June 8, 2017

SUBJECT: FA Route SBI 172 (Milwaukee Ave)

Project STP-0172(002) Section 2015-004B Lake County

Contract No. 62A58

Item No. 5, June 16, 2017 Letting

Addendum A

#### NOTICE TO PROSPECTIVE BIDDERS:

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

- 1. Replaced the Schedule of Prices
- 2. Revised page ii of the Table of Contents to the Special Provisions
- 3. Revised pages 1-4, 35 & 36 to the Special Provisions
- 4. Added page 68 to the Special Provisions
- 5. Revised sheet 6 of the Plans

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

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

Very truly yours,

Maureen M. Addis, P.E.

Engineer of Design and Environment

By: Ted B. Walschleger, P. E.

Ted Jalucklyon A.E.

**Engineer of Project Management** 

cc: Anthony Quigley, Region 1, District 1; Tim Kell; Estimates

MS/ab

State Job # - C-91-251-15

County Name - LAKE- -

Code - 97 - -

District - 1 - -

Section Number - 2015-004B

 Project Number
 Route

 STP-0172/002/
 SBI 172

\*REVISED: JUNE 07, 2017

| ltem<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity | x | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|----------|---|------------|---|-------------|
| X0322128       | MEMBR WTRPR B STRUCT  | SQ YD              | 77.000   |   |            |   |             |
| X0327037       | SPECIAL GRATE NO. 1   | EACH               | 1.000    |   |            |   |             |
| X5860110       | GRANULAR BACKFILL STR | CU YD              | 48.000   |   |            |   |             |
| X7010218       | TRAF CONT & PROT SPL  | EACH               | 1.000    |   |            |   |             |
| X7015005       | CHANGEABLE MESSAGE SN | CAL DA             | 60.000   |   |            |   |             |
| X7240600       | REM RE-ERECT EX SIGN  | EACH               | 2.000    |   |            |   |             |
| Z0013798       | CONSTRUCTION LAYOUT   | L SUM              | 1.000    |   |            |   |             |
| Z0030850       | TEMP INFO SIGNING     | SQ FT              | 12.500   |   |            |   |             |
| Z0073510       | TEMP TR SIGNAL TIMING | EACH               | 5.000    |   |            |   |             |
| 20100110       | TREE REMOV 6-15       | UNIT               | 6.000    |   |            |   |             |
| 20101000       | TEMPORARY FENCE       | FOOT               | 48.000   |   |            |   |             |
| 20101100       | TREE TRUNK PROTECTION | EACH               | 3.000    |   |            |   |             |
| 20101200       | TREE ROOT PRUNING     | EACH               | 3.000    |   |            |   |             |
| 20101700       | SUPPLE WATERING       | UNIT               | 1.000    |   |            |   |             |
| 20200100       | EARTH EXCAVATION      | CU YD              | 162.000  |   |            |   |             |

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STP-0172/002/

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Route

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity | x | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|----------|---|------------|---|-------------|
| 20201200       | REM & DISP UNS MATL   | CU YD              | 17.000   |   |            |   |             |
| 20400800       | FURNISHED EXCAVATION  | CU YD              | 27.000   |   |            |   |             |
| 20700220       | POROUS GRAN EMBANK    | CU YD              | 15.000   |   |            |   |             |
| 21101625       | TOPSOIL F & P 6       | SQ YD              | 413.000  |   |            |   |             |
| 25000210       | SEEDING CL 2A         | ACRE               | 0.100    |   |            |   |             |
| 25000400       | NITROGEN FERT NUTR    | POUND              | 11.000   |   |            |   |             |
| 25000500       | PHOSPHORUS FERT NUTR  | POUND              | 11.000   |   |            |   |             |
| 25000600       | POTASSIUM FERT NUTR   | POUND              | 11.000   |   |            |   |             |
| 25100115       | MULCH METHOD 2        | ACRE               | 0.100    |   |            |   |             |
| 25100630       | EROSION CONTR BLANKET | SQ YD              | 123.000  |   |            |   |             |
| 25100635       | HD EROS CONTR BLANKET | SQ YD              | 143.000  |   |            |   |             |
| 25200110       | SODDING SALT TOLERANT | SQ YD              | 147.000  |   |            |   |             |
| 28000305       | TEMP DITCH CHECKS     | FOOT               | 28.000   |   |            |   |             |
| 28000400       | PERIMETER EROS BAR    | FOOT               | 277.000  |   |            |   |             |
| 28000500       | INLET & PIPE PROTECT  | EACH               | 4.000    |   |            |   |             |

