141

January 17, 2025 Letting

Notice to Bidders, Specifications and Proposal



Contract No. 61K84
WILL County
Section 15-00024-02-BT (Channahon)
Route MUN 1003 (Bridge Street)
District 1 Construction Funds

Illinois Department of Transportation

NOTICE TO BIDDERS

- 1. **TIME AND PLACE OF OPENING BIDS.** Electronic bids are to be submitted to the electronic bidding system (iCX-Integrated Contractors Exchange). All bids must be submitted to the iCX system prior to 12:00 p.m. January 17, 2025 prevailing time at which time the bids will be publicly opened from the iCX SecureVault.
- **2. DESCRIPTION OF WORK**. The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

Contract No. 61K84
WILL County
Section 15-00024-02-BT (Channahon)
Route MUN 1003 (Bridge Street)
District 1 Construction Funds

Construction of an HMA multi-use path, PCC Sidewalk, storm sewer, box culvert extension, retaining wall, and landscaping along Bridge Street in Channahon.

- 3. INSTRUCTIONS TO BIDDERS. (a) This Notice, the invitation for bids, proposal and letter of award shall, together with all other documents in accordance with Article 101.09 of the Standard Specifications for Road and Bridge Construction, become part of the contract. Bidders are cautioned to read and examine carefully all documents, to make all required inspections, and to inquire or seek explanation of the same prior to submission of a bid.
 - (b) State law, and, if the work is to be paid wholly or in part with Federal-aid funds, Federal law requires the bidder to make various certifications as a part of the proposal and contract. By execution and submission of the proposal, the bidder makes the certification contained therein. A false or fraudulent certification shall, in addition to all other remedies provided by law, be a breach of contract and may result in termination of the contract.
- 4. AWARD CRITERIA AND REJECTION OF BIDS. This contract will be awarded to the lowest responsive and responsible bidder considering conformity with the terms and conditions established by the Department in the rules, Invitation for Bids and contract documents. The issuance of plans and proposal forms for bidding based upon a prequalification rating shall not be the sole determinant of responsibility. The Department reserves the right to determine responsibility at the time of award, to reject any or all proposals, to readvertise the proposed improvement, and to waive technicalities.

By Order of the Illinois Department of Transportation

Omer Osman, Secretary

CONTRACT 61K84

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2025

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction

(Adopted 1-1-22) (Revised 1-1-25)

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UNCONTAMINATED SOIL CERTIFICATION BY LICENSED PROFESSIONAL ENGINEER OR
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BDE SPECIAL PROVISIONS

The following special provisions indicated by an "X" are applicable to this contract. An * indicates a new or revised special provision for the letting.

	<u>File</u> Name	<u>Pg.</u>		Special Provision Title	Effective	Revised
	80099		П	Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2022
	80274	103	$\overline{\boxtimes}$	Aggregate Subgrade Improvement	April 1, 2012	April 1, 2022
	80192			Automated Flagger Assistance Device	Jan. 1, 2008	April 1, 2023
	80173			Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2017
	80426			Bituminous Surface Treatment with Fog Seal	Jan. 1, 2020	Jan. 1, 2022
	80241			Bridge Demolition Debris	July 1, 2009	
	50531			Building Removal	Sept. 1, 1990	Aug. 1, 2022
	50261			Building Removal with Asbestos Abatement	Sept. 1, 1990	Aug. 1, 2022
*	80460	106	\boxtimes	Cement, Finely Divided Minerals, Admixtures, Concrete, and Mortar	Jan. 1, 2025	
	80384	117	\boxtimes	Compensable Delay Costs	June 2, 2017	April 1, 2019
	80198			Completion Date (via calendar days)	April 1, 2008	
	80199			Completion Date (via calendar days) Plus Working Days	April 1, 2008	
*	80461			Concrete Barrier	Jan. 1, 2025	
	80453	121	\boxtimes	Concrete Sealer	Nov. 1, 2023	
*	80261	122	\boxtimes	Construction Air Quality – Diesel Retrofit	June 1, 2010	Jan. 1, 2025
*	80029	124		Disadvantaged Business Enterprise Participation	Sept. 1, 2000	Jan. 2, 2025
	80229		Ц	Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
	80452		Ц	Full Lane Sealant Waterproofing System	Nov. 1, 2023	
	80447		Ц	Grading and Shaping Ditches	Jan 1, 2023	
	80433		Щ	Green Preformed Thermoplastic Pavement Markings	Jan. 1, 2021	Jan. 1, 2022
*	80456		\perp	Hot-Mix Asphalt	Jan. 1, 2024	Jan. 1, 2025
	80446		닏	Hot-Mix Asphalt – Longitudinal Joint Sealant	Nov. 1, 2022	Aug. 1, 2023
	80438		닏	Illinois Works Apprenticeship Initiative – State Funded Contracts	June 2, 2021	April 2, 2024
	80450	407		Mechanically Stabilized Earth Retaining Walls	Aug. 1, 2023	
	80441	127	\boxtimes	Performance Graded Asphalt Binder	Jan 1, 2023	
	80459		H	Preformed Plastic Pavement Marking	June 2, 2024	lam 4 0000
	3426I	400	\mathbb{H}	Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2022
	80455	132 134		Removal and Disposal of Regulated Substances	Jan. 1, 2024	April 1, 2024
	80445 80457	134	\boxtimes	Seeding Short Term and Temporary Pavement Markings	Nov. 1, 2022	April 2 2024
*	80462	140		Sign Panels and Appurtenances	April 1, 2024 Jan. 1, 2025	April 2, 2024
	80448	140		Source of Supply and Quality Requirements	Jan. 2, 2023	
	80340	141		Speed Display Trailer	April 2, 2014	Jan. 1, 2022
	80127	143		Steel Cost Adjustment	April 2, 2004	Jan. 1, 2022
	80397	146		Subcontractor and DBE Payment Reporting	April 2, 2018	0dii. 1, 2022
	80391	147		Subcontractor Mobilization Payments	Nov. 2, 2017	April 1, 2019
*	80463	148		Submission of Bidders List Information	Jan. 2, 2025	710111 1, 2010
	80437	149		Submission of Payroll Records	April 1, 2021	Nov. 2, 2023
	80435		Ħ	Surface Testing of Pavements – IRI	Jan. 1, 2021	Jan. 1, 2023
	20338	151	\boxtimes	Training Special Provisions	Oct. 15, 1975	Sept. 2, 2021
	80429		П	Ultra-Thin Bonded Wearing Course	April 1, 2020	Jan. 1, 2022
	80439	154	$\overline{\boxtimes}$	Vehicle and Equipment Warning Lights	Nov. 1, 2021	Nov. 1, 2022
	80458	-		Waterproofing Membrane System	Aug. 1, 2024	,
*	80302	155		Weekly DBE Trucking Reports	June 2, 2012	Jan. 2, 2025
	80454			Wood Sign Support	Nov. 1, 2023	
*	80427	156	\boxtimes	Work Zone Traffic Control Devices	Mar. 2, 2020	Jan. 1, 2025
	80071	158	\boxtimes	Working Days	Jan. 1, 2002	

GUIDE BRIDGE SPECIAL PROVISION INDEX/CHECK SHEET

Effective as of the: November 8, 2024 Letting

<u>Pg</u> #	1	<u>File Name</u>	<u>Title</u>	Effective	Revised
_		GBSP 4	Polymer Modified Portland Cement Mortar	June 7, 1994	April 1, 2016
		*GBSP 13	High-Load Multi-Rotational Bearings	Oct 13, 1988	June 28, 2024
		GBSP 14	Jack and Remove Existing Bearings	April 20, 1994	April 13, 2018
		GBSP 16	Jacking Existing Superstructure	Jan 11, 1993	April 13, 2018
		GBSP 18	Modular Expansion Joint	May 19, 1994	Oct 27, 2023
		GBSP 21	Cleaning and Painting Contact Surface Areas of Existing Steel Structures	June 30, 2003	Oct 23, 2020
		GBSP 25	Cleaning and Painting Existing Steel Structures	Oct 2, 2001	April 15, 2022
	Ħ	GBSP 26	Containment and Disposal of Lead Paint Cleaning Residues	Oct 2, 2001	Apr 22, 2016
	П	GBSP 28	Deck Slab Repair	May 15, 1995	Feb 2, 2024
		GBSP 29	Bridge Deck Microsilica Concrete Overlay	May 15, 1995	April 30, 2021
	П	GBSP 30	Bridge Deck Latex Concrete Overlay	May 15, 1995	April 30, 2021
		GBSP 31	Bridge Deck High-Reactivity Metakaolin (HRM) Conc Overlay	Jan 21, 2000	April 30, 2021
		GBSP 33	Pedestrian Truss Superstructure	Jan 13, 1998	Oct 27, 2023
	Ħ	GBSP 34	Concrete Wearing Surface	June 23, 1994	Oct 4, 2016
	Ħ	*GBSP 45	Bridge Deck Thin Polymer Overlay	May 7, 1997	June 28, 2024
	Ħ	GBSP 53	Structural Repair of Concrete	Mar 15, 2006	Aug 9, 2019
	Ħ	GBSP 55	Erection of Curved Steel Structures	June 1, 2007	7 (49 0, 2010
	Ħ	GBSP 59	Diamond Grinding and Surface Testing Bridge Sections	Dec 6, 2004	April 15, 2022
	Ħ	GBSP 60	Containment and Disposal of Non-Lead Paint Cleaning	Nov 25, 2004	Apr 22, 2016
	Ш	0201 00	Residues	1107 20, 2001	7,01 22, 2010
	П	GBSP 61	Slipform Parapet	June 1, 2007	April 15, 2022
	Ħ	GBSP 67	Structural Assessment Reports for Contractor's Means and	Mar 6, 2009	Oct 5, 2015
		0201 01	Methods	Mai 0, 2000	000, 2010
		GBSP 71	Aggregate Column Ground Improvement	Jan 15, 2009	Oct 15, 2011
		GBSP 72	Bridge Deck Fly Ash or GGBF Slag Concrete Overlay	Jan 18, 2011	April 30, 2021
		GBSP 78	Bridge Deck Construction	Oct 22, 2013	Dec 21, 2016
		GBSP 79	Bridge Deck Grooving (Longitudinal)	Dec 29, 2014	Mar 29, 2017
159	\boxtimes	GBSP 81	Membrane Waterproofing for Buried Structures	Oct 4, 2016	March 1, 2019
		GBSP 82	Metallizing of Structural Steel	Oct 4, 2016	Oct 20, 2017
		*GBSP 83	Hot Dip Galvanizing for Structural Steel	Oct 4, 2016	June 28, 2024
		GBSP 85	Micropiles	Apr 19, 1996	Oct 23, 2020
		GBSP 86	Drilled Shafts	Oct 5, 2015	Oct 27, 2023
		GBSP 87	Lightweight Cellular Concrete Fill	Nov 11, 2001	Apr 1, 2016
		GBSP 88	Corrugated Structural Plate Structures	Apr 22, 2016	April 13, 2018
		GBSP 89	Preformed Pavement Joint Seal	Oct 4, 2016	March 24, 2023
		GBSP 90	Three Sided Precast Concrete Structure (Special)	Dec 21, 2016	March 22, 2024
		GBSP 91	Crosshole Sonic Logging Testing of Drilled Shafts	Apr 20, 2016	March 24, 2023
		GBSP 92	Thermal Integrity Profile Testing of Drilled Shafts	Apr 20, 2016	March 24, 2023
		*GBSP 93	Preformed Bridge Joint Seal	Dec 21, 2016	June 28, 2024
		GBSP 94	Warranty for Cleaning and Painting Steel Structures	Mar 3, 2000	Nov 24, 2004
		GBSP 96	Erection of Bridge Girders Over or Adjacent to Railroads	Aug 9, 2019	
	Ħ	GBSP 97	Folded/Formed PVC Pipeliner	April 15, 2022	
	Ħ	GBSP 98	Cured-in-Place Pipe Liner	April 15, 2022	
	Ħ	GBSP 99	Spray-Applied Pipe Liner	April 15, 2022	
	Ħ	GBSP 100	Bar Splicers, Headed Reinforcement	Sept 2, 2022	Oct 27, 2023
	Ħ	*GBSP 101	Noise Abatement Wall, Ground Wall	Dec 9, 2022	June 28, 2024
	Ħ	*GBSP 102	Noise Abatement Wall, Structure Mounted	Dec 9, 2022	June 28, 2024
	Ħ	GBSP 103	Noise Abatement Wall Anchor Rod Assembly	Dec 9, 2022	53.10 20, 202 1
		3501 100	11000 / Waterment 11am / Monor (100 / 1000 mbly	500 0, 2022	
				1	

STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", the "Manual of Test Procedures of Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein, which apply to and govern the construction of the Bridge Street Corridor Improvements. In case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

Section No. 15-00024-02-BT Project No. QALJ(130) Job No. C-91-195-23 Contract No. 61K84

LOCATION OF PROJECT

The project is located along Bridge Street, at the Bridge Street Multi-Use path and ends at Parkside Drive. The total gross length of the project is 0.39 mile and the total net length is 0.39 mile for the multi-use path in the Village of Channahon, Will County.

DESCRIPTION OF PROJECT

The work consists of hot-mix asphalt (HMA) multi-use path, PCC sidewalk, storm sewer and structures, box culvert extension, retaining wall, landscaping, and other miscellaneous items to be constructed along the length of the project in accordance with the Plans, Standard Specifications, and these Special Provisions for furnishing all labor, materials, equipment, and other incidentals necessary for completion of the project.

DEFINITION OF TERMS

Add the following to Article 101.01

SSWSC Standard Specifications for Water and Sewer Construction in Illinois, 8th Edition, 2020, and as amended from time to time.

Add the following articles:

101.56 OWNER. The Village of Channahon acting through its legally constituted officials, officers, or employees.

MAINTENANCE OF ROADWAYS

Effective: September 30, 1985 Revised: November 1, 1996

Beginning on the date that work begins on this project, the Contractor shall assume responsibility for normal maintenance of all existing roadways within the limits of the improvement. This normal maintenance shall include all repair work deemed necessary by the Engineer, but shall not include snow removal operations. Traffic control and protection for maintenance of roadways will be provided by the Contractor as required by the Engineer.

If items of work have not been provided in the contract, or otherwise specified for payment, such items, including the accompanying traffic control and protection required by the Engineer, will be paid for in accordance with Article 109.04 of the Standard Specifications

STATUS OF UTILITIES (D-1)

Effective: June 1, 2016 Revised: January 1, 2020

Utility companies and/or municipal owners located within the construction limits of this project have provided the following information regarding their facilities and the proposed improvements. The tables below contain a description of specific conflicts to be resolved and/or facilities that will require some action on the part of the Department's contractor to proceed with work. Each table entry includes an identification of the action necessary and, if applicable, the estimated duration required for the resolution.

UTILITIES TO BE ADJUSTED

Conflicts noted below have been identified by following the suggested staging plan included in the contract. The company has been notified of all conflicts and will be required to obtain the necessary permits to complete its work. In some instances, resolution will be a function of the construction staging. The responsible agency must relocate or complete new installations as noted below. This work has been deemed necessary to be complete for the Department's Contractor to then work in the stage under which the item has been listed.

Stage 1

STAGE / LOCATION	TYPE	DESCRIPTION	RESPONSIBLE AGENCY	DURATION OF TIME
Bridge Street Path, Sta. 240+86	Utility box	Utility box is located within grading limits of improvements. Utility box must be relocated prior to Stage 1.	AT&T Comcast	90 days
Bridge Street Path, Sta. 240+71 RT to Sta. 240+86 RT	U/G Line	Comcast U/G Coax line located within grading limits of improvements.	Comcast	90 days

Stage 1: __90_ Days Total Installation

The following contact information is what was used during the preparation of the plans as provided by the Agency/Company responsible for resolution of the conflict.

Agency/Company Responsible to Resolve Conflict	Name of contact	Phone	E-mail address
AT&T	Steve Pesola	630-573-5703	Sp9653@att.com
Comcast	Martha Gieras	224-229-5862	Martha_gieras@cable.comcast.com
ComEd	Kyle Isek	630-684-2753	Kyle.isek@comed.com
Nicor	Anna Tran	224-239-7693	atran@southernco.com
Village of	Ed Dolezal, P.E.	815-467-6644	edolezal@channahon.org
Channahon	Director of Public Works		_

UTILITIES TO BE WATCHED AND PROTECTED

The areas of concern noted below have been identified by following the suggested staging plan included for the contract. The information provided is not a comprehensive list of all remaining utilities, but those which, during coordination, were identified as ones which might require the Department's contractor to take into consideration when making the determination of the means and methods that would be required to construct the proposed improvement. In some instances, the contractor will be responsible to notify the Owner in advance of the work to take place so necessary staffing on the Owner's part can be secured.

STAGE / LOCATION	TYPE	DESCRIPTION	OWNER
Bridge Street Path, Sta. 227+89, 5' RT	UG Gas Line	Gas line is located underneath and adjacent to proposed multi-use path	Nicor
Bridge Street Path, Sta. 227+85, 2' RT to Sta. 227+97, 4' RT	Water Main	Existing water main located underneath and adjacent to proposed multi-use path	Village of Channahon
Bridge Street Path, Sta. 228+08	UG Line	Existing line located underneath proposed multiuse path	AT&T ComEd
Bridge Street Path, Sta. 232+80, 5' RT to Sta. 235+69, 54' LT	Water Main	Existing water main located underneath and adjacent to proposed multi-use path	Village of Channahon
Bridge Street Path, Sta. 234+81	Aerial Line	Aerial Line is located over proposed multi-use path	AT&T Comcast ComEd
Bridge Street Path, Sta. 235+65, 5' RT to Sta. 236+14, 15' LT	UG Line	Existing line located underneath and adjacent to proposed multi-use path	AT&T
Bridge Street Path, Sta. 237+12	UG Gas line	Gas line is located underneath proposed multi-use path	Nicor
Bridge Street Path, Sta. 237+53	Aerial Line	Aerial Line is located over proposed multi-use path	AT&T Comcast ComEd
Bridge Street Path, Sta. 237+78	Aerial Line and Light Pole	Aerial line is located over proposed multi-use path and light pole is located within grading limits of improvement	ComEd
Bridge Street Path, Sta. 238+90	Water Main	Existing watermain located underneath proposed multiuse path	Village of Channahon

Bridge Street Path,	Aerial Line and Utility	Aerial line is located adjacent to multi-use path and utility pole is located within grading limits of improvements.	AT&T
Sta. 240+52	Pole		ComEd
Bridge Street Path, Sta. 240+71	Aerial Line and Utility Pole	Aerial line is located over proposed multi-use path and utility pole is located within grading limits of improvements.	AT&T Comcast ComEd

The following contact information is what was used during the preparation of the plans as provided by the owner of the facility.

Agency/Company Responsible to Resolve Conflict	Name of contact	Phone	E-mail address
AT&T	Steve Pesola	630-573-5703	Sp9653@att.com
Comcast	Martha Gieras	224-229-5862	Martha_gieras@cable.comcast.com
ComEd	Kyle Isek	630-684-2753	Kyle.isek@comed.com
Nicor	Anna Tran	224-239-7693	atran@southernco.com
Village of Channahon	Ed Dolezal, P.E. Director of Public Works	815-467-6644	edolezal@channahon.org

The above represents the best information available to the Department and is included for the convenience of the bidder. The days required for conflict resolution should be considered in the bid as this information has also been factored into the timeline identified for the project when setting the completion date. The applicable portions of the Standard Specifications for Road and Bridge Construction shall apply.

Estimated duration of time provided above for the first conflicts identified will begin on the date of the executed contract regardless of the status of the utility relocations. The responsible agencies will be working toward resolving subsequent conflicts in conjunction with contractor activities in the number of days noted.

The estimated relocation duration must be part of the progress schedule submitted by the contractor. A utility kickoff meeting will be scheduled between the Department, the Department's contractor, and the utility companies when necessary. The Department's contractor is responsible for contacting J.U.L.I.E. prior to all excavation work.

PUBLIC CONVENIENCE AND SAFETY (D-1)

Effective: May 1, 2012 Revised: July 15, 2012

Add the following to the end of the fourth paragraph of Article 107.09:

"If the holiday is on a Saturday or Sunday, and is legally observed on a Friday or Monday, the length of Holiday Period for Monday or Friday shall apply."

Add the following sentence after the Holiday Period table in the fourth paragraph of Article 107.09:

"The Length of Holiday Period for Thanksgiving shall be from 5:00 a.m. the Wednesday prior to 11:59 p.m. the Sunday After"

Delete the fifth paragraph of Article 107.09 of the Standard Specifications:

"On weekends, excluding holidays, roadways with Average Daily Traffic of 25,000 or greater, all lanes shall be open to traffic from 3:00 p.m. Friday to midnight Sunday except where structure construction or major rehabilitation makes it impractical."

LIGHTWEIGHT CELLULAR CONCRETE FILL (D1)

Effective: November 11, 2001

Revised: June 18, 2018

<u>General:</u> This work consists of providing lightweight cellular concrete fill (LCCF) at the locations(s) and according to the dimensions shown in the contract plans, and as directed by the Engineer.

<u>Submittals:</u> Within 45 calendar days prior to proposed installation, the Contractor shall submit the following:

- (a) The name of the subcontractor providing and installing the light weight cellular fill. The Contractor shall present an organization chart including names, telephone numbers, current certifications and/ or titles, and roles and responsibilities of all those involved in the manufacturing and installation of the lightweight cellular fill.
- (b) Manufacturer's specifications, catalog cuts, and other product data needed to demonstrate compliance with specified requirements. These shall include reports and test results from laboratories.
- (c) The subcontractor installing the lightweight fill shall be certified in writing by the Manufacturer of the lightweight fill. The certified applicator shall be regularly engaged in the placement of lightweight fill of a similar nature including the completion of mass fills having a minimum of 13,000 cu yd (9,950 cu m) in the past five years.
- (d) A description of the proposed installation procedure. The procedure shall address the following.
 - (1) Proposed construction sequence and schedule.
 - (2) Location of the equipment and batching areas.
 - (3) Type of equipment and tools to be used.

Materials. Materials shall be according to the following.

Item	Article/Section
(a) Portland Cement (Note 1)	1001
(b) Water	
(c) Fine Aggregate	1003
(d) Concrete Admixtures	

- (e) Foaming Agent (Note 2)
- Note 1.Pozzolans and finely divided minerals will not be permitted.
- Note 2.The foaming agent shall be according to ASTM C 869, and shall be listed on the Department's Approved/Qualified Product List of Foaming Agents for Cellular Concrete. The manufacturer shall provide an infrared spectrophotometer trace no more than five years old. When the infrared spectrophotometer trace is more than seven years old, a new one shall be provided.

Equipment. Equipment shall be according to the following.

Item	Article/Section
(a) Concrete Mixers and Trucks	1103.01
(b) Batching and Weighing Equipment	1103.02
(c) Automatic and Semi-Automatic Batching Equipment	1103.03
(d) Water Supply Equipment	1103.11
(e) Mobile Portland Cement Concrete Plants	1103.04
(f) Foam Generator (Notes 1 & 3)	
(g) Mobile Site Batch Plant (Notes 2 & 3)	

- Note 1. Foam generating equipment shall be calibrated daily to produce an accurate volume of foam.
- Note 2. Mobile site batch plants shall be capable of mixing and pumping cellular concrete, and shall have a minimum 1 cu yd (0.76 cu m) capacity. Mobile site plants shall be calibrated before the start of the project, and then during the project as determined by the Engineer.
- Note 3. Foam generators and mobile site batch plants shall be certified in writing by the manufacturer of the lightweight cellular concrete and approved by the Engineer.

Lightweight Cellular Concrete Classes. The four general classes of lightweight cellular concrete delineated by as-cast density and minimum compressive strength are given in Table 1. If the class of lightweight cellular concrete is not specified in the contract, the class to use shall be as directed by the Engineer.

Table 1	Table 1. CLASSES OF LIGHTWEIGHT CELLULAR CONCRETE						
Class	Maximum Lift Height	As-Cast Density Ib/cu ft	Minimum Compressive Strength Psi (kPa)				
	ft	(kg/cu m)	Days				
	(m)		7	28			
I	4	24 - 32	30	40			
	(1.2)	(384 - 513)	(205)	(275)			
П	4	30 - 38	60	80			
	(1.2)	(481 - 609)	(415)	(550)			

III	2.5	36 - 44	90	120
	(0.76)	(577 - 705)	(620)	(825)
IV	2.5	44 - 52	115	150
	(0.76)	(705 - 833)	(795)	(1035)

Other Lightweight Cellular Concrete Criteria. The lightweight cellular concrete shall be according to the following.

(a) Proportioning and Mix Design. For all Classes of lightweight cellular concrete, it shall be the Contractor's responsibility to determine the mix design material proportions and to proportion each batch. The Contractor shall provide the mix designs a minimum of 45 calendar days prior to production. The Engineer will verify the mix design submitted by the Contractor.

For a new mix design to be verified, the Engineer will require the Contractor to provide a trial batch at no cost to the Department. The trial batch shall be scheduled a minimum of 30 calendar days prior to anticipated use and shall be performed in the presence of the Engineer. A minimum of 1 cu yd (0.75 cu m) trial batch shall be produced and placed offsite. The trial batch shall be produced with the equipment, materials, and methods intended for construction. The trial batch will be evaluated and tested by the Contractor and Engineer via split samples for as-cast density and compressive strength according to the sampling and testing requirements specified herein. The lightweight cellular concrete will also be evaluated and tested by the Engineer according to Illinois Test Procedure 501, as applicable.

Verification of the mix design will include trial batch test results and other criteria as determined by the Engineer. The Contractor will be notified in writing of verification. Verification of a mix design shall in no manner be construed as acceptance of any mixture produced. Tests performed at the jobsite will determine if a mix design can meet specifications.

- (b) Admixtures. Admixture use shall be according to Article 1020.05(b).
- (c) Temperature. The air temperature at the time of placement and for 24 hours thereafter shall be a minimum of 35 °F (2 °C). The temperature of the lightweight cellular concrete at point of discharge shall be a minimum of 45 °F (7 °C) and a maximum of 95 °F (35 °C).

Curing. Curing may be required for applications with significant surface area exposed (least width dimension of minimum 80 ft (24 m)) to the elements if rapid drying conditions are expected during placement, as determined by the Engineer. When curing is required, each lift shall be cured with a method recommended by the manufacturer of the lightweight cellular concrete. If curing compound is used, it shall be compatible with other construction materials it may interact with, and shall not inhibit bond of subsequent lifts.

Quality Control Sampling and Testing by the Contractor. The Contractor shall sample and test the lightweight cellular concrete as follows:

(a) As-Cast Density. The first batch placed each day and a minimum rate of one per hour thereafter shall be sampled and tested as described for "experimental density of the concrete after pumping" according to ASTM C 796, except the hose length shall be that used for jobsite placement. The as-cast density shall be the average of at least two tests. Additional tests shall be done if adjustments are made to the materials. These tests shall be documented.

If the average as-cast density is outside the specified tolerance from Table 1, the Contractor shall reject the batch or make an adjustment to the mix before placement. Adjustments to the mix shall be accomplished by either increasing or decreasing the foam only.

(b) Compressive Strength. First batch placed each day and every 200 cu yd (155 cu m) thereafter shall be sampled according to ASTM C 495, except that samples shall not be oven dried at any time before testing. The minimum number of batches sampled per day shall be two. Eight 3 in. x 6 in. (75 mm x 150 mm) cylindrical test specimens shall be molded from each sample.

A compressive strength test is defined as the average of four cylinder breaks. For each sample, tests shall be conducted at 7 and 28 days.

Quality Assurance Sampling and Testing by the Engineer. The Engineer will sample and test the lightweight cellular concrete for quality assurance on independent 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. Any failing strength test 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 for placement or acceptance will be as follows:

- (a) As-Cast Density. One independent or split sample test for the first batch placed each day and as determined by the Engineer thereafter.
- (b) Compressive Strength. One independent or split sample for the first batch placed each day and as determined by the Engineer thereafter.

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
Compressive Strength	5 psi (34.5 kPa)
Density	1 lb/cu ft (16 kg/cu m)

Action shall be taken when either the Engineer's or the Contractor's test results are not within specification limits for strength or density. Action may include, but is not limited to,

the Contractor being required to replace or repair test equipment as determined by the Engineer.

Placed material that fails in compressive strength will be considered unacceptable.

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

- (a) Validation of Contractor quality control 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.
- (b) 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 lightweight cellular concrete. The decision will be determined according to (a) or (b).

<u>Installation.</u> Prior to installation, the ground surface shall be cleared of organic top soils, debris, sharp objects, and trees. Tree stumps shall be either removed or cut to the level of the ground surface. All wheel tracks or ruts in excess of 3 in. (75 mm) in depth shall be graded smooth or otherwise filled with soil to provide a reasonable smooth surface.

If a geotechnical fabric for ground stabilization or geomembrane is specified in conjunction with the LCCF, it shall be furnished and installed as specified elsewhere in the Contract and shall be in place prior to placing the LCCF.

The lightweight cellular concrete fill shall be placed according to the approved installation procedures provided by the manufacturer.

There shall be no standing water in the area to be filled. If necessary, dewatering shall be continuous during the time the lightweight cellular concrete fill is constructed. Lightweight cellular concrete fill shall not be placed during or when periods of precipitation are expected unless placed in an enclosed, covered area and the ground water is diverted away from the LCCF.

If any items are to be encased in the fill, the items shall be set to the final location both horizontally and vertically prior to installation of the LCCF.

Mixing and placement of the LCCF shall be done as follows:

- (a) After mixing, the materials shall be promptly placed in the final location.
- (b) No mechanical vibration of the LCCF shall be permitted.

- (c) The material shall be placed to prevent segregation. Intermediate lifts shall be placed horizontal while only the top lift shall be sloped to grade. The final surface elevation of the lightweight cellular concrete fill shall be within ±1.5 inches (±38 mm) of the plan elevation.
- (d) Limit the area of placement to the volume that can be placed within 1 hour, up to the maximum lift height. Stagger placements such that the vertical joints are at least 10 ft (3 m) apart.
- (e) The cellular concrete shall be placed with a hose. The discharge hose length shall not exceed 800 ft (244 m) in length. Discharge from the hose shall not be allowed to flow more than 30 ft (9 m) from where it is deposited to its final position.
- (f) Heavy construction equipment or other unusual loading of the lightweight cellular concrete fill shall not be permitted.
- (g) Construction activities on any recently placed lift will not be permitted until at least 12 hours has elapsed and a minimum compressive strength of 8 psi (50 kPa) has been achieved. However, if any work on the recently placed LCCF results in cracking or indentations of more than an 0.125 inch (3 mm), the contractor shall discontinue construction, revise their wait time, mix strength or equipment used and submit to the Engineer for approval.
- (h) Sawing or ripping of the lightweight cellular concrete fill for utilities, drains or other conflicts will be by methods approved by the Engineer and lightweight cellular concrete fill Manufacturer.

<u>Method of Measurement</u>. Lightweight cellular fill shall be measured for payment in cubic yards (cubic meters) according to Article 202.07.

<u>Basis of Payment.</u> This work will be paid for at the Contract unit price per cubic yards (cubic meter) for LIGHTWEIGHT CELLULAR CONCRETE FILL.

EMBANKMENT 1

Effective: March 1, 2011 Revised: November 1, 2013

<u>Description</u>. This work shall be according to Section 205 of the Standard Specifications, except for the following.

<u>Material</u>. All material shall be approved by the District Geotechnical Engineer. The proposed material must meet the following requirements.

- a) The laboratory Standard Dry Density shall be a minimum of 90 lb/cu ft (1450 kg/cu m) when determined according to AASHTO T 99 (Method C).
- b) The organic content shall be less than ten percent determined according to AASHTO T 194 (Wet Combustion).
- c) Soils which demonstrate the following properties shall be restricted to the interior of the embankment and shall be covered on both the sides and top of the embankment by a

minimum of 3 ft (900 mm) of soil not considered detrimental in terms of erosion potential or excess volume change.

- 1) A grain size distribution with less than 35 percent passing the number 75 um (#200) sieve.
- 2) A plasticity index (PI) of less than 12.
- 3) A liquid limit (LL) in excess of 50.
- d) Reclaimed asphalt shall not be used within the ground water table or as a fill if ground water is present.
- e) The RAP used shall be according to the current Bureau of Materials and Physical Research Policy Memorandum, "Reclaimed Asphalt Pavement (RAP) for Aggregate Applications". Gradation deleterious count shall not exceed 10% of total RAP and 5% of other by total weight.

CONSTRUCTION REQUIREMENTS

<u>Samples</u>. Embankment material shall be sampled, tested, and approved before use. The contractor shall identify embankment sources, and provide equipment as the Engineer requires, for the collection of samples from those sources. Samples will be furnished to the Geotechnical Engineer a minimum of three weeks prior to use in order that laboratory tests for approval and compaction can be performed. Embankment material placement cannot begin until tests are completed and approval given.

<u>Placing Material</u>. In addition to Article 202.03, broken concrete, reclaimed asphalt with no expansive aggregate, or uncontaminated dirt and sand generated from construction or demolition activities shall be placed in 6 inches (150 mm) lifts and disked with the underlying lift until a uniform homogenous material is formed. This process also applies to the overlaying lifts. The disk must have a minimum blade diameter of 24 inches (600 mm).

When embankments are to be constructed on hillsides or existing slopes that are steeper than 3H:1V, steps shall be keyed into the existing slope by stepping and benching as shown in the plans or as directed by the engineer.

<u>Compaction</u>. Soils classification for moisture content control will be determined by the Soils Inspector using visual field examination techniques and the IDH Textural Classification Chart.

When tested for density in place each lift shall have a maximum moisture content as follows.

- a) A maximum of 110 percent of the optimum moisture for all forms of clay soils.
- b) A maximum of 105 percent of the optimum moisture for all forms of clay loam soils.

<u>Stability.</u> The requirement for embankment stability in Article 205.04 will be measured with a Dynamic Cone Penetrometer (DCP) according to the test method in the IDOT Geotechnical Manual. The penetration rate must be equal or less than 1.5 inches (38 mm) per blow.

<u>Basis of Payment.</u> This work will not be paid separately but will be considered as included in the various items of excavation.

RECLAIMED ASPHALT PAVEMENT FOR NON-POROUS EMBANKMENT AND BACKFILL

Effective: April 1, 2001 Revised: January 1, 2007

Add the following sentence to Article 1004.05 (a) of the Standard Specifications:

"Reclaimed Asphalt Pavement (RAP) may be used as aggregate in Non-porous Granular Embankment and Backfill. The RAP material shall be reclaimed asphalt pavement material resulting from the cold milling or crushing of an existing hot-mix bituminous concrete pavement structure, including shoulders. RAP containing contaminants such as earth, brick, concrete, sheet asphalt, sand, or other materials identified by the Department will be unacceptable until the contaminants are thoroughly removed.

Add the following sentence to Article 1004.05 (c)(2) of the Standard Specifications:

"One hundred percent of the RAP when used shall pass the 3 inch (75 mm) sieve. The RAP shall be well graded from coarse to fine. RAP that is gap-graded or single-sized will not be accepted."

HOT-MIX ASPHALT BINDER AND SURFACE COURSE (D1)

Effective: November 1, 2019 Revised: January 1, 2025

Revise Article 1004.03(c) to read:

"(c) Gradation. The coarse aggregate gradations shall be as listed in the following table.

Use	Size/Application	Gradation No.
Class A-1, A-2, & A-3	3/8 in. (10 mm) Seal	CA 16 or CA 20
Class A-1	1/2 in. (13 mm) Seal	CA 15
Class A-2 & A-3	Cover Coat	CA 14
	IL-19.0; Stabilized Subbase IL-19.0	CA 11 ^{1/}
LIMAA LESS FOAL	SMA 12.5 ^{2/}	CA 13 ⁴ , CA 14, or CA 16
HMA High ESAL	SMA 9.5 ^{2/}	CA 13 ^{3/4/} or CA 16 ^{3/}
	IL-9.5	CA 16, CM 13 ^{4/}
	IL-9.5FG	CA 16
LIMA LOW ESAL	IL-19.0L	CA 11 ^{1/}
HMA Low ESAL	IL-9.5L	CA 16

^{1/} CA 16 or CA 13 may be blended with the CA 11.

- 2/ The coarse aggregates used shall be capable of being combined with the fine aggregates and mineral filler to meet the approved mix design and the mix requirements noted herein.
- 3/ The specified coarse aggregate gradations may be blended.
- 4/ CA 13 shall be 100 percent passing the 1/2 in. (12.5mm) sieve."

Revise Article 1004.03(e) of the Standard Specifications to read:

"(e) Absorption. For SMA the coarse aggregate shall also have water absorption ≤ 2.0 percent."

Revise the "High ESAL" portion of the table in Article 1030.01 to read:

"High ESAL	Binder Courses	IL-19.0, IL-9.5, IL-9.5FG, IL-4.75, SMA 12.5, Stabilized Subbase IL-19.0
Ū	Surface Courses	IL-9.5, IL-9.5FG, SMA 12.5, SMA 9.5"

Revise Note 2, and add Note 6 to Article 1030.02 of the Standard Specifications to read:

"Item Article/Section

(g)Performance Graded Asphalt Binder (Note 6)

1032

(h) Fibers (Note 2)

Note 2. 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 shall meet the Fiber Quality Requirements listed in Illinois Modified AASHTO M 325. Prior to approval and use of fibers, the Contractor shall submit a notarized certification by the producer of these materials stating they meet these requirements. Reclaimed Asphalt Shingles (RAS) may be used in Stone Matrix Asphalt (SMA) mixtures designed with an SBA polymer modifier as a fiber additive if the mix design with RAS included meets AASHTO T305 requirements. The RAS shall be from a certified source that produces either Type I or Type 2. Material shall meet requirements noted herein and the actual dosage rate will be determined by the Engineer.

Note 6. 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 a SBS PG 76-22 for IL-4.75, except where modified herein.."

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

	"MIXTURE COMPOSITION (% PASSING) 1/											
Sieve	IL-19	0 mm	SMA	12.5	SMA	9.5	IL-9.	5mm	IL-9.	5FG	IL-4.7	5 mm
Size	min	max	min	max	min	max	min	max	min	max	min	max
1 1/2 in (37.5 mm)												
1 in. (25 mm)		100										
3/4 in. (19 mm)	90	100		100								
1/2 in. (12.5 mm)	75	89	80	100		100		100		100		100
3/8 in. (9.5 mm)				65	90	100	90	100	90	100		100
#4 (4.75 mm)	40	60	20	30	36	50	34	69	60	75 ^{6/}	90	100
#8 (2.36 mm)	20	42	16	24 4/	16	324/	34 5/	52 ^{2/}	45	606/	70	90
#16 (1.18 mm)	15	30					10	32	25	40	50	65
#30 (600 μm)			12	16	12	18			15	30		
#50 (300 μm)	6	15					4	15	8	15	15	30
#100 (150 μm)	4	9					3	10	6	10	10	18
#200 (75 μm)	3.0	6.0	7.0	9.0 3/	7.5	9.5 ^{3/}	4.0	6.0	4.0	6.5	7.0	9.0 3/
#635 (20 μm)			≤	3.0	≤ 3	3.0						
Ratio Dust/Asphalt Binder		1.0		1.5		1.5		1.0		1.0		1.0

- 1/ Based on percent of total aggregate weight.
- 2/ The mixture composition shall not exceed 44 percent passing the #8 (2.36 mm) sieve for surface courses with Ndesign = 90.
- 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/ 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.
- 5/ When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted below 34 percent.
- 6/ When the mixture is used as a binder, the maximum shall be increased by 0.5 percent passing."

Revise Article 1030.05(b) of the Standard Specifications to read:

(b) Volumetric Requirements. The target value for the air voids of the HMA shall be 4.0 percent, for IL-4.75 and SMA mixtures it shall be 3.5 percent and for Stabilized Subbase it shall be 3.0 percent at the design number of gyrations. The voids in the mineral aggregate (VMA) and voids filled with asphalt binder (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.

	Voids in the Mineral Aggregate (VMA),								
		% Minimum for Ndesign							
Mix Design	30	30 50 70 80 90							
IL-19.0		13.5	13.5		13.5				
IL-9.5		15.0	15.0						
IL-9.5FG		15.0	15.0						
IL-4.75 ^{1/}		18.5							
SMA-12.5 ^{1/2/5/}		17.03//16.04/							
SMA-9.5 ^{1/2/5/}				17.0 ^{3/} /16.0 ^{4/}					
IL-19.0L	13.5								
IL-9.5L	15.0								

- 1/ Maximum draindown shall be 0.3 percent according to Illinois Modified AASHTO T 305.
- 2/ The draindown shall be determined at the JMF asphalt binder content at the mixing temperature plus 30°F.
- 3/ Applies when specific gravity of coarse aggregate is \geq 2.760.
- 4/ Applies when specific gravity of coarse aggregate is < 2.760.
- 5/ For surface course, the coarse aggregate can be crushed steel slag, crystalline crushed stone or crushed sandstone. For binder course, coarse aggregate shall be crushed stone (dolomite), crushed gravel, crystalline crushed stone, or crushed sandstone"

Revise the last paragraph of Article 1102.01 (a) (5) of the Standard Specifications to read:

"IL-4.75 and Stone Matrix Asphalt (SMA) mixtures which contain aggregate having absorptions greater than or equal to 2.0 percent, or which contain steal slag sand, shall have minimum surge bin storage plus haul time of 1.5 hours."

Revise the first and second paragraphs of Articles 1030.06(c)(2) of the Standard Specifications to read:

"(2) Personnel. The Contractor shall provide a QC Manager who shall have overall responsibility and authority for quality control. This individual shall maintain active certification as a Hot-Mix Asphalt Level II technician.

In addition to the QC Manager, the Contractor shall provide sufficient personnel to perform the required visual inspections, sampling, testing, and documentation in a timely manner. Mix designs shall be developed by personnel with an active certification as a Hot-Mix Asphalt Level III technician. Technicians performing mix design testing and plant sampling/testing shall maintain active certification as a Hot-Mix Asphalt Level I technician. The Contractor may provide a technician trainee who has successfully completed the Department's "Hot-Mix Asphalt Trainee Course" to assist in the activities completed by a Hot-Mix Asphalt Level I technician for a period of one year after the course completion date. The Contractor may also provide a Gradation Technician who has successfully completed the Department's "Gradation Technician Course" to run gradation tests only under the supervision of a Hot-Mix Asphalt Level II Technician. The Contractor shall provide a Hot-Mix Asphalt Density Tester who has successfully completed the Department's "Nuclear Density Testing" course to run all nuclear density tests on the job site."

Add Article 1030.06(d)(3) to the Standard Specifications to read:

"(3) The Contractor shall take possession of any Department unused backup or dispute resolution HMA mixture samples or density specimens upon notification by the Engineer. The Contractor shall collect the HMA mixture samples or density specimens from the location designated by the Engineer. The HMA mixture samples or density specimens may be added to RAP stockpiles according to Section 1031."

Revise the second paragraph of Articles 1030.07(a)(11) and 1030.08(a)(9) of the Standard Specifications to read:

"When establishing the target density, the HMA maximum theoretical specific gravity (Gmm) will be based on the running average of four available Department test results for that project. If less than four Gmm test results are available, an average of all available Department test results for that project will be used. The initial Gmm will be the last available Department test result from a QMP project. If there is no available Department test result from a QMP project, the Department mix design verification test result will be used as the initial Gmm."

Revise the following table and notes in Article 1030.09 (c) of the Standard Specifications to read:

CONTROL LIMITS							
Parameter	IL-19.0, IL-9.5FG, IL-9	IL-19.0L,	SMA- SMA	•	IL-4.75		
	Individual Test	Moving Avg. of 4	Individual Test	Moving Avg. of 4	Individual Test	Moving Avg. of 4	
% Passing: 1/							
1/2 in. (12.5 mm)	±6%	±4%	±6%	±4%			
3/8 in. (9.5mm)			±4%	±3%			
# 4 (4.75 mm)	±5%	±4%	±5%	±4%			
# 8 (2.36 mm)	±5%	±3%	±4%	±2%			
# 16 (1.18 mm)			±4%	±2%	±4%	±3%	
# 30 (600 µm)	±4%	± 2.5 %	±4%	± 2.5 %			
Total Dust Content # 200 (75 µm)	± 1.5 %	± 1.0 %			± 1.5 %	± 1.0 %	
Asphalt Binder Content	± 0.3 % ± 0.2 %		± 0.2 %	± 0.1 %	± 0.3 %	± 0.2 %	
Air Voids 2/	± 1.2 %	± 1.0 %	± 1.2 %	± 1.0 %	± 1.2 %	± 1.0 %	
Field VMA 3/	-0.7 %	-0.5 %	-0.7 %	-0.5 %	-0.7 %	-0.5 %	

- 1/ Based on washed ignition oven or solvent extraction gradation.
- 2/ The air voids target shall be a value equal to or between 3.2 % and 4.8 %.
- 3/ Allowable limit below minimum design VMA requirement.

Revise Article 1030.09(g)(2) of the Standard Specifications to read:

"(2)The Contractor shall complete split verification sample tests listed in the Limits of Precision table in Article 1030.09(h)(1)."

In the Supplemental Specifications, replace the revision for the end of the third paragraph of Article 1030.09(h)(2) with the following:

"When establishing the target density, the HMA maximum theoretical specific gravity (Gmm) will be the Department mix design verification test result."

Add after third sentence of Article 1030.09(b) to read:

"If the Contractor and Engineer agree the nuclear density test method is not appropriate for the mixture, cores shall be taken at random locations determined according to the QC/QA document "Determination of Random Density Test Site Locations". Core densities shall be determined using the Illinois Modified AASHTO T 166 or T 275 procedure."

Revise Table 1 and Note 4/ of Table 1 in Article 406.07(a) of the Standard Specifications to read:

	Breakdown/Intermediate Roller (one of the following)	Final Roller (one or more of the following)	Density Requirement
IL-9.5, IL-9.5FG, IL-19.0 ^{1/}	V_D , P , T_B , $3W$, O_T , O_B	V_S , T_B , $T_{F_i}O_T$	As specified in Section 1030
IL-4.75 and SMA	Т _{в,} 3W, От	T _F , 3W	As specified in Section 1030
Mixtures on Bridge Decks ^{2/}	Тв	T _F	As specified in Articles 582.05 and 582.06.

[&]quot;4/ The Contractor shall provide a minimum of two steel-wheeled tandem rollers (T_B), and/or three-wheel (3W) rollers for breakdown, except one of the (T_B) or (3W) rollers shall be 84 inches (2.14 m) wide and a weight of 315 pound per linear inch (PLI) (5.63 kg/mm) and one of the (T_B) or (3W) rollers can be substituted for an oscillatory roller (O_T). T_F rollers shall be a minimum of 280 lb/in. (50 N/mm). The 3W and T_B rollers shall be operated at a uniform speed not to exceed 3 mph (5 km/h), with the drive roll for T_B rollers nearest the paver and maintain an effective rolling distance of not more than 150 ft (45 m) behind the paver."

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}."

Revise first paragraph of Article 1030.10 of the Standard Specifications to read:

"A test strip of 300 ton (275 metric tons), except for SMA mixtures it will be 400 ton (363 metric ton), will be required for each mixture on each contract at the beginning of HMA production for each construction year according to the Manual of Test Procedures for Materials "Hot Mix Asphalt Test Strip Procedures". At the request of the Producer, the Engineer may waive the test strip if previous construction during the current construction year has demonstrated the constructability of the mix using Department test results."

Revise fourth paragraph of Article 1030.10 of the Standard Specifications to read:

"When a test strip is constructed, the Contractor shall collect and split the mixture according to the document "Hot-Mix Asphalt Test Strip Procedures". The Engineer, or a representative, shall deliver split sample to the District Laboratory for verification testing. The Contractor shall complete mixture tests stated in Article 1030.09(a). Mixture sampled shall include enough material for the Department to conduct mixture tests detailed in Article 1030.09(a) and in the document "Hot-Mix Asphalt Mixture Design Verification Procedure" Section 3.3. The mixture test results shall meet the requirements of Articles 1030.05(b) and 1030.05(d), except Hamburg wheel tests will only be conducted on High ESAL mixtures during production."

ADJUSTMENTS AND RECONSTRUCTIONS

Effective: March 15, 2011 Revised: October 1, 2021

Revise the first paragraph of Article 602.04 to read:

"602.04 Concrete. Cast-in-place concrete for structures shall be constructed of Class SI concrete according to the applicable portions of Section 503. Cast-in-place concrete for pavement patching around adjustments and reconstructions shall be constructed of Class PP-2 concrete, unless otherwise noted in the plans, according to the applicable portions of Section 1020."

Revise the third, fourth and fifth sentences of the second paragraph of Article 602.11(c) to read:

"Castings shall be set to the finished pavement elevation so that no subsequent adjustment will be necessary, and the space around the casting shall be filled with Class PP-2 concrete, unless otherwise noted in the plans, to the elevation of the surface of the base course or binder course. HMA surface or binder course material shall not be allowed. The pavement may be opened to traffic according to Article 701.17(e)(3)b."

Revise Article 603.05 to read:

"603.05 Replacement of Existing Flexible Pavement. After the castings have been adjusted, the surrounding space shall be filled with Class PP-2 concrete, unless otherwise noted in the plans, to the elevation of the surface of the base course or binder course. HMA surface or binder course material shall not be allowed. The pavement may be opened to traffic according to Article 701.17(e)(3)b."

Revise Article 603.06 to read:

"603.06 Replacement of Existing Rigid Pavement. After the castings have been adjusted, the pavement and HMA that was removed, shall be replaced with Class PP-2 concrete, unless otherwise noted in the plans, not less than 9 in. (225 mm) thick. The pavement may be opened to traffic according to Article 701.17(e)(3)b.

The surface of the Class PP concrete shall be constructed flush with the adjacent surface."

Revise the first sentence of Article 603.07 to read:

"603.07 Protection Under Traffic. After the casting has been adjusted and the Class PP concrete has been placed, the work shall be protected by a barricade and two lights according to Article 701.17(e)(3)b."

HOT-MIX ASPHALT – MIXTURE DESIGN VERIFICATION AND PRODUCTION (D1)

Effective: January 1, 2019 Revised: December 1, 2021

Add to Article 1030.05 (d)(3) of the Standard Specifications to read:

"During mixture design, prepared samples shall be submitted to the District laboratory by the Contractor for verification testing. The required testing, and number and size of prepared samples submitted, shall be according to the following tables.

High ESAL – Required Samples for Verification Testing		
Mixture	Hamburg Wheel and I-FIT Testing 1/2/	
Binder	total of 3 - 160 mm tall bricks	
Surface total of 4 - 160 mm tall bricks		

Low ESAL – Required Samples for Verification Testing		
Mixture	I-FIT Testing 1/2/	
Binder	1 - 160 mm tall brick	
Surface 2 - 160 mm tall bricks		

- 1/ The compacted gyratory bricks for Hamburg wheel and I-FIT testing shall be 7.5 ± 0.5 percent air voids.
- 2/ If the Contractor does not possess the equipment to prepare the 160 mm tall brick(s), twice as many 115 mm tall compacted gyratory bricks will be acceptable.

Revise the fourth paragraph of Article 1030.10 of the Standard Specifications to read:

"When a test strip is not required, each HMA mixture shall still be sampled on the first day of production: I-FIT and Hamburg wheel testing for High ESAL; I-FIT testing for Low ESAL. Within two working days after sampling the mixture, the Contractor shall deliver gyratory cylinders to the District laboratory for Department verification testing. The High ESAL mixture test results shall meet the requirements of Articles 1030.05(d)(3) and 1030.05(d)(4). The Low ESAL mixture test results shall meet the requirements of Article 1030.05(d)(4). The required number and size of prepared samples submitted for the Hamburg wheel and I-FIT testing shall be according to the "High ESAL - Required Samples for Verification Testing" table in Article 1030.05(d)(3) above." Add the following to the end of Article 1030.10 of the Standard Specifications to read:

"Mixture sampled during first day of production shall include approximately 60 lb (27 kg) of additional material for the Department to conduct Hamburg wheel testing and approximately 80 lb (36 kg) of additional material for the Department to conduct I-FIT testing. Within two working days after sampling, the Contractor shall deliver prepared samples to the District laboratory for verification testing. The required number and size of

prepared samples submitted for the Hamburg wheel and I-FIT testing shall be according to the "High ESAL - Required Samples for Verification Testing" table in Article 1030.05(d)(3) above."

WINTERIZED TEMPORARY ACCESS

Effective: January 1, 2012 Revised: March 5, 2012

<u>Description</u>. This work shall consist of constructing, maintaining and removing winterized temporary access for private and commercial entrances and side roads designed for use throughout the winter months.

Materials. Materials shall be according to the following.

ITEM Hot-Mix Asphalt ARTICLE/SECTION 1030

Construction Requirements

For projects lasting longer than one construction season, the contractor shall construct and maintain temporary access composed of an HMA surface course over an existing aggregate temporary access. The contractor shall install the winterized temporary access prior to winter shut down at the direction of the engineer. The top 2 inches of the existing aggregate temporary access should be removed and replaced with 2 inches of Hot-Mix Asphalt. Compensation will be given for the winterized temporary access at the time of the installation of the Hot-Mix Asphalt surface course.

HMA Surface Course. The Hot-Mix Asphalt surface course shall be 2 inches thick when compacted. HMA Surface Course, Mix "D", N50 shall be used except as modified by the plans or as directed by the Engineer. This work shall be constructed in accordance with the applicable portions of Section 406 of the Standard Specifications and as directed by the Engineer. The material shall conform to the applicable portions of Section 1030 of the Standard Specifications.

The winterized temporary access shall be constructed to the dimensions and grades of the existing aggregate temporary access.

Maintaining the winterized temporary access shall include repairing the HMA surface course after any operation that may disturb or remove the winterized temporary access to the satisfaction of the Engineer.

When use of the winterized temporary access is discontinued, the winterized temporary access shall be removed according to Article 440.03 of the Standard Specifications. The material shall be disposed of according to Article 202.03 of the Standard Specifications or may be utilized in the permanent construction with the approval of the Engineer.

Method of Measurement. Winterized temporary access for private and commercial entrances and roads will be measured for payment at the Contract unit price per square yard for every private entrance, commercial entrance or road constructed for the purpose of winterized temporary access.

Basis of Payment. Winterized temporary access for private and commercial entrances and roads will be paid for at the Contract unit price per square yard for TEMPORARY ACCESS (WINTERIZE) as specified in the plans.

Partial payment of the square yard amount bid for each winterized temporary access will be paid according to the following schedule:

- (a) Upon construction of the winterized temporary access, sixty percent of the Contract unit price per square yard will be paid.
- (b) Subject to the approval of the Engineer for the adequate maintenance and removal of the winterized temporary access, the remaining forty percent of the pay item will be paid upon the permanent removal of the temporary access.

STORM SEWER ADJACENT TO OR CROSSING WATER MAIN

This work consists of constructing storm sewer adjacent to or crossing a water main at the locations shown on the Drawings. The material and installation requirements shall be according to the latest edition of the "Standard Specifications for Water and Sewer Main Construction in Illinois" and the applicable portions of Section 550 of the Standard Specifications, which may include concrete collars and encasing pipe with seals if required.

Pipe materials shall meet the requirements of Sections 40 and 41-2.01 of the "Standard Specifications for Water and Sewer Main Construction in Illinois,". Ductile iron pipe shall meet the minimum requirements for Thickness Class 50.

Encasing of standard-type storm sewer, according to the details for "Water and Sewer Separation Requirements (Vertical Separation)" in the "STANDARD DRAWINGS" Division of the "Standard Specifications for Water and Sewer Main Construction in Illinois," may be used for storm sewers crossing water mains.

Basis of Payment. This work will be paid according to Article 550.10 of the Standard Specifications, except the pay item shall be STORM SEWERS, WATER MAIN QUALITY PIPE, of the type and diameter specified.

DRAINAGE AND INLET PROTECTION UNDER TRAFFIC (D-1)

Effective: April 1, 2011 Revised: April 2, 2011

Add the following to Article 603.02 of the Standard Specifications:

- (j) Temporary Rubber Ramps (Note 2)
 - Note 1. The HMA shall have maximum aggregate size of 3/8 in. (95 mm).
 - Note 2. The rubber material shall be according to the following.

Property	Test Method	Requirement
Durometer Hardness, Shore A	ASTM D 2240	75 ±15
Tensile Strength, psi (kPa)	ASTM D 412	300 (2000) min
Elongation, percent	ASTM D 412	90 min
Specific Gravity	ASTM D 792	1.0–1.3
Brittleness, °F (°C)	ASTM D 746	-40 (-40)"

Revise Article 603.07 of the Standard Specifications to read:

"603.07 Protection Under Traffic. After the casting has been adjusted and the Class PP concrete has been placed, the work shall be protected by a barricade and two lights according to Article 701.17(e)(3)b.

When castings are under traffic before the final surfacing operation has been started, properly sized temporary ramps shall be placed around the drainage and/or utility castings according to the following methods.

- (a) Temporary Asphalt Ramps. Temporary hot-mix asphalt ramps shall be placed around the casting, flush with its surface and decreasing to a featheredge in a distance of 2 ft (600 mm) around the entire surface of the casting.
- (b) Temporary Rubber Ramps. Temporary rubber ramps shall only be used on roadways with permanent posted speeds of 40 mph or less and when the height of the casting to be protected meets the proper sizing requirements for the rubber ramps as shown below.

Dimension	Requirement		
Inside Opening	Outside dimensions of casting +1 inch (25 mm)		
Thickness at inside edge	Height of casting ±1/4 inch (6 mm)		
Thickness at outside edge	1/4 inch (6 mm) max.		
Width, measured from inside opening to outside edge	8 1/2 inch (215 mm) min.		

Placement shall be according to the manufacturer's specifications.

Temporary ramps for castings shall remain in place until surfacing operations are undertaken within the immediate area of the structure. Prior to placing the surface course, the temporary ramp shall be removed. Excess material shall be disposed of according to Article 202.03."

TRAFFIC CONTROL PLAN

Effective: September 30, 1985 Revised: January 1, 2007

Traffic Control shall be according to the applicable sections of the Standard Specifications, the Supplemental Specifications, the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways," any special details and Highway Standards contained in the plans, and the Special Provisions contained herein.

Special attention is called to Article 107.09 of the Standard Specifications and the following Highway Standards, Details, Quality Standard for Work Zone Traffic Control Devices, Recurring Special Provisions, and Special Provisions contained herein relating to traffic control.

The Contractor shall contact the District One Bureau of Traffic at least 72 hours in advance of beginning work.

STANDARDS

701001-02	OFF-ROAD OPERATIONS, 2L, 2W, MORE THAN 15' (4.5m) AWAY
701006-05	OFF-ROAD OPERATIONS, 2L, 2W, 15' (4.5m) 24" (600 mm) FROM PAVEMENT EDGE
701011-04	OFF-ROAD MOVING OPERATIONS, 2L, 2W, DAY ONLY
701301-04	LANE CLOSURE, 2L, 2W, SHORT TIME OPERATIONS
701311-03	LANE CLOSURE, 2L, 2W, MOVING OPERATION, DAY ONLY
701501-06	URBAN LANE CLOSURE 2L, 2W, UNDIVIDED
701801-06	SIDEWALK, CORNER OR CROSSWALK CLOSURE
701901-10	TRAFFIC CONTROL DEVICES

DETAILS

TRAFFIC CONTROL AND PROTECTION FOR SIDE ROADS, INTERSECTIONS, AND DRIVEWAYS (TC-10)

DISTRICT ONE TYPICAL PAVEMENT MARKINGS (TC-13) ARTERIAL ROAD INFORMATION SIGN (TC-22)

SPECIAL PROVISIONS

Sign Panels and Appurtenances (BDE)
Vehicle and Equipment Warning Lights (BDE)
Work Zone Traffic Control Devices (BDE)
MAINTENANCE OF ROADWAYS
PUBLIC CONVENIENCE AND SAFETY
TEMPORARY INFORMATION SIGNING

FRICTION AGGREGATE (D1)

Effective: January 1, 2011 Revised: December 1, 2021

Revise Article 1004.03(a) of the Standard Specifications to read:

"1004.03 Coarse Aggregate for Hot-Mix Asphalt (HMA). The aggregate shall be according to Article 1004.01 and the following.

(a) Description. The coarse aggregate for HMA shall be according to the following table.

Use	Mixture	Aggregates Allowed	
Class A	Seal or Cover	Allowed Alone or in Combination ^{5/} :	
		Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag Crushed Concrete	
HMA	Stabilized Subbase	Allowed Alone or in Combination 5/:	
Low ESAL	or Shoulders	Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{1/} Crushed Concrete	
НМА	Binder IL-19.0 or IL-19.0L	Allowed Alone or in Combination 5/6/:	
High ESAL Low ESAL		Crushed Gravel Carbonate Crushed Stone ^{2/}	
	SMA Binder	Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Concrete ^{3/}	
HMA High ESAL Low ESAL	C Surface and Binder IL-9.5 IL-9.5FG or IL-9.5L	Allowed Alone or in Combination 5/:	
		Crushed Gravel Carbonate Crushed Stone ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{4/} Crushed Concrete ^{3/}	

Use	Mixture	Aggregates Allowed	t
HMA High ESAL	D Surface and Binder IL-9.5 or IL-9.5FG	Allowed Alone or in Combination ^{5/} : Crushed Gravel Carbonate Crushed Stone (other than Limestone) ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{4/}	
		Other Combinations Allowed:	
		Up to	With
		25% Limestone	Dolomite
		50% Limestone	Any Mixture D aggregate other than Dolomite
		75% Limestone	Crushed Slag (ACBF) or Crushed Sandstone
HMA High ESAL	E Surface IL-9.5 SMA Ndesign 80 Surface	Allowed Alone or in Combination 5/6/: Crushed Gravel Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag No Limestone.	
		Other Combinations Allowed:	
		Up to	With
		50% Dolomite ^{2/}	Any Mixture E aggregate
		75% Dolomite ^{2/}	Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone
		75% Crushed Gravel ^{2/}	Crushed Sandstone, Crystalline Crushed Stone, Crushed Slag (ACBF), or Crushed Steel Slag

Use	Mixture	Aggregates Allowed	
HMA High ESAL	F Surface IL-9.5	Allowed Alone or in Combination ^{5/6/} : Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag No Limestone.	
	SMA Ndesign 80 Surface		
		Other Combination	s Allowed:
		Up to	With
		50% Crushed Gravel ^{2/} or Dolomite ^{2/}	Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone

- 1/ Crushed steel slag allowed in shoulder surface only.
- 2/ Carbonate crushed stone (limestone) and/or crushed gravel shall not be used in SMA Ndesign 80.
- 3/ Crushed concrete will not be permitted in SMA mixes.
- 4/ Crushed steel slag shall not be used as binder.
- 5/ When combinations of aggregates are used, the blend percent measurements shall be by volume."
- 6/ Combining different types of aggregate will not be permitted in SMA Ndesign 80."

ROCKFILL

Effective: January 1, 2010 Revised: April 1, 2022

<u>Description.</u> This work shall consist of the furnishing and placement of rockfill where unstable and/or unsuitable materials have been removed below the plan bedding grade of proposed cast-in-place and/or precast concrete box culverts. This work shall be done as shown on the plans and as directed by the Engineer.

Materials. Materials shall meet the following requirements of the Standard Specifications:

<u>ltem</u>	<u>Section</u>
CA 07 and CA 11	1004
Rockfill	1005

The gradation of rockfill shall be selected based on the following table:

Material: Crushed Stone, Crushed Gravel, and Crushed Concrete

Sieve Size	Option 1 Percent Passing	Option 2 Percent Passing
3 inches (75 mm)	100	
2 1/2 inches (63 mm)	95 ± 5	100
2 inches (50 mm)	60 ± 15	93 ± 7

	Option 1	Option 2
Sieve Size	Percent Passing	Percent Passing
1 1/2 inches (37.5 mm)	15 ± 15	55 ± 20
1 inch (25 mm)	3 ± 3	8 ± 8
1/2 inch (12.5 mm)		3 ± 3

Geotechnical fabric for ground stabilization shall be nonwoven and meeting the requirements of Article 1080.02 of the Standard Specifications may be necessary dependent upon subgrade soil conditions. The Engineer shall make the determination if Geotechnical fabric utilization is necessary.

<u>Construction Requirements</u>. Unstable and/or unsuitable soil shall be excavated according to Article 502.11 of the Standard Specifications. Rockfill shall be placed following the excavation of the unstable and/or unsuitable material. The maximum nominal thickness when compacted shall be 24 in. (600 mm). Each lift of aggregate shall be compacted to the satisfaction of the Engineer.

The rockfill shall be capped with material meeting the aggregate gradations of CA 07 or CA 11 according to Article 1004.01. The minimum cap thickness shall be 3 in. (75 mm).

The fabric, if required, shall be installed according to the applicable portions of Section 210 of the Standard Specifications.

Method of Measurement. Rockfill will be measured for payment in cubic yards (cubic meters).

Geotechnical fabric for ground stabilization will be measured for payment according to Article 210.05 of the Standard Specifications.

<u>Basis of Payment</u>. Rockfill will be paid for at the Contract unit price per cubic yard (cubic meter) for ROCKFILL.

Geotechnical fabric for ground stabilization will be paid for according to Article 210.06 of the Standard Specifications. When the contract does not contain a pay item for the fabric and this item is required, it will be paid for according to Article 109.04 of the Standard Specifications.

Box culverts, removal and disposal of unstable and unsuitable materials, porous granular bedding material, and the excavation required for bedding will be paid for according to Section 540 of the Standard Specifications.

TEMPORARY INFORMATION SIGNING

Effective: November 13, 1996 Revised: January 29, 2020

Description.

This work shall consist of furnishing, installing, maintaining, relocating for various states of construction and eventually removing temporary informational signs. Included in this item may be ground mount signs, skid mount signs, truss mount signs, bridge mount signs, and overlay sign panels which cover portions of existing signs.

Materials.

Materials shall be according to the following Articles of Section 1000 - Materials:

	<u>ltem</u>	Article/Section
a.)	Sign Base (Note 1)	1090
b.)	Sign Face (Note 2)	1091
c.)	Sign Legends	1091
d.)	Sign Supports	1093
e.)	Overlay Panels (Note 3)	1090.02

- Note 1. The Contractor may use 5/8 inch (16 mm) instead of 3/4 inch (19 mm) thick plywood.
- Note 2. The sign face material shall be in accordance with the Department's Fabrication of Highway Signs Policy.
- Note 3. The overlay panels shall be 0.08 inch (2 mm) thick.

GENERAL CONSTRUCTION REQUIREMENTS

Installation.

The sign sizes and legend sizes shall be verified by the Contractor prior to fabrication.

Signs which are placed along the roadway and/or within the construction zone shall be installed according to the requirements of Article 701.14 and Article 720.04. The signs shall be 7 ft (2.1 m) above the near edge of the pavement and shall be a minimum of 2 ft (600 mm) beyond the edge of the paved shoulder. A minimum of two (2) posts shall be used.

The attachment of temporary signs to existing bridges, sign structures or sign panels shall be approved by the Engineer. Any damage to the existing signs and/or structures due to the Contractor's operations shall be repaired or signs replaced, as determined by the Engineer, at the Contractor's expense.

Method of Measurement.

This work shall be measured for payment in square feet (square meters) edge to edge (horizontally and vertically).

All hardware, posts or skids, supports, bases for ground mounted signs, connections, which are required for mounting these signs will be included as part of this pay item.

Basis of Payment.

This work shall be paid for at the Contract unit price per square foot (square meter) for TEMPORARY INFORMATION SIGNING.

DUST CONTROL WATERING

Description: This work shall consist of furnishing and applying water to control dust and airborne dirt generated by construction activities.

General: This work shall be performed according to Article 107.36 of the "Standard Specifications" and the following:

Revise Article 107.36 of the "Standard Specifications" as follows:

If the Contractor is not controlling the dust sufficiently, additional applications must be performed.

Replace subparagraph (d) of under the third paragraph with the following:

(d) Dust shall be controlled by the uniform application of sprinkled water and shall be applied only when requested and in a manner acceptable to the Engineer. All equipment used for this work shall be equipped with adequate measuring devices for determining the exact amount of water discharged. All water used shall be properly documented by ticket or other acceptable means.

Method of Measurement: This work will be paid for per unit. One unit shall equal 1,000 gallons of water.

Basis of Payment: This work will be paid for at the Contract unit price per unit for DUST CONTROL WATERING.

PROSECUTION OF WORK

Add the following to Article 108.03 of the Standard Specifications as follows:

"The Contractor must complete tree removal between November 1, 2024, and March 31, 2025. The Contractor has three working days to complete tree removal. The Engineer's written approval shall be obtained by the Contractor before proceeding with any work on this project prior to May 1, 2025."

GENERAL REQUIREMENTS FOR TREE REMOVAL

This work shall be done in accordance with Section 201 of the Standard Specifications for all tree removal pay items, except that stumps are not required to be removed. Instead, a resprout herbicide will need to be applied and will be defined as described in the Special Provisions. When WEED CONTROL, BASAL TREATMENT is included in the Contract, it is intended for invasive brush ONLY. If used as a resprout herbicide for cut stumps, it will **not** be paid for separately.

All trees to be removed shall be designated by the Engineer. In most cases, the trees will be previously marked with paint.

Any tree to be removed that is trapped within the access control fence shall be cut flush with the fence.

Engineer shall have the ultimate authority to approve the final condition of cut debris. Cut debris is acceptable at a maximum depth of two inches. No cut debris shall be left in drainage ways and be blocking drainage structures. No cut debris shall be left in piles.

At all work sites, cleanup shall be done.

Clean up:

- The work area shall be kept free of debris by the Contractor. At no time shall empty herbicide containers, trash, or other material be allowed to accumulate at the project site. Parking areas, roads, sidewalks, paths, drainage ways, and paved areas shall be kept free of woody debris, mud, and dirt.
- All tools, empty containers, and all other debris generated by the Contractor shall be removed after work has been completed.
- Wood chips shall be removed and not blown back onto the site.
- Any damages caused by the Contractor including, but not limited to, tire ruts, damage to turf, damage to trails, damage to road pavement, etc. shall be repaired by the Contractor at the Contractor's expense.
- In the event any vegetation designated to be preserved is damaged, the Contractor shall notify the Engineer within 24 hours. Contractor shall be liable for remedying damages to plant material.
- Tree debris, logs, equipment, etc. should not be stored within the clear zone.
- All cut trees and shrubs shall be removed off site within 48 hours.

Tree Removal Schedule:

Trees three inches or greater in diameter at breast height shall not be removed between the dates of April 1st to October 31st.

GENERAL REQUIREMENTS FOR WEED CONTROL SPRAYING

Experience

Contractor shall have previous experience with the use of weed control chemicals. It shall have had at least three seasons' experience in ecological restoration and the ability to identify and differentiate between targeted weeds and vegetation to remain. Contractor shall observe and comply with all sections of the Illinois Custom Spray Law, including licensing. Contractor's personnel applying herbicides shall have a valid pesticide applicator license issued by the Illinois Department of Agriculture.

The licensed pesticide applicator shall attend the preconstruction meeting and submit their current license to the Engineer. The licensed pesticide applicator shall be qualified at a minimum in Right-of-Way and Aquatics. The licensed applicator shall work on-site for every work order issued and approved.

Equipment

The equipment used shall consist of a vehicle-mounted tank, pump, spray bar and handgun, plus any other accessories needed to complete the specified work. Spraying shall be done through multiple low-pressure flooding or broad jet nozzles mounted on spray bars operated not more than 36" above the ground. If different sizes or types of nozzles are used to make up the spray pattern, the pressure, sizes, and capacities shall be adjusted to provide a uniform rate of application for each segment of the spray pattern. Hand spray guns may be used for spraying areas around traffic control devices, lighting standard and similar inaccessible areas. Maximum speed of the spray vehicle during application of chemical shall be 10 miles per hour.

Pumps used shall have a volume and pressure capacity range sufficient to deliver the mixture at pressure to provide the required coverage and to keep the spray pattern full and steady without pulsation or excessive pressure as to cause fogging. Maximum pressure for application shall be

15 psi. Quick-acting shutoff valves and spring-loaded ball check valves shall be provided to stop the spray pattern with a minimum of nozzle drip. In areas where the spray vehicle must traverse the right-of-way, a four-wheel drive vehicle with flotation tires will be required to minimize damage to the ground surface.

Additional equipment used shall consist of swiping gloves, wicks, wands, hand spray guns, and/or backpack sprayers, plus any other accessories needed to complete the specified work as directed by the Engineer. Wick applicators, swiping gloves, or other such devices may be required to ensure herbicides are applied only to target species. If hand spray guns used are attached to spray vehicle, maximum speed of the spray vehicle during application of chemical shall be five miles per hour. In areas where a vehicle is needed to traverse the right-of-way, a four-wheel drive vehicle with flotation tires will be required to minimize damage to the ground surface.