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Route

| Item<br>Number | Pay Item Description | Unit of<br>Measure | Quantity | х | Unit Price | = | Total Price |
|----------------|----------------------|--------------------|----------|---|------------|---|-------------|
| 28000510       | INLET FILTERS        | EACH               | 1.000    |   |            |   |             |
| 28100103       | STONE RIPRAP CL A2   | SQ YD              | 5.000    |   |            |   |             |
| 28100109       | STONE RIPRAP CL A5   | SQ YD              | 20.000   |   |            |   |             |
| 28200200       | FILTER FABRIC        | SQ YD              | 25.000   |   |            |   |             |
| 30300001       | AGG SUBGRADE IMPROVE | CU YD              | 6.000    |   |            |   |             |
| 30300112       | AGG SUBGRADE IMPR 12 | SQ YD              | 89.000   |   |            |   |             |
| 31101100       | SUB GRAN MAT B       | CU YD              | 1.000    |   |            |   |             |
| 31102000       | SUB GRAN MAT C       | CU YD              | 13.000   |   |            |   |             |
| 35501313       | HMA BASE CSE 7 1/4   | SQ YD              | 120.000  |   |            |   |             |
| 40600275       | BIT MATLS PR CT      | POUND              | 232.000  |   |            |   |             |
| 40600290       | BIT MATLS TACK CT    | POUND              | 121.000  |   |            |   |             |
| 40600635       | LEV BIND MM N70      | TON                | 7.000    |   |            |   |             |
| 40603340       | HMA SC "D" N70       | TON                | 32.000   |   |            |   |             |
| 42101300       | PROTECTIVE COAT      | SQ YD              | 6.000    |   |            |   |             |
| 42400200       | PC CONC SIDEWALK 5   | SQ FT              | 215.000  |   |            |   |             |

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| ltem<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity   | х | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|------------|---|------------|---|-------------|
| 44000100       | PAVEMENT REM          | SQ YD              | 120.000    |   |            |   |             |
| 44000160       | HMA SURF REM 2 3/4    | SQ YD              | 160.000    |   |            |   |             |
| 44000500       | COMB CURB GUTTER REM  | FOOT               | 145.000    |   |            |   |             |
| 48203029       | HMA SHOULDERS 8       | SQ YD              | 106.000    |   |            |   |             |
| 50100100       | REM EXIST STRUCT      | EACH               | 1.000      |   |            |   |             |
| 50200100       | STRUCTURE EXCAVATION  | CU YD              | 75.000     |   |            |   |             |
| 50200450       | REM/DISP UNS MATL-STR | CU YD              | 20.000     |   |            |   |             |
| 50800205       | REINF BARS, EPOXY CTD | POUND              | 12,864.000 |   |            |   |             |
| 51500100       | NAME PLATES           | EACH               | 1.000      |   |            |   |             |
| 54003000       | CONC BOX CUL          | CU YD              | 65.000     |   |            |   |             |
| 550A0160       | STORM SEW CL A 1 36   | FOOT               | 8.000      |   |            |   |             |
| 550A4700       | SS CL A 1 EQRS 42     | FOOT               | 16.000     |   |            |   |             |
| 59100100       | GEOCOMPOSITE WALL DR  | SQ YD              | 13.000     |   |            |   |             |
| 60600095       | CLASS SI CONC OUTLET  | CU YD              | 3.000      |   |            |   |             |
| 60605000       | COMB CC&G TB6.24      | FOOT               | 100.000    |   |            |   |             |

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| ltem<br>Number | Pay Item Description  | Unit of Measure | Quantity | х | Unit Price | = | Total Price |
|----------------|-----------------------|-----------------|----------|---|------------|---|-------------|
| 63000350       | LSG OV CUL 12'6" SPAN | FOOT            | 37.500   |   |            |   |             |
| 63100045       | TRAF BAR TERM T2      | EACH            | 1.000    |   |            |   |             |
| 63100167       | TR BAR TRM T1 SPL TAN | EACH            | 1.000    |   |            |   |             |
| *REV 66900200  | NON SPL WASTE DISPOSL | CU YD           | 233.000  |   |            |   |             |
| 66900450       | SPL WASTE PLNS/REPORT | L SUM           | 1.000    |   |            |   |             |
| 66900530       | SOIL DISPOSAL ANALY   | EACH            | 1.000    |   |            |   |             |
| 67000400       | ENGR FIELD OFFICE A   | CAL MO          | 1.000    |   |            |   |             |
| 67100100       | MOBILIZATION          | L SUM           | 1.000    |   |            |   |             |
| 70300100       | SHORT TERM PAVT MKING | FOOT            | 170.000  |   |            |   |             |
| 70300150       | SHRT TRM PAVT MK REM  | SQ FT           | 57.000   |   |            |   |             |
| 72501000       | TERMINAL MARKER - DA  | EACH            | 2.000    |   |            |   |             |
| 78000200       | THPL PVT MK LINE 4    | FOOT            | 170.000  |   |            |   |             |

| CONTRACT NUMBER       | 62A58 |    |
|-----------------------|-------|----|
|                       |       |    |
| THIS IS THE TOTAL BID |       | \$ |