Prior to beginning work, the Contractor shall obtain approval from the Engineer of the spraying equipment proposed for completing this work. The proposed equipment shall be in an operational condition and available for inspection by the Engineer at least two weeks prior to the proposed starting time. If requested by the Engineer, the Contractor shall demonstrate the calibration of the equipment.

The equipment must provide consistently uniform coverage and keep the spray mixture sufficiently agitated or the work will be suspended until the equipment is repaired or replaced.

Spraying Areas

This work includes roadsides and other types of right-of-way of various widths and gradients. Spray areas often extend more than 30 feet from the edge of the roadway, requiring both spray bar and hand gun applications.

When the description of work requires weed control of a stated species, such as teasel, the chemical shall be applied only to locations where the stated species is present. When the description of work requires general weed control within a bed or area, such as broadleaf weed control in turf, then the chemical shall be applied to the entire bed or area.

Exclusion of Spraying Areas

Areas where weed control spraying is inappropriate or detrimental to the environment, desirable planting, or private property shall be excluded from the spray area.

Spraying will not be permitted over any drainage swales or waterways, or other areas where the chemical label prohibits application. Spraying within 150 feet of a natural area or site where endangered or threatened species occur.

Responsibility for Prevention of Damage to Private Property

Contractor shall, at all times, exercise extreme caution to prevent damage to residential plantings, flower or vegetable gardens, vegetable crops, farm crops, orchard, or desirable plants adjacent to the roadside.

If Contractor or Department receives a complaint; the Contractor shall contact a complainant within 10 days after receiving a claim for damages, either in person or by letter. Contractor, or its authorized representative, shall make a personal contact with the complainant within 20 days.

Engineer shall also be notified by the Contractor of all claims for damage received and shall keep the Engineer informed as to the progress in arriving at a settlement for such claims.

Communication with the Engineer

Contractor is required to communicate with the Engineer to receive all required approvals in a timely way and to assure that the Engineer can accurately document the work performed.

All work orders with herbicide application shall be directly supervised by the Engineer for quality assurance and for payment purposes. If the Contractor performs work without the Engineer's supervision, work will not be paid for.

It shall be the Contractor's responsibility to assure that all chemical containers are opened and added to the spray mixture in the presence of the Engineer.

Contractor shall obtain approval from the Engineer to proceed with spraying at each location 24 hours prior to the proposed spray operations.

Contractor's superintendent shall closely coordinate work with the Engineer at all times, in accordance with Article 105.06. The superintendent shall attend weekly progress meetings with the Engineer at the Engineer's office or other mutually agreed upon location. The superintendent shall communicate with the Engineer in the field during weed control activities to facilitate accurate completion of work while it is occurring. At the request of the Engineer, the Contractor shall provide a cell phone number where the superintendent can be reached during working hours. The Contractor shall notify the Engineer at least twenty-four (24) hours in advance of either discontinuing or resuming operations on all work orders.

Pesticide Application Daily Spray Record

Contractor will be required to properly track pesticide applications as required by the ILG87 Permit. Reported data from this form will be collected and complied annually and reported to the IEPA as required.

EARTH EXCAVATION

202.04 Classification: Add the following:

Stripping of existing topsoil will be paid for as EARTH EXCAVATION.

All posts, railroad ties, modular blocks, and decorative timber in conflict with the proposed improvements shall be removed and relocated as determined by the Engineer at the time of construction. Every effort shall be made by the Contractor when removing these items to preserve them from harm. Items not relocated shall be properly disposed of by the Contractor. This work shall be included in the cost of EARTH EXCAVATION.

TRENCH BACKFILL

208.02: Materials Add the following;

All trench backfill shall be CA-7.

505.07 Backfill: Trench backfill shall be compacted in accordance with Method 1 as described in Article 550.07 of the Standard Specifications. Compaction Methods 2 (ponding) and 3 (jetting) shall not be permitted. Backfill will be placed up to the existing pavement surface or ground subgrade, as appropriate. Removal of unused backfill will be included in the cost of this item. Quantity takeoffs and construction eligible for payment shall be based on the noted Specifications.

208.03: Method of Measurement: Trench backfill shall be measured in accordance with Article 208.03 of the Standard Specifications with adherence to 208.03(a). Additional trench backfill constructed above the elevation of the bottom of the proposed aggregate base course will not be measured for payment.

PLANTING WOODY PLANTS

This work shall consist of planting woody plants, as specified in Section 253 of the Standard Specifications with the following revisions:

Delete Article 253.03 Planting Time and substitute the following:

Spring Planting. This work shall be performed between March 15th and May 31st, except that evergreen planting shall be performed between March 15th and April 30th in the northern zone. All planting and restoration shall be completed before any HMA surface course is placed.

Add the following to Article 253.03(a)(2) and (b):

All plants shall be obtained from Illinois Nurserymen's Association or appropriate state chapter nurseries. All trees and shrubs shall be dug prior to leafing out (bud break) in the spring or when plants have gone dormant in the fall, except for the following species which are only to be dug prior to leafing out in the spring:

- Maple (Acer spp.)
- Buckeye (Aesculus spp.)
- Serviceberry (Amelanchier spp.)
- Birch (Betulus spp.)
- American Hornbeam (Carpinus caroliana)
- Hickory (Carya spp.)
- Hawthorn (Crataegus spp.)
- Walnut (Juglans spp.)
- Tuliptree (Liriodendron spp.)
- Crabapple (Malus spp.)
- Black Tupelo (Nyssa sylvatica)
- American Hophornbeam (Ostraya virginiana)
- Oak (Quercus spp.)

- Sassafras (Sassafras albidum)
- Baldcypress (Taxodium distichum)
- American Linden (Tilia americana)

Fall Planting. This work shall be performed between October 1 and November 30, except that evergreen planting shall be performed between August 15 and October 15.

Planting dates are dependent on species of plant material and weather. Planting might begin or end prior or after above dates as approved by the Engineer. Do not plant when soil is muddy or during frost.

Add the following to Article 253.05 Transportation:

Cover plants during transport with a 70% shade mesh heavy-duty tarp to prevent desiccation. Plant material transported without cover shall be automatically rejected. During loading and unloading, plants shall be handled such that stems are not stressed, scraped, or broken and that root balls are kept intact.

Delete the third sentence of Article 253.07 and substitute the following:

Trees must be installed first to establish proper layout and to avoid damage to other plantings such as shrubs and perennials.

Contractor shall be responsible for all plant layout. The layout must be performed by qualified personnel. Planting locations must be laid out as shown in the landscape plan. This will require the use of an engineer's scale to determine some dimensions. Tree locations within each planting area shall be marked with a different color stake/flag and labeled to denote the different tree species. Shrub beds limits must be painted.

All utilities shall have been marked prior to contacting the Roadside Development Unit. Engineer will contact the Roadside Development Unit at (847) 705-4171 to approve the layout prior to installation. Allow a minimum of seven working days prior to installation for approval.

Delete the first paragraph to Article 253.08 Excavation of Plant Holes and substitute with the following:

Protect structures, utilities, sidewalks, bicycle paths, knee walls, fences, pavements, utility boxes, other facilities, lawns, and existing plants from damage caused by planting operations. Excavation of the planting hole may be performed by hand, machine excavator, or auger.

The excavated material shall not be stockpiled on turf, in ditches, or used to create enormous water saucer berms around newly installed trees or shrubs. Remove all excess excavated subsoil from the site and dispose as specified in Article 202.03.

Delete the second sentence of Article 253.08 Excavation of Plant Holes (a) and the third paragraph of Article 253.08(b), and substitute with the following:

Excavation of planting hole width. Planting holes for trees, shrubs, and vines shall be three times the diameter of the root mass and with 45-degree sides sloping down to the base of the root mass

to encourage rapid root growth. Roots can become deformed by the edge of the hole if the hole is too small and will hinder root growth.

Planting holes dug with an auger shall have the sides cut down with a shovel to eliminate the glazed, smooth sides and create sloping sides.

Excavation of planting hole depth. The root flare shall be visible at the top of the root mass. If the trunk flare is not visible, carefully remove soil from around the trunk until the root flare is visible without damaging the roots. Remove excess soil until the top of the root mass exposes the root collar.

The root flare shall always be slightly above the surface of the surrounding soil. The depth of the hole shall be equal to the depth of the root mass minus 2 inches allowing the tree or shrub to sit 2 inches higher than the surrounding soil surface for trees.

For stability, the root mass shall sit on existing undisturbed soil. If the hole was inadvertently dug too deep, backfill and recompact the soil to the correct depth.

Excavation of planting hole on slopes. Excavate away the slope above the planting hole to create a flattened area uphill of the planting hole to prevent the uphill roots from being buried too deep. Place the excess soil on the downslope of the planting hole to extend the planting shelf to ensure roots on the downhill side of the tree remain buried. The planting hole shall be three times the diameter of the root mass and saucer shaped. The hole may be a bit elongated to fit the contour of the slope as opposed to the typical round hole on flat ground.

Add backfill to create a small berm on the downhill portion of the planting shelf to trap water and encourage movement into the soil to increase water filtration around the tree. Smooth out the slope above the plant where you have cut into the soil so the old slope and the new slope transition together smoothly.

Add the following to Article 253.08 Excavation of Plant Holes (b):

When planting shrubs in shrub beds and vines in a vine bed as shown on the plans or as directed by the Engineer, spade a planting bed edge at approximately a 45-degree angle and to a depth of approximately 3 inches around the perimeter of the shrub bed prior to placement of the mulch. Remove any debris created in the spade edging process and dispose of as specified in Article 202.03.

Delete Article 253.09 (b) Pruning and substitute with the following:

Deciduous Shrubs. Shrubs shall be pruned to remove dead, conflicting, or broken branches and shall preserve the natural form of the shrub.

Delete the third and fourth paragraphs of Article 253.10 Planting Procedures and Article 253.10 (a) and substitute the following:

Approved watering equipment shall be at the site of the work and in operational condition PRIOR TO STARTING the planting operation and DURING all planting operations OR PLANTING WILL NOT BE ALLOWED.

All plants shall be placed in a plumb position and avoid the appearance of leaning. Confirm the tree is straight from two directions prior to backfilling.

Before the plant is placed in the hole, any paper or cardboard trunk wrap shall be removed. Check that the trunk is not damaged. Any soil covering the tree's root flare shall be removed to expose the crown prior to planting.

Check the depth of the root ball in the planting hole. With the root flare exposed, the depth of the hole shall be equal to the depth of the root mass minus 2 inches allowing the tree or shrub to sit 2 inches higher than the surrounding soil surface for trees. The root flare shall always be slightly above the surface of the surrounding soil. For stability, the root ball shall sit on existing undisturbed soil. If the hole was inadvertently dug too deep, backfill and recompact the soil to the correct depth.

After the plant is place in the hole, all cords and burlap shall be removed from the trunk. Remove the wire basket from the top three quarters (3/4) of the root ball. The remaining burlap shall be loosened and scored to provide the root system quick contact with the soil. All ropes or twine shall be removed from the root ball and tree trunk. All materials shall be disposed of properly.

The plant hole shall be backfilled with the same soil that was removed from the hole. Clay soil clumps shall be broken up as much as possible. Where rocks, gravel, heavy clay or other debris are encountered, clean topsoil shall be used. Do not backfill excavation with subsoil.

The hole shall be 1/3 filled with soil and firmly packed to assure the plant remains in plumb, then saturated with water. After the water has soaked in, complete the remaining backfill in 8-inch lifts, tamping the topsoil to eliminate voids, and then the hole shall be saturated again. Maintain plumb during backfilling. Backfill to the edge of the root mass and do not place any soil on top of the root mass. Visible root flare shall be left exposed, uncovered by the addition of soil.

Add the following to Article 253.10 (b):

After removal of the container, inspect the root system for circling, matted, or crowded roots at the container sides and bottom. Using a sharp knife or hand pruners, prune, cut, and loosen any parts of the root system requiring corrective action.

Delete the first sentence of Article 253.10(e) and substitute with the following:

Water Saucer. All plants placed individually and not specified to be bedded with other plants, shall have a water saucer constructed of soil by mounding up the soil 4 inches high by 8 inches wide outside the edge of the planting hole.

Delete Article 253.11 and substitute the following:

Individual trees, shrubs, shrub beds, and vines shall be mulched within 48 hours after being planted. No weed barrier fabric will be required for tree and shrub plantings.

The mulch shall consist of wood chips or shredded tree bark free not to exceed two inches in its largest dimension and be free of foreign matter, sticks, stones, and clods. Mulch shall be aged in

stockpiles for a minimum of four months where interior temperatures reach a minimum of 140 degrees. Mulch shall be free from inorganic materials, contaminants, fuels, invasive weed seeds, disease, harmful insects such as emerald ash borer, or any other type of material detrimental to plant growth. A sample must be supplied to the Roadside Development Unit for approval prior to performing any work. Allow a minimum of seven working days prior to installation for approval.

Mulch shall be applied at a depth of 4 inches around all plants within the entire mulched bed area or around each individual tree forming a minimum 5-foot-diameter mulch ring around each tree. An excess of 4 inches of mulch is unacceptable and excess shall be removed. Mulch shall not be tapered so that no mulch shall be placed within 6 inches of the shrub base or trunk to allow the root flare to be exposed and shall be free of mulch contact.

Care shall be taken not to bury leaves, stems, or vines under mulch material. All finished mulch areas shall be left smooth and level to maintain uniform surface and appearance. After mulch placement, any debris or piles of material shall be immediately removed from the right-of-way, including raking excess mulch out of turf areas in accordance with Article 202.03.

Delete Article 253.12 Wrapping and substitute the following:

Within 48 hours after planting, screen mesh shall be wrapped around the trunk of all deciduous trees with a caliper of 1-inch or greater. Multi-stem or clump form trees, with individual stems having a caliper of 1-inch or greater, shall have each stem wrapped separately. The screen mesh shall be secured to itself with staples or single wire strands tied to the mesh. Trees shall be wrapped at time of planting, before the installation of mulch. The lower edge of the screen wire shall be in continuous contact with the ground and shall extend up to a minimum of 36 inches or to the lowest major branch, whichever is less. Replacement plantings shall not be wrapped.

Delete Article 253.13 Bracing and substitute with the following:

Unless otherwise specified by the Engineer, within 48 hours after planting all deciduous and evergreen trees, with the exception of multi-stem or clump form, specimens over 8 feet in height shall require three 6-foot-long steel posts equally spaced from each other and adjacent to the outside of the ball. The posts shall be driven vertically to a depth of 18 inches below the bottom of the hole. The anchor plate shall be aligned perpendicular to a line between the tree and the post. The tree shall be firmly attached to each post with a double guy of 14-gauge steel wire. The portion of the wire in contact with the tree shall be encased in a hose of a type and length approved by the Engineer.

During the life of the contract, Contractor shall straighten any tree that deviates from a plumb position within 72 hours. Contractor shall adjust backfill compaction and install or adjust bracing on the tree as necessary to maintain a plumb position. Replacement trees shall not be braced.

Delete the second sentence of the first paragraph of Article 253.14 Period of Establishment and substitute the following:

This period shall begin in April and end in November of the same year.

Delete the last sentence of the first paragraph of Article 253.15 Plant Care and substitute the following:

This may require pruning, cultivating, tightening and repairing supports, repair of wrapping, and furnishing and applying sprays as necessary to keep the plants free of insects and disease. Contractor shall provide plant care a minimum of every two weeks, or within three days following notification by the Engineer. All requirements for plant care shall be considered included in the cost of the contract.

Delete the first paragraph of Article 253.15 Plant Care (a) and substitute with the following:

During plant care additional watering shall be performed at least every two weeks during the months of May through December. Contractor shall apply a minimum of 35 gallons of water per tree, 25 gallons per large shrub, 15 gallons per small shrub, and 4 gallons per vine. Engineer may direct the Contractor to adjust the watering rate and frequency depending upon weather conditions.

Add the following to Article 253.15 Plant Care (c):

Contractor shall correct any vine growing across the ground plane that should be growing up a desired vertical element (noise wall, retaining wall, fence, knee wall, etc.). Work may include, but is not limited to, carefully weaving vines through fence and/or taping vines to vertical elements.

Add the following to Article 253.15 Plant Care (d):

Contractor shall inspect all trees, shrubs, and vines for pests and diseases at least every two weeks during the months of initial planting through final acceptance. Contractor must identify and monitor pests and diseases and determine action required to maintain the good appearance, health, and top performance of all plant material. Contractor shall notify the Engineer with its inspection findings and recommendations within 24 hours of findings. Recommendations for action by the Contractor must be reviewed by the Engineer for approval/rejection. All approved corrective activities will be included in the cost of the contract and shall be performed within 48 hours following notification by the Engineer.

Delete Article 253.16 Method of Measurement and substitute with the following:

Trees, shrubs, evergreens, vines, and seedlings will be measured as each individual plant.

- (a) This work will be measured for initial payment, in place, for plant material found to be in live and healthy condition by June 1.
- (b) This work will be measured for final payment, in place, for plant material found to be in live and healthy condition upon final acceptance by the department.

Delete Article 253.17 Basis of Payment and substitute the following:

This work will be paid for at the Contract unit price per each for TREES, SHRUBS, EVERGREENS, or VINES, of the species, root type, and plant size specified; and per unit for SEEDLINGS.

The unit price shall include the cost of all materials, mulch, equipment, labor, plant care, watering, and disposal required to complete the work as specified herein and to the satisfaction of the Engineer. Payment will be made according to the following schedule.

- (a) Initial Payment. Upon completion of planting, mulch covering, wrapping, and bracing, 75 percent of the pay item(s) will be paid.
- (b) Final Payment. After the successful completion of all required replacement plantings, clean-up work and receipt of the "Final Acceptance of Landscape Work" memorandum from the Bureau of Maintenance, or upon execution of a third-party bond, the remaining 25 percent of the pay item(s) will be paid.

FAILURE TO COMPLETE PLANT CARE AND ESTABLISHMENT WORK ON TIME

Should the Contractor fail to complete the plant care and/or supplemental watering work within the scheduled time frame as specified in the Special Provision for "Planting Woody Plants", "Planting Perennial Plants", "Perennial Plant Care", and "Supplemental Watering", or within 36 hours notification from the Engineer, or within such extended times as may have been allowed by the Department, the Contractor shall be liable to the Department in the amount of:

- \$50.00 per tree/per day
- \$40.00 per large shrub/per day
- \$35.00 per small shrub/per day
- \$20.00 per vine/per day
- \$20.00 per perennial/per day
- \$20.00 per sq yd sod/per day

Not as penalty but as liquidated damages for each calendar day or a portion thereof of overrun in the Contract time or such extended time as may have been allowed.

In fixing the damages as set out herein, the desire is to establish a mode of calculation for the work since the Department's actual loss, in the event of delay, cannot be predetermined, would be difficult of ascertainment, and a matter of argument and unprofitable litigation. This said mode is an equitable rule for measurement of the Department's actual loss and fairly takes into account the loss of the tree(s) if the watering or plant care is delayed. The Department shall not be required to provide any actual loss to recover these liquidated damages provided herein, as said damages are very difficult to ascertain. Furthermore, no provision of this clause shall be construed as a penalty, as such is not the intention of the parties.

A calendar day is every day shown on the calendar and starts at 12:00 midnight and ends at the following 12:00 midnight, twenty-four hours later.

STUMP REMOVAL

Description. This work shall consist of removing tree stumps in accordance with Section 201 of the Standard Specifications.

General. Contractor shall remove the stumps designated by the Engineer in accordance with Article 201.04 of the Standard Specifications. All excess chips and debris from the previous tree removal operation and the stump removal operation shall be removed from the right-of-way.

Method of Measurement. This work will be measured in place per each for Stump Removal.

Basis of Payment. This work will be paid for at the Contract unit price per each for Stump Removal, which price shall include all labor, material, and equipment required to complete the work as specified herein.

SUPPLEMENTAL WATERING

This work will include watering sod, trees, shrubs, vines, and perennials at the rates specified and as directed by the Engineer.

Schedule. Watering will only begin after the successful completion of all period of establishment requirements. Water trees, shrubs, vines, perennials, plugs, and sod every 7 days throughout the growing season (April 1 to November 30). Engineer may direct the Contractor to adjust the watering rate and frequency depending upon weather conditions.

Watering must be completed in a timely manner. When the Engineer directs the Contractor to do supplemental watering, the Contractor must begin the watering operation within 24 hours of notice. Contractor shall give an approximate time window of when it will begin at the work location to the Engineer. Engineer shall be present during the watering operation. A minimum of 10 units of water per day must be applied until the work is complete.

Should the Contractor fail to complete the work on a timely basis or within such extended times as may have been allowed by the Department, the Contractor shall be liable to the Department for liquidated damages as outlined in the "Failure to Complete Plant Care and Establishment Work on Time" special provision.

In fixing the damages as set out herein, the desire is to establish a mode of calculation for the work since the Department's actual loss, in the event of delay, cannot be predetermined, would be difficult of ascertainment, and a matter of argument and unprofitable litigation. This said mode is an equitable rule for measurement of the Department's actual loss and fairly takes into account the loss of the trees if the watering is delayed. The Department shall not be required to provide any actual loss in order to recover these liquidated damages provided herein, as said damages are very difficult to ascertain. Furthermore, no provision of this clause shall be construed as a penalty, as such is not the intention of the parties.

A calendar day is every day shown on the calendar and starts at 12:00 midnight and ends at the following 12:00 midnight, twenty-four hours later.

Source of Water. Contractor shall notify the Engineer of the source of water used and provide written certification that the water does not contain chemicals harmful to plant growth.

Rate of Application. The normal rates of application for watering are as follows. The Engineer will adjust these rates as needed depending upon weather conditions.

35 gallons per tree

25 gallons per large shrub

15 gallons per small shrub

4 gallons per vine

3 gallons per perennial plant (gallon)

2 gallons per perennial plant (quart)

2 gallons per perennial plant (plug)

3 gallons per square foot for sodded areas

Method of Application. A spray nozzle that does not damage small plants must be used when watering all vegetation. Water shall be applied at the base of the plant to keep as much water as possible off plant leaves. An open hose may be used to water trees, shrubs, and seedlings if mulch and soil are not displaced by watering. The water shall be applied to individual plants in such a manner that the plant hole shall be saturated without allowing the water to overflow beyond the earthen saucer. Watering of plants in beds shall be applied in such a manner that all plant holes are uniformly saturated without allowing the water flow beyond the periphery of the bed. Water shall slowly infiltrate into soil and completely soak the root zone. Contractor must supply metering equipment as needed to assure the specified application rate of water.

Method of Measurement. Supplemental watering will be measured in units of 1,000 gallons of water applied as directed.

Basis of Payment. This work will be paid for at the Contract unit price per unit of SUPPLEMENTAL WATERING, measured as specified. Payment will include the cost of all water, equipment, and labor needed to complete the work specified herein and to the satisfaction of the Engineer.

WEED CONTROL, PRE-EMERGENT GRANULAR HERBICIDE

Description. This work shall consist of spreading a pre-emergent granular herbicide in mulched plant beds and mulch rings.

Materials. The pre-emergent granular herbicide (Snapshot 2.5 TG) shall contain the chemicals Trifluralin 2% active ingredient and Isoxaben with 0.5% active ingredient. The herbicide label shall be submitted to the Engineer for approval at least 72 hours prior to application.

Method. The pre-emergent granular herbicide shall be used in accordance with the manufacturer's directions on the package. The granules are to be applied prior to mulching.

Apply the granular herbicide using a drop or rotary-type method designed to apply granular herbicide or insecticides. Calibrate application equipment to use according to manufacturer's directions. Check frequently to be sure equipment is working properly and distributing granules uniformly. Do not use spreaders that apply material in narrow concentrated bands. Avoid skips or overlaps as poor weed control or crop injury may occur. More uniform application may be achieved by spreading half of the required amount of product over the area and then applying the

remaining half in swaths at right angles to the first. Apply the granular herbicide at the rate of 100 lbs/acre (112 kg/ha) or 2.3 lbs/1000 sq. ft. (11.2 kg/1000 sq. meters).

Method of Measurement. Pre-emergent granular herbicide will not be measured for payment.

Basis of Payment. This work will not be paid for separately and shall be included in the cost of the various trees, woody plant, and perennial plant pay items.

GRANULAR SUBBASE

Add the following to Article 311.02 Materials:

Subbase granular material, Type B shall meet the requirements of Section 1004.04, except that the aggregate shall be crushed gravel or crushed stone meeting the requirements of CA-6.

Replace 311.07 Method of Measurement and 311.08 Basis of Payment with the following:

SUBBASE GRANULAR MATERIAL, TYPE B, of the thickness specified will be not be measured for payment and paid for in the Contract. It shall be included in the cost of the various pay items in the contract.

HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 6"

Description. This work shall be in accordance with Section 355 and 406 of the Standard Specifications, the details in the drawings, and the following special provision.

Hot-mix asphalt driveways shall be constructed on a compacted 4-inch-thick layer of granular subbase stone having a gradation of CA-6. The cost of the subbase stone shall be included in the cost of this pay item. Any excavation required to construct the driveway as specified shall be included in the cost of this pay item.

This work shall be constructed in two lifts. The first lift shall be a nominal thickness of four inches (4") Hot-Mix Asphalt Base Course or Hot-Mix Asphalt Binder Course, IL 19.0. The final lift shall be a nominal thickness of two inches (2") Hot-Mix Asphalt Surface Course, Mix "D", N50.

Basis of Payment. This work will be paid for at the Contract unit price per square yard for HOT-MIX ASPHALT DRIVEWAY PAVEMENT, of the thickness specified, which price shall be payment in full for constructing this item as specified including all saw cutting.

CLASS D PATCHES

Add the following to Article 442.08 Class D Patching.

Class D patches shall be the full width of the multi-use path and a minimum 5 feet in length.

AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS

This work shall be in accordance with Section 400 of the Standard Specifications, the details in the drawings, and the following special provision.

This work consists of the installation and removal of temporary ramps at all intersections and driveways in the total reconstructed areas. The width of the ramps shall match the street and driveway widths. The ramps shall be installed within the time constraints as follows:

- A. Intersection Ramps–By 5 P.M. of the same day after commencing the pavement removal at each intersection.
- B. Driveway Ramps—By 5 P.M. of the same day after commencing pavement removal contiguous to each driveway.

Revise Article 402.10 of the Standard Specifications to read:

"402.10 For Temporary Access. Contractor shall construct and maintain aggregate surface course for temporary access to private entrances, commercial entrances and roads according to Article 402.07 and as directed by the Engineer.

The aggregate surface course shall be constructed to the dimensions and grades specified below, except as modified by the plans or as directed by the Engineer.

- (a) Private Entrance. The minimum width shall be 12 feet (3.6 m). The minimum compacted thickness shall be 6 inches. (150 mm). The maximum grade shall be eight percent, except as required to match the existing grade.
- (b) Commercial Entrance. The minimum width shall be 24 feet (7.2 m). The minimum compacted thickness shall be 9 inches (230 mm). The maximum grade shall be six percent, except as required to match the existing grade.
- (c) Road. The minimum width shall be 24 feet (7.2 m). The minimum compacted thickness shall be 9 inches (230 mm). The grade and elevation shall be the same as the removed pavement, except as required to meet the grade of any new pavement constructed.

Maintaining the temporary access shall include relocating and/or regrading the aggregate surface coarse for any operation that may disturb or remove the temporary access. Same type and gradation of material used to construct the temporary access shall be used to maintain it.

When use of the temporary access is discontinued, the aggregate shall be removed and used in the permanent construction or disposed of according to Article 202.03."

Add the following to Article 402.12 of the Standard Specifications:

"If a residential drive, commercial entrance, or road is to be constructed under multiple stages, the temporary ramp needed to construct the second or subsequent stages will not be measured for payment."

Revise the second paragraph of Article 402.13 of the Standard Specifications to read:

"Temporary ramps and removal will not be paid for separately but shall be included in the cost of the Project."

Method of Measurement. Temporary access for private entrances will be measured for payment at the Contract unit price for each private entrance constructed for the purpose of temporary access.

Basis of Payment. Winterized temporary access for private will be paid for at the Contract unit price per each for TEMPORARY ACCESS (PRIVATE ENTRANCE) as specified in the plans.

TEMPORARY SURFACE OVER TRENCH FOR UTILITY IMPROVEMENTS

This work shall be in accordance with Section 400 of the Standard Specifications, the details in the plans, and the following special provision.

This work consists of the installation and removal of temporary surface over excavated trenches for utility improvements prior to the temporary pavement or permanent surface restoration being installed.

Contractor may use stone, steel plates, or any other means acceptable to the Engineer to maintain access. If stone is used and kept clean, it may be used in the construction of the driveways or roadway, if acceptable to the Engineer.

Revise Article 402.10 to read:

"402.10 For Temporary Access. The contractor shall construct and maintain aggregate surface course for temporary access to private entrances, commercial entrances, and roads according to Article 402.07 and as requested by the Engineer.

The aggregate surface course shall be constructed flush with the existing surface grade.

(a) In sidewalks. The minimum compacted thickness shall be 4 inches (150 mm) if stone is used.

Maintaining the temporary surface over trench shall include relocating and/or regrading the aggregate surface course for any operation that may disturb or remove the temporary surface. When use of the temporary surface over trench is discontinued, the aggregate shall be removed and used in the permanent construction or disposed of according to Article 202.03."

Revise the second paragraph of Article 402.13 of the Standard Specifications to read:

"Temporary surface over trench will not be paid for separately but shall be included in the cost of the utility pipe. If a trench is to be excavated under multiple stages, the temporary surface over trench needed to construct the second or subsequent stages will not be measured for payment."

PREPARATION OF BASE

Delete Article 358.06 and replace with the following;

"Preparation of base will not be measured for payment."

Delete Article 358.07 and replace with the following;

"Preparation of base will not be paid for separately and shall be included in the cost of binder course."

PORTLAND CEMENT CONCRETE SIDEWALK, 5"

Description. This work shall be in accordance with Section 424 of the Standard Specifications, the details in the drawings, and the following special provision.

General. The thickness of the sidewalk shall be increased to 6-inch across the width of residential driveways and 8-inch across the width of commercial, park, school, and church driveways. The thickness of the sidewalk shall be increased to 8-inch adjacent to brick pavers. No additional compensation will be provided for the increase in thicknesses across driveways or adjacent to brick pavers.

Sidewalk shall be constructed on a compacted 2-inch-thick layer of subbase granular material, Type B, having a gradation of CA-6. The cost of the subbase stone shall be included in the cost of this pay item.

Concrete shall be Class SI High-Early Strength.

The sidewalk shall be constructed with contraction joints spaced evenly at 5-foot intervals. The contraction joints shall be 1-inch in depth and may be either saw cut or tooled at the time of finishing.

Basis of Payment. This work will be measured and paid for at the Contract unit price per square foot of PORTLAND CEMENT CONCRETE SIDEWALK, 5".

DETECTABLE WARNINGS

Description. This work shall consist of constructing a surface of truncated domes in accordance with the applicable portions of Section 424 of the Standard Specifications and drawing details, except as modified herein.

424.02 Materials.

Add the following:

(c) Cast iron detectable warning plates shall be Duralast, manufactured by EJ, meeting the requirements of ASTM A48. The coating shall be powder-coated Brick Red RAL3016. Shop drawings shall be submitted to the engineer for approval before installation.

Basis of Payment. This work will be measured and paid for at the Contract unit price per square foot for DETECTABLE WARNINGS and shall include the cost of the tile and installation.

HOT-MIX ASPHALT SURFACE REMOVAL

Add the following to Article 440.04:

"Pavement shall be sawcut prior to removal."

Add the following to Article 440.08:

"Sawcutting of existing pavement shall be included in the cost of HOT-MIX ASPHALT SURFACE REMOVAL of the thickness specified.

PIPE CULVERT REMOVAL

Add the following to Article 501.06 Method of Measurement.

The void in the trench left from removing the existing pipe culvert shall be filled with trench backfill material.

Add the following to Article 501.07 Basis of Payment.

Trench backfill will not be paid for separately but shall be included in the cost of PIPE CULVERT REMOVAL.

STORM SEWER REMOVAL

Description. This work shall be in accordance with Section 551 of the Standard Specifications, the details in the drawings, and the following special provision.

Method of Measurement. All storm sewer removal shall be measured for payment in place per foot regardless of size, location, or material. Any excavation required to remove the storm sewer shall be included in the cost of this pay item. The trench shall be backfilled with trench backfill material.

Basis of Payment. This work shall be paid for at the Contract unit price per foot for STORM SEWER REMOVAL for the diameter specified, which price shall include all materials, labor, trench backfill, and equipment necessary to complete the work as specified.

DUCTILE IRON WATER MAIN

Add the following to Article 561.01

Description. This work shall be in accordance with Sections 20, 40, 41, and standard drawings of the SSWSC, and 561 of the Standard Specifications, the details in the plans, and the following special provision.

562.02 Materials. Materials shall meet the specifications of Section 40 of the SSWSC and the following;

40-2.01 PIPE MATERIALS

Add the following paragraph to this section:

All pipe and materials used in performance of the work shall be clearly marked as to strength, class, or grade. Pipe and materials not so marked shall be subject to rejection.

40-2.01B DUCTILE IRON PIPE

Replace this section with the following:

All water main pipe shall be ductile iron, Class 52, designed in accordance with ANSI/AWWA C151/A21.51, or as required by ANSI/AWWA C150/A21.50 for various depths. All joints shall be gasketed bell and spigot-type push-on Tyton joints accordance with ANSI/AWWA C111/A21.11. Interior and exterior of pipe shall have a bituminous coating, as specified in AWWA C151. Inner surfaces of all ductile iron water piping shall have a cement mortar lining in accordance with the requirements of AWWA C104. Type of pipe shall be clearly marked on pipe by manufacturer.

All buried ductile iron piping and fittings shall be polyethylene encased in accordance with AWWA C105. Polyethylene encasement shall be a minimum 8 mil thickness. Any rips or punctures shall be repaired prior to backfilling pipe.

In cases where corporation stops are to be tapped into mains, pipe wall thickness shall be furnished as specified in AWWA C151 to provide engagement of four threads, or pipe saddles shall be furnished as approved by the manufacturer.

40-2.05A CAST IRON OR DUCTILE IRON PIPE FITTINGS

Replace this section with the following:

All standard water main pipe fittings sizes 3 inches through 24 inches shall be ductile iron Class 52 conforming to the requirements of ANSI/AWWA C110/A21.10 and ANSI/AWWA C111/21.11. All water main fittings shall have a cement mortar lining in accordance with the requirement of ANSI/AWWA C104/A21.4. Fittings shall be furnished with a rated working pressure of 150 psi. All fitting joints shall be mechanical joint.

"MEGALUG®" retainers shall be used at all connections of water mains to bends, tees, crosses, reducers, and other fittings. All mechanical joints shall have a minimum of six nuts.

Special fittings shall be furnished and installed as shown on the drawings and as specified. CONTRACTOR shall be responsible for furnishing and installing all fittings necessary to construct the water main and appurtenances in the locations shown in the plans at the specified depth of bury and for making all necessary connections to existing mains.

41-2.02 EXCAVATION, BACKFILL, AND CLEAN UP DEPTH OF PIPE COVER

Replace the second paragraph with the following:

The minimum depth of cover for water main and water service lines shall be 5.0 feet below existing ground or the proposed grade to the crown of the pipe. The depth shall be increased as shown on the plan and profile sheets or as necessary to avoid conflict with other utilities at no change in

bid price. Deviation from grade shall not exceed ± 0.1 foot. Special care shall be taken with regard to grade in the vicinity of existing and planned utility crossings.

41-2.04 LAYING OF PIPE ON CURVES

Add the following paragraph to this section:

No additional payment will be allowed for water main fittings. The cost of all water main fittings shall be considered incidental to the cost of the water main piping.

41-2.10 THRUST BLOCKING

Replace the first, second, and sixth paragraphs in this section with the following:

Water main shall be installed in accordance with AWWA C600 for iron pipe. All plugs, caps, tees, hydrants, bends, and other fittings for water mains shall be provided with restrained joints.