#### NOTES:

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

| WEEKLY DBE TRUCKING REPORTS (BDE)                  | 63 |
|--|----|
| WORKING DAYS (BDE)                                 | 64 |
| STEEL COST ADJUSTMENT (BDE) (RETURN FORM WITH BID) | 64 |
| REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES       | 68 |

### STATE OF ILLINOIS

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#### **SPECIAL PROVISIONS**

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted April 1, 2016, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for 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 FA Route SBI 172 (Milwaukee Ave), Project STP-0172(002), Section 2015-004B Lake County, Contract No. 62A58 and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

FA Route SBI 172 (Milwaukee Ave)
Project STP-0172(002)
Section 2015-004B
Lake County
Contract No. 62A58

#### **LOCATION OF PROJECT**

The project is located at Milwaukee Ave. over ditch south IL Route 132 in the Village of Gurnee, Warren Township, Lake County. The net length is 100ft (0.01 miles) and gross length is 100 lineal feet (0.01 miles).

#### **DESCRIPTION OF PROJECT**

The existing 10ft x 5ft box culvert (S.N. 049-0593) is proposed to be replaced by in kind 10ft W x 5ft H box culvert (SN 049-0613). Proposed improvements consist of culvert replacement, reconstruction of the roadway pavement, resurfacing, striping, erosion control, guardrail and any collateral or incidental work necessary to complete this improvement as shown on the plans and described herein.

### **STATUS OF UTILITIES (D-1)**

Effective: June 1, 2016

Utility companies and/or municipal owners located within the construction limits of this project have provided the following information in regard to their facilities and the proposed improvements. The tables below contain a description of specific conflicts to be resolved and/or facilities which 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.

Added 6/8/17

#### **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 their work; in some instances resolution will be a function of the construction staging. The responsible agency must relocate or complete new installations as noted in the action column; 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.

| Pre-Stage |
|-----------|
|-----------|

| STAGE /<br>LOCATION | TYPE | DESCRIPTION | RESPONSIBLE<br>AGENCY | ACTION |
|---------------------|------|-------------|-----------------------|--------|
| None Anticipated    |      |             |                       |        |

Stage 1

| STAGE /<br>LOCATION | TYPE | DESCRIPTION | RESPONSIBLE AGENCY | ACTION |
|---------------------|------|-------------|--------------------|--------|
| None Anticipated    |      |             |                    |        |
|                     |      |             |                    |        |

Stage 2

| STAGE /<br>LOCATION | TYPE | DESCRIPTION | RESPONSIBLE<br>AGENCY | ACTION |
|---------------------|------|-------------|-----------------------|--------|
| None Anticipated    |      |             |                       |        |

No conflicts to be resolved (or if there are conflicts they are to be listed as noted above)

| Pre-Stage: | Days Total Installatior |
|------------|-------------------------|
| Stage 1:   | Days Total Installation |
| Stage 2:   | 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<br>Responsible to | Name of contact | Address | Phone | e-mail address |
|----------------------------------|-----------------|---------|-------|----------------|
| Resolve Conflict                 |                 |         |       |                |
| None Anticipated                 |                 |         |       |                |

#### 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 owners part can be secured.

Pre-Stage

| STAGE /<br>LOCATION | TYPE | DESCRIPTION | OWNER | ACTION |
|---------------------|------|-------------|-------|--------|
| None Anticipated    |      |             |       |        |

Stage 1

| STAGE /<br>LOCATION   | TYPE       | DESCRIPTION   | OWNER             | ACTION  |
|---|------------|---|-------------------|---|
| Along west side of Milwaukee Av. within the right-of way          | Water      | 6inch water main is close to the upstream of culvert in construction        | Village of Gurnee | Hand digging may be necessary around the 36inch and 42inch pipes  |
| Along west side of Milwaukee Av. within the right-of way          | Gas        | 6inch gas main is<br>close to the upstream<br>of culvert in<br>construction | Nicor             | Hand digging may be<br>necessary around the<br>36inch and 42inch<br>pipes   |
| Along west side of<br>Milwaukee Av.<br>within the right-of<br>way | Electrical | Overhead < 34,000 volts   | ComEd             | De-energizing ComEd's distribution lines may be necessary in order to accommodate Contractor equipment. Call 1-800- EDISON1 |