The minimum length of pipe to be restrained shall be as shown in the following table:

Fitting	Minimum Length - Ft
90 Degree Bend (6 inches)	19
90 Degree Bend (8 inches)	25
45 Degree Bend (6 inches)	8
45 Degree Bend (8 inches)	11
22 1/2 Degree Bend (6 inches)	4
22 1/2 Degree Bend (8 inches)	5
11 1/4 Degree Bend (6 inches)	2
11 1/4 Degree Bend (8 inches)	3
Fire Hydrant Leads	All Joints
End of Line Tees (6 inches)*	16 (Along Branch)
End of Line Tees (8 inches)*	37 (Along Branch)
Reducer 8x6 inches	38 (Along Larger Side)
45 Degree Vertical Offset (6 inches)**	28 (Upper) / 4 (Lower)
45 Degree Vertical Offset (8 inches)**	37 (Upper) / 6 (Lower)
22 1/2 Degree Vertical Offset (6 inches)**	14 (Upper) / 2 (Lower)
22 1/2 Degree Vertical Offset (8 inches)**	18 (Upper) / 3 (Lower)
11 1/4 Degree Vertical Offset (6 inches)**	7 (Upper) / 1 (Lower)
11 1/4 Vertical Offset (8 inches)**	9 (Upper) / 2 (Lower)
Dead End (6 inches)	68
Dead End (8 inches)	89

^{*}Restrained run length on tees assumed 5 feet on each side of fitting

This table assumes horizontal orientation of fittings, 150 psi test pressure plus a 100 psi water hammer allowance, poly-wrapped ductile iron pipe, and a 5-foot bury. Lengths shall be adjusted for other conditions and fittings.

^{**}Low side depth of vertical offsets assumed to be 10 feet

Pipe restraint fittings shall be provided as follows:

For ductile iron pipe with ductile iron mechanical joints MEGALUG[®] Series 1100 or 1100SD, by EBAA Iron Sales, Inc., Series 3000 or 3000S by Star Pipe Products.

Gland body, wedges, and wedge actuating components shall be ductile iron conforming to ASTM A536 Grade 65-45-12. Bolts and tie rods shall be high-strength low-alloy steel conforming to AWWA C111.

Gaskets that include metal locking segments vulcanized into the gasket to grip the pipe to provide joint restraint are not acceptable.

41-2.14A PRESSURE TEST

Delete this section and refer to leakage test.

41-2.14C LEAKAGE TEST

Replace paragraph (1) with the following:

As part of the construction, water mains shall be pressure and leakage tested in accordance with this section. All testing shall be performed before curb and gutter or other permanent-type surface improvement work begins. OWNER and ENGINEER shall be notified at least 24 hours before the test. The filling of the water main shall be at a rate set by OWNER with all hydrants and whips in the open position and slowly closed in the order in which water appears. A form documenting the test procedure and results shall be signed by CONTRACTOR and OWNER's representative witnessing the test.

All newly-laid pipe shall be subjected to a hydrostatic pressure of 150 pounds per square inch, in accordance with AWWA C-600. Duration of each pressure test shall be for a period of not less than two hours. Each valved section of pipe shall be filled with water and the specified test pressure shall be applied by means of a pump connected to the pipe. Before applying the specified test pressure, all air shall be expelled from the pipe. All leaks shall be repaired until tight. Any cracked or defective pipes, fittings, valves, or hydrants discovered in consequence of this pressure test shall be removed and replaced and the test repeated until satisfactory results are obtained.

All testing shall be performed before the installation of water service lines.

All materials, work, and equipment necessary for this work shall be furnished by CONTRACTOR and considered included in the Contract unit prices for water main pay items.

41-2.15 DISINFECTION OF WATER MAIN

Replace the first paragraph with the following:

Disinfection of the water main shall be accomplished in accordance with Illinois Environmental Protection Agency requirements. Disinfection of water main will not be paid for separately but shall be included in the Contract unit prices for water main pay items.

Delete Articles 561.03(a) and 561.03(b) of the Standard Specifications and refer to Sections 20 and 41 of the SSWSC.

561.03 General. Add the following;

20-1A METHOD OF PAYMENT

Add the following section:

All trench excavation, except rock excavation as defined in Section 20-2, shall be included in the cost of the pipe or associated structure being installed and will not be measured separately for payment.

20-2 DEFINITIONS

Final Backfill: Final backfill shall consist of backfilling from the top of initial backfill to the natural or finished surface line or to the underside of proposed pavement base.

20-3.01 FOUNDATION, BEDDING, AND HAUNCHING

Replace this section with the following:

Foundation, bedding, and haunching material shall be gradation CA-6 meeting the Standard Specifications. For polyethylene-encased water main pipe, foundation, bedding, and haunching material shall be gradation FA-2 meeting the Standard Specifications.

20-3.02 INITIAL BACKFILL

Initial backfill material shall be gradation CA-6 meeting the requirements of the Standard Specifications. For polyethylene-encased water main pipe, initial backfill shall be gradation FA-2 meeting the Standard Specifications.

20-4.04 REMOVAL OF WATER

Add the following paragraphs to this section:

Contractor shall take all necessary precautions during the dewatering operation to protect adjacent structures against subsidence, flooding, or other damage. Prior to dewatering, Contractor shall take into account the effect of its proposed dewatering operation on existing private water supply systems and shall make arrangements with property owners for protecting their supplies or providing alternative supply.

In areas where continuous operation of dewatering pumps is necessary, Contractor shall avoid noise disturbance to nearby residences to the greatest extent possible.

Any permits necessary for the dewatering operations shall be obtained and paid for by Contractor.

No extra payment will be made for dewatering of the trench.

The expense for making all extra excavations necessary to prevent water from interfering with the proper construction of the work and for forming of all dams, digging sumps or pump wells, bailing, and pumping shall be borne by Contractor.

Dewatering discharges shall be provided with erosion control filters to remove sediments and to protect open drainage ways and surface waters. Erosion control filters required for dewatering operations will not be paid for separately and shall be included in the cost of the water main pay items.

20-4.05 TRENCH EXCAVATION, FOUNDATION, BEDDING AND HAUNCHING

Replace the second sentence in the ninth paragraph in this section with the following:

Haunching shall extend for the entire width of the trench and length of the pipe for all pipe materials at all locations.

Add the following to the fourth paragraph of this section:

Unsuitable soils shall be brought to the attention of Engineer prior to removal. No payment shall be made for foundation material where the unsuitable soils have not been viewed by Engineer.

Add the following to the end of this section:

Excavation By Hand or Machine

The elevations shown for existing work and ground are reasonably correct but are not guaranteed to be absolutely accurate. No extras will be allowed because of variations between plans and actual grades.

The trench shall be excavated so the pipe can be laid to the alignment and depth required. The trench shall not be excavated more than 100 feet in advance of pipe laying.

Prior to all excavating, Contractor shall become thoroughly familiar with the site and site conditions.

Deviations Occasioned by Structures or Utilities

Contractor shall accurately locate and record abandoned and active utility lines rerouted or extended on project record plans.

20-4.06B FINAL BACKFILL

Add the following to the second paragraph.

Select granular backfill material shall be trench backfill meeting the requirements of the Standard Specifications and these Special Provisions.

Delete the table in paragraph (1), Method 1, and add the following to the end of this paragraph:

Consolidation shall be achieved by use of vibratory plate compactors, self-propelled hydrostatic drum compactors, or backhoe-operated hydraulic compactors. The lift height shall not exceed 8 inches for vibratory plate compactors. Lift height shall not exceed the following for self-propelled hydrostatic drum compactors and backhoe operated hydraulic compactors: For loam clay soils (18 inches), for loam soils (24 inches), and for granular soils (36 inches). Smaller lift heights shall be provided as necessary to achieve the degree of compaction required.

Compaction density shall be a minimum of 95% of the maximum dry density as determined by the Modified Proctor Test (ASTM D1557).

Backfill material not meeting compaction requirements shall be recompacted by CONTRACTOR at no cost to OWNER. Cost for additional testing required on recompacted materials shall be at CONTRACTOR's expense.

Delete Methods 2 and 3 in their entirety. Ponding and jetting are not acceptable methods for compaction. Trench backfill shall be compacted in accordance with Method 1.

Add the following paragraphs to the beginning of this section:

All trenches shall be backfilled using specified material so that excessive lengths of trench are not left open. In general, the backfilling operation shall proceed so that no more than 100 feet of trench is open behind the pipe laying operation.

In all areas, the backfill shall be left below the original surface to allow for placement of crushed aggregate surfacing, plus any pavement replacement required. If settlement occurs, Contractor shall restore the surface improvements at its own expense to maintain the finished surface.

If during the progress of work, existing mains, sewer, and conduits or pipes are exposed in an unsupported condition, either the backfill beneath them shall be mechanically consolidated or bedding material shall be placed beneath, around, and to a point six inches over them to provide full support.

CONTRACTOR may backfill with the excavated material, provided that such material consists of loam clay, sand, gravel, or other materials, which are suitable for backfilling.

All backfill material shall be free from cinders, ashes, refuse, vegetable or organic matter, boulders, rocks or stone, frozen lumps, or other such deleterious, unsuitable material. However, from one foot above the top of the pipe to the street subgrade, material containing stones up to eight inches in their greatest dimension may be used, unless otherwise specified.

20-5 MEASUREMENT AND PAYMENT

Add the following at the end of this section:

Bedding, haunching, and initial backfill for all piping on the project shall be considered included in the cost of the pipe and will not be measured separately for payment.

20-5.03A SELECT GRANULAR BACKFILL AS INITIAL BACKFILL

Replace this section with the following:

Regardless whether flexible or rigid pipes are used, the selected granular material required for initial backfill will not be eligible for payment but shall be considered as included in the cost of the pipe being installed.

561.05 Basis of Payment. Delete the first paragraph add the following:

This work will be not be measured for payment and shall be included in the cost of FIRE HYDRANT WITH AUXILIARY VALVE AND VALE BOX, and paid for at the Contract unit price per foot of DUCTILE IRON WATER MAIN of the diameter specified.

ADJUSTING WATER MAIN

Description. This work shall consist of adjusting water main below the crossing of new storm sewer at locations shown on the plans and as determined on site by the Engineer. The water main shall be adjusted a length necessary to lower the water main using 45-degree bends to an elevation that will be a minimum of 18 inches from the crown of the water main to the bottom of the new storm sewer pipe for 10 feet on each side of the storm sewer pipe walls. This adjustment shall be sufficient to meet the minimum water main and sewer separation requirements as shown in standard drawings of the SSWSC.

Water main adjustment shall consist of excavating to expose the existing water main, cutting and removing the existing section of water main, lowering the crossing using new ductile iron water main pipe, 45-degree fittings, tracer wire and polyethylene encasement as described above, flushing, disinfecting, and testing the new section of water main, and backfilling with compacted trench backfill.

Method of Measurement and Basis of Payment. This work shall be measured and paid for at the Contract unit price per foot for ADJUSTING WATER MAIN of the diameter specified, This price shall include all excavation, cuts, existing water main removal, bends, fittings, thrust blocks, retainer glands, encasement, chlorination, pressure and leakage testing, tracer wire, bedding material, haunching material, connection to existing water main, initial backfill material and final trench backfill, labor, and equipment necessary to construct the adjusted water main as specified herein. Trench backfill over water main adjustments will not be paid for separately, but will be included in the unit cost for ADJUSTING WATER MAIN of the diameter specified.

ADJUSTING WATER SERVICE

Description. This work shall consist of abandoning an existing water service line, constructing a new one-inch water service line, and connecting the new water service to the existing water main where the new storm sewer poses a conflict with an existing water service. This work shall be in accordance with Sections 20, 40, 41, the DUCTILE IRON WATER MAIN special provision, the standard drawings of the SSWSC, the details in the plans, and the following special provision.

Materials. Materials shall be according to the following:

Water service pipe shall meet Standard Sewer and Water Specifications Section 40-20.6A COPPER SERVICE PIPE. All copper service lines shall have flare or compression joints at the curb stop.

General. All components of the water service shall be for a one-inch diameter water service line. The proposed service line shall extend from the existing corporation stop to the existing curb stop. The Contractor has the option to install the water services via open cutting or trenchless construction. However, open cutting of existing pavement for installation of water service lines will not be allowed.

Method of Measurement and Basis of Payment. Adjusting water services shall be measured and paid for at the Contract unit price per linear foot of ADJUSTING WATER SERVICE.

The unit price bid shall include all labor, equipment, materials, excavation, bedding, haunching, initial backfill, final backfill, trench backfill, connection of water service line to corporation and curb stops, capping of water service, trenchless construction, copper service piping, and fittings to connect to existing corporation and curb stops. The unit price bid by the contractor will not be adjusted for the type of construction being utilized for the work.

FIRE HYDRANTS TO BE REMOVED

Description. This work shall consist of removing existing fire hydrants. The work shall be in accordance with the SSWSC and standard details and the following special provision and the following;

Contractor shall remove fire hydrants, auxiliary valve in box assemblies, and hydrant leads up to the existing tee fitting. The fire hydrant and auxiliary valve in box shall be salvaged and delivered to the Public Works facility The void space created from removing the assemblies should be backfilled with trench backfill material meeting the requirements of Section 208. Owner is solely responsible for opening all water valves and fire hydrants on the project.

Method of Measurement and Basis of Payment.

This work shall be measured and paid for at the Contract unit price per each for FIRE HYDRANTS TO BE REMOVED and shall include all labor and materials including trench backfill needed to backfill the trench. Surface restoration will be paid for separately.

FIRE HYDRANT WITH AUXILIARY VALVE AND BOX

Description: This work shall consist of installing a new fire hydrant with lead, auxiliary valve and box, and connecting to existing water main. This work shall be in accordance with Sections 20, 40, 42, 44, 45, and the standard drawings of the SSWSC, Article 564 of the Standard Specifications, and the following special provision.

44-3.02 CAST IRON VALVE BOXES

Add the following to this section:

Valve boxes shall be 5 1/4-inch Tyler/Union Series 6850 screw type cast iron valve box, Model 664S and embossed "WATER."

45-2.02 HYDRANT DETAILS

Add the following to this section:

All fire hydrants shall be Mueller Super Centurion 250 or Clow Medallion conforming to AWWA C-502 with 5 1/4-inch main valve opening counter-clockwise, two 2 1/2-inch National Standard nozzle connections, and one 4 1/2-inch National Standard nozzle connection with factory installed 5-inch Storz connection to face the street. Hydrant shall be installed with a mechanical joint swivel tee with a mechanical joint swivel gland. Auxiliary valve shall be flanged to the fire hydrant and be of the same manufacturer as the fire hydrant.

45-2.04 PAINTING

Add the following to this section:

Surface Preparation:

All surfaces shall be particle blasted to remove all rust, scale, and existing paint in accordance with the *Society of Protective Coatings SSPC SP-6 Commercial Blast* for steel. Do not use hydrocarbon solvents for cleaning. Temperature must be a minimum of 50 degrees and rising, with a maximum humidity of 85% prior to priming or painting.

Materials:

Prime Coat (Factory Hydrant): Sherwin Williams PRO-CRYL Primer-White.

Paint Coat (Factory Hydrat): Sherwin Williams KEM AQUA 400 with UV Absorbers; FEDERAL STD. COLOR 595B NO. 13591.

Prime Coat (In-Field Repaint): Sherwin Williams KEM BOND HS Primer-White.

Paint Coat (In-Field Repaint): Sherwin Williams SHER-CRYL HPA Gloss Enamel in FEDERAL STD. COLOR 595B NO. 13591.

Protective Coat: SHER-CLEAR 1K Waterborne Acrylic Clear Coat, Semi-Gloss.

Prime Coat:

Before any rusting occurs, one coat of primer shall be applied to all surfaces and be equal to a dry film thickness of 2.0-5.0 mils DFT. Prime coat must provide complete coverage without any show through of base metal. Owner's personnel must inspect cleaned hydrant and approve Prime Coat materials prior to prime application.

Paint Coat:

A minimum of two coats of paint coat shall be applied to all surfaces and be equal to a dry film thickness of 4.0-7.0 mils DFT. Paint coat must provide complete coverage without any show through of prime coat. Owner's personnel must inspect primed hydrant and paint coat materials prior to paint application.

Protective Coat:

A minimum of one coat of Protective Coat shall be applied to all surface and be equal to a film thickness of 1.0-2.0 mils DFT. Owner's personnel must inspect painted hydrant and protective coat materials prior to protective coat application.

45-3 CONSTRUCTION DETAILS

Add the following to this section:

The fire hydrant shall be installed with the flange break line at least 2 inches above finished grade and no more than 6 inches above finished grade.

A drainage pit 2 feet in diameter shall be excavated around each hydrant and filled completely with 3/4-inch washed gravel under and around the bowl of the drain opening. The drain field shall be covered with plastic or filter fabric to prevent migration of fines into the drain field.

Solid concrete base and thrust blocking shall be placed at the hydrant base. Care shall be taken to ensure the hydrant drain hole remains unobstructed.

Contractor shall furnish all necessary fittings in the fire hydrant lead to install the fire hydrant in a plumb condition at locations shown on the drawings and at the specified depth of bury. The pumper nozzle of all fire hydrants shall be installed with the nozzle pointing toward the street unless otherwise noted. Engineer reserves the right to alter the location of fire hydrants from that shown on the drawings.

Contractor shall verify depth of bury for each fire hydrant, Contractor shall provide vertical and horizontal extensions as necessary for fire hydrant to match into the surrounding ground or elevation at the location noted on the plans.

Method of Measurement and Basis of Payment: This work shall be measured and paid for at the Contract unit price per each FIRE HYDRANT WITH AUXILIARY VALVE AND BOX and shall include all labor and materials as described including fire hydrant tee, swivel, water main lead, auxiliary valve in box, fire hydrant, drainage pit, concrete base, thrust blocking, vertical and horizontal extensions, and mechanical joints.

MANHOLES, CATCH BASINS, AND INLETS

Description. This work shall be in accordance with Section 602 of the Standard Specifications, the details in the drawings, and the following special provision.

General. Closed lids shall be embossed "STORM" in the middle of the lid and "VILLAGE OF CHANNAHON" on the outside of the lid according to the details in the drawings. All frames and lids/grates shall be manufactured by East Jordan Iron Works. All structures shall be constructed in accordance with the details included herein.

Structures located within pavement shall have one rubber adjustment riser, Infra-Riser by EJ.

Structures with a Type 8 grate shall have at least 4 inches in adjustment rings.

Replace Article 602.10 Flat Slab Tops with the following;

"Contractor shall be responsible for determining which manholes require a flat slab top. Manholes with flat slab tops and Type 8 grates shall be constructed with adjustment rings with a minimal height of 4 inches below the grate."

Method of Measurement and **Basis of Payment**. The work will be measured and paid for at the Contract unit price per each for MANHOLES, CATCH BASINS, and INLETS of the type, diameter, and frame and lid/grate specified.

COMBINATION CONCRETE CURB AND GUTTER

<u>Description</u>. This Work shall be done in accordance with Sections 440 and 606 of the Standard Specifications and the detail provided in the drawings, except as modified herein.

Delete Article 440.07.

Excavation. Add the following paragraph to the end of this Article:

Removal of the existing pavement will be required to install a front face form. The area between the edge of the existing pavement and the face of the new gutter shall be cleaned of all loose material and then filled with Class SI concrete to a minimum 6-inch width, 2 inches below the top of the proposed gutter flag."

606.04 Excavation. Add the following paragraphs to the end of this Article:

"A 4-inch-thick CA-6 granular subbase shall be placed on compacted subgrade and compacted under the proposed curb and gutter as shown on the detail provided in the drawings.

606.15 Basis of Payment. Add the following.

"The cost of filling in front of the curb and gutter with Class SI concrete between the existing pavement and new gutter flag and protective coat application shall be included in the cost of the COMBINATION CONCRETE CURB AND GUTTER of the type specified.

REMOVE RIGHT-OF-WAY MARKERS

Description. This work shall be in accordance with Sections 666 and 667 of the Standard Specifications the details in the drawings, and the following special provision.

General. This work shall consist of removing property corner markers when final grading will expose existing markers for more than 1/4-inch in landscaping or flush with proposed pavement surfaces. All work shall be according to Illinois State Law. The monument shall be removed in its entirety.

Method of Measurement and **Basis of Payment.** This work will be measured and paid for at the Contract unit price each for REMOVE RIGHT-OF-WAY MARKERS and includes all labor, material, surveying, plats, removal, and disposal of the existing marker.

PROPERTY MARKERS

Description. This work shall be in accordance with Section 666 and 667 of the Standard Specifications the details in the drawings, and the following special provision.

General. This work shall consist of replacing property corner markers with a new property marker that was previously removed. All work shall be according to Illinois State Law.

Method of Measurement and **Basis of Payment**. This work will be measured and paid for at the Contract unit price each for PROPERTY MARKERS and includes all labor, material, surveying, and plats.

SIGN PANEL
REMOVE SIGN PANEL
REMOVE SIGN PANEL ASSEMBLY

Description. This work shall consist of removing, temporarily storing, and installing sign assemblies and posts. This work shall be in accordance with Sections 724, 728, 729, and 730 of the Standard Specifications, the details in the drawings, and the following special provision.

Where indicated in the plans, existing sign panels and posts shall be carefully removed by the Contractor, stored offsite until construction activities are complete near the location area, and returned to the Owner. The sign post shall be driven into the ground at the new location in accordance with the applicable section of the Standard Specifications according to the existing post material.

Method of Measurement and **Basis of Payment**. This work will be measured and paid for under the respective pay items: SIGN PANEL-TYPE 1, REMOVE SIGN PANEL ASSEMBLY-TYPE A, REMOVE SIGN PANEL-TYPE 1.

RELOCATE EXISTING MAILBOX

Description. This work shall consist of temporarily relocating existing mailboxes and permanently installing them in a new location as determined by ENGINEER.

General. Mailboxes shall be removed and relocated to a temporary location per the direction of the United States Postal Service and Engineer. Left over concrete bases shall be removed and disposed of offsite. Fastening of the mailbox post and base to concrete shall be performed with stainless steel bolts.

Method of Measurement This work will be measured per each mailbox for all work associated with both the relocation of the mailbox from its existing location to a new location during construction, and the installation of the mailbox in a new location when work is substantially complete to do so. Cluster mailbox units will be measured as a single mailbox.

Basis of Payment. This work will be paid for at the Contract unit price per each for RELOCATE EXISTING MAILBOX. This work shall include all labor and equipment necessary for satisfactory removal and disposal of supporting concrete and hardware, moving the mailbox to a temporary location, moving the mailbox to the permanent location, and concrete foundations and base pads

as necessary. Relocate existing mailbox will be measured for payment per mailbox regardless of the times the mailbox has been relocated.

FOLD DOWN BOLLARDS

Description: This work shall consist of furnishing and installing a fold-down bollard at the location on the drawings according to the details provided.

Materials: Tip-down bollard shall be furnished and installed by the contractor as shown on the drawings. Tip-down bollard shall be Traffic Guard Double Post Model LPHDHB surface mount with concrete foundation and two-lock option. Reinforced concrete foundation shall be according to Article 1020, Class SI Concrete, and be minimum 18-inch-diameter and 42 inches deep with four galvanized or stainless steel anchor bolts.

Contact Information: Traffic Guard Direct LLC P.O. Box 201 Geneva, IL 60143

Phone: 877-727-7347, www.trafficguard.net

General. Mounting shall be in accordance with the manufacturer's instructions. Location of tip-down bollard shall be as shown on the drawings or as directed by the Owner. Color shall be safety yellow.

Method of Measurement and **Basis of Payment.** This work will be measured and paid for at the Contract unit price per each for FOLD DOWN BOLLARDS. Payment shall include furnishing and installing and providing all necessary labor and materials, including the concrete footing, to complete the work.

TEMPORARY FENCE

Description. This work shall consist of furnishing, installing, maintaining, removing, and disposing of temporary construction fence. Temporary construction fence shall be installed at locations shown on the drawings and/or as designated by the Engineer.

General. Temporary construction fence shall be installed to clearly define the project work area. The fence shall be installed according to Article 201.05 (a) Temporary Fencing of the Standard Specifications and the following:

The fence shall be a plastic mesh fence colored orange.

The fence shall be erected prior to beginning construction operations and shall be maintained throughout the duration of the construction project or until the Engineer determines that the fence is no longer needed. Upon completion of the project, the fence shall be removed and any damage caused by the fence installation and/or removal shall be repaired. The cost of repairs shall be included in the unit cost of the temporary fence.

Method of Measurement. This work will be measured for payment in place in feet of temporary fence installed.

Basis of Payment. This work will be paid for at the Contract unit price per foot for TEMPORARY FENCE. The unit price shall include all materials, labor, and equipment necessary to properly install and maintain the fence, and to remove and dispose of the used materials at the completion of the project.

FENCE REMOVAL AND REINSTALLATION

Description. This work shall consist of removing and reinstalling a fence at a location specified by ENGINEER.

General. Fence shall be bolted to concrete pavement or to buried wooden posts with stainless steel bolts according to manufacturer's recommendations.

Method of Measurement and Basis of Payment. This work will be measured and paid for at the Contract unit price per linear foot for FENCE REMOVAL and FENCE REMOVAL AND REINSTALLATION. Payment shall include removing and reinstalling the fence and providing all necessary labor and materials necessary to complete the work.

ANTI GRAFFITI COATING

Description. This work shall consist of the furnishing and applying an anti-graffiti coating to concrete structure surfaces.

General Requirements. The anti-graffiti coating shall consist of a permanent, color-stable, UV, stain, chemical- and abrasion-resistant coating. The removal of graffiti from the protected surfaces shall be accomplished by applying a separate removal agent as recommended by the manufacturer for the permanent coating.

Qualifications.: The anti-graffiti coating shall be a product that has been commercially available for period of at least five years. Contractor shall apply the material to a test location following the manufacturer's recommendation. The test shall be at a location determined by the Engineer in the field. After the manufacturer's recommended curing period, the Engineer will apply various types of graffiti materials to the coating. After three days, graffiti will be removed in accordance with manufacturer's specifications. After removal, if the coating and test site are clean and undamaged, with no evidence of ghosting, shadowing or staining, then the anti-graffiti coating will be allowed for application.

Surface Preparation. Prior to application of the anti-graffiti coating, all designated surfaces shall be cleaned of all loose debris, previous coatings, and all foreign matter by a method recommended by the coating manufacturer and as approved by the Engineer. All surfaces shall be thoroughly clean, dry, and free of dust that might prevent penetration of the coating. New concrete shall be thoroughly cured before the application of the coating. Concrete surfaces shall be properly sealed according to the manufacturer's recommendations so the application of the system does not produce any noticeable long-term change in the color of the surfaces being treated. A technical representative of the manufacturer shall be present to approve surface preparation and application of the anti-graffiti protection system.

Weather Conditions. Coatings shall not be applied in rain, snow fog or mist nor shall they be applied if such conditions are expected within 12 hours of application. Coatings shall not be applied when surface or air temperatures are less than 40 degrees F nor greater than 100 degrees, nor shall they be applied if such conditions are expected within 12 hours of application

Application: Manufacturer's product data sheets and application guides shall be submitted to the Engineer prior to coating application. All information contained in the datasheets and applications guides shall be strictly followed. All coatings shall be applied in the presence of the Engineer. The wet film thickness will be measured by the Engineer and must be in accordance with the manufacturer's recommendation.

Cleaning Agent. Contractor shall supply the Engineer an initial quantity of the removal agent and written instructions for its use, as recommended by the manufacturer. The amount shall be one gallon per 81 square yards of treated surface.

Pre-approved Suppliers.

The product for ANTI-GRAFFITI PROTECTION SYSTEM shall be:

Sherwin Williams Anti-Graffiti Coating Clear B97C00150

Method of Measurement. This work will be measured in place in square feet of surface area in applied and accepted Anti-Graffiti Coating,

Basis of Payment. This work will be paid for at the Contract unit price per square foot for ANTI-GRAFFITI COATING.

INTEGRALLY COLORED CONCRETE

Description. This work consists of integrally coloring the concrete as specified in drawings and at locations shown on the drawings and/or directed by the Engineer in the field.

Engineer in the field shall approve the color match in mock sample. Color shall match the existing adjacent concrete structure (S.N. 099-P012) in color at wall facing and cap.

Products.

- (a) Concrete: The pay item's use shall determine the class of concrete in accordance with Section 1020 of the Standard Specifications, with the exception that the minimum cement factor shall be 6.05 cwt. The coarse aggregate to the used shall contain no more than two percent by weight (mass) of deleterious materials. Deleterious materials shall include substances whose disintegration is accompanied by an increase in volume that may cause spalling of the concrete.
- (b) Integral Color shall be fine ground pure mineral pigments, specifically designed for coloring concrete as manufactured by the following:

MUN Route 1003 (Bridge Street) Section 15-00024-02-BT Village of Channahon, Will County Contract No. 61K84

- Butterfield Color, 625 West Illinois Avenue, Aurora, IL 60506, 800-282-3388, U25-Sante Fe Buff https://www.butterfieldcolor.com/
- (c) Concrete Sealer shall be according to Section 1026 Standard Specifications.
- (d) The pigment for integrally colored concrete has no influence on the mix design.

The following guidance will prevent color variations.

- i) A water/cement ratio range of ± 0.02 is recommended.
- ii) A calcium chloride accelerating admixture shall not be used.

Construction Requirements.

- (a) Construction shall be in compliance with Section 503-Concrete Structures, IDOT Standard Specifications, and these specifications.
- (b) Colored concrete shall be integrally and uniformly colored to achieve manufacturer's color guide.

Submittals.

- (a) Mock Sample.
- i. Contractor shall provide cast-in-place mock sample containing CONCRETE STRUCTURES with integrally colored concrete.
- ii. Mock sample shall be provided a minimum of 15 days prior to the order of CONCRETE STRUCTURES placement.
- iii. Mock sample shall be a minimum of 4 feet in length by 4 feet in height by 6-inch thickness.
- iv. Location of mock sample shall be placed on site nearby adjacent existing substructure for comparison and approved by Engineer.
- v. This mock sample is the basis for Engineer in field approval of color match to adjacent existing structure and shall stand as the standard for overall color appearance.

Method of Measurement. Integrally colored concrete will be not be measured separately but shall be included under CONCRETE STRUCTURES and FORM LINER TEXTURED SURFACE. All labor, materials, and equipment required for the batching, mixing, transportation, and installation will be included and not measured separately.

Basis of Payment. Integrally colored concrete work will be paid for under the unit price, cubic yards for CONCRETE STRUCTURES and square feet for FORM LINER TEXTURED SURFACE, which price shall include all equipment, materials, labor, coloring, pouring and finishing/stamping to complete this work as specified to the satisfaction of the Engineer.

PERMANENT SHEET PILING, SPECIAL

Description. This work consists of installing the proposed permanent sheet piling at the locations shown on the plans or as directed by the Engineer. This work shall be according to Section 522 of the Standard Specifications and this special provision.

Construction Requirements. The Contractor shall furnish sheet piling with size according to the plans and complete with cast steel sheet pile points. Steel sheet pile driving points shall be attached with a minimum 5/16" fillet continuous weld along entire length of the bottom sheet pile flange. Cost for furnishing steel sheet pile points is included with the cost of Permanent Sheet Piling, Special.

Method of Measurement. Permanent sheet piling will be measured for payment in place in square feet.

Basis of Payment. This work shall be paid for at the contract unit price per SQUARE FEET for PERMANENT SHEET PILING, SPECIAL.

CONCRETE FORMLINER

Description: 503.01 Description. Add the following:

This work shall consist of furnishing and installing formliner for the purpose of constructing concrete structures.

Materials: 503.02 Materials. Add the following:

Elastomeric formliner shall be provided by Custom Rock Formliner. Pattern #1104, Random Cut Stone (14 3/4" coursing) shall be used.

Contact Information: Custom Rock Formliner 2020 West 7th Street St. Paul, MN 55116

Phone: 800-637-2447, https://customrock.com

General. Handling, placement, stripping, and all other requirements shall be in accordance with the manufacturer's instructions.

COFFERDAM (TYPE 1) (IN-STREAM/WETLAND WORK)

<u>Description.</u> This work shall be performed in accordance with Section 502.06 of the Standard Specifications for Road and Bridge Construction, except as herein modified. The work shall consist of the preparation of an in-stream/wetland work plan and the installation, maintenance, removal and disposal of the temporary cofferdam(s) to isolate the work area from water within regulated wetlands and Waters of the U.S. (WOUS) in accordance with the authorized U.S. Army Corps of Engineers (USACE) Section 404 Permit and the General Conditions of the current Nationwide Permit Program.

<u>Materials.</u> Materials shall be in accordance with the USACE Section 404 Permit and General Conditions of the current Nationwide Permit Program.

MUN Route 1003 (Bridge Street)
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Village of Channahon, Will County
Contract No. 61K84

<u>Construction Requirements.</u> Construction shall be in accordance with Article 502.06(a) of the Standard Specifications for Road and Bridge Construction and in accordance with the authorized USACE Section 404 Permit. For Cofferdam - Type 1, it is anticipated the design will be based on the flow requirement as shown in the plans and per the General Conditions of the current Nationwide Permit Program.

The Contractor shall be responsible for diverting the water flow from the construction area using a method meeting the approval of the Engineer and in accordance with the authorized USACE Section 404 Permit and General Conditions of the current Nationwide Permit Program.

This project requires a USACE Section 404 Permit prior to the start of work. All conditions of the Section 404 Permit must be followed. As a condition of the Section 404 Permit, the Contractor will be required to submit an In-Stream/Wetland Work Plan to the Department for approval. The USACE defines and determines in-stream/wetland work within the WOUS.

Guidelines on acceptable In-Stream/Wetland work techniques can be found on the USACE website: https://www.lrc.usace.army.mil/Missions/Regulatory/Illinois/IL-Nationwide-Permits/

Method of Measurement. This work will be measured for payment in units of Each where Each is defined as a plan detailed stage of bridge, culvert or other construction for which a temporary in-stream cofferdam(s) is required. If staged construction is not detailed/specified on the plans, this work will be measured as a total of One Each.

<u>Basis of Payment.</u> This work will be paid for at the contract unit price per each for COFFERDAM (TYPE 1) (IN-STREAM/WETLAND WORK).

AVAILABLE REPORTS

□ No project specific reports were prepared.
When applicable, the following checked reports and record information is available for Bidders' reference upon request:
☐ Record structural plans
☐ Preliminary Site Investigation (PSI)
☑ Preliminary Environmental Site Assessment (PESA)
⊠ Boring Logs
☐ Pavement Cores
☐ Location Drainage Study (LDS)
☐ Hydraulic Report
☐ Noise Analysis

Those seeking these reports should request access from:

Raymond Y. Pu, P.E. Strand Associates, Inc.® 1170 Houbolt Road Joliet, IL 60431 815-744-4200 Raymond.pu@strand.com 8:30 A.M. to 4 P.M., Monday through Friday

IDOT TRAINING PROGRAM GRADUATE ON-THE-JOB TRAINING SPECIAL PROVISION

Effective: August 1, 2012 Revised: February 2, 2017

In addition to the Contractor's equal employment opportunity (EEO) affirmative action efforts undertaken as required by this Contract, the Contractor is encouraged to participate in the incentive program described below to provide additional on-the-job training to certified graduates of the IDOT pre-apprenticeship training program, as outlined in this Special Provision.

IDOT funds, and various Illinois community colleges operate, pre-apprenticeship training programs throughout the State to provide training and skill-improvement opportunities to promote the increased employment of minority groups, disadvantaged persons and women in all aspects of the highway construction industry. The intent of this IDOT Pre-Apprenticeship Training Program Graduate (TPG) special provision (Special Provision) is to place these certified program graduates on the project site for this Contract in order to provide the graduates with meaningful on-the-job training. Pursuant to this Special Provision, the Contractor must make every reasonable effort to recruit and employ certified TPG trainees to the extent such individuals are available within a practicable distance of the project site.

Specifically, participation of the Contractor or its subcontractor in the Program entitles the participant to reimbursement for graduates' hourly wages at \$15.00 per hour per utilized TPG trainee, subject to the terms of this Special Provision. Reimbursement payment will be made even though the Contractor or subcontractor may also receive additional training program funds from other non-IDOT sources for other non-TPG trainees on the Contract, provided such other source does not specifically prohibit the Contractor or subcontractor from receiving reimbursement from another entity through another program, such as IDOT through the TPG program. With regard to any IDOT funded construction training program other than TPG, however, additional reimbursement for other IDOT programs will not be made beyond the TPG Program described in this Special Provision when the TPG Program is utilized.

No payment will be made to the Contractor if the Contractor or subcontractor fails to provide the required on-site training to TPG trainees, as solely determined by IDOT. A TPG trainee must begin training on the project as soon as the start of work that utilizes the relevant trade skill and the TPG trainee must remain on the project site through completion of the Contract, so long as training opportunities continue to exist in the relevant work classification. Should a TPG trainee's employment end in advance of the completion of the Contract, the Contractor must promptly notify the IDOT District EEO Officer for the Contract that the TPG's involvement in the Contract has ended. The Contractor must supply a written report for the reason the TPG trainee involvement terminated, the hours completed by the TPG trainee on the Contract, and the number of hours for which the incentive payment provided under this Special Provision will be or has been claimed for the separated TPG trainee.

Finally, the Contractor must maintain all records it creates as a result of participation in the Program on the Contract and furnish periodic written reports to the IDOT District EEO Officer that document its contractual performance under and compliance with this Special Provision. Finally, through participation in the Program and reimbursement of wages, the Contractor is not relieved of, and IDOT has not waived, the requirements of any federal or state labor or employment law applicable to TPG workers, including compliance with the Illinois Prevailing Wage Act.

METHOD OF MEASUREMENT: The unit of measurement is in hours.

BASIS OF PAYMENT: This work will be paid for at the contract unit price of \$15.00 per hour for each utilized certified TPG Program trainee (TRAINEES TRAINING PROGRAM GRADUATE). The estimated total number of hours, unit price, and total price must be included in the schedule of prices for the Contract submitted by Contractor prior to beginning work. The initial number of TPG trainees for which the incentive is available for this contract is one.

The Department has contracted with several educational institutions to provide screening, tutoring and pre-training to individuals interested in working as a TPG trainee in various areas of common construction trade work. Only individuals who have successfully completed a Pre- Apprenticeship Training Program at these IDOT approved institutions are eligible to be TPG trainees. To obtain a list of institutions that can connect the Contractor with eligible TPG trainees, the Contractor may contact: HCCTP TPG Program Coordinator, Office of Business and Workforce Diversity (IDOT OBWD), Room 319, Illinois Department of Transportation, 2300 S. Dirksen Parkway, Springfield, Illinois 62764. Prior to commencing construction with the utilization of a TPG trainee, the Contractor must submit documentation to the IDOT District EEO Officer for the Contract that provides the names and contact information of the TPG trainee(s) to be trained in each selected work classification, proof that that the TPG trainee(s) has successfully completed a Pre-Apprenticeship Training Program, proof that the TPG is in an Apprenticeship Training Program approved by the U.S. Department of Labor Bureau of Apprenticeship Training, and the start date for training in each of the applicable work classifications.

To receive payment, the Contractor must provide training opportunities aimed at developing a full journeyworker in the type of trade or job classification involved. During the course of performance of the Contract, the Contractor may seek approval from the IDOT District EEO Officer to employ additional eligible TPG trainees. In the event the Contractor subcontracts a portion of the contracted work, it must determine how many, if any, of the TPGs will be trained by the subcontractor. Though a subcontractor may conduct training, the Contractor retains the responsibility for meeting all requirements imposed by this Special Provision. The Contractor must also include this Special Provision in any subcontract where payment for contracted work performed by a TPG trainee will be passed on to a subcontractor.

Training through the Program is intended to move TPGs toward journeyman status, which is the primary objective of this Special Provision. Accordingly, the Contractor must make every effort to enroll TPG trainees by recruitment through the Program participant educational institutions to the extent eligible TPGs are available within a reasonable geographic area of the project. The Contractor is responsible for demonstrating, through documentation, the recruitment efforts it has undertaken prior to the determination by IDOT whether the Contractor is in compliance with this Special Provision, and therefore, entitled to the Training Program Graduate reimbursement of \$15.00 per hour.

Notwithstanding the on-the-job training requirement of this TPG Special Provision, some minimal off-site training is permissible as long as the offsite training is an integral part of the work of the contract and does not compromise or conflict with the required on-site training that is central to the purpose of the Program. No individual may be employed as a TPG trainee in any work classification in which he/she has previously successfully completed a training program leading to journeyman status in any trade, or in which he/she has worked at a journeyman level or higher.

State of Illinois Department of Transportation Bureau of Local Roads and Streets

SPECIAL PROVISION FOR INSURANCE

Effective: February 1, 2007 Revised: August 1, 2007

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 Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:
Village of Channahon

The entities listed above and their officers, employees, and agents shall be indemnified and

held harmless in accordance with Article 107.26.

State of Illinois DEPARTMENT OF TRANSPORTATION Bureau of Local Roads & Streets SPECIAL PROVISION FOR

LOCAL QUALITY ASSURANCE/ QUALITY MANAGEMENT QC/QA Effective: January 1, 2022

Replace the first five paragraphs of Article 1030.06 of the Standard Specifications with the following:

"1030.06 Quality Management Program. The Quality Management Program (QMP) will be Quality Control / Quality Assurance (QC/QA) according to the following."

Delete Article 1030.06(d)(1) of the Standard Specifications.

Revise Article 1030.09(g)(3) of the Standard Specifications to read:

"(3) If core testing is the density verification method, the Contractor shall provide personnel and equipment to collect density verification cores for the Engineer. Core locations will be determined by the Engineer following the document "Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations" at density verification intervals defined in Article 1030.09(b). After the Engineer identifies a density verification location and prior to opening to traffic, the Contractor shall cut a 4 in. (100 mm) diameter core. With the approval of the Engineer, the cores may be cut at a later time."

Revise Article 1030.09(h)(2) of the Standard Specifications to read:

"(2) After final rolling and prior to paving subsequent lifts, the Engineer will identify the random density verification test locations. Cores or nuclear density gauge testing will be used for density verification. The method used for density verification will be as selected below

	Density Verification Method					
>	✓ Cores					
	Nuclear Density Gauge (Correlated when paving ≥ 3,000 tons per mixture)					

Density verification test locations will be determined according to the document "Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations". The density testing interval for paving wider than or equal to 3 ft (1 m) will be 0.5 miles (800 m) for lift thicknesses of 3 in. (75 mm) or less and 0.2 miles (320 m) for lift thicknesses greater than 3 in. (75 mm). The density testing interval for paving less than 3 ft (1 m) wide will be 1 mile (1,600 m). If a day's paving will be less than the prescribed density testing interval, the length of the day's paving will be the interval for that day. The density testing interval for mixtures used for patching will be 50 patches with a minimum of one test per mixture per project.

If core testing is the density verification method, the Engineer will witness the Contractor coring, and secure and take possession of all density samples at the

density verification locations. The Engineer will test the cores collected by the Contractor for density according to Illinois Modified AASHTO T 166 or AASHTO T 275.

If nuclear density gauge testing is the density verification method, the Engineer will conduct nuclear density gauge tests. The Engineer will follow the density testing procedure detailed in the document "Illinois Modified ASTM D 2950, Standard Test Method for Density of Bituminous Concrete In-Place by Nuclear Method".

A density verification test will be the result of a single core or the average of the nuclear density tests at one location. The results of each density test must be within acceptable limits. The Engineer will promptly notify the Contractor of observed deficiencies."

Revise the seventh paragraph and all subsequent paragraphs in Section D. of the document "Hot-Mix Asphalt QC/QA Initial Daily Plant and Random Samples" to read:

"Mixtures shall be sampled from the truck at the plant by the Contractor following the same procedure used to collect QC mixture samples (Section A). This process will be witnessed by the Engineer who will take custody of the verification sample. Each sample bag with a verification mixture sample will be secured by the Engineer using a locking ID tag. Sample boxes containing the verification mixture sample will be sealed/taped by the Engineer using a security ID label."



Storm Water Pollution Prevention Plan

Route	Marked Route	Section Number
MUN 1003	Bridge Street	15-00024-02-BT
Project Number	County	Contract Number
QALJ(130)	Will	61K84
		charge Elimination System (NPDES) Permit No. storm water discharges from construction site
system designed to assure that qualified per the person or persons who manage the sy	sonnel properly gathered and evaluated the stem, or those persons directly responsible and belief, true, accurate and complete. I all	my direction or supervision in accordance with a information submitted. Based on my inquiry of a for gathering the information, the information maware that there are significant penalties for violations.
Signature & Date		
Edward S. Dolezal	07/23/2024	
Note: Guidance on preparing each section of (BDE) Manual. Chapter 41 and this form also		
A. Provide a description of the project location	n; include latitude and longitude, section, town	n, and range:
The project is located along Bridge S Drive. The total gross length of the propath in the Village of Channahon, Wi	roject is 0.39 miles and the total net le	Multi-Use Path and ending at Parkside ength is 0.39 miles for the multi-use
,	,	
	ctivity which is the subject of this plan. Includ, maintenance, removal of erosion measures,	e the number of construction stages, drainage and permanent stabilization:
The project includes construction of lextension, retaining walls, landscapir		torm sewer and structures, box culvert
Erosion and sediment control measu blanket, perimeter erosion barrier, du seeding.		
C. Provide the estimated duration of this projection	ect:	
3 months		
D. The total area of the construction site is es	itimated to be 1.42 acre	es.
The total area of the site estimated to be d	isturbed by excavation, grading or other activi	ities is 1.42 acres.
E. The following are weighted averages of the Section 4-102 of the IDOT Drainage Manu		after construction activities are completed; see
Before = 0.47, After = 0.50		
L		

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

Web Soil Survey - 42.2% Blount silt loam, 2 to 4 percent slopes (erosivity = 0.37), 34.3% Beecher silt loam, 2 to 4 percent slopes (erosivity = 0.37), 4.1% Ozaukee silt loam, 4 to 6 percent slopes (erosivity = 0.43), 18.8% Ozaukee silt loam, 20 to 30 percent slopes (erosivity = 43)

G. If wetlands were delineated for this project, provide an extent of wetland acreage at the site; see Phase I report:

Wetland impact exhibit

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

High slopes between Sta. 241+00 and Sta. 247+00 on south side of road.

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 slopes, etc.):

The project consists of one construction stage. The following scope of work will be performed in the single stage:

- 1. Driveway and Pavement removal.
- 2. Existing topsoil will be stripped and removed from the site.
- Roadway embankments will be built up in steps or cut sections will be excavated with maximum 1:3 side slopes.
- 4. Build retaining walls and box culvert extension.
- 5. Installation of storm sewer and structures.
- Installation of aggregate base, multi-use path, curb and gutter, and pavement.
- 7. Installation of sidewalk.
- 8. Installation of pavement markings and signing.
- 9. Final restoration and landscaping.
- 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 offsite 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:

Village of Channahon

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

Village of Channahon

M. The following is a list of receiving water(s) and the ultimate receiving water(s) for this site. In addition, include receiving waters that are listed as Biologically Significant Streams by the Illinois Department of Natural Resources (IDNR). The location of the receiving waters can be found on the erosion and sediment control plans:

The receiving waters are the I&M Canal.

N. Describe areas of the site that are to be protected or remain undisturbed. These areas may include steep slopes (i.e., 1:3 or steeper), highly erodible soils, streams, stream buffers, specimen trees, natural vegetation, nature preserves, etc. Include any commitments or requirements to protect adjacent wetlands.

For any storm water discharges from construction activities within 50-feet of Waters of the U.S. (except for activities for water-dependent structures authorized by a Section 404 permit, describe: a) How a 50-foot undisturbed natural buffer will be provided between the construction activity and the Waters of the U.S. or b) How additional erosion and sediment controls will be provided within that area.

Perimeter erosion barrier will be utilized on the extents of the project, especially on steep slopes downslope of construction. Temporary seeding and erosion control blanket will also be utilized for any disturbed earth on similar steep slopes.

O. Per the Phase I document, the following sensitive environmental resources are associated with this project and may have the potential to be impacted by the proposed development. Further guidance on these resources is available in Section 41-4 of the BDE Manual.

N/A

303(d) Listed receiving waters for suspended solids, turbidity, or siltation. The name(s) of the listed water body, and identification of all pollutants causing impairment:
N/A
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:
The Village's Resident Engineer will review erosion and sediment control practices every week and after storm events with 0.5 inches or more of precipitation. Such reviews will help prevent discharges of sediment resulting from storm events. Furthermore, all practices shall be in place prior to any excavation at every phase of the project.
Provide a description of the location(s) of direct discharge from the project site to the 303(d) water body: N/A
Provide a description of the location(s) of any dewatering discharges to the MS4 and/or water body: Dewatering discharges will flow to the unnamed tributary near Sta. 246+00.
Applicable Federal, Tribal, State, or Local Programs N/A
☐ Floodplain N/A
Historic Preservation N/A
Receiving waters with Total Maximum Daily Load (TMDL) for sediment, total suspended solids, turbidity or siltation TMDL (fill out this section if checked above) The name(s) of the listed water body:
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:
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 that allocation:
Threatened and Endangered Species/Illinois Natural Areas (INAI)/Nature Preserves
N/A Other
Other
P. The following pollutants of concern will be associated with this construction project: Antifreeze / Coolants Solid Waste Debris

	ncrete	Solvents
Con	ncrete Curing Compounds	Waste water from cleaning construction equipments
— ☐ Con	ncrete Truck Waste	Other (Specify)
Fert	tilizers / Pesticides	Other (Specify)
— Pair	nts	Other (Specify)
— ☐ Petr	roleum (gas, diesel, oil, kerosene, hydraulic oil / fluids)	Other (Specify)
	Sediment	Other (Specify)
II. Contro		
I.C above implement indicated modificat	e and for all use areas, borrow sites, and waste sites. For eac ntation as indicated. The Contractor shall provide to the Reside. The Contractor, and subcontractors, will notify the Resident	
A. Erosion	n and Sediment Controls: At a minimum, controls must be co	pordinated, installed and maintained to:
1.		on activity;
2. 3.		storm water to vegetated areas to increase sediment removal and
0.	maximize storm water infiltration, unless infeasible;	•
4.	. Minimize soil compaction and, unless infeasible, prese	erve topsoil.
scheduli disturbe seeding appropri construc that port	g, mulching, geotextiles, sodding, vegetative buffer strips, proteinate measures. Except as provided below in II.B.1 and II.B.2, ction activities have temporarily or permanently ceased, but in	ure that existing vegetation is preserved where attainable and may include but are not limited to: temporary seeding, permanent ection of trees, preservation of mature vegetation, and other
	ere the initiation of stabilization measures is precluded by snot cticable.	w cover, stabilization measures shall be initiated as soon as
	areas where construction activity has temporarily ceased and hod can be used.	will resume after fourteen (14) days, a temporary stabilization
The	following stabilization practices will be used for this project:	
⊠ E	Erosion Control Blanket / Mulching	Temporary Turf (Seeding, Class 7)
	Geotextiles	Temporary Mulching
⊠ F	Permanent Seeding	Vegetated Buffer Strips
⊠ F	Preservation of Mature Seeding	Other (Specify)
⊠ F	Protection of Trees	Other (Specify)
	Sodding	Other (Specify)
	Temporary Erosion Control Seeding	Other (Specify)
	now the stabilization practices listed above will be utilized during	
1	g .	has taken place, as shown on the plans. If not, they
1	·	rd Specifications for Road and Bridge Construction.
	ary Erosion control blanket shall be used on all area	· · · · · · · · · · · · · · · · · · ·
u ees sna	all be protected from adjacent construction activitie	S.
exposed	ntion controls runoff volume and velocity, peak runc I soil, disturbed slopes, and sediment discharges fr	om construction, and it provides for natural buffers
and mini	imization of soil compaction. Existing vegetated are	eas where disturbances can be avoided will not

Completed 10/28/24 Page 4 of 8 BDE 2342 (Rev. 07/18/24)

require stabilization.	
Described and according to	Maria de la Caracteria de Maria de Caracteria de Caracteri
Describe how the stabilization practices listed above will be utilized a	•
The temporary erosion control system will be removed a shown on the plans. Maintenance and repair of these ite completion of the project. Upon completion of the project control items shall be the responsibility of the Village of 0.	ms shall be the responsibility of the Contractor prior to t, the maintenance and repair of the permanent erosion
subsurface drains, pipe slope drains, level spreaders, storm drain systems, gabions, and temporary or permanent sediment basins. Clean Water Act.	if and the discharge of pollutants from exposed areas of the site. In barrier, earth dikes, drainage swales, sediment traps, ditch checks, inlet protection, rock outlet protection, reinforced soil retaining. The installation of these devices may be subject to Section 404 of the
Aggregate Ditch	Stabilized Construction Exits
Concrete Revetment Mats	Stabilized Trench Flow
Dust Suppression	Slope Mattress
Dewatering Filtering	Slope Walls
Gabions	Temporary Ditch Check
☐ In-Stream or Wetland Work	Temporary Pipe Slope Drain
Level Spreaders	Temporary Sediment Basin
Paved Ditch	Temporary Stream Crossing
Permanent Check Dams	Turf Reinforcement Mats
✓ Perimeter Erosion Barrier✓ Permanent Sediment Basin	Other (Specify)
Retaining Walls	Other (Specify)
☐ Retailing Walls ☐ Riprap	Other (Specify)
☐ Riprap ☐ Rock Outlet Protection	Other (Specify) Other (Specify)
Sediment Trap	Other (Specify)
Storm Drain Inlet Protection	Other (Specify)
Z 0.0 2.1	
Describe how the structural practices listed above will be utilized duri	ing construction:
Perimeter erosion barrier will be installed at the beginning	
project. Perimeter erosion barrier will reduce the potential	
	e used as perimeter erosion barrier in areas where there
is the potential for erosion and sediment to sheet flow of	
help slow and filter flows to prevent off site runoff of eroc	led soils.
Storm drain inlet protection will be installed on existing a gutter. Storm drain inlet and pipe protection will be instal and culverts within the parkways and ditches. Both measureduce the potential for offsite contamination.	led on existing and proposed storm sewer structures
Describe how the structural practices listed above will be utilized after	·
1 ' ' '	ted at select outlets to help dissipate energy and prevent
erosion of soils after construction. Proposed erosion con order to prevent future erosion of turf areas.	troi biankets and seeding shall also be constructed in
e. co. to proton take orosion of tall aload.	
D. Treatment Chemicals	
Will polymer flocculants or treatment chemicals be utilized on this pro	oject: Yes 🛛 No

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

- E. Permanent (i.e., Post-Construction) 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 based on the technical guidance in Chapter 41 (Construction Site Storm Water Pollution Control) of the IDOT BDE 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:

Permanent stormwater management features include final proposed seeding and erosion control blanket for all disturbed areas. The select downstream ends of end sections will have stone riprap and filter fabric.

Proposed runoff collected by storm inlets shall be drained to several catch basins spaced throughout the storm sewer system. These catch basins shall catch debris and sediment runoff from the roadway, and shall be cleaned regularly by the Village of Channahon.

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 IEPA'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:

All management practices, control, and other provisions provided in this plan are in accordance with the IDOT Standard Specifications for Road and Bridge Construction.

- 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 cons

- 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 operation
- Time frame for other significant long-term operations or activities that may plan non-storm water discharges as dewatering, grinding, etc
- Permanent stabilization activities for each area of the project
- 2. During the pre-construction meeting, 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:
 - Temporary Ditch Checks Identify what type and the source of Temporary Ditch Checks that will be installed as part of the project. The installation details will then be included with the SWPPP.
 - 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 Fueling Identify equipment fueling locations for this project and what BMPs will be used to ensure containment and spill prevention.
 - 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 (e.g., IDOT Erosion and Sediment Control Field Guide) to the Contractor for the practices associated with this project. Describe how all items will be checked for structural integrity, sediment accumulation and functionality. Any damage or undermining shall be repaired immediately. Provide specifics on how repairs will be made. 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 the Contractor's responsibility to attain maintenance guidelines for any manufactured BMPs which are to be installed and maintained per manufacture's specifications.

Perimeter Erosion Barrier - Barrier shall be installed prior to any earth-disturbing activities. It shall have no tears or gaps and must not be leaning. Any stakes that are missing or broken must be replaced immediately. If the sediment reaches one-third the height of the barrier, maintenance or replacement is required. Repair the barrier if undermining occurs anywhere along its entire length. Remove the barrier once final stabilization is established. Inlet Protection - Remove sediment from inlet filter basket when basket is 25% full or when 50% of the fabric pores are covered with silt. Remove ponded water on road surfaces immediately. Clean filter if standing water is present longer than one hour after a rain event. Remove trash accumulated around or on top of protection. When a filter is removed for cleaning, replace filter if any tear is present.

Temporary Seeding - A visual inspection of this item is necessary to determine whether it has germinated. If the seed has failed to germinate, another application of seed may be necessary. Restore rills greater than 4 inches deep as quickly as possible on slopes steeper than 1V:4H to prevent the sheet-flow from becoming concentrated flow patters. If excessive weed development occurs, moving may be necessary.

Erosion Control Blanket - Repair damage from water running beneath the blanket and restore blanket when displacement occurs. Reseeding may be necessary. Replace all displaced blankets and re-staple.

Permanent Seeding - A visual inspection of this item is necessary to determine whether it has germinated. If the seed has failed to germinate, reseeding and supplemental watering may be necessary.

IV. Inspections:

Qualified personnel shall inspect disturbed areas of the construction site including Borrow, Waste, and Use Areas, 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 email 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

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.



Route

Contractor Certification Statement

Section Number



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 Contractor/subcontractor completing this form.

Marked Route

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

MUN 1003	Bridge Street	15-00024-02-6	ВТ	
Project Number	County	Contract Number	-	
QALJ(130)	Will	61K84		
This certification statement is a part of S Permit No. ILR10 issued by the Illinois En	· ·	in accordance w	vith the (General NPDES
I certify under penalty of law that I unders associated with industrial activity from the			storm v	vater discharge
Additionally, I have read and understand a project; I have received copies of all approto be in compliance with the Permit ILR10	opriate maintenance procedures; and, I ha	ive provided all do	ocument	tation required
Contractor Sub-Contractor				
Signature	Date			
Print Name	Title			
Name of Firm	Phone			
Street Address	City		State	Zip Code

Printed 07/25/24 BDE 2342A (07/19/19)



DEPARTMENT OF THE ARMY

U.S. ARMY CORPS OF ENGINEERS, CHICAGO DISTRICT 231 SOUTH LA SALLE STREET, SUITE 1500 CHICAGO IL 60604-1437

October 30, 2024

Regulatory Branch (LRC-2018-00462)

SUBJECT: Nationwide Permit Application for Construction of Multi-Use Path Along Bridge Street in the Village of Channahon, Will County, Illinois (Latitude 41.42004°N, Longitude -88.23414°W)

Edward Dolezal Village of Channahon 24555 S. Navajo Drive Channahon. Illinois 60410

Dear Mr. Dolezal:

The U.S. Army Corps of Engineers, Chicago District, has completed its review of your pre-construction notification for the above referenced project, dated 07/24/2024, for authorization under the Nationwide Permit (NWP) Number 14 (NWP 14 Linear Transportation Projects), submitted on your behalf by Raymond Pu of Strand Associates, Inc. This office has verified that your proposed activity complies with the terms and conditions of the NWP.

This determination covers only your project as described above and in the approved project plans titled, "W Street Bridge Multi Use Path Wetland Impact Exhibit", dated 09/11/2024 prepared by Raymond Pu of Strand Associates, Inc. Caution must be taken to prevent construction materials and activities from impacting waters of the United States beyond the scope of this authorization. If the design, location, or purpose of the project is changed, it is recommended that you contact this office to determine the need for further authorization.

The subject activity may be performed without further authorization from this office provided that the activity complies with the NWP terms and general conditions, the regional conditions for Illinois, the special conditions listed below, and the Section 401 Water Quality Certification ("WQC") conditions added by the Illinois Environmental Protection Agency ("IEPA") OR Indiana Department of Environmental Management ("IDEM"). The NWP Program terms, general conditions, and regional conditions are listed in the enclosed NWP Summary. The WQC conditions are listed in the enclosed Fact Sheet.

Specifically, we wish to draw your attention to General Condition 1(c), which contains language regarding the federal navigational servitude which applies to all activities regulated under Section 10 of the Rivers and Harbors Act of 1899, and may require future removal of the permitted structure or other work at the permittee's expense; General Condition 21, which requires permittees to notify our office immediately in the event of discovery of previously unknown human remains, Native

American cultural items, or archaeological artifacts; and a term of the NWP program, which states that NWPs do not obviate the need to obtain other federal, state, or local permits, approvals, or authorizations required by law.

In addition to the general, regional, and water quality conditions of this permit verification the following special conditions also apply to this verification:

- This authorization is contingent upon implementing and maintaining soil erosion and sediment controls in a serviceable condition throughout the duration of the project. You shall comply with the Will-South Cook Soil and Water Conservation District's (SWCD) written and verbal recommendations regarding the soil erosion and sediment control (SESC) plan and the installation and maintenance requirements of the SESC practices on-site.
 - a. You shall schedule a preconstruction meeting with SWCD to discuss the SESC plan and the installation and maintenance requirements of the SESC practices on the site. You shall contact this office and the SWCD at least 10 calendar days prior to the preconstruction meeting so that a representative may attend.
 - b. You shall notify this office and Will-South Cook SWCD of any changes or modifications to the approved plan set. Field conditions during project construction may require the implementation of additional SESC measures. If you fail to implement corrective measures, this office may require more frequent site inspections to ensure the installed SESC measures are acceptable.
 - c. Prior to commencement of any in-stream work, you shall submit constructions plans and a detailed narrative to this office and Will-South Cook the SWCD that disclose the contractor's preferred method of cofferdam and dewatering method. Work in the waterway shall NOT commence until the SWCD notifies you, in writing, that the plans have been approved.
- Prior to commencement of work, you shall submit constructions plans and a
 narrative of the contractor's preferred method of cofferdam. Work in the waterway
 shall not commence until this office notifies you, in writing, that the plans have been
 approved.
- You shall provide written notification to this office at least ten (10) days prior to the commencement of work indicating the start date and estimated end date of construction. If possible, this notification should be provided by email to <u>Katelyn.Beyers@Usace.Army.Mil</u>
- 4. You are responsible for all work authorized herein and for ensuring that all contractors are aware of the terms and conditions of this authorization.

- 5. A copy of this authorization must be present at the project site during all phases of construction.
- 6. Work in the waterway should be timed to take place during low or no-flow conditions. Low flow conditions are flow at or below the normal water elevation.
- 7. Water shall be isolated from the in-stream work area using a cofferdam constructed of non-erodible materials (steel sheets, aqua barriers, rip rap and geotextile liner, etc.). Earthen cofferdams are not permissible.
- 8. The cofferdam must be constructed from the upland area and no equipment may enter flowing water at any time. If the installation of the cofferdam cannot be completed from shore and access is needed to reach the area to be coffered, other measures, such as the construction of a causeway, will be necessary to ensure that equipment does not enter the water. Once the cofferdam is in place and the isolated area is dewatered, equipment may enter the coffered area to perform the required work.
- 9. If bypass pumping is necessary, the intake hose shall be placed on a stable surface or floated to prevent sediment from entering the hose. The bypass discharge shall be placed on a non-erodible, energy dissipating surface prior to rejoining the stream flow and shall not cause erosion. Filtering of bypass water is not necessary unless the bypass water has become sediment-laden as a result of the current construction activities.
- 10. During dewatering of the coffered work area, all sediment-laden water must be filtered to remove sediment. Possible options for sediment removal include baffle systems, anionic polymers systems, dewatering bags, or other appropriate methods. Water shall have sediment removed prior to being re-introduced to the downstream waterway. A stabilized conveyance from the dewatering device to the waterway must be identified in the plan. Discharge water is considered clean if it does not result in a visually identifiable degradation of water clarity.
- 11. The portion of the side slope that is above the observed water elevation shall be stabilized as specified in the plans prior to accepting flows. The substrate and toe of slope that has been disturbed due to construction activities shall be restored to proposed or pre-construction conditions and fully stabilized prior to accepting flows.

Please note that IEPA has issued Section 401 Water Quality Certification for this NWP. The conditions of this WQC are automatically conditions of this NWP verification and are included in the enclosed Fact Sheet. If you have any questions regarding Section 401 certification, please contact IEPA's Division of Water Pollution Control, Permit Section #15, by telephone at (217) 785-6939.

This verification is valid until March 14, 2026, when NWP 14 is scheduled to be modified, reissued, or revoked. Furthermore, if you commence or are under contract to

commence this activity before the date the NWP is modified, reissued, or revoked, you will have 12 months from the date of the modification, reissuance or revocation to complete the activity under the present terms and conditions. Failure to comply with the general and regional conditions of this NWP, or any project-specific special conditions of this authorization, may result in the suspension or revocation of your authorization.

Once you have completed the authorized activity, please sign and return the enclosed compliance certification as required by general condition 30. If you have any questions, please contact Ms. Kate Beyers of this office by telephone at (312) 846-5529, or email at Katelyn.Beyers@usace.army.mil.

Sincerely,

Teralyn Digitally signed by Teralyn Pompeii Date: 2024.10.30 08:22:45 -05'00'

Teralyn Pompeii Chief, Regulatory Branch

Enclosures

cc:

Illinois Department of Natural Resources/OWR (Bill Boyd)
Will County Land Use Department (Nicole Roedl/Alex Brumley)
Will-South Cook SWCD (Ryan Gibbons)
Strand Associates, Inc. (Raymond Pu)



PERMIT COMPLIANCE CERTIFICATION

Permit Number: LRC-2018-00462

Permittee: Edward Dolezal

Village of Channahon

Date: October 30, 2024

I hereby certify that the work authorized by the above-referenced permit has been completed in accordance with the terms and conditions of said permit and if applicable, compensatory wetland mitigation was completed in accordance with the approved mitigation plan.¹

PERMITTEE DATE

Within 30 days after completion of the activity authorized by this permit and any mitigation required by the permit, this certification must be signed and returned to the following address:

Email to: ChicagoRequests@usace.army.mil

Subject: Compliance Certification, LRC-2018-00462

Please note that your permitted activity is subject to compliance inspections by Corps of Engineers representatives. If you fail to comply with this permit, you may be subject to permit suspension, modification, or revocation.

¹ If compensatory mitigation was required as part of your authorization, you are certifying that the mitigation area has been graded and planted in accordance with the approved plan. You are acknowledging that the maintenance and monitoring period will begin after a site inspection by a Corps of Engineers representative or after thirty days of the Corps' receipt of this certification. You agree to comply with all permit terms and conditions, including additional reporting requirements, for the duration of the maintenance and monitoring period.



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1201 S. GOUGAR ROAD • NEW LENOX, ILLINOIS 60451 (815) 462-3106 • FAX (815) 462-3176 www.will-scookswcd.org

November 4, 2024

Noah Anderson Strand and Associates, Inc. 1170 S. Houbolt Road Joliet, Illinois 60431

ACOE # RE: LRC 2018-462

WSC # 24-695

WSCSWCD Plan Approval Date: 11/4/2024

Dear Mr. Anderson,

WSC SWCD has completed a review of your soil erosion and sediment control plan for the Municipal Route 1003 (Bridge St.) Multi Use Path to Parkside Drive Multi Use Path, Channahon and the plan has been approved.

This letter and a copy of the plans located at the construction office on site will serve to certify the erosion and sediment control plans meet technical standards. Please note a preconstruction deposit is being held for this project and will be returned once notified, in writing and one week prior to the start of the project construction to include instream erosion control. We will be glad to address specific issues that may arise during the course of construction.

Sincerely,

Bob Jankowski WSC SWCD - Inspector

Cc: Deb Crawford/ WSC SWCD Soren Hall / USACE



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Uncontaminated Soil Certification by Licensed Professional Engineer or Licensed Professional Geologist for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-663

Revised in accordance with 35 III. Adm. Code 1100, as amended by PCB R2012-009 (eff. Aug. 27, 2012)

This certification form is to be used by professional engineers and professional geologists to certify, pursuant to 35 III. Adm. Code 1100.205(a)(1)(B), that soil (i) is uncontaminated soil and (ii) is within a pH range of 6.26 to 9.0. If you have questions about this form, please telephone the Bureau of Land Permit Section at 217/524-3300.

This form may be completed online, saved locally, printed and signed, and submitted to prospective clean construction or demolition debris (CCDD) fill operations or uncontaminated soil fill operations.

I. Source Location of Chescribe the location of	n Information f the source of the uncontaminated so	IIA	
	d Multi Use Path and Retaining Wall	•	nber, if available:
Physical Site Location (a	address, including number and street): Street from Parkside Dr. to 650 Feet		
City: Channahon	State: IL	Zip Code: 60410	
County: Will	Township: Cha	nnahon	
Lat/Long of approximate Latitude: 41,41998	e center of site in decimal degrees (DD Longitude: - 88.23695	ddddd) to five decimal pla	aces (e.g., 40.67890, -90.12345):
(Decimal Deg	rees) (-Decimal Degree data were determined:	,	
		Survey Other	
IEPA Site Number(s), if		BOW:	
Approximate Start Date Estimated Volume of de		Approximate End Date	(mm/aa/yyyy):
II. Owner/Operator Site Owner	Information for Source Site	Site Operator	
Name:	Village of Channahon	Name:	Village of Channahon
Street Address:	24555 S. Navajo Drive	Street Address:	24555 S. Navajo Drive
PO Box:		PO Box:	
City:	Channahon State: IL	City:	Channahon State: IL
Zip Code:	60410 Phone: 815-467-6644	Zip Code:	60410 Phone: 815-467-6644
Contact:	Edward Dolezal	Contact:	Edward Dolezal
Email, if available:		Email, if available:	

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

IL 532-2922 LPC 663 Rev. 1/2019 Project Name: Proposed Multi Use Path and Retaining Wall

Latitude: 41.41998

Longitude: - 88.23695

Uncontaminated Soil Certification

III. Basis for Certification and Attachments

For each item listed below, reference the attachments to this form that provide the required information.

a. A Description of the soil sample points and how they were determined to be sufficient in number and appropriately located 35 III. Adm. Code 1100.610(a)]:

1 sample for analytical testing was obtained from BST-6 at 1.5; & 5 pH tests performed from BST-1-5 at 1-3 ft. Materials certified herewith as CCDD material must be free of odors, rebar, rubble, deleterious materials, garbage, etc. & any said materials must be segregated from CCDD materials & disposed of in other legal means. PESA (attached) did not indicate RECs/PIPs.

b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 III. Adm. Code Part 1100, Subpart F and that the soil pH is within the range of 6.25 to 9.0,including the documentation of chain of custody control, a copy of the lab analysis; the accreditation status of the laboratory performing the analysis; and certification by an authorized agent of the laboratory that the analysis has been performed in accordance with the Agency's rules for the accreditation of environmental and the scope of the accreditation [35 III. Adm. Code 1100.201(g), 1100.205(a), 1100.610]:

SEECO screened for volatile organics using a Photo Ionization Detector which indicates the presence of volatile organics in parts per million (ppm). No readings indicated the presence of volatile organics associated with contamination at the locations tested. Laboratory analysis were within the MAC range set forth by the IEPA and soil pH range is acceptable (results attached).

IV. Certification Statement, Signature and Seal of Licensed Professional Engineer or Licensed

Professional Geo	logist				gc ccocca
I, Garrett Gray, PE				(name of licensed pro	ofessional engineer or geologist)
the best of my knowled ILCS 5/22.51 or 22.51 certify that the soil pH	dge and belief, true, accura a] and 35 III. Adm. Code 1	ate and comple 100.205(a), I ce to 9.0. In addit	te. In ertify th tion, I	ut not limited to, all att accordance with the E hat the soil from this si certify that the soil has	achments and other information, is to Environmental Protection Act [415 te is uncontaminated soil. I also s not been removed from the site as
Any person who kno EPA commits a Clas	wingly makes a false, fic s 4 felony. A second or s	titious, or frau subsequent of	dulen fense	nt material statement, after conviction is a	orally or in writing, to the Illinois Class 3 felony. (415 ILCS 5/44(h))
Company Name:	SEECO Environmen	tal Services, In	c.		
Street Address:	7350 Duvan Drive				
City:	Tinley Park	State:	<u>IL</u>	Zip Code: 60477	
Phone:	708-429-1685				
Garrett Gray, PE					
Printed Name:	2 Ling		_	Nov 6, 2024	
Licensed Professional Licensed Professional	Engineer of Geologist Signature:			Date:	William William
					P.E or L.P. Seal: CF Page 2 of 2
IL 532-2922 LPC 663 Rev. 1/2019	U	Incontaminated	d Soil		Page 2 of 2





1600 Shore Road • Naperville, Illinois 60563 • Phone (630) 778-1200 • FirstEnv.com

November 06, 2024

Mr. Don Cassier

SEECO ENVIRONMENTAL SERVICES

7350 Duvan Drive

Tinley Park, IL 60477

Project ID: BST CHN

First Environmental File ID: 24-9330 Date Received: October 28, 2024

Dear Mr. Don Cassier:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number:

1002922024-13: effective 03/06/24 through 02/28/2025.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely,

Neal Cleghorn Project Manager

Alal & Cleghon



1600 Shore Road • Naperville, Illinois 60563 • Phone (630) 778-1200 • FirstEnv.com

Case Narrative

SEECO ENVIRONMENTAL SERVICES

Lab File ID: 24-9330

Project ID: BST CHN

Date Received: October 28, 2024

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The results in this report apply to the samples in the following table:

Laboratory Sample ID	Client Sample Identifier	Date/Time Collected		
24-9330-001	BST-1 1'	10/27/24	8:00	
24-9330-002	BST-2 1.5'	10/27/24	8:15	
24-9330-003	BST-3 3'	10/27/24	8:30	
24-9330-004	BST-4 2'	10/27/24	9:00	
24-9330-005	BST-5 2'	10/27/24	9:15	
24-9330-006	BST-6 1.5'	10/27/24	10:00	

Sample Batch Comments:

Sample acceptance criteria were met.