Stage 2

| STAGE /<br>LOCATION | TYPE | DESCRIPTION | OWNER | ACTION |
|---------------------|------|-------------|-------|--------|
| None Anticipated    |      |             |       |        |

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

| Agency/Company<br>Responsible to<br>Resolve Conflict | Name of contact | Address | Phone | e-mail address |
|--|-----------------|---------|-------|----------------|
| None Anticipated                                     |                 |         |       |                |
|  |                 |         |       |                |

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 taken into account 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 in the action column 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 dates 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. The Department's contractor is responsible for contacting J.U.L.I.E. prior to any and all excavation work.

Note: In stage 1 under utilities to be watched and protected description of ComEd got revised.

#### MEMBRANE WATERPROOFING FOR BURIED STRUCTURES

Effective: October 4, 2016 Revised: May 23, 2017

<u>Description.</u> This work shall consist of furnishing and applying a self adhesive membrane waterproofing system to the top slab and sidewalls, or portions thereof, for buried structures as detailed on the contract plans.

<u>Materials.</u> The material used in the waterproofing system shall consist of a cold-applied, self-adhering membrane incorporating a woven or non-woven polypropylene or polyethylene mesh or fiberglass reinforcement with release film on one side.

The sheet membrane shall have the following physical properties:

| Physical Properties  |                          |
|--|--------------------------|
| Thickness ASTM D 1777  | 60 mils (1.500 mm) min.  |
| Width  | 36 inches (914 mm) min.  |
| Pliability [180° bend over 1/4 inch (6 mm) mandrel @ -25 °F (-32 °C)] ASTM D 146 | No Effect                |
| Elongation ASTM D 412 (Die C) or ASTM D4632                                      | 50% min                  |
| Puncture Resistance-Membrane ASTM E 154  | 40 lb (18 kg) min.       |
| Permeance (Grains/ft²/hr/in Hg) ASTM E 96, Method B                              | 0.1 max.                 |
| Water Absorption (% by Weight) ASTM D 570  | 0.2 max.                 |
| Adhesion to concrete ASTM D 903  | 5.0 lb/in (89 g/mm) min. |

<u>Certification</u>: Prior to approval and use of the material the Contractor shall submit, to the Engineer, a notarized certification by an independent test laboratory stating that the materials conform to the requirements of these specifications. The certification shall include or have attached specific results of tests performed on the material supplied. The Engineer may at his option require samples of any material for testing. Materials may be accepted on certification but are subject to control and/or approval by subsequent testing.

<u>Construction.</u> The areas requiring waterproofing shall be prepared and the waterproofing installed in accordance with the manufacturer's instructions. Surfaces to be waterproofed shall be smooth and free from projections which might damage the waterproofing membrane. Projections or depressions on the surface on which the membrane is to be applied 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 installation of the sheet membrane 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 strips shall be overlapped a minimum of 2  $\frac{1}{2}$  inches (64 mm). The membrane shall be smooth and free of wrinkles and there shall be no depressions in horizontal surfaces of the finished waterproofing.

Sealing bands at joints between precast segments shall be installed prior to the sheet membrane being applied. Where the waterproofing membrane 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 membrane surface prior to and during backfilling operations. The sheet membrane shall be removed as required for the installation of slab mounted guardrails and other appurtenances. After the installation is complete, the sheet membrane 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 FOR BURIED STRUCTURES.

### TRAFFIC CONTROL AND PROTECTION (ARTERIALS)

Effective: February 1, 1996 Revised: March 1, 2011

Specific traffic control plan details and Special Provisions have been prepared for this contract. This work shall include all labor, materials, transportation, handling and incidental work necessary to furnish, install, maintain and remove all traffic control devices required as indicated in the plans and as approved by the Engineer.

When traffic is to be directed over a detour route, the Contractor shall furnish, erect, maintain and remove all applicable traffic control devices along the detour route according to the details shown in the plans.

<u>Method of Measurement</u>: All traffic control (except "Traffic Control and Protection (Expressways)" and temporary pavement markings) indicated on the traffic control plan details and specified in the Special Provisions will be measured for payment on a lump sum basis.

<u>Basis of Payment</u>: All traffic control and protection will be paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION (SPECIAL).

Temporary pavement markings will be paid for separately unless shown on a Standard.