1600 Shore Road • Naperville, Illinois 60563 • Phone (630) 778-1200 • FirstEnv.com

Case Narrative

SEECO ENVIRONMENTAL SERVICES

Lab File ID: 24-9330

Project ID: BST CHN

Date Received: October 28, 2024

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The following is a definition of flags that may be used in this report:

Flag	Description	Flag	Description
Α	Method holding time is 15 minutes from collection. Lab an	alysis	was performed as soon as possible.
В	Analyte was found in the method blank.	L	LCS recovery outside control limits.
<	Analyte not detected at or above the reporting limit.	М	MS recovery outside control limits; LCS acceptable.
C	Sample received in an improper container for this test.	P	Chemical preservation pH adjusted in lab.
D	Surrogates diluted out; recovery not available.	Q	Result was determined by a GC/MS database search.
Е	Estimated result; concentration exceeds calibration range.	S	Analysis was subcontracted to another laboratory.
G	Surrogate recovery outside control limits.	Т	Result is less than three times the MDL value.
Н	Analysis or extraction holding time exceeded.	W	Reporting limit elevated due to sample matrix.
I	ICVS % rec outside 95-105% but within 90-110%		
J	Estimated result; concentration is less than routine RL but greater than MDL.	N	Analyte is not part of our NELAC accreditation or accreditation may not be available for this parameter.
RL	Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.)	ND	Analyte was not detected using a library search routine; No calibration standard was analyzed.



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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

BST CHN

Sample ID: BST-1 1' **Sample No:** 24-9330-001

Project ID:

Results are reported on an "as received" basis.

Date Collected: 10/27/24

Time Collected: 8:00

Date Received: 10/28/24

Date Reported: 11/06/24

Analyte	·	Result	R.L.	Units	Flags
pH @ 25°C, 1:2 Analysis Date: 10/29/24 11:00	Method: 9045D				
рН @ 25°C, 1:2		8.41		Units	



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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

Project ID: BST CHN

Sample ID: BST-2 1.5' **Sample No:** 24-9330-002

Results are reported on an "as received" basis.

Date Collected: 10/27/24

Time Collected: 8:15

Date Received: 10/28/24

Date Reported: 11/06/24

Analyte		Result	R.L.	Units	Flags
pH @ 25°C, 1:2 Analysis Date: 10/29/24 11:00	Method: 9045D	···			
pH @ 25°C, 1:2		8.30		Units	



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Analytical Report

Client:

SEECO ENVIRONMENTAL SERVICES

Date Collected: 10/27/24

Project ID:

BST CHN

Time Collected: 8:30

Date Received: 10/28/24

Units

Sample ID:

Analyte

BST-3 3'

Date Reported: 11/06/24

R.L.

Flags

Sample No: 24-9330-003 Results are reported on an "as received" basis.

pH @ 25°C, 1:2

Method: 9045D

Analysis Date: 10/29/24 11:00

pH @ 25°C, 1:2

8.39

Result

Units



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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

BST CHN

Sample ID: BST-4 2'

Project ID:

Sample No: 24-9330-004

Results are reported on an "as received" basis.

Date Collected: 10/27/24

Time Collected: 9:00

Date Received: 10/28/24

Date Reported: 11/06/24

Analyte		Result	R.L.	Units	Flags
pH @ 25°C, 1:2 Analysis Date: 10/29/24 11:00	Method: 9045D				
рН @ 25°C, 1:2		8.37		Units	



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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

BST CHN

Sample ID: BST-5 2' **Sample No:** 24-9330-005

Project ID:

Results are reported on an "as received" basis.

Date Collected: 10/27/24

Time Collected: 9:15

Date Received: 10/28/24

Date Reported: 11/06/24

Analyte		Result	R.L.	Units	Flags
pH @ 25°C, 1:2 Analysis Date: 10/29/24 11:00	Method: 9045D				
pH @ 25°C, 1:2		8.38		Units	



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Analytical Report

Client:SEECO ENVIRONMENTAL SERVICESDate Collected:10/27/24Project ID:BST CHNTime Collected:10:00Sample ID:BST-6 1.5'Date Received:10/28/24Sample No:24-9330-006Date Reported:11/06/24

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Analysis Date: 10/31/24	Method: 2540G 2011			
Total Solids	86.36		%	
Volatile Organic Compounds Analysis Date: 11/04/24	Method: 5035A/8260B			
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



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Analytical Report

Client: SEECO ENVIRONMENTAL SERVICES

Project ID: BST CHN **Sample ID:** BST-6 1.5'

Sample No: 24-9330-006

Results are reported on a dry weight basis.

Date Collected: 10/27/24

Time Collected: 10:00

Date Received: 10/28/24

Date Reported: 11/06/24

Analyte		Result	R.L.	Units	Flags
Volatile Organic Compounds Analysis Date: 11/04/24	Method: 5035A/82	260B			
Vinyl acetate		< 10.0	10.0	ug/kg	
Vinyl chloride		< 10.0	10.0	ug/kg	
Xylene, Total		< 5.0	5.0	ug/kg	
Semi-Volatile Compounds Analysis Date: 10/30/24	Method: 8270C		Preparation Preparation D	Method 3540 Date: 10/29/24	DC .
Acenaphthene		< 330	330	ug/kg	
Acenaphthylene		< 330	330	ug/kg	
Anthracene		< 330	330	ug/kg	
Benzidine		< 330	330	ug/kg	
Benzo(a)anthracene		< 330	330	ug/kg	
Benzo(a)pyrene		< 90	90	ug/kg	
Benzo(b)fluoranthene		< 330	330	ug/kg	
Benzo(k)fluoranthene		< 330	330	ug/kg	
Benzo(ghi)perylene		< 330	330	ug/kg	
Benzoic acid		< 330	330	ug/kg	
Benzyl alcohol		< 330	330	ug/kg	
bis(2-Chloroethoxy)methane		< 330	330	ug/kg	
bis(2-Chloroethyl)ether		< 330	330	ug/kg	
bis(2-Chloroisopropyl)ether		< 330	330	ug/kg	
bis(2-Ethylhexyl)phthalate		< 330	330	ug/kg	
4-Bromophenyl phenyl ether		< 330	330	ug/kg	
Butyl benzyl phthalate		< 330	330	ug/kg	
Carbazole		< 330	330	ug/kg	
4-Chloroaniline		< 330	330	ug/kg	
4-Chloro-3-methylphenol		< 330	330	ug/kg	
2-Chloronaphthalene		< 330	330	ug/kg	
2-Chlorophenol		< 330	330	ug/kg	
4-Chlorophenyl phenyl ether		< 330	330	ug/kg	
Chrysene		< 330	330	ug/kg	
Dibenzo(a,h)anthracene		< 90	90	ug/kg	
Dibenzofuran		< 330	330	ug/kg	
1,2-Dichlorobenzene		< 330	330	ug/kg	
1,3-Dichlorobenzene		< 330	330	ug/kg	
1,4-Dichlorobenzene		< 330	330	ug/kg	
3,3'-Dichlorobenzidine		< 660	660	ug/kg	
2,4-Dichlorophenol		< 330	330	ug/kg	



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Analytical Report

Client:SEECO ENVIRONMENTAL SERVICESDate Collected:10/27/24Project ID:BST CHNTime Collected:10:00Sample ID:BST-6 1.5'Date Received:10/28/24Sample No:24-9330-006Date Reported:11/06/24

Results are reported on a dry weight basis.

Analyte		Result	R.L.	Units	Flags
Semi-Volatile Compounds Analysis Date: 10/30/24	Method: 8270C		Preparation Preparation D		
Diethyl phthalate		< 330	330	ug/kg	
2,4-Dimethylphenol		< 330	330	ug/kg	
Dimethyl phthalate		< 330	330	ug/kg	
Di-n-butyl phthalate		< 330	330	ug/kg	
4,6-Dinitro-2-methylphenol		< 1,600	1600	ug/kg	
2,4-Dinitrophenol		< 1,600	1600	ug/kg	
2,4-Dinitrotoluene		< 250	250	ug/kg	
2,6-Dinitrotoluene		< 260	260	ug/kg	
Di-n-octylphthalate		< 330	330	ug/kg	
Fluoranthene		< 330	330	ug/kg	
Fluorene		< 330	330	ug/kg	
Hexachlorobenzene		< 330	330	ug/kg	
Hexachlorobutadiene		< 330	330	ug/kg	
Hexachlorocyclopentadiene		< 330	330	ug/kg	
Hexachloroethane		< 330	330	ug/kg	
ndeno(1,2,3-cd)pyrene		< 330	330	ug/kg	
sophorone		< 330	330	ug/kg	
2-Methylnaphthalene		< 330	330	ug/kg	
2-Methylphenol		< 330	330	ug/kg	
3 & 4-Methylphenol		< 330	330	ug/kg	
Naphthalene		< 330	330	ug/kg	
2-Nitroaniline		< 1,600	1600	ug/kg	
3-Nitroaniline		< 1,600	1600	ug/kg	
1-Nitroaniline		< 1,600	1600	ug/kg	
Nitrobenzene		< 260	260	ug/kg	
2-Nitrophenol		< 1,600	1600	ug/kg	
4-Nitrophenol		< 1,600	1600	ug/kg	
n-Nitrosodi-n-propylamine		< 90	90	ug/kg	
n-Nitrosodimethylamine		< 330	330	ug/kg	
n-Nitrosodiphenylamine		< 330	330	ug/kg	
Pentachlorophenol		< 330	330	ug/kg	
Phenanthrene		< 330	330	ug/kg	
Phenol		< 330	330	ug/kg	
Pyrene		< 330	330	ug/kg	
Pyridine		< 330	330	ug/kg	
1,2,4-Trichlorobenzene		< 330	330	ug/kg	
2,4,5-Trichlorophenol		< 330	330	ug/kg	



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Analytical Report

Client:

SEECO ENVIRONMENTAL SERVICES

Project ID:

BST CHN

Sample ID:

BST-6 1.5'

Sample No:

24-9330-006

Results are reported on a dry weight basis.

Date Collected: 10/27/24

Time Collected: 10:00

Date Received: 10/28/24

Date Reported: 11/06/24

Analyte		Result	R.L.	Units	Flag
Semi-Volatile Compounds Analysis Date: 10/30/24	Method: 8270C			Method 354 Date: 10/29/24	
2,4,6-Trichlorophenol		< 330	330	ug/kg	
Total Metals Analysis Date: 10/30/24	Method: 6010C			Method 305 Date: 10/29/24	
Arsenic		3.7	1.0	mg/kg	
Barium		25.3	0.5	mg/kg	
Cadmium		< 0.5	0.5	mg/kg	
Chromium		9.1	0.5	mg/kg	
Lead		9.2	0.5	mg/kg	
Selenium		< 1.0	1.0	mg/kg	
Silver		< 0.2	0.2	mg/kg	
Total Mercury Analysis Date: 10/29/24	Method: 7471B				
Mercury		< 0.05	0.05	mg/kg	
pH @ 25°C, 1:2 Analysis Date: 10/29/24 11:00	Method: 9045D				
pH @ 25℃, 1:2		8.37		Units	

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AGGREGATE SUBGRADE IMPROVEMENT (BDE)

Effective: April 1, 2012 Revised: April 1, 2022

Add the following Section to the Standard Specifications:

"SECTION 303. AGGREGATE SUBGRADE IMPROVEMENT

303.01 Description. This work shall consist of constructing an aggregate subgrade improvement (ASI).

303.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Coarse Aggregate	1004.07
(b) Reclaimed Asphalt Pavement (RA	P)1031.09

- **303.03 Equipment.** The vibratory roller shall be according to Article 1101.01, or as approved by the Engineer. Vibratory machines, such as tampers, shall be used in areas where rollers do not fit.
- **303.04 Soil Preparation.** The minimum immediate bearing value (IBV) of the soil below the improved subgrade shall be according to the Department's "Subgrade Stability Manual" for the aggregate thickness specified.
- **303.05 Placing and Compacting.** The maximum nominal lift thickness of aggregate gradations CA 2, CA 6, and CA 10 when compacted shall be 9 in. (225 mm). The maximum nominal lift thickness of aggregate gradations CS 1, CS 2, and RR 1 when compacted shall be 24 in. (600 mm).

The top surface of the aggregate subgrade improvement shall consist of a layer of capping aggregate gradations CA 6 or CA 10 that is 3 in. (75 mm) thick after compaction. Capping aggregate will not be required when aggregate subgrade improvement is used as a cubic yard pay item for undercut applications.

Each lift of aggregate shall be compacted to the satisfaction of the Engineer. If the moisture content of the material is such that compaction cannot be obtained, sufficient water shall be added so that satisfactory compaction can be obtained.

303.06 Finishing and Maintenance. The aggregate subgrade improvement shall be finished to the lines, grades, and cross sections shown on the plans, or as directed by the Engineer. The aggregate subgrade improvement shall be maintained in a smooth and compacted condition.

303.07 Method of Measurement. This work will be measured for payment according to Article 311.08.

303.08 Basis of Payment. This work will be paid for at the contract unit price per cubic yard (cubic meter) or ton (metric ton) for AGGREGATE SUBGRADE IMPROVEMENT or at the contract unit price per square yard (square meter) for AGGREGATE SUBGRADE IMPROVEMENT, of the thickness specified."

Add the following to Section 1004 of the Standard Specifications:

"1004.07 Coarse Aggregate for Aggregate Subgrade Improvement (ASI). The aggregate shall be according to Article 1004.01 and the following.

- (a) Description. The coarse aggregate shall be crushed gravel, crushed stone, or crushed concrete. In applications where greater than 24 in. (600 mm) of ASI material is required, gravel may be used below the top 12 in (300 mm) of ASI.
- (b) Quality. The coarse aggregate shall consist of sound durable particles reasonably free of deleterious materials.
- (c) Gradation.
 - (1) The coarse aggregate gradation for total ASI thickness less than or equal to 12 in. (300 mm) shall be CA 2, CA 6, CA 10, or CS 1.

The coarse aggregate gradation for total ASI thickness greater than 12 in. (300 mm) shall be CS 1 or CS 2 as shown below or RR 1 according to Article 1005.01(c).

	COARSE AGGREGATE SUBGRADE GRADATIONS				
Grad No. Sieve Size and Percent Passi				Passing	
Giau No.	8"	6"	4"	2"	#4
CS 1	100	97 ± 3	90 ± 10	45 ± 25	20 ± 20
CS 2		100	80 ± 10	25 ± 15	

	COARSE AGGREGATE SUBGRADE GRADATIONS (Metric)				
Grad No.	Sieve Size and Percent Passing				
Grad No.	200 mm	150 mm	100 mm	50 mm	4.75 mm
CS 1	100	97 ± 3	90 ± 10	45 ± 25	20 ± 20
CS 2		100	80 ± 10	25 ± 15	

(2) Capping aggregate shall be gradation CA 6 or CA 10."

Add the following to Article 1031.09 of the Standard Specifications:

"(b) RAP in Aggregate Subgrade Improvement (ASI). RAP in ASI shall be according to Articles 1031.01(a), 1031.02(a), 1031.06(a)(1), and 1031.06(a)(2), and the following.

- (1) The testing requirements of Article 1031.03 shall not apply.
- (2) Crushed RAP used for the lower lift may be mechanically blended with aggregate gradations CS 1, CS 2, and RR 1 but it shall be no greater than 40 percent of the total product volume. RAP agglomerations shall be no greater than 4 in. (100 mm).
- (3) For capping aggregate, well graded RAP having 100 percent passing the 1 1/2 in. (38 mm) sieve may be used when aggregate gradations CS 1, CS 2, CA 2, or RR 1 are used in the lower lift. FRAP will not be permitted as capping material.

Blending shall be through calibrated interlocked feeders or a calibrated blending plant such that the prescribed blending percentage is maintained throughout the blending process. The calibration shall have an accuracy of \pm 2.0 percent of the actual quantity of material delivered."

CEMENT, FINELY DIVIDED MINERALS, ADMIXTURES; CONCRETE, AND MORTAR (BDE)

Effective: January 1, 2025

Revise the first paragraph of Article 285.05 of the Standard Specifications to read:

"285.05 Fabric Formed Concrete Revetment Mat. The grout shall consist of a mixture of cement, fine aggregate, and water so proportioned and mixed as to provide a pumpable slurry. Fly ash or ground granulated blast furnace (GGBF) slag, and concrete admixtures may be used at the option of the Contractor. The grout shall have an air content of not less than 6.0 percent nor more than 9.0 percent of the volume of the grout. The mix shall obtain a compressive strength of 2500 psi (17,000 kPa) at 28 days according to Article 1020.09."

Revise Article 302.02 of the Standard Specifications to read:

"302.02 Materials. Materials shall be according to the following.

	Item	Article/Section
(a)	Cement	1001
(b)	Water	1002
(c)	Hydrated Lime	1012.01
(d)	By-Product, Hydrated Lime	1012.02
(e)	By-Product, Non-Hydrated Lime	1012.03
(f)	Lime Slurry	1012.04
(g)	Fly Ash	1010
(h)	Soil for Soil Modification (Note 1)	1009.01
(i)	Bituminous Materials (Note 2)	

Note 1. This soil requirement only applies when modifying with lime (slurry or dry).

Note 2. The bituminous materials used for curing shall be emulsified asphalt RS-2, CRS-2, HFE 90, or HFE 150; rapid curing liquid asphalt RC-70; or medium curing liquid asphalt MC-70 or MC-250."

Revise Article 312.07(c) of the Standard Specifications to read:

"(c) Cement1001"

Add Article 312.07(i) of the Standard Specifications to read:

"(i) Ground Granulated Blast Furnace (GGBF) Slag1010"

Revise the first paragraph of Article 312.09 of the Standard Specifications to read:

"312.09 Proportioning and Mix Design. At least 60 days prior to start of placing CAM II, the Contractor shall submit samples of materials to be used in the work for proportioning and testing.

The mixture shall contain a minimum of 200 lb (120 kg) of cement per cubic yard (cubic meter). Cement may be replaced with fly ash or ground granulated blast furnace (GGBF) slag according to Article 1020.05(c)(1) or 1020.05(c)(2), respectively, however the minimum cement content in the mixture shall be 170 lbs/cu yd (101 kg/cu m). Blends of coarse and fine aggregates will be permitted, provided the volume of fine aggregate does not exceed the volume of coarse aggregate. The Engineer will determine the proportions of materials for the mixture according to the "Portland Cement Concrete Level III Technician Course" manual. However, the Contractor may substitute their own mix design. Article 1020.05(a) shall apply, and a Level III PCC Technician shall develop the mix design."

Revise Article 352.02 of the Standard Specifications to read:

"352.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Cement (Note 1)	1001
	e1009.03
(c) Water	1002
(d) Bituminous Materials (Note 2)	1032

Note 1. Bulk cement may be used for the traveling mixing plant method if the equipment for handling, weighing, and spreading the cement is approved by the Engineer.

Note 2. The bituminous materials used for curing shall be emulsified asphalt RS-2, CRS-2, HFE 90, or HFE 150; rapid curing liquid asphalt RC-70; or medium curing liquid asphalt MC-70 or MC-250."

Revise Article 404.02 of the Standard Specifications to read:

"404.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Cement	1001
(b) Water	
(c) Fine Aggregate	
(d) Bituminous Material (Tack Coat)	1032.06
(e) Emulsified Asphalts (Note 1) (Note 2)	1032.06
(f) Fiber Modified Joint Sealer	1050.05
(a) Additives (Note 3)	

Note 1. When used for slurry seal, the emulsified asphalt shall be CQS-1h according to Article 1032.06(b).

Note 2. When used for micro-surfacing, the emulsified asphalt shall be CQS-1hP according to Article 1032.06(e).

Note 3. Additives may be added to the emulsion mix or any of the component materials to provide the control of the quick-traffic properties. They shall be included as part of the mix design and be compatible with the other components of the mix.

Revise the last sentence of the fourth paragraph of Article 404.08 of the Standard Specifications to read:

"When approved by the Engineer, the sealant may be dusted with fine sand, cement, or mineral filler to prevent tracking."

Revise Note 2 of Article 516.02 of the Standard Specifications to read:

"Note 2. The sand-cement grout mix shall be according to Section 1020 and shall be a 1:1 blend of sand and cement comprised of a Type I, IL, or II cement at 185 lb/cu yd (110 kg/cu m). The maximum water cement ratio shall be sufficient to provide a flowable mixture with a typical slump of 10 in. (250 mm)."

Revise Note 2 of Article 543.02 of the Standard Specifications to read:

"Note 2. The grout mixture shall be 6.50 hundredweight/cu yd (385 kg/cu m) of cement plus fine aggregate and water. Fly ash or ground granulated blast furnace (GGBF) slag may replace a maximum of 5.25 hundredweight/cu yd (310 kg/cu m) of the cement. The water/cement ratio, according to Article 1020.06, shall not exceed 0.60. An air-entraining admixture shall be used to produce an air content, according to Article 1020.08, of not less than 6.0 percent nor more than 9.0 percent of the volume of the grout. The Contractor shall have the option to use a water-reducing or high range water-reducing admixture."

Revise Article 583.01 of the Standard Specifications to read:

"583.01 Description. This work shall consist of placing cement mortar along precast, prestressed concrete bridge deck beams as required for fairing out any unevenness between adjacent deck beams prior to placing of waterproofing membrane and surfacing."

Revise Article 583.02(a) of the Standard Specifications to read:

"(a) Cement1001"

Revise the first paragraph of Article 583.03 of the Standard Specifications to read:

****583.03 General.** This work shall only be performed when the air temperature is 45 °F (7 °C) and rising. The mixture for cement mortar shall consist of three parts sand to one part cement by volume. The amount of water shall be no more than that necessary to produce a workable, plastic mortar."

Revise Note 2/ in Article 1003.01(b) of the Standard Specifications to read:

"2/ Applies only to sand. Sand exceeding the colorimetric test standard of 11 (Illinois Modified AASHTO T 21) will be checked for mortar making properties according to Illinois Modified ASTM C 87 and shall develop a compressive strength at the age of 14 days when using Type I, IL, or II cement of not less than 95 percent of the comparable standard.

Revise the second sentence of Article 1003.02(e)(1) of the Standard Specifications to read:

"The test will be performed with Type I, IL, or II portland cement having a total equivalent alkali content (Na₂O + 0.658K₂O) of 0.90 percent or greater."

Revise the first sentence of the second paragraph of Article 1003.02(e)(3) of the Standard Specifications to read:

"The ASTM C 1293 test shall be performed with Type I, IL, or II portland cement having a total equivalent alkali content (Na₂O + 0.658K₂O) of 0.80 percent or greater."

Revise the second sentence of Article 1004.02(g)(1) of the Standard Specifications to read:

"The test will be performed with Type I, IL, or II portland cement having a total equivalent alkali content (Na₂O + 0.658K₂O) of 0.90 percent or greater."

Revise Article 1017.01 of the Standard Specifications to read:

"1017.01 Requirements. The mortar shall be high-strength according to ASTM C 387 and shall have a minimum 80.0 percent relative dynamic modulus of elasticity when tested by the Department according to Illinois Modified AASHTO T 161 or AASHTO T 161 when tested by an independent lab. The high-strength mortar shall have a water-soluble chloride ion content of less than 0.40 lb/cu yd (0.24 kg/cu m). The test shall be performed according to ASTM C 1218, and the high-strength mortar shall have an age of 28 to 42 days at the time of test. The ASTM C 1218 test shall be performed by an independent lab a minimum of once every five years, and the test results shall be provided to the Department. Mixing of the high-strength mortar shall be according to the manufacturer's specifications. The Department will maintain a qualified product list."

Revise the fourth sentence of Article 1018.01 of the Standard Specifications to read:

"The ASTM C 1218 test shall be performed by an independent lab a minimum of once every five years, and the test results shall be provided to the Department."

Revise Article 1019.02 of the Standard Specifications to read:

"1019.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Cement	1001
(b) Water	1002

(c) Fine Aggregate for Controlled Low-Strength Material (CLSM)	1003.06
(d) Fly Ash	1010
(e) Ground Granulated Blast Furnace (GGBF) Slag	1010
(f) Admixtures (Note 1)	

Note 1. The air-entraining admixture may be in powder or liquid form. Prior to approval, a CLSM air-entraining admixture will be evaluated by the Department. The admixture shall be able to meet the air content requirements of Mix 2. The Department will maintain a qualified product list."

Revise Article 1019.05 of the Standard Specifications to read:

"1019.05 Department Mix Design. The Department mix design shall be Mix 1, 2, or 3 and shall be proportioned to yield approximately one cubic yard (cubic meter).

Mix 1	
Cement	50 lb (30 kg)
Fly Ash – Class C or F, and/or GGBF Slag	125 lb (74 kg)
Fine Aggregate – Saturated Surface Dry	2900 lb (1720 kg)
Water	50-65 gal (248-322 L)
Air Content	No air is entrained

Mix 2	
Cement	125 lb (74 kg)
Fine Aggregate – Saturated Surface Dry	2500 lb (1483 kg)
Water	35-50 gal (173-248 L)
Air Content	15-25 %

Mix 3	
Cement	40 lb (24 kg)
Fly Ash – Class C or F, and/or GGBF Slag	125 lb (74 kg)
Fine Aggregate – Saturated Surface Dry	2500 lb (1483 kg)
Water	35-50 gal (179-248 L)
Air Content	15-25 %"

Revise Article 1020.04, Table 1, Note (8) of the Standard Specifications to read:

"(8) In addition to the Type III portland cement, 100 lb/cu yd of ground granulated blast-furnace slag and 50 lb/cu yd of microsilica (silica fume) shall be used. For an air temperature greater than 85 °F, the Type III portland cement may be replaced with Type I, IL, or II portland cement."

Revise Article 1020.04, Table 1 (Metric), Note (8) of the Standard Specifications to read:

"(8) In addition to the Type III portland cement, 60 kg/cu m of ground granulated blast-furnace slag and 30 kg/cu m of microsilica (silica fume) shall be used. For an air temperature greater than 30 °C, the Type III portland cement may be replaced with Type I, IL, or II portland cement."

Revise the second paragraph of Article 1020.05(a) of the Standard Specifications to read:

"For a mix design using a portland-pozzolan cement, portland blast-furnace slag cement, portland-limestone cement, or replacing portland cement with finely divided minerals per Articles 1020.05(c) and 1020.05(d), the Contractor may submit a mix design with a minimum portland cement content less than 400 lbs/cu yd (237 kg/cu m), but not less than 375 lbs/cu yd (222 kg/cu m), if the mix design is shown to have a minimum relative dynamic modulus of elasticity of 80 percent determined according to AASHTO T 161. Testing shall be performed by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete."

Revise the first sentence of the first paragraph of Article 1020.05(b) of the Standard Specifications to read:

"Corrosion inhibitors and concrete admixtures shall be according to the qualified product lists."

Delete the fourth and fifth sentences of the second paragraph of Article 1020.05(b) of the Standard Specifications.

Revise the third sentence of the second paragraph of Article 1020.05(b)(5) of the Standard Specifications to read:

"The qualified product lists of concrete admixtures shall not apply."

Revise second paragraph of Article 1020.05(b)(10) of the Standard Specifications to read:

"When calcium nitrite is used, it shall be added at the rate of 4 gal/cu yd (20 L/cu m) and shall be added to the mix immediately after all compatible admixtures have been introduced to the batch. Other corrosion inhibitors shall be added per the manufacturer's specifications."

Delete the third paragraph of Article 1020.05(b)(10) of the Standard Specifications.

Revise Article 1020.15(b)(1)c. of the Standard Specifications to read:

"c. The minimum portland cement content in the mixture shall be 375 lbs/cu yd (222 kg/cu m). When the total of organic processing additions, inorganic processing additions, and limestone addition exceed 5.0 percent in the cement, the minimum portland cement content in the mixture shall be 400 lbs/cu yd (237 kg/cu m). For a drilled shaft, foundation, footing, or substructure, the

minimum portland cement may be reduced to as low as 330 lbs/cu yd (196 kg/cu m) if the concrete has adequate freeze/thaw durability. The Contractor shall provide freeze/thaw test results according to AASHTO T 161, and the relative dynamic modulus of elasticity of the mix design shall be a minimum of 80 percent. Testing shall be performed by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete. Freeze/thaw testing will not be required for concrete that will not be exposed to freezing and thawing conditions as determined by the Engineer."

Revise Article 1021.01 of the Standard Specifications to read:

"1021.01 General. Admixtures shall be furnished in liquid or powder form ready for use. The admixtures shall be delivered in the manufacturer's original containers, bulk tank trucks or such containers or tanks as are acceptable to the Engineer. Delivery shall be accompanied by a ticket which clearly identifies the manufacturer, the date of manufacture, and trade name of the material. Containers shall be readily identifiable as to manufacturer, the date of manufacture, and trade name of the material they contain.

Concrete admixtures shall be on one of the Department's qualified product lists. Unless otherwise noted, admixtures shall have successfully completed and remain current with the AASHTO Product Eval and Audit Concrete Admixture (CADD) testing program. For admixture submittals to the Department; the product brand name, manufacturer name, admixture type or types, an electronic link to the product's technical data sheet, and the NTPEP testing number which contains an electronic link to all test data shall be provided. In addition, a letter shall be submitted certifying that no changes have been made in the formulation of the material since the most current round of tests conducted by AASHTO Product Eval and Audit. After 28 days of testing by AASHTO Product Eval and Audit, air-entraining admixtures may be provisionally approved and used on Departmental projects. For all other admixtures, unless otherwise noted, the time period after which provisionally approved status may be earned is 6 months.

The manufacturer shall include the following in the submittal to the AASHTO Product Eval and Audit CADD testing program: the manufacturing range for specific gravity, the midpoint and manufacturing range for residue by oven drying, and manufacturing range of pH. The submittal shall also include an infrared spectrophotometer trace no more than five years old.

For air-entraining admixtures according to Article 1021.02, the specific gravity allowable manufacturing range established by the manufacturer shall be according to AASHTO M 194. For residue by oven drying and pH, the allowable manufacturing range and test methods shall be according to AASHTO M 194.

For admixtures according to Articles 1021.03, 1021.04, 1021.05, 1021.06, 1021.07, and 1021.08, the pH allowable manufacturing range established by the manufacturer shall be according to ASTM E 70. For specific gravity and residue by oven drying, the allowable manufacturing range and test methods shall be according to AASHTO M 194.

All admixtures, except chloride-based accelerators, shall contain a maximum of 0.3 percent chloride by weight (mass) as determined by an appropriate test method. To verify the test result, the Department will use Illinois Modified AASHTO T 260, Procedure A, Method 1.

Prior to final approval of an admixture, the Engineer reserves the right to request a sample for testing. The test and reference concrete mixtures tested by the Engineer will contain a cement content of 5.65 cwt/cu yd (335 kg/cu m). For freeze-thaw testing, the Department will perform the test according to Illinois Modified AASHTO T 161. The flexural strength test will be performed according to AASHTO T 177. If the Engineer decides to test the admixture, the manufacturer shall submit AASHTO T 197 water content and set time test results on the standard cement used by the Department. The manufacturer may select their lab or an independent lab to perform this testing. The laboratory is not required to be accredited by AASHTO.

Random field samples may be taken by the Department to verify an admixture meets specification. A split sample will be provided to the manufacturer if requested. Admixtures that do not meet specification requirements or an allowable manufacturing range established by the manufacturer shall be replaced with new material."

Revise Article 1021.03 of the Standard Specifications to read:

"1021.03 Retarding and Water-Reducing Admixtures. The admixture shall be according to the following.

- (a) Retarding admixtures shall be according to AASHTO M 194, Type B (retarding) or Type D (water-reducing and retarding).
- (b) Water-reducing admixtures shall be according to AASHTO M 194, Type A.
- (c) High range water-reducing admixtures shall be according to AASHTO M 194, Type F (high range water-reducing) or Type G (high range water-reducing and retarding)."

Revise Article 1021.05 of the Standard Specifications to read:

"1021.05 Self-Consolidating Admixtures. Self-consolidating admixture systems shall consist of either a high range water-reducing admixture only or a high range water-reducing admixture combined with a separate viscosity modifying admixture. The one or two component admixture system shall be capable of producing a concrete that can flow around reinforcement and consolidate under its own weight without additional effort and without segregation.

High range water-reducing admixtures shall be according to AASHTO M 194, Type F.

Viscosity modifying admixtures shall be according to AASHTO M 194, Type S (specific performance)."

Revise Article 1021.06 of the Standard Specifications to read:

"1021.06 Rheology-Controlling Admixture. Rheology-controlling admixtures shall be capable of producing a concrete mixture with a lower yield stress that will consolidate easier for slipform applications used by the Contractor. Rheology-controlling admixtures shall be according to AASHTO M 194, Type S (specific performance)."

Revise Article 1021.07 of the Standard Specifications to read:

"1021.07 Corrosion Inhibitor. The corrosion inhibitor shall be according to one of the following.

- (a) Calcium Nitrite. Corrosion inhibitors shall contain a minimum 30 percent calcium nitrite by weight (mass) of solution and shall comply with either the requirements of AASHTO M 194, Type C (accelerating) or the requirements of ASTM C 1582. The corrosion inhibiting performance requirements of ASTM C 1582 shall not apply.
- (b) Other Materials. The corrosion inhibitor shall be according to ASTM C 1582.

For submittals requiring testing according to ASTM M 194, Type C (accelerating), the admixture shall meet the requirements of the AASHTO Product Eval and Audit CADD testing program according to Article 1021.01.

For submittals requiring testing according to ASTM C 1582, a report prepared by an independent laboratory accredited by AASHTO re:source for portland cement concrete shall be provided. The report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications. However, ASTM G 109 test information specified in ASTM C 1582 is not required to be from an independent accredited lab. All other information in ASTM C 1582 shall be from an independent accredited lab. Test data and other information required to be submitted to AASHTO Product Eval and Audit according to Article 1021.01, shall instead be submitted directly to the Department."

Add Article 1021.08 of the Standard Specifications as follows:

"1021.08 Other Specific Performance Admixtures. Other specific performance admixtures shall, at a minimum, be according to AASHTO M 194, Type S (specific performance). The Department also reserves the right to require other testing, as determined by the Engineer, to show evidence of specific performance characteristics.

Initial testing according to AASHTO M 194 may be conducted under the AASHTO Product Eval and Audit CADD testing program according to Article 1021.01, or by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete. In either case, test data and other information required to be submitted to AASHTO Product Eval and Audit according to Article 1021.01, shall also be submitted directly to the Department. The independent accredited lab report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications."

Revise Article 1024.01 of the Standard Specifications to read:

"1024.01 Requirements for Grout. The grout shall be proportioned by dry volume, thoroughly mixed, and shall have a minimum temperature of 50 °F (10 °C). Water shall not exceed the minimum needed for placement and finishing.

Materials for the grout shall be according to the following.

Item	Article/Section
(a) Cement	1001
(b) Water	1002
(c) Fine Aggregate	
(d) Fly Ash	1010
(e) Ground Granulated Blast Furnace (GGBF) Slag	1010
(f) Concrete Admixtures	1021"

Revise Note 1 of Article 1024.02 of the Standard Specifications to read:

The nonshrink grout shall have a water-soluble chloride ion content of less than 0.40 lb/cu yd (0.24 kg/cu m). The test shall be performed according to ASTM C 1218, and the grout shall have an age of 28 to 42 days at the time of test. The ASTM C 1218 test shall be performed by an independent lab a minimum of once every five years, and the test results shall be provided to the Department. Mixing of the nonshrink grout shall be according to the manufacturer's specifications. The Department will maintain a qualified product list."

Revise Article 1029.02 of the Standard Specifications to read:

"1029.02 Materials. Materials shall be according to the following.

Item	Article/Section
(a) Cement	1001
(b) Fly Ash	1010
(c) Ground Granulated Blast Furnace (GGBF) Slag	
(d) Water	1002
(e) Fine Aggregate	1003
(f) Concrete Admixtures	1021
(g) Foaming Agent (Note 1)	

Note 1. The manufacturer shall submit infrared spectrophotometer trace and test results indicating the foaming agent meets the requirements of ASTM C 869 in order to be on the Department's qualified product list. Submitted data/results shall not be more than five years old."

Revise the second paragraph of Article 1103.03(a)(4) the Standard Specifications to read:

[&]quot;Note 1. Nonshrink grout shall be according to Illinois Modified ASTM C 1107.

"The dispenser system shall provide a visual indication that the liquid admixture is actually entering the batch, such as via a transparent or translucent section of tubing or by independent check with an integrated secondary metering device. If approved by the Engineer, an alternate indicator may be used for admixtures dosed at rates of 25 oz/cwt (1630 mL/100 kg) or greater, such as accelerating admixtures, corrosion inhibitors, and viscosity modifying admixtures."

Revise the first two sections of Check Sheet #11 of the Supplemental Specifications and Recurring Special Provisions to read:

"<u>Description</u>. This work shall consist of filling voids beneath rigid and composite pavements with cement grout.

<u>Materials</u>. Materials shall be according to the following Articles of Division 1000 - Materials of the Standard Specifications:

Item	Article/Section
(a) Cement	1001
(b) Water	1002
(c) Fly Ash	1010
(d) Ground Granulated Blast Furnace (GGBF) Slag	1010
(e) Admixtures	
(f) Packaged Rapid Hardening Mortar or Concrete	1018"

Revise the third paragraph of Materials Note 2 of Check Sheet #28 of the Supplemental Specifications and Recurring Special Provisions to read:

"The Department will maintain a qualified product list of synthetic fibers, which will include the minimum required dosage rate. For the minimum required fiber dosage rate based on the Illinois Modified ASTM C 1609 test, a report prepared by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete shall be provided. The report shall show results of tests conducted no more than five years prior to the time of submittal."

COMPENSABLE DELAY COSTS (BDE)

Effective: June 2, 2017 Revised: April 1, 2019

Revise Article 107.40(b) of the Standard Specifications to read:

- "(b) Compensation. Compensation will not be allowed for delays, inconveniences, or damages sustained by the Contractor from conflicts with facilities not meeting the above definition; or if a conflict with a utility in an unanticipated location does not cause a shutdown of the work or a documentable reduction in the rate of progress exceeding the limits set herein. The provisions of Article 104.03 notwithstanding, compensation for delays caused by a utility in an unanticipated location will be paid according to the provisions of this Article governing minor and major delays or reduced rate of production which are defined as follows.
 - (1) Minor Delay. A minor delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two hours, but not to exceed two weeks.
 - (2) Major Delay. A major delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two weeks.
 - (3) Reduced Rate of Production Delay. A reduced rate of production delay occurs when the rate of production on the work in conflict with the utility in an unanticipated location decreases by more than 25 percent and lasts longer than seven calendar days."

Revise Article 107.40(c) of the Standard Specifications to read:

- "(c) Payment. Payment for Minor, Major, and Reduced Rate of Production Delays will be made as follows.
 - (1) Minor Delay. Labor idled which cannot be used on other work will be paid for according to Article 109.04(b)(1) and (2) for the time between start of the delay and the minimum remaining hours in the work shift required by the prevailing practice in the area.
 - Equipment idled which cannot be used on other work, and which is authorized to standby on the project site by the Engineer, will be paid for according to Article 109.04(b)(4).
 - (2) Major Delay. Labor will be the same as for a minor delay.

Equipment will be the same as for a minor delay, except Contractor-owned equipment will be limited to two weeks plus the cost of move-out to either the

Contractor's yard or another job and the cost to re-mobilize, whichever is less. Rental equipment may be paid for longer than two weeks provided the Contractor presents adequate support to the Department (including lease agreement) to show retaining equipment on the job is the most economical course to follow and in the public interest.

(3) Reduced Rate of Production Delay. The Contractor will be compensated for the reduced productivity for labor and equipment time in excess of the 25 percent threshold for that portion of the delay in excess of seven calendar days. Determination of compensation will be in accordance with Article 104.02, except labor and material additives will not be permitted.

Payment for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control will be determined according to Article 109.13."

Revise Article 108.04(b) of the Standard Specifications to read:

- "(b) No working day will be charged under the following conditions.
 - (1) When adverse weather prevents work on the controlling item.
 - (2) When job conditions due to recent weather prevent work on the controlling item.
 - (3) When conduct or lack of conduct by the Department or its consultants, representatives, officers, agents, or employees; delay by the Department in making the site available; or delay in furnishing any items required to be furnished to the Contractor by the Department prevents work on the controlling item.
 - (4) When delays caused by utility or railroad adjustments prevent work on the controlling item.
 - (5) When strikes, lock-outs, extraordinary delays in transportation, or inability to procure critical materials prevent work on the controlling item, as long as these delays are not due to any fault of the Contractor.
 - (6) When any condition over which the Contractor has no control prevents work on the controlling item."

Revise Article 109.09(f) of the Standard Specifications to read:

"(f) Basis of Payment. After resolution of a claim in favor of the Contractor, any adjustment in time required for the work will be made according to Section 108. Any adjustment in the costs to be paid will be made for direct labor, direct materials, direct equipment, direct jobsite overhead, direct offsite overhead, and other direct costs allowed by the resolution. Adjustments in costs will not be made for interest charges, loss of anticipated profit, undocumented loss of efficiency, home office overhead and unabsorbed overhead

other than as allowed by Article 109.13, lost opportunity, preparation of claim expenses and other consequential indirect costs regardless of method of calculation.

The above Basis of Payment is an essential element of the contract and the claim cost recovery of the Contractor shall be so limited."

Add the following to Section 109 of the Standard Specifications.

"109.13 Payment for Contract Delay. Compensation for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control will be allowed when such costs result from a delay meeting the criteria in the following table.

Contract Type	Cause of Delay	Length of Delay
Working Days	Article 108.04(b)(3) or Article 108.04(b)(4)	No working days have been charged for two consecutive weeks.
Completion Date	Article 108.08(b)(1) or Article 108.08(b)(7)	The Contractor has been granted a minimum two week extension of contract time, according to Article 108.08.

Payment for each of the various costs will be according to the following.

- (a) Escalated Material and/or Labor Costs. When the delay causes work, which would have otherwise been completed, to be done after material and/or labor costs have increased, such increases will be paid. Payment for escalated material costs will be limited to the increased costs substantiated by documentation furnished by the Contractor. Payment for escalated labor costs will be limited to those items in Article 109.04(b)(1) and (2), except the 35 percent and 10 percent additives will not be permitted.
- (b) Extended Project Overhead. For the duration of the delay, payment for extended project overhead will be paid as follows.
 - (1) Direct Jobsite and Offsite Overhead. Payment for documented direct jobsite overhead and documented direct offsite overhead, including onsite supervisory and administrative personnel, will be allowed according to the following table.

Original Contract Amount	Supervisory and Administrative Personnel
Up to \$5,000,000	One Project Superintendent
Over \$ 5,000,000 - up to \$25,000,000	One Project Manager, One Project Superintendent or Engineer, and One Clerk
Over \$25,000,000 - up to \$50,000,000	One Project Manager, One Project Superintendent, One Engineer, and

	One Clerk
	One Project Manager,
Over \$50,000,000	Two Project Superintendents,
Over \$50,000,000	One Engineer, and
	One Clerk

- (2) Home Office and Unabsorbed Overhead. Payment for home office and unabsorbed overhead will be calculated as 8 percent of the total delay cost.
- (c) Extended Traffic Control. Traffic control required for an extended period of time due to the delay will be paid for according to Article 109.04.

When an extended traffic control adjustment is paid under this provision, an adjusted unit price as provided for in Article 701.20(a) for increase or decrease in the value of work by more than ten percent will not be paid.

Upon payment for a contract delay under this provision, the Contractor shall assign subrogation rights to the Department for the Department's efforts of recovery from any other party for monies paid by the Department as a result of any claim under this provision. The Contractor shall fully cooperate with the Department in its efforts to recover from another party any money paid to the Contractor for delay damages under this provision."

CONCRETE SEALER (BDE)

Effective: November 1, 2023

Replace Section 1026 of the Standard Specifications with the following:

"SECTION 1026. CONCRETE SEALER

1026.01 General. Sealer types shall be according to the listing in AASHTO M 224. All concrete sealer types shall meet the sealer requirements of AASHTO M 224 when tested in accordance with AASHTO T 384. The sealer shall be listed on the Department's qualified product list.

The sealer shall have a clear or amber color when dry.

The Department will perform the sealer characterization properties of ATR-FTIR spectra, total solids, and specific gravity in accordance with AASHTO M 224."

CONSTRUCTION AIR QUALITY - DIESEL RETROFIT (BDE)

Effective: June 1, 2010 Revised: January 1, 2025

The reduction of emissions of particulate matter (PM) for off-road equipment shall be accomplished by installing retrofit emission control devices. The term "equipment" refers to diesel fuel powered devices rated at 50 hp and above, to be used on the jobsite in excess of seven calendar days over the course of the construction period on the jobsite (including rental equipment).

Contractor and subcontractor diesel powered off-road equipment assigned to the contract shall be retrofitted according to the table below.

Horsepower Range	Model Year and Older
50-99	2003
100-299	2002
300-599	2000
600-749	2001
750 and up	2005

The retrofit emission control devices shall achieve a minimum PM emission reduction of 50 percent and shall be:

- a) Included on the U.S. Environmental Protection Agency (USEPA) Verified Retrofit Technology List (https://www.epa.gov/verified-diesel-tech/verified-technologies-list-clean-diesel),
 - or verified by the California Air Resources Board (CARB) (http://www.arb.ca.gov/diesel/verdev/vt/cvt.htm); or
- b) Retrofitted with a non-verified diesel retrofit emission control device if verified retrofit emission control devices are not available for equipment proposed to be used on the project, and if the Contractor has obtained a performance certification from the retrofit device manufacturer that the emission control device provides a minimum PM emission reduction of 50 percent.

Note: Large cranes (Crawler mounted cranes) which are responsible for critical lift operations are exempt from installing retrofit emission control devices if such devices adversely affect equipment operation.

Diesel powered off-road equipment with engine ratings of 50 hp and above, which are unable to be retrofitted with verified emission control devices or if performance certifications are not available which will achieve a minimum 50 percent PM reduction, may be granted a waiver by the Department if documentation is provided showing good faith efforts were made by the Contractor to retrofit the equipment.

Construction shall not proceed until the Contractor submits a certified list of the diesel powered off-road equipment that will be used, and as necessary, retrofitted with emission control devices. The list(s) shall include (1) the equipment number, type, make, Contractor/rental company name; and (2) the emission control devices make, model, USEPA or CARB verification number, or performance certification from the retrofit device manufacturer. Equipment reported as fitted with emissions control devices shall be made available to the Engineer for visual inspection of the device installation, prior to being used on the jobsite.

The Contractor shall submit an updated list of retrofitted off-road construction equipment as retrofitted equipment changes or comes on to the jobsite. The addition or deletion of any diesel powered equipment shall be included on the updated list.

If any diesel powered off-road equipment is found to be in non-compliance with any portion of this special provision, the Engineer will issue the Contractor a diesel retrofit deficiency deduction.

Any costs associated with retrofitting any diesel powered off-road equipment with emission control devices shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed. The Contractor's compliance with this notice and any associated regulations shall not be grounds for a claim.

Diesel Retrofit Deficiency Deduction

When the Engineer determines that a diesel retrofit deficiency exists, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency continues to exist. The calendar day(s) will begin when the time period for correction is exceeded and end with the Engineer's written acceptance of the correction. The daily monetary deduction will be \$1,000.00 for each deficiency identified.

The deficiency will be based on lack of diesel retrofit emissions control.

If a Contractor accumulates three diesel retrofit deficiency deductions for the same piece of equipment in a contract period, the Contractor will be shutdown until the deficiency is corrected. Such a shutdown will not be grounds for any extension of the contract time, waiver of penalties, or be grounds for any claim.

DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE)

Effective: September 1, 2000 Revised: January 2, 2025

- 1. OVERVIEW AND GENERAL OBLIGATION. The Department of Transportation, as a recipient of federal financial assistance, is required to take all necessary and reasonable steps to ensure nondiscrimination in the award and administration of contracts. Consequently, the federal regulatory provisions of 49 CFR Part 26 apply to this contract concerning the utilization of disadvantaged business enterprises. For the purposes of this Special Provision, a disadvantaged business enterprise (DBE) means a business certified in accordance with the requirements of 49 CFR Part 26 and listed in the Illinois Unified Certification Program (IL UCP) DBE Directory. Award of the contract is conditioned on meeting the requirements of 49 CFR Part 26, and failure by the Contractor to carry out the requirements of Part 26 is a material breach of the contract and may result in the termination of the contract or such other remedies as the Department deems appropriate.
- 2. <u>CONTRACTOR ASSURANCE</u>. All assurances set forth in FHWA 1273 are hereby incorporated by reference and will be physically attached to the final contract and all subcontracts.
- 3. CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. The Department has determined the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies and that, in the absence of unlawful discrimination and in an arena of fair and open competition, DBE companies can be expected to perform 13.00 % of the work. This percentage is set as the DBE participation goal for this contract. Consequently, in addition to the other award criteria established for this contract, the Department will only award this contract to a bidder who makes a good faith effort to meet this goal of DBE participation in the performance of the work in accordance with the requirements of 49 CFR 26.53 and SBE Memorandum No. 24-02.
- 4. <u>IDENTIFICATION OF CERTIFIED DBE</u>. Information about certified DBE Contractors can be found in the Illinois UCP Directory. Bidders can obtain additional information and assistance with identifying DBE-certified companies at the Department's website or by contacting the Department's Bureau of Small Business Enterprises at (217) 785-4611.
- 5. <u>BIDDING PROCEDURES</u>. Compliance with this Special Provision and SBE Policy Memorandum 24-02 is a material bidding requirement. The following shall be included with the bid.
 - (a) DBE Utilization Plan (form SBE 2026) documenting enough DBE participation has been obtained to meet the goal, or a good faith effort has been made to meet the goal even though the efforts did not succeed in obtaining enough DBE participation to meet the goal.

(b) Applicable DBE Participation Statement (form SBE 2023, 2024, and/or 2025) for each DBE firm the bidder has committed to perform the work to achieve the contract goal.

The required forms and documentation shall be submitted as a single .pdf file using the "Integrated Contractor Exchange (iCX)" application within the Department's "EBids System".

The Department will not accept a bid if it does not meet the bidding procedures set forth herein and the bid will be declared non-responsive. A bidder declared non-responsive for failure to meet the bidding procedures will not give rise to an administrative reconsideration. In the event the bid is declared non-responsive, the Department may elect to cause the forfeiture of the penal sum of the bidder's proposal guaranty and may deny authorization to bid the project if re-advertised for bids.

6. <u>UTILZATION PLAN EVALUATION</u>. The contract will not be awarded until the Utilization Plan is approved. All information submitted by the bidder must be complete, accurate, and adequately document the bidder has committed to DBE participation sufficient to meet the goal, or that the bidder has made good faith efforts to do so, in the event the bidder cannot meet the goal, in order for the Department to commit to the performance of the contract by the bidder.

The Utilization Plan will be approved by the Department if the Utilization Plan documents sufficient commercially useful DBE work to meet the contract goal or the Department determines, based upon the documentation submitted, that the bidder has made a good faith effort to meet the contract goal pursuant to 49 CFR Part 26, Appendix A and the requirements of SBE 2026.

If the Department determines that a good faith effort has not been made, the Department will notify the responsible company official designated in the Utilization Plan of that determination in accordance with SBE Policy Memorandum 24-02.

- 7. CALCULATING DBE PARTICIPATION. The Utilization Plan values represent work the bidder commits to have performed by the specified DBEs and paid for upon satisfactory completion. The Department is only able to count toward the achievement of the overall goal and the contract goal the value of payments made for the work actually performed by DBE firms. In addition, a DBE must perform a commercially useful function on the contract to be counted. A commercially useful function is generally performed when the DBE is responsible for the work and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. The Department and Contractor are governed by the provisions of 49 CFR Part 26.55(c) on questions of commercially useful functions as it affects the work. Specific guidelines for counting goal credit are provided in 49 CFR Part 26.55. In evaluating Utilization Plans for award the Department will count goal credit as set forth in Part 26 and in accordance with SBE Policy Memorandum 24-02.
- 8. <u>CONTRACT COMPLIANCE</u>. The Contractor must utilize the specific DBEs listed to perform the work and supply the materials for which each DBE is listed in the Contractor's approved Utilization Plan, unless the Contractor obtains the Department's written consent to

terminate the DBE or any portion of its work. The DBE Utilization Plan approved by SBE is a condition-of-award, and any deviation to that Utilization Plan, the work set forth therein to be performed by DBE firms, or the DBE firms specified to perform that work, must be approved, in writing, by the Department in accordance with federal regulatory requirements. Deviation from the DBE Utilization Plan condition-of-award without such written approval is a violation of the contract and may result in termination of the contract or such other remedy the Department deems appropriate. The following administrative procedures and remedies govern the compliance by the Contractor with the contractual obligations established by the Utilization Plan.

- (a) NOTICE OF DBE PERFORMANCE. The Contractor shall provide the Engineer with at least three days advance notice of when all DBE firms are expected to perform the work committed under the Contractor's Utilization Plan.
- (b) SUBCONTRACT. If awarded the contract, the Contractor is required to enter into written subcontracts with all DBE firms indicated in the approved Utilization Plan and must provide copies of fully executed DBE subcontracts to the Department upon request. Subcontractors shall ensure that all lower tier subcontracts or agreements with DBEs to supply labor or materials be performed in accordance with this Special Provision.
- (c) PAYMENT TO DBE FIRMS. The Department is prohibited by federal regulations from crediting the participation of a DBE included in the Utilization Plan toward either the contract goal or the Department's overall goal until the amount to be applied toward the goal has been paid to the DBE. The Contractor shall document and report all payments for work performed by DBE certified firms in accordance with Article 109.11 of the Standard Specifications. All records of payment for work performed by DBE certified firms shall be made available to the Department upon request.
- (d) FINAL PAYMENT. After the performance of the final item of work or trucking, or delivery of material by a DBE and final payment to the DBE by the Contractor, but not later than 30 calendar days after payment has been made by the Department to the Contractor for such work or material, the Contractor shall submit a DBE Payment Agreement (form SBE 2115) to the Engineer. If the Contractor does not have the full amount of work indicated in the Utilization Plan performed by the DBE companies indicated in the Utilization Plan and after good faith efforts are reviewed, the Department may deduct from contract payments to the Contractor the amount of the goal not achieved as liquidated and ascertained damages.
- (g) ENFORCEMENT. The Department reserves the right to withhold payment to the Contractor to enforce the provisions of this Special Provision. Final payment shall not be made on the contract until such time as the Contractor submits sufficient documentation demonstrating achievement of the goal in accordance with this Special Provision or after liquidated damages have been determined and collected.

PERFORMANCE GRADED ASPHALT BINDER (BDE)

Effective: January 1, 2023

Revise Article 1032.05 of the Standard Specifications to read:

"1032.05 Performance Graded Asphalt Binder. These materials will be accepted according to the Bureau of Materials Policy Memorandum, "Performance Graded Asphalt Binder Qualification Procedure." The Department will maintain a qualified producer list. These materials shall be free from water and shall not foam when heated to any temperature below the actual flash point. Air blown asphalt, recycle engine oil bottoms (ReOB), and polyphosphoric acid (PPA) modification shall not be used.

When requested, producers shall provide the Engineer with viscosity/temperature relationships for the performance graded asphalt binders delivered and incorporated in the work.

(a) Performance Graded (PG) Asphalt Binder. The asphalt binder shall meet the requirements of AASHTO M 320, Table 1 "Standard Specification for Performance Graded Asphalt Binder" for the grade shown on the plans and the following.

Test	Parameter
Small Strain Parameter (AASHTO PP 113) BBR, ΔTc, 40 hrs PAV (40 hrs continuous or 2 PAV at 20 hrs)	-5 °C min.

(b) Modified Performance Graded (PG) Asphalt Binder. The asphalt binder shall meet the requirements of AASHTO M 320, Table 1 "Standard Specification for Performance Graded Asphalt Binder" for the grade shown on the plans.

Asphalt binder modification shall be performed at the source, as defined in the Bureau of Materials Policy Memorandum, "Performance Graded Asphalt Binder Qualification Procedure."

Modified asphalt binder shall be safe to handle at asphalt binder production and storage temperatures or HMA construction temperatures. Safety Data Sheets (SDS) shall be provided for all asphalt modifiers.

(1) Polymer Modification (SB/SBS or SBR). Elastomers shall be added to the base asphalt binder to achieve the specified performance grade and shall be either a styrene-butadiene diblock, triblock copolymer without oil extension, or a styrenebutadiene rubber. The polymer modified asphalt binder shall be smooth, homogeneous, and be according to the requirements shown in Table 1 or 2 for the grade shown on the plans.

Table 1 - Requirements for Styrene-Butadiene Copolymer (SB/SBS) Modified Asphalt Binders			
Test	Asphalt Grade SB/SBS PG 64-28 SB/SBS PG 70-22	Asphalt Grade SB/SBS PG 64-34 SB/SBS PG 70-28 SB/SBS PG 76-22 SB/SBS PG 76-28	
Separation of Polymer ITP, "Separation of Polymer from Asphalt Binder" Difference in °F (°C) of the softening point between top and bottom portions	4 (2) max.	4 (2) max.	
TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)			
Elastic Recovery ASTM D 6084, Procedure A, 77 °F (25 °C), 100 mm elongation, %	60 min.	70 min.	

Table 2 - Requirements for Styrene-Butadiene Rubber (SBR) Modified Asphalt Binders				
Test	Asphalt Grade SBR PG 64-28 SBR PG 70-22	Asphalt Grade SB/SBS PG 64-34 SB/SBS PG 70-28 SBR PG 76-22 SBR PG 76-28		
Separation of Polymer	Separation of Polymer			
ITP, "Separation of Polymer from Asphalt Binder"				
Difference in °F (°C) of the softening				
point between top and bottom portions	4 (2) max.	4 (2) max.		
Toughness	, ,	, ,		
ASTM D 5801, 77 °F (25 °C),				
20 in./min. (500 mm/min.), inlbs (N-m)	110 (12.5) min.	110 (12.5) min.		
Tenacity ASTM D 5801, 77 °F (25 °C),				
20 in./min. (500 mm/min.), inlbs (N-m)	75 (8.5) min.	75 (8.5) min.		
TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)				
Elastic Recovery				
ASTM D 6084, Procedure A,				
77 °F (25 °C), 100 mm elongation, %	40 min.	50 min.		

(2) Ground Tire Rubber (GTR) Modification. GTR modification is the addition of recycled ground tire rubber to liquid asphalt binder to achieve the specified performance grade. GTR shall be produced from processing automobile and/or truck tires by the ambient

grinding method or micronizing through a cryogenic process. GTR shall not exceed 1/16 in. (2 mm) in any dimension and shall not contain free metal particles, moisture that would cause foaming of the asphalt, or other foreign materials. A mineral powder (such as talc) meeting the requirements of AASHTO M 17 may be added, up to a maximum of four percent by weight of GTR to reduce sticking and caking of the GTR particles. When tested in accordance with Illinois Modified AASHTO T 27 "Standard Method of Test for Sieve Analysis of Fine and Coarse Aggregates" or AASHTO PP 74 "Standard Practice for Determination of Size and Shape of Glass Beads Used in Traffic Markings by Means of Computerized Optical Method", a 50 g sample of the GTR shall conform to the following gradation requirements.

Sieve Size	Percent Passing
No. 16 (1.18 mm)	100
No. 30 (600 µm)	95 ± 5
No. 50 (300 µm)	> 20

GTR modified asphalt binder shall be tested for rotational viscosity according to AASHTO T 316 using spindle S27. GTR modified asphalt binder shall be tested for original dynamic shear and RTFO dynamic shear according to AASHTO T 315 using a gap of 2 mm.

The GTR modified asphalt binder shall meet the requirements of Table 3.

Table 3 - Requirements for Ground Tire Rubber (GTR) Modified Asphalt Binders			
Test	Asphalt Grade GTR PG 64-28 GTR PG 70-22	Asphalt Grade GTR PG 76-22 GTR PG 76-28 GTR PG 70-28	
TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)			
Elastic Recovery ASTM D 6084, Procedure A, 77 °F (25 °C), 100 mm elongation, %	60 min.	70 min.	

(3) Softener Modification (SM). Softener modification is the addition of organic compounds, such as engineered flux, bio-oil blends, modified vegetable oils, glycol amines, and fatty acid derivatives, to the base asphalt binder to achieve the specified performance grade. Softeners shall be dissolved, dispersed, or reacted in the asphalt binder to enhance its performance and shall remain compatible with the asphalt binder with no separation. Softeners shall not be added to modified PG asphalt binder as defined in Articles 1032.05(b)(1) or 1032.05(b)(2).

An Attenuated Total Reflectance-Fourier Transform Infrared spectrum (ATR-FTIR) shall be collected for both the softening compound as well as the softener modified

asphalt binder at the dose intended for qualification. The ATR-FTIR spectra shall be collected on unaged softener modified binder, 20-hour Pressurized Aging Vessel (PAV) aged softener modified binder, and 40-hour PAV aged softener modified binder. The ATR-FTIR shall be collected in accordance with Illinois Test Procedure 601. The electronic files spectral files (in one of the following extensions or equivalent: *.SPA, *.SPG, *.IRD, *.IFG, *.CSV, *.SP, *.IRS, *.GAML, *.[0-9], *.IGM, *.ABS, *.DRT, *.SBM, *.RAS) shall be submitted to the Central Bureau of Materials.

Softener modified asphalt binders shall meet the requirements in Table 4.

Table 4 - Requirements for Softener Modified Asphalt Binders		
	Asphalt Grade	
	SM PG 46-28	SM PG 46-34
Test	SM PG 52-28	SM PG 52-34
	SM PG 58-22	SM PG 58-28
	SM PG 64-22	
Small Strain Parameter (AASHTO PP 113)		
BBR, ΔTc, 40 hrs PAV (40 hrs	-5°C min.	
continuous or 2 PAV at 20 hrs)		
Large Strain Parameter (Illinois Modified		
AASHTO T 391) DSR/LAS Fatigue	≥ 54 %	
Property, Δ G* peak τ, 40 hrs PAV		
(40 hrs continuous or 2 PAV at 20 hrs)		

The following grades may be specified as tack coats.

Asphalt Grade	Use
PG 58-22, PG 58-28, PG 64-22	Tack Coat"

Revise Article 1031.06(c)(1) and 1031.06(c)(2) of the Standard Specifications to read:

"(1) RAP/RAS. When RAP is used alone or RAP is used in conjunction with RAS, the percentage of virgin ABR shall not exceed the amounts listed in the following table.

HMA Mixtures - RAP/RAS Maximum ABR % 1/ 2/			
Ndesign	Binder	Surface	Polymer Modified Binder or Surface ^{3/}
30	30	30	10
50	25	15	10
70	15	10	10
90	10	10	10

1/ For Low ESAL HMA shoulder and stabilized subbase, the RAP/RAS ABR shall not exceed 50 percent of the mixture.

- 2/ When RAP/RAS ABR exceeds 20 percent, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent ABR would require a virgin asphalt binder grade of PG 64-22 to be reduced to a PG 58-28).
- 3/ The maximum ABR percentages for ground tire rubber (GTR) modified mixes shall be equivalent to the percentages specified for SBS/SBR polymer modified mixes.
- (2) FRAP/RAS. When FRAP is used alone or FRAP is used in conjunction with RAS, the percentage of virgin asphalt binder replacement shall not exceed the amounts listed in the following table.

HMA Mixtures - FRAP/RAS Maximum ABR % 1/2/			
Ndesign	Binder	Surface	Polymer Modified Binder or Surface ^{3/}
30	55	45	15
50	45	40	15
70	45	35	15
90	45	35	15
SMA			25
IL-4.75			35

- 1/ For Low ESAL HMA shoulder and stabilized subbase, the FRAP/RAS ABR shall not exceed 50 percent of the mixture.
- 2/ When FRAP/RAS ABR exceeds 20 percent for all mixes, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent ABR would require a virgin asphalt binder grade of PG 64-22 to be reduced to a PG 58-28).
- 3/ The maximum ABR percentages for GTR modified mixes shall be equivalent to the percentages specified for SBS/SBR polymer modified mixes."

Add the following to the end of Note 2 of Article 1030.03 of the Standard Specifications.

"A dedicated storage tank for the ground tire rubber (GTR) modified asphalt binder shall be provided. This tank shall be capable of providing continuous mechanical mixing throughout and/or recirculation of the asphalt binder to provide a uniform mixture. The tank shall be heated and capable of maintaining the temperature of the asphalt binder at 300 °F to 350 °F (149 °C to 177 °C). The asphalt binder metering systems of dryer drum plants shall be calibrated with the actual GTR modified asphalt binder material with an accuracy of ± 0.40 percent."

REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (BDE)

Effective: January 1, 2024 Revised: April 1, 2024

Revise the first paragraph of Article 669.04 of the Standard Specifications to read:

"669.04 Regulated Substances Monitoring. Regulated substances monitoring includes environmental observation and field screening during regulated substances management activities. The excavated soil and groundwater within the work areas shall be managed as either uncontaminated soil, hazardous waste, special waste, or non-special waste.

As part of the regulated substances monitoring, the monitoring personnel shall perform and document the applicable duties listed on form BDE 2732 "Regulated Substances Monitoring Daily Record (RSMDR)"."

Revise the first two sentences of the nineteenth paragraph of Article 669.05 of the Standard Specifications to read:

"The Contractor shall coordinate waste disposal approvals with the disposal facility and provide the specific analytical testing requirements of that facility. The Contractor shall make all arrangements for collection, transportation, and analysis of landfill acceptance testing."

Revise the last paragraph of Article 669.05 of the Standard Specifications to read:

"The Contractor shall select a permitted landfill facility or CCDD/USFO facility meeting the requirements of 35 III. Admin. Code Parts 810-814 or Part 1100, respectively. The Department will review and approve or reject the facility proposed by the Contractor based upon information provided in BDE 2730. The Contractor shall verify whether the selected facility is compliant with those applicable standards as mandated by their permit and whether the facility is presently, has previously been, or has never been, on the United States Environmental Protection Agency (U.S. EPA) National Priorities List or the Resource Conservation and Recovery Act (RCRA) List of Violating Facilities. The use of a Contractor selected facility shall in no manner delay the construction schedule or alter the Contractor's responsibilities as set forth."

Revise the first paragraph of Article 669.07 of the Standard Specifications to read:

"669.07 Temporary Staging. Soil classified according to Articles 669.05(a)(2), (b)(1), or (c) may be temporarily staged at the Contractor's option. All other soil classified according to Articles 669.05(a)(1), (a)(3), (a)(4), (a)(5), (a)(6), or (b)(2) shall be managed and disposed of without temporary staging to the greatest extent practicable. If circumstances beyond the Contractor's control require temporary staging of these latter materials, the Contractor shall request approval from the Engineer in writing.

Topsoil for re-use as final cover which has been field screened and found not to exhibit PID readings over daily background readings as documented on the BDE 2732, visual staining or

odors, and is classified according to Articles 669.05(a)(2), (a)(3), (a)(4), (b)(1), or (c) may be temporarily staged at the Contractor's option."

Add the following paragraph after the sixth paragraph of Article 669.11 of the Standard Specifications.

"The sampling and testing of effluent water derived from dewatering discharges for priority pollutants volatile organic compounds (VOCs), priority pollutants semi-volatile organic compounds (SVOCs), or priority pollutants metals, will be paid for at the contract unit price per each for VOCS GROUNDWATER ANALYSIS using EPA Method 8260B, SVOCS GROUNDWATER ANALYSIS using EPA Methods 8270C, or RCRA METALS GROUNDWATER ANALYSIS using EPA Methods 6010B and 7471A. This price shall include transporting the sample from the job site to the laboratory."

Revise the first sentence of the eight paragraph of Article 669.11 of the Standard Specifications to read:

"Payment for temporary staging of soil classified according to Articles 669.05(a)(1), (a)(3), (a)(4), (a)(5), (a)(6), or (b)(2) to be managed and disposed of, if required and approved by the Engineer, will be paid according to Article 109.04."

SEEDING (BDE)

Effective: November 1, 2022

Revise Article 250.07 of the Standard Specifications to read:

"250.07 Seeding Mixtures. The classes of seeding mixtures and combinations of mixtures will be designated in the plans.

When an area is to be seeded with two or more seeding classes, those mixtures shall be applied separately on the designated area within a seven day period. Seeding shall occur prior to placement of mulch cover. A Class 7 mixture can be applied at any time prior to applying any seeding class or added to them and applied at the same time.

TABLE 1 - SEEDING MIXTURES			
Class	- Туре	Seeds	lb/acre (kg/hectare)
1	Lawn Mixture 1/	Kentucky Bluegrass Perennial Ryegrass Festuca rubra ssp. rubra (Creeping Red Fescue)	100 (110) 60 (70) 40 (50)
1A	Salt Tolerant Lawn Mixture 1/	Kentucky Bluegrass Perennial Ryegrass Festuca rubra ssp. rubra (Creeping Red Fescue) Festuca brevipilla (Hard Fescue) Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	60 (70) 20 (20) 20 (20) 20 (20) 60 (70)
1B	Low Maintenance Lawn Mixture 1/	Turf-Type Fine Fescue 3/ Perennial Ryegrass Red Top Festuca rubra ssp. rubra (Creeping Red Fescue)	150 (170) 20 (20) 10 (10) 20 (20)
2	Roadside Mixture 1/	Lolium arundinaceum (Tall Fescue) Perennial Ryegrass Festuca rubra ssp. rubra (Creeping Red Fescue) Red Top	100 (110) 50 (55) 40 (50) 10 (10)
2A	Salt Tolerant Roadside Mixture 1/	Lolium arundinaceum (Tall Fescue) Perennial Ryegrass Festuca rubra ssp. rubra (Creeping Red Fescue) Festuca brevipila (Hard Fescue) Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	60 (70) 20 (20) 30 (20) 30 (20) 60 (70)
3	Northern Illinois Slope Mixture 1/	Elymus canadensis (Canada Wild Rye) 5/ Perennial Ryegrass Alsike Clover 4/ Desmanthus illinoensis (Illinois Bundleflower) 4/ 5/ Schizachyrium scoparium	5 (5) 20 (20) 5 (5) 2 (2) 12 (12)
		(Little Bluestem) 5/ Bouteloua curtipendula (Side-Oats Grama) 5/ Puccinellia distans (Fults Saltgrass or Salty Alkaligrass) Oats, Spring Slender Wheat Grass 5/ Buffalo Grass 5/ 7/	10 (10) 30 (35) 50 (55) 15 (15) 5 (5)
3A	Southern Illinois Slope Mixture 1/	Perennial Ryegrass Elymus canadensis (Canada Wild Rye) 5/ Panicum virgatum (Switchgrass) 5/	20 (20) 20 (20) 10 (10)
		Schizachyrium scoparium (Little Blue Stem) 5/ Bouteloua curtipendula (Side-Oats Grama) 5/	12 (12) 10 (10)
		Dalea candida (White Prairie Clover) 4/ 5/ Rudbeckia hirta (Black-Eyed Susan) 5/	5 (5) 5 (5)
		Oats, Spring	50 (55)

Class	s – Туре	Seeds	lb/acre (kg/hectare)
4	Native Grass 2/6/	Andropogon gerardi (Big Blue Stem) 5/	4 (4)
		Schizachyrium scoparium (Little Blue Stem) 5/	5 (5)
		Bouteloua curtipendula (Side-Oats Grama) 5/	5 (5)
		Elymus canadensis (Canada Wild Rye) 5/	1 (1)
		Panicum virgatum (Switch Grass) 5/ Sorghastrum nutans (Indian Grass) 5/	1 (1) 2 (2)
		Annual Ryegrass	25 (25)
		Oats, Spring Perennial Ryegrass	25 (25) 15 (15)
4A	Low Profile Native Grass 2/6/	Schizachyrium scoparium (Little Blue Stem) 5/	5 (5)
		Boùteloua curtipendula (Side-Oats Grama) 5/	5 (5)
		Elymus canadensis (Canada Wild Rye) 5/	1 (1)
		Sporobolus heterolepis (Prairie Dropseed) 5/	0.5 (0.5)
		Annual Ryegrass	25 (25)
		Oats, Spring Perennial Ryegrass	25 (25) 15 (15)
4B	Wetland Grass and	Annual Ryegrass	25 (25)
	Sedge Mixture 2/ 6/	Oats, Spring Wetland Grasses (species below) 5/	25 (25) 6 (6)
	Species:	odencia (Plus Isint Cress)	<u>% By Weight</u> 12
	Calamagrostis canadensis (Blue Joint Grass) Carex lacustris (Lake-Bank Sedge)		6
	Carex slipata (Awl-F	Fruited Sedge)	6
	Carex stricta (Tussock Sedge) Carex vulpinoidea (Fox Sedge)		6 6
	Eleocharis acicularis (Needle Spike Rush)		3
	Eleocharis obtusa (Blunt Spike Rush)		3
	Glyceria striata (Fowl Manna Grass) Juncus effusus (Common Rush)		14 6
	Juncus tenuis (Slender Rush)		6
	Juncus torreyi (Torrey's Rush)		6
	Leersia oryzoides (Rice Cut Grass) Scirpus acutus (Hard-Stemmed Bulrush)		10 3
	Scirpus atrovirens (Dark Green Rush)		3
	Bolboschoenus fluviatilis (River Bulrush)		3
	Schoenoplectus tabernaemontani (Softstem Bulrush) Spartina pectinata (Cord Grass)		3 4
	Spariiria pecilifata (ouru drassj	4

Class	– Type	Seeds	lb/acre (kg/hectare)
5	Forb with Annuals Mixture 2/ 5/ 6/	Annuals Mixture (Below) Forb Mixture (Below)	1 (1) 10 (10)

Annuals Mixture - Mixture not exceeding 25 % by weight of any one species, of the following:

Coreopsis lanceolata (Sand Coreopsis) Leucanthemum maximum (Shasta Daisy) Gaillardia pulchella (Blanket Flower) Ratibida columnifera (Prairie Coneflower) Rudbeckia hirta (Black-Eyed Susan)

Forb Mixture - Mixture not exceeding 5 % by weight PLS of any one species, of the following:

Amorpha canescens (Lead Plant) 4/ Anemone cylindrica (Thimble Weed) Asclepias tuberosa (Butterfly Weed) Aster azureus (Sky Blue Aster) Symphyotrichum leave (Smooth Aster) Aster novae-angliae (New England Aster) Baptisia leucantha (White Wild Indigo) 4/ Coreopsis palmata (Prairie Coreopsis)

Echinacea pallida (Pale Purple Coneflower) Eryngium yuccifolium (Rattlesnake Master)

Helianthus mollis (Downy Sunflower) Heliopsis helianthoides (Ox-Eye)

Liatris aspera (Rough Blazing Star)

Liatris pycnostachya (Prairie Blazing Star)

Monarda fistulosa (Prairie Bergamot) Parthenium integrifolium (Wild Quinine)

Dalea candida (White Prairie Clover) 4/

Dalea purpurea (Purple Prairie Clover) 4/

Physostegia virginiana (False Dragonhead)

Potentilla arguta (Prairie Cinquefoil) Ratibida pinnata (Yellow Coneflower)

Rudbeckia subtomentosa (Fragrant Coneflower)

Silphium laciniatum (Compass Plant) Silphium terebinthinaceum (Prairie Dock)

Oligoneuron rigidum (Rigid Goldenrod)

Tradescantia ohiensis (Spiderwort)

Veronicastrum virginicum (Culver's Root)

Class -	– Туре	Seeds	lb/acre (kg/hectare)
5A	Large Flower Native Forb Mixture 2/ 5/ 6/	Forb Mixture (see below)	5 (5)
	Species: Aster novae-angliae (New Echinacea pallida (Pale Pi Helianthus mollis (Downy Heliopsis helianthoides (O Liatris pycnostachya (Prai Ratibida pinnata (Yellow C Rudbeckia hirta (Black-Ey Silphium laciniatum (Com	urple Coneflower) Sunflower) x-Eye) rie Blazing Star) Coneflower) ed Susan)	% By Weight 5 10 10 10 10 5 10 10 10
	Silphium terebinthinaceun Oligoneuron rigidum (Rigid	(Prairie Dock)	20 10
5B	Wetland Forb 2/ 5/ 6/	Forb Mixture (see below)	2 (2)
	Species: Acorus calamus (Sweet Fl Angelica atropurpurea (An Asclepias incarnata (Swar Aster puniceus (Purple Ste Bidens cernua (Beggartick Eutrochium maculatum (S Eupatorium perfoliatum (B Helenium autumnale (Autu Iris virginica shrevei (Blue Lobelia cardinalis (Cardina Lobelia siphilitica (Great B Lythrum alatum (Winged L Physostegia virginiana (Fa Persicaria pensylvanica (Fa Persicaria lapathifolia (Cur Pychanthemum virginianu Rudbeckia laciniata (Cut-le Oligoneuron riddellii (Ridd Sparganium eurycarpum (gelica) np Milkweed) emmed Aster) ss) potted Joe Pye Weed) oneset) umn Sneeze Weed) Flag Iris) al Flower) lue Lobelia) .oosestrife) alse Dragonhead) Pennsylvania Smartweed) elytop Knotweed) m (Mountain Mint) eaf Coneflower) ell Goldenrod)	% By Weight 3 6 2 10 7 7 2 2 5 5 10 10 10 5 5 2 5
6	Conservation Mixture 2/ 6/	Schizachyrium scoparium (Little Blue Stem) 5/ Elymus canadensis (Canada Wild Rye) 5/ Buffalo Grass 5/ 7/ Vernal Alfalfa 4/ Oats, Spring	5 (5) 2 (2) 5 (5) 15 (15) 48 (55)
6A	Salt Tolerant Conservation Mixture 2/6/	Schizachyrium scoparium (Little Blue Stem) 5/ Elymus canadensis (Canada Wild Rye) 5/ Buffalo Grass 5/ 7/ Vernal Alfalfa 4/ Oats, Spring Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	5 (5) 2 (2) 5 (5) 15 (15) 48 (55) 20 (20)
7	Temporary Turf Cover Mixture	Perennial Ryegrass Oats, Spring	50 (55) 64 (70)

Notes:

- 1/ Seeding shall be performed when the ambient temperature has been between 45 °F (7 °C) and 80 °F (27 °C) for a minimum of seven (7) consecutive days and is forecasted to be the same for the next five (5) days according to the National Weather Service.
- 2/ Seeding shall be performed in late fall through spring beginning when the ambient temperature has been below 45 °F (7 °C) for a minimum of seven (7) consecutive days and ending when the ambient temperature exceeds 80 °F (27 °C) according to the National Weather Service.
- 3/ Specific variety as shown in the plans or approved by the Engineer.
- 4/ Inoculation required.
- 5/ Pure Live Seed (PLS) shall be used.
- 6/ Fertilizer shall not be used.
- 7/ Seed shall be primed with KNO₃ to break dormancy and dyed to indicate such.

Seeding will be inspected after a period of establishment. The period of establishment shall be six (6) months minimum, but not to exceed nine (9) months. After the period of establishment, areas not exhibiting 75 percent uniform growth shall be interseeded or reseeded, as determined by the Engineer, at no additional cost to the Department."

SIGN PANELS AND APPURTENANCES (BDE)

Effective: January 1, 2025

Revise the third paragraph of Article 720.02 of the Standard Specifications to read:

"Steel support channels shall be according to ASTM A 653 (A 653M) (mild strip), Standard 720001, and galvanized according to AASHTO M 232, Class B 2 after forming."

Revise the fifth paragraph of Article 720.02 of the Standard Specifications to read:

"The stainless steel banding for mounting signs or sign support channels to light or signal standards shall be according to ASTM A 240 (A 240M) Type 302 stainless steel."

SPEED DISPLAY TRAILER (BDE)

Effective: April 2, 2014 Revised: January 1, 2022

Revise the last paragraph of Article 701.11 of the Standard Specifications to read:

"When not being utilized to inform and direct traffic, sign trailers, speed display trailers, arrow boards, and portable changeable message boards shall be treated as nonoperating equipment."

Add the following to Article 701.15 of the Standard Specifications:

"(m) Speed Display Trailer. A speed display trailer is used to enhance safety of the traveling public and workers in work zones by alerting drivers of their speed, thus deterring them from driving above the posted work zone speed limit."

Add the following to Article 701.20 of the Standard Specifications:

"(k) When speed display trailers are shown on the Standard, this work will not be paid for separately but shall be considered as included in the cost of the Standard.

For all other speed display trailers, this work will be paid for at the contract unit price per calendar month or fraction thereof for each trailer as SPEED DISPLAY TRAILER."

Add the following to Article 1106.02 of the Standard Specifications:

"(o) Speed Display Trailer. The speed display trailer shall consist of a LED speed indicator display with self-contained, one-direction radar mounted on an orange see-through trailer. The height of the display and radar shall be such that it will function and be visible when located behind concrete barrier.

The speed measurement shall be by radar and provide a minimum detection distance of 1000 ft (300 m). The radar shall have an accuracy of ±1 mile per hour.

The speed indicator display shall face approaching traffic and shall have a sign legend of "YOUR SPEED" immediately above or below the speed display. The sign letters shall be between 5 and 8 in. (125 and 200 mm) in height. The digital speed display shall show two digits (00 to 99) in mph. The color of the changeable message legend shall be a yellow legend on a black background. The minimum height of the numerals shall be 18 in. (450 mm), and the nominal legibility distance shall be at least 750 ft (250 m).

The speed indicator display shall be equipped with a violation alert that flashes the displayed detected speed when the work zone posted speed limit is exceeded. The speed indicator shall have a maximum speed cutoff. On roadway facilities with a normal posted speed limit greater than or equal to 45 mph, the detected speeds of vehicles traveling more than 25 mph over the work zone speed limit shall not be displayed. On facilities with normal posted speed limit of less than 45 mph, the detected speeds of vehicles traveling more than 15 mph over the work zone speeds limit shall not be

displayed. On any roadway facility if detected speeds are less than 25 mph, they shall not be displayed. The display shall include automatic dimming for nighttime operation.

The speed indicator measurement and display functions shall be equipped with the power supply capable of providing 24 hours of uninterrupted service."

STEEL COST ADJUSTMENT (BDE)

Effective: April 2, 2004 Revised: January 1, 2022

<u>Description</u>. Steel cost adjustments will be made to provide additional compensation to the Contractor, or a credit to the Department, for fluctuations in steel prices when optioned by the Contractor. The bidder shall indicate with their bid whether or not this special provision will be part of the contract. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment.

<u>Types of Steel Products</u>. An adjustment will be made for fluctuations in the cost of steel used in the manufacture of the following items:

Metal Piling (excluding temporary sheet piling) Structural Steel Reinforcing Steel

Other steel materials such as dowel bars, tie bars, welded reinforcement, guardrail, steel traffic signal and light poles, towers and mast arms, metal railings (excluding wire fence), and frames and grates will be subject to a steel cost adjustment when the pay items they are used in have a contract value of \$10,000 or greater.

The adjustments shall apply to the above items when they are part of the original proposed construction, or added as extra work and paid for by agreed unit prices. The adjustments shall not apply when the item is added as extra work and paid for at a lump sum price or by force account.

<u>Documentation</u>. Sufficient documentation shall be furnished to the Engineer to verify the following:

- (a) The dates and quantity of steel, in lb (kg), shipped from the mill to the fabricator.
- (b) The quantity of steel, in lb (kg), incorporated into the various items of work covered by this special provision. The Department reserves the right to verify submitted quantities.

Method of Adjustment. Steel cost adjustments will be computed as follows:

SCA = Q X D

Where: SCA = steel cost adjustment, in dollars

Q = quantity of steel incorporated into the work, in lb (kg)

D = price factor, in dollars per lb (kg)

 $D = MPI_M - MPI_L$

Where: $MPI_M =$ The Materials Cost Index for steel as published by the Engineering News-Record for the month the steel is shipped from the mill. The indices will be converted from dollars per 100 lb to dollars per lb (kg).

MPI_L = The Materials Cost Index for steel as published by the Engineering News-Record for the month prior to the letting for work paid for at the contract price; or for the month the agreed unit price letter is submitted by the Contractor for extra work paid for by agreed unit price,. The indices will be converted from dollars per 100 lb to dollars per lb (kg).

The unit weights (masses) of steel that will be used to calculate the steel cost adjustment for the various items are shown in the attached table.

No steel cost adjustment will be made for any products manufactured from steel having a mill shipping date prior to the letting date.

If the Contractor fails to provide the required documentation, the method of adjustment will be calculated as described above; however, the MPI_M will be based on the date the steel arrives at the job site. In this case, an adjustment will only be made when there is a decrease in steel costs.

Basis of Payment. Steel cost adjustments may be positive or negative but will only be made when there is a difference between the MPI_L and MPI_M in excess of five percent, as calculated by:

Percent Difference = $\{(MPI_L - MPI_M) \div MPI_L\} \times 100$

Steel cost adjustments will be calculated by the Engineer and will be paid or deducted when all other contract requirements for the items of work are satisfied. Adjustments will only be made for fluctuations in the cost of the steel as described herein. No adjustment will be made for changes in the cost of manufacturing, fabrication, shipping, storage, etc.

The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

Attachment

Attachment	
Item	Unit Mass (Weight)
Metal Piling (excluding temporary sheet piling)	
Furnishing Metal Pile Shells 12 in. (305 mm), 0.179 in. (3.80 mm) wall thickness)	23 lb/ft (34 kg/m)
Furnishing Metal Pile Shells 12 in. (305 mm), 0.250 in. (6.35 mm) wall thickness)	32 lb/ft (48 kg/m)
Furnishing Metal Pile Shells 14 in. (356 mm), 0.250 in. (6.35 mm) wall thickness)	37 lb/ft (55 kg/m)
Other piling	See plans
Structural Steel	See plans for weights
	(masses)
Reinforcing Steel	See plans for weights
	(masses)
Dowel Bars and Tie Bars	6 lb (3 kg) each
Welded Reinforcement	63 lb/100 sq ft (310 kg/sq m)
Guardrail	. \ /
Steel Plate Beam Guardrail, Type A w/steel posts	20 lb/ft (30 kg/m)
Steel Plate Beam Guardrail, Type B w/steel posts	30 lb/ft (45 kg/m)
Steel Plate Beam Guardrail, Types A and B w/wood posts	8 lb/ft (12 kg/m)
Steel Plate Beam Guardrail, Type 2	305 lb (140 kg) each
Steel Plate Beam Guardrail, Type 6	1260 lb (570 kg) each
Traffic Barrier Terminal, Type 1 Special (Tangent)	730 lb (330 kg) each
Traffic Barrier Terminal, Type 1 Special (Flared)	410 lb (185 kg) each
Steel Traffic Signal and Light Poles, Towers and Mast Arms	· -
Traffic Signal Post	11 lb/ft (16 kg/m)
Light Pole, Tenon Mount and Twin Mount, 30 - 40 ft (9 – 12 m)	14 lb/ft (21 kg/m)
Light Pole, Tenon Mount and Twin Mount, 45 - 55 ft (13.5 – 16.5 m)	21 lb/ft (31 kg/m)
Light Pole w/Mast Arm, 30 - 50 ft (9 – 15.2 m)	13 lb/ft (19 kg/m)
Light Pole w/Mast Arm, 55 - 60 ft (16.5 – 18 m)	19 lb/ft (28 kg/m)
Light Tower w/Luminaire Mount, 80 - 110 ft (24 – 33.5 m)	31 lb/ft (46 kg/m)
Light Tower w/Luminaire Mount, 120 - 140 ft (36.5 – 42.5 m)	65 lb/ft (97 kg/m)
Light Tower w/Luminaire Mount, 150 - 160 ft (45.5 – 48.5 m)	80 lb/ft (119 kg/m)
Metal Railings (excluding wire fence)	
Steel Railing, Type SM	64 lb/ft (95 kg/m)
Steel Railing, Type S-1	39 lb/ft (58 kg/m)
Steel Railing, Type T-1	53 lb/ft (79 kg/m)
Steel Bridge Rail	52 lb/ft (77 kg/m)
Frames and Grates	
Frame	250 lb (115 kg)
Lids and Grates	150 lb (70 kg)

SUBCONTRACTOR AND DBE PAYMENT REPORTING (BDE)

Effective: April 2, 2018

Add the following to Section 109 of the Standard Specifications.

"109.14 Subcontractor and Disadvantaged Business Enterprise Payment Reporting. The Contractor shall report all payments made to the following parties:

- (a) first tier subcontractors;
- (b) lower tier subcontractors affecting disadvantaged business enterprise (DBE) goal credit;
- (c) material suppliers or trucking firms that are part of the Contractor's submitted DBE utilization plan.

The report shall be made through the Department's on-line subcontractor payment reporting system within 21 days of making the payment."

SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: November 2, 2017

Revised: April 1, 2019

Replace the second paragraph of Article 109.12 of the Standard Specifications with the following:

"This mobilization payment shall be made at least seven days prior to the subcontractor starting work. The amount paid shall be at the following percentage of the amount of the subcontract reported on form BC 260A submitted for the approval of the subcontractor's work.

Value of Subcontract Reported on Form BC 260A	Mobilization Percentage
Less than \$10,000	25%
\$10,000 to less than \$20,000	20%
\$20,000 to less than \$40,000	18%
\$40,000 to less than \$60,000	16%
\$60,000 to less than \$80,000	14%
\$80,000 to less than \$100,000	12%
\$100,000 to less than \$250,000	10%
\$250,000 to less than \$500,000	9%
\$500,000 to \$750,000	8%
Over \$750,000	7%"

SUBMISSION OF BIDDERS LIST INFORMATION (BDE)

Effective: January 2, 2025

In accordance with 49 CFR 26.11(c) all bidders for federally assisted contracts shall submit bidders list information with their bid or initial response to a procurement solicitation. Submission of the bidders list information is a material bidding requirement, and failure to comply with this requirement may render the bid non-responsive.

The bidders list information shall be provided for each firm from whom the bidder receives any bid as a subcontractor. This requirement is not limited to DBE subcontractor bids but applies to all DBE and non-DBE firms from whom the bidder has received a quote or bid to work as a subcontractor, whether or not the bidder has relied upon that bid in placing its bid as the prime contractor. The bidders list information shall contain the following.

- (a) Firm name;
- (b) Firm address including ZIP code;
- (c) Firm's status as a DBE or non-DBE;
- (d) Race and gender information for the firm's majority owner;
- (e) NAICS code applicable to each scope of work the firm sought to perform in its bid;
- (f) Age of the firm; and
- (g) The annual gross receipts of the firm (this may be provided by indicating whether the firm's annual gross receipts are less than \$1 million; \$1-3 million; \$3-6 million; \$6-10 million; etc.).

The bidders list information shall be submitted with the bid using the link provided within the "Integrated Contractor Exchange (iCX)" application of the Department's "EBids System".

SUBMISSION OF PAYROLL RECORDS (BDE)

Effective: April 1, 2021 Revised: November 2, 2023

FEDERAL AID CONTRACTS. Revise the following section of Check Sheet #1 of the Recurring

Special Provisions to read:

"STATEMENTS AND PAYROLLS

The payroll records shall include the worker's name, social security number, last known address, telephone number, email address, classification(s) of work actually performed, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof), daily and weekly number of hours actually worked in total, deductions made, and actual wages paid.

The Contractor and each subcontractor shall submit certified payroll records to the Department each week from the start to the completion of their respective work, except that full social security numbers, last known addresses, telephone numbers, and email addresses shall not be included on weekly submittals. Instead, the payrolls need only include an identification number for each employee (e.g., the last four digits of the employee's social security number). The submittals shall be made using LCPtracker Pro software. The software is web-based and can be accessed at https://lcptracker.com/. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate option ("No Work", "Suspended", or "Complete") selected."

<u>STATE CONTRACTS</u>. Revise Item 3 of Section IV of Check Sheet #5 of the Recurring Special Provisions to read:

"3. Submission of Payroll Records. The Contractor and each subcontractor shall, no later than the 15th day of each calendar month, file a certified payroll for the immediately preceding month to the Illinois Department of Labor (IDOL) through the Illinois Prevailing Wage Portal in compliance with the State Prevailing Wage Act (820 ILCS 130). The portal can be found on the IDOL website at https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Prevailing-Wage-Portal.aspx. Payrolls shall be submitted in the format prescribed by the IDOL.

In addition to filing certified payroll(s) with the IDOL, the Contractor and each subcontractor shall certify and submit payroll records to the Department each week from the start to the completion of their respective work, except that full social security numbers shall not be included on weekly submittals. Instead, the payrolls shall include an identification number for each employee (e.g., the last four digits of the employee's social security number). In addition, starting and ending times of work each day may be omitted from the payroll records submitted. The submittals shall be made using LCPtracker Pro software. The software is web-based and can be accessed at https://lcptracker.com/.

When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate option ("No Work", "Suspended", or "Complete") selected."

TRAINING SPECIAL PROVISIONS (BDE)

Effective: October 15, 1975 Revised: September 2, 2021

This Training Special Provision supersedes Section 7b of the Special Provision entitled "Specific Equal Employment Opportunity Responsibilities," and is in implementation of 23 U.S.C. 140(a).

As part of the Contractor's equal employment opportunity affirmative action program, training shall be provided as follows:

The Contractor shall provide on-the-job training aimed at developing full journeyman in the type of trade or job classification involved. The number of trainees to be trained under this contract will be $\underline{1}$. In the event the Contractor subcontracts a portion of the contract work, it shall determine how many, if any, of the trainees are to be trained by the subcontractor, provided however, that the Contractor shall retain the primary responsibility for meeting the training requirements imposed by this special provision. The Contractor shall also ensure that this Training Special Provision is made applicable to such subcontract. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training.

The number of trainees shall be distributed among the work classifications on the basis of the Contractor's needs and the availability of journeymen in the various classifications within the reasonable area of recruitment. Prior to commencing construction, the Contractor shall submit to the Illinois Department of Transportation for approval the number of trainees to be trained in each selected classification and training program to be used. Furthermore, the Contractor shall specify the starting time for training in each of the classifications. The Contractor will be credited for each trainee it employs on the contract work who is currently enrolled or becomes enrolled in an approved program and will be reimbursed for such trainees as provided hereinafter.

Training and upgrading of minorities and women toward journeyman status is a primary objective of this Training Special Provision. Accordingly, the Contractor shall make every effort to enroll minority trainees and women (e.g. by conducting systematic and direct recruitment through public and private sources likely to yield minority and women trainees) to the extent such persons are available within a reasonable area of recruitment. The Contractor will be responsible for demonstrating the steps it has taken in pursuance thereof, prior to a determination as to whether the Contractor is in compliance with this Training Special Provision. This training commitment is not intended, and shall not be used, to discriminate against any applicant for training, whether a member of a minority group or not.

No employee shall be employed as a trainee in any classification in which he or she has successfully completed a training course leading to journeyman status or in which he or she has been employed as a journeyman. The Contractor should satisfy this requirement by including appropriate questions in the employee application or by other suitable means. Regardless of the method used, the Contractor's records should document the findings in each case.

The minimum length and type of training for each classification will be as established in the training program selected by the Contractor and approved by the Illinois Department of Transportation and the Federal Highway Administration. The Illinois Department of Transportation and the Federal Highway Administration shall approve a program, if it is reasonably calculated to meet the equal employment opportunity obligations of the Contractor and to qualify the average trainee for journeyman status in the classification concerned by the end of the training period. Furthermore, apprenticeship programs registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau and training programs approved by not necessarily sponsored by the U.S. Department of Labor Employment Training Administration shall also be considered acceptable provided it is being administered in a manner consistent with the equal employment obligations of Federal-aid highway construction contracts. Approval or acceptance of a training program shall be obtained from the State prior to commencing work on the classification covered by the program. It is the intention of these provisions that training is to be provided in the construction crafts rather than clerk-typists or secretarial-type positions. Training is permissible in lower level management positions such as office engineers, estimators, timekeepers, etc., where the training is oriented toward construction applications. Training in the laborer classification may be permitted provided that significant and meaningful training is provided and approved by the Illinois Department of Transportation and the Federal Highway Administration. Some offsite training is permissible as long as the training is an integral part of an approved training program and does not comprise a significant part of the overall training.

Except as otherwise noted below, the Contractor will be reimbursed 80 cents per hour of training given an employee on this contract in accordance with an approved training program. As approved by the Engineer, reimbursement will be made for training of persons in excess of the number specified herein. This reimbursement will be made even though the Contractor receives additional training program funds from other sources, provided such other source does not specifically prohibit the Contractor from receiving other reimbursement. Reimbursement for offsite training indicated above may only be made to the Contractor where he does one or more of the following and the trainees are concurrently employed on a Federal-aid project; contributes to the cost of the training, provides the instruction to the trainee or pays the trainee's wages during the offsite training period.

No payment shall be made to the Contractor if either the failure to provide the required training, or the failure to hire the trainee as a journeyman, is caused by the Contractor and evidences a lack of good faith on the part of the Contractor in meeting the requirement of this Training Special Provision. It is normally expected that a trainee will begin his training on the project as soon as feasible after start of work utilizing the skill involved and remain on the project as long as training opportunities exist in his work classification or until he has completed his training program.

It is not required that all trainees be on board for the entire length of the contract. A Contractor will have fulfilled his responsibilities under this Training Special Provision if he has provided acceptable training to the number of trainees specified. The number trained shall be determined on the basis of the total number enrolled on the contract for a significant period.

Trainees will be paid at least 60 percent of the appropriate minimum journeyman's rate specified in the contract for the first half of the training period, 75 percent for the third quarter of the training period, and 90 percent for the last quarter of the training period, unless apprentices or trainees in an approved existing program are enrolled as trainees on this project. In that case, the appropriate rates approved by the Departments of Labor or Transportation in connection with the existing program shall apply to all trainees being trained for the same classification who are covered by this Training Special Provision.

The Contractor shall furnish the trainee a copy of the program he will follow in providing the training. The Contractor shall provide each trainee with a certification showing the type and length of training satisfactorily complete.

The Contractor shall provide for the maintenance of records and furnish periodic reports documenting its performance under this Training Special Provision.

For contracts with an awarded contract value of \$500,000 or more, the Contractor is required to comply with the Illinois Works Apprenticeship Initiative (30 ILCS 559/20-20 to 20-25) and all applicable administrative rules to the extent permitted by Section 20-20(g). For federally funded projects, the number of trainees to be trained under this contract, as stated in the Training Special Provisions, will be the established goal for the Illinois Works Apprenticeship Initiative 30 ILCS 559/20-20(g). The Contractor shall make a good faith effort to meet this goal. For federally funded projects, the Illinois Works Apprenticeship Initiative will be implemented using the FHWA approved OJT procedures. The Contractor must comply with the recordkeeping and reporting obligations of the Illinois Works Apprenticeship Initiative for the life of the project, including the certification as to whether the trainee/apprentice labor hour goals were met.

Method of Measurement. The unit of measurement is in hours.

<u>Basis of Payment</u>. This work will be paid for at the contract unit price of 80 cents per hour for TRAINEES. The estimated total number of hours, unit price, and total price have been included in the schedule of prices.

VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE)

Effective: November 1, 2021 Revised: November 1, 2022

Add the following paragraph after the first paragraph of Article 701.08 of the Standard Specifications:

"The Contractor shall equip all vehicles and equipment with high-intensity oscillating, rotating, or flashing, amber or amber-and-white, warning lights which are visible from all directions. In accordance with 625 ILCS 5/12-215, the lights may only be in operation while the vehicle or equipment is engaged in construction operations."

WEEKLY DBE TRUCKING REPORTS (BDE)

Effective: June 2, 2012 Revised: January 2, 2025

The following applies to all Disadvantaged Business Enterprise (DBE) trucks on the project, whether they are utilized for DBE goal credit or not.

The Contractor shall notify the Engineer at least three days prior to DBE trucking activity.

The Contractor shall submit a weekly report of DBE trucks hired by the Contractor or subcontractors (i.e. not owned by the Contractor or subcontractors) to the Engineer on Department form "SBE 723" within ten business days following the reporting period. The reporting period shall be Sunday through Saturday for each week reportable trucking activities occur.

Any costs associated with providing weekly DBE trucking reports shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed.

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: March 2, 2020 Revised: January 1, 2025

Add the following to Article 701.03 of the Standard Specifications:

"(q) Temporary Sign Supports1106.02"

Revise the third paragraph of Article 701.14 of the Standard Specifications to read:

"For temporary sign supports, the Contractor shall provide a FHWA eligibility letter for each device used on the contract. The letter shall provide information for the set-up and use of the device as well as a detailed drawing of the device. The signs shall be supported within 20 degrees of vertical. Weights used to stabilize signs shall be attached to the sign support per the manufacturer's specifications."

Revise the first paragraph of Article 701.15 of the Standard Specifications to read:

"701.15 Traffic Control Devices. For devices that must meet crashworthiness standards, the Contractor shall provide a manufacturer's self-certification or a FHWA eligibility letter for each Category 1 device and a FHWA eligibility letter for each Category 2 and Category 3 device used on the contract. The self-certification or letter shall provide information for the set-up and use of the device as well as a detailed drawing of the device."

Revise the first six paragraphs of Article 1106.02 of the Standard Specifications to read:

"1106.02 Devices. Work zone traffic control devices and combinations of devices shall meet crashworthiness standards for their respective categories. The categories are as follows.

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, plastic drums, and delineators, with no attachments (e.g. lights). Category 1 devices shall be MASH compliant.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include vertical panels with lights, barricades, temporary sign supports, and Category 1 devices with attachments (e.g. drums with lights). Category 2 devices shall be MASH compliant.

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions (impact attenuators), truck mounted attenuators, and other devices not meeting the definitions of Category 1 or 2. Category 3 devices manufactured after December 31, 2019 shall be MASH compliant. Category 3 devices manufactured on or before December 31, 2019, and compliant

with NCHRP 350, may be used on contracts let before December 31, 2029. Category 3 devices shall be crash tested for Test Level 3 or the test level specified.

Category 4 includes portable or trailer-mounted devices such as sign supports, speed feedback displays, arrow boards, changeable message signs, temporary traffic signals, and area lighting supports. It is preferable for Category 4 devices manufactured after December 31, 2019 to be MASH-16 compliant; however, there are currently no crash tested devices in this category, so it remains exempt from the NCHRP 350 or MASH compliance requirement.

For each type of device, when no more than one MASH compliant is available, an NCHRP 350 compliant device may be used, even if manufactured after December 31, 2019."

Revise Articles 1106.02(g), 1106.02(k), and 1106.02(l) to read:

- "(g) Truck Mounted/Trailer Mounted Attenuators. The attenuator shall be approved for use at Test Level 3. Test Level 2 may be used for normal posted speeds less than or equal to 45 mph.
- (k) Temporary Water Filled Barrier. The water filled barrier shall be a lightweight plastic shell designed to accept water ballast and be on the Department's qualified product list.
 - Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings.
- (I) Movable Traffic Barrier. The movable traffic barrier shall be on the Department's qualified product list.

Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings. The barrier shall be capable of being moved on and off the roadway on a daily basis."

WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within 95 working days.

MEMBRANE WATERPROOFING SYSTEM FOR BURIED STRUCTURES

Effective: October 4, 2016 Revised: March 1, 2019

<u>Description.</u> This work shall consist of furnishing and placing a membrane waterproofing system on the top slab and sidewalls, or portions thereof, for buried structures as detailed on the contract plans.

All membrane waterproofing systems shall be supplied by qualified producers. The Department will maintain a list of qualified producers.

<u>Materials.</u> The materials used in the waterproofing system shall consist of the following.

(a) Cold-applied, self-adhering rubberized asphalt/polyethylene membrane sheet with the following properties:

Physical Properties	
Thickness ASTM D 1777 or D 3767	60 mils (1.500 mm) min.
Width	36 inches (914 mm) min.
Tensile Strength, Film ASTM D 882	5000 lb./in ² (34.5 MPa)
Tensile Strength, Film ASTW D 662	min.
Pliability [180° bend over 1" inch (25 mm) mandrel @ -20 °F (-29 °C)] ASTM D 146 (Modified) or D1970	No Effect
Puncture Resistance-Membrane ASTM E 154	40 lb. (178 N) min.
Permeability (Perms) ASTM E 96, Method B	0.1 max.
Water Absorption (% by Weight) ASTM D 570	0.2 max.
Peel Strength ASTM D 903	9 lb./in (1576 N/m) min.

(b) Ancillary Materials: Adhesives, Conditioners, Primers, Mastic, Two-Part Liquid Membranes, and Sealing Tapes as required by the manufacturer of the membrane and film for use with the respective membrane waterproofing system.

<u>Construction.</u> The areas requiring waterproofing shall be prepared and the waterproofing shall be installed in accordance with the manufacturer's instructions. The Contractor shall not install any part of a membrane waterproofing system in wet conditions, or if the ambient or concrete surface temperature is below 40° (4° C), unless allowed by the Engineer.

Surfaces to be waterproofed shall be smooth and free from projections which might damage the membrane sheet. Projections or depressions on the surface that may cause damage to the membrane shall be removed or filled as directed by the Engineer. The surface shall be power washed and cleaned of dust, dirt, grease, and loose particles, and shall be dry before the waterproofing is applied.

The Contractor shall uniformly apply primer to the entire area to be waterproofed, at the rate stated in the manufacturer's instructions, by brush, or roller. The Contractor shall brush out primer that tends to puddle in low spots to allow complete drying. The primer shall be cured according to the manufacturer's instructions. Primed areas shall not stand uncovered overnight. If membrane sheets are not placed over primer within the time recommended by the manufacturer, the Contractor shall recoat the surfaces at no additional cost to the Department.

The installation of the membrane sheet to primed surfaces shall be such that all joints are shingled to shed water by commencing from the lowest elevation of the buried structure's top slab and progress towards the highest elevation. The membrane sheets shall be overlapped as required by the manufacturer. The Contractor shall seal with mastic any laps that were not thoroughly sealed. The membrane shall be smooth and free of wrinkles and there shall be no depressions in horizontal surfaces of the finished waterproofing. After placement, exposed edges of membrane sheets shall be sealed with a troweled bead of a manufacturer's recommended mastic, or two-part liquid membrane, or with sealing tape.

Sealing bands at joints between precast segments shall be installed prior to the waterproofing system being applied. Where the waterproofing system and sealing band overlap, the installation shall be planned such that water will not be trapped or directed underneath the membrane or sealing band.

Care shall be taken to protect and to prevent damage to the waterproofing system prior to and during backfilling operations. The waterproofing system shall be removed as required for the installation of slab mounted guardrails and other appurtenances. After the installation is complete, the system shall be repaired and sealed against water intrusion according to the manufacturer's instructions and to the satisfaction of the Engineer.

Replace the last paragraph of Article 540.06 Precast Concrete Box Culverts and replace with:

Handling holes shall be filled with a polyethylene plug. The plug shall not project beyond the inside surface after installation nor project above the outside surface to the extent that may cause damage to the membrane. When metal lifting inserts are used, their sockets shall be filled with mastic or mortar compatible with the membrane.

<u>Method of Measurement</u>. The waterproofing system will be measured in place, in square yards (square meters) of the concrete surface to be waterproofed.

<u>Basis of Payment.</u> This will work will be paid for at the contract unit price, per square yard (square meter) for MEMBRANE WATERPROOFING SYSTEM FOR BURIED STRUCTURES.

REVISIONS TO THE ILLINOIS PREVAILING WAGE RATES

The Prevailing rates of wages are included in the Contract proposals which are subject to Check Sheet #5 of the Supplemental Specifications and Recurring Special Provisions. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which the work is to be performed and for each craft or type of work or mechanic needed to execute the work of the Contract. As required by Prevailing Wage Act (820 ILCS 130/0.01, et seq.) and Check Sheet #5 of the Contract, not less than the rates of wages ascertained by the Illinois Department of Labor and as revised during the performance of a Contract shall be paid to all laborers, workers and mechanics performing work under the Contract. Post the scale of wages in a prominent and easily accessible place at the site of work.

If the Illinois Department of Labor revises the prevailing rates of wages to be paid as listed in the specification of rates, the contractor shall post the revised rates of wages and shall pay not less than the revised rates of wages. Current wage rate information shall be obtained by visiting the Illinois Department of Labor web site at http://www.state.il.us/agency/idol/ or by calling 312-793-2814. It is the responsibility of the contractor to review the rates applicable to the work of the contract at regular intervals in order to insure the timely payment of current rates. Provision of this information to the contractor by means of the Illinois Department of Labor web site satisfies the notification of revisions by the Department to the contractor pursuant to the Act, and the contractor agrees that no additional notice is required. The contractor shall notify each of its subcontractors of the revised rates of wages.