October 29, 2013

SUBJECT: FAP Route 595(IL 5)

Project NHPP-0595(033) Section (142-1)R-1 & 142-1HB

Rock Island County Contract No. 64B84

Item No. 74, November 8, 2013 Letting

Addendum A

#### NOTICE TO PROSPECTIVE BIDDERS:

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

- Replaced the Schedule of Prices.
- 2. Revised page iii of the Table of Contents to the Special Provisions.
- 3. Revised pages 14-18 of the Special Provisions.
- 4. Added pages 284-316 to the Special Provisions.
- 5. Revised sheets 2, 23, & 363B 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,

John D. Baranzelli, P.E.

Acting Engineer of Design and Environment

By: Ted B. Walschleger, P. E.

Tette Valechya DE.

**Engineer of Project Management** 

cc: John Fortmann, Region 2, District 2; Tim Kell; D. Carl Puzey; Estimates

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

District - 2 - -

Section Number - (142-1)R-1 & 142-1HB

Project Number NHPP-0595/033/ Route

**FAP 595** 

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity   | x | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|------------|---|------------|---|-------------|
| A2000114       | T-ACERX FREM AB 1-3/4 | EACH               | 40.000     |   |            |   |             |
| A2005114       | T-JUGLANS NIGRA 1-3/4 | EACH               | 20.000     |   |            |   |             |
| A2006514       | T-QUERCUS BICOL 1-3/4 | EACH               | 30.000     |   |            |   |             |
| A2006714       | T-QUERCUS MACR 1-3/4  | EACH               | 40.000     |   |            |   |             |
| A2007114       | T-QUERCUS RUBRA 1-3/4 | EACH               | 40.000     |   |            |   |             |
| B2001114       | T-CERCIS CAN TF 1-3/4 | EACH               | 50.000     |   |            |   |             |
| B2004114       | T-MALUS PF TF 1-3/4   | EACH               | 50.000     |   |            |   |             |
| B2004814       | T-MALUS SAR TF 1-3/4  | EACH               | 50.000     |   |            |   |             |
| X0321156       | HIGH VIS TEMP FENCE   | FOOT               | 1,155.000  |   |            |   |             |
| X0322918       | PRO MAN/CB CON OV SS  | EACH               | 1.000      |   |            |   |             |
| X0324045       | SED CON STAB CON EN R | EACH               | 3.000      |   |            |   |             |
| X0324455       | DRILL/SET SOLD P SOIL | CU FT              | 12,924.000 |   |            |   |             |
| X0324456       | DRILL/SET SOLD P ROCK | CU FT              | 3,797.000  |   |            |   |             |
| X0324775       | SED CON STAB CON EN M | SQ YD              | 1,000.000  |   |            |   |             |
| X0326477       | WIRL VEH DT WRN SYS C | EACH               | 4.000      |   |            |   |             |

State Job # - C-92-076-12

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|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| X0840000       | SAN SEW REMOV 8       | FOOT               | 148.000   |   |            |   |             |
| X2800500       | INLET PROTECTION SPL  | EACH               | 72.000    |   |            |   |             |
| X4021000       | TEMP ACCESS- PRIV ENT | EACH               | 17.000    |   |            |   |             |
| X4022000       | TEMP ACCESS- COM ENT  | EACH               | 10.000    |   |            |   |             |
| X4400110       | TEMP PAVT REMOVAL     | SQ YD              | 1,112.000 |   |            |   |             |
| X4401198       | HMA SURF REM VAR DP   | SQ YD              | 2,346.000 |   |            |   |             |
| X5091725       | BICYCLE RAILING SPL   | FOOT               | 90.000    |   |            |   |             |
| X5610700       | WATER MAIN REMOVAL    | FOOT               | 92.000    |   |            |   |             |
| X5630008       | CUT & CAP EX 8 WM     | EACH               | 1.000     |   |            |   |             |
| X6020182       | DRAINAGE STRUCTURE SP | L SUM              | 1.000     |   |            |   |             |
| X6024240       | INLETS SPL            | EACH               | 4.000     |   |            |   |             |
| X6024242       | INLETS SPL N1         | EACH               | 4.000     |   |            |   |             |
| X6024250       | INLETS SPL N5         | EACH               | 70.000    |   |            |   |             |
| X6024252       | INLETS SPL N6         | EACH               | 3.000     |   |            |   |             |
|                | SANITARY MANHOLE ADJ  | EACH               | 6.000     |   |            |   |             |

State Job # - C-92-076-12

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Code - 161 - -

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|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| X6026051       | SAN MAN RECONST       | EACH               | 2.000     |   |            |   |             |
| X6640300       | CH LK FENCE REMOV     | FOOT               | 468.000   |   |            |   |             |
| X7010216       | TRAF CONT & PROT SPL  | L SUM              | 1.000     |   |            |   |             |
| X7280105       | TELES STL SIN SUP SPL | FOOT               | 9.000     |   |            |   |             |
| X7330064       | SIGN SUPPORT SPL      | EACH               | 3.000     |   |            |   |             |
| X8140105       | HANDHOLE SPL          | EACH               | 2.000     |   |            |   |             |
| X8211180       | LUM LED HM 180W 98LED | EACH               | 14.000    |   |            |   |             |
| X8380075       | BKWY DEV TR BS SP     | EACH               | 10.000    |   |            |   |             |
| X8570226       | FAC T4 CAB SPL        | EACH               | 4.000     |   |            |   |             |
| Z0001110       | GAS VALVE ADJUSTED    | EACH               | 2.000     |   |            |   |             |
| Z0007118       | UNTREATED TIMBER LAG  | SQ FT              | 5,958.000 |   |            |   |             |
| Z0007601       | BLDG REMOV NO 1       | L SUM              | 1.000     |   |            |   |             |
| Z0007602       | BLDG REMOV NO 2       | L SUM              | 1.000     |   |            |   |             |
| Z0007603       | BLDG REMOV NO 3       | L SUM              | 1.000     |   |            |   |             |
| Z0007604       | BLDG REMOV NO 4       | L SUM              | 1.000     |   |            |   |             |

State Job # - C-92-076-12

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|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| Z0007605       | BLDG REMOV NO 5       | L SUM              | 1.000     |   |            |   |             |
| Z0007606       | BLDG REMOV NO 6       | L SUM              | 1.000     |   |            |   |             |
| Z0007607       | BLDG REMOV NO 7       | L SUM              | 1.000     |   |            |   |             |
| Z0007608       | BLDG REMOV NO 8       | L SUM              | 1.000     |   |            |   |             |
| Z0007609       | BLDG REMOV NO 9       | L SUM              | 1.000     |   |            |   |             |
| Z0007610       | BLDG REMOV NO 10      | L SUM              | 1.000     |   |            |   |             |
| Z0007611       | BLDG REMOV NO 11      | L SUM              | 1.000     |   |            |   |             |
| Z0013796       | SED CON STAB CONST EN | SQ YD              | 1,000.000 |   |            |   |             |
| Z0013798       | CONSTRUCTION LAYOUT   | L SUM              | 1.000     |   |            |   |             |
| Z0018000       | DRAINAGE SCUPPERS SPL | EACH               | 6.000     |   |            |   |             |
| Z0018002       | DRAINAGE SCUPPR DS-11 | EACH               | 2.000     |   |            |   |             |
| Z0018800       | DRAINAGE SYSTEM       | L SUM              | 1.000     |   |            |   |             |
| Z0025505       | PROPERTY MARKER       | EACH               | 20.000    |   |            |   |             |
| Z0026402       | FUR SOLDIER PILES HP  | FOOT               | 372.000   |   |            |   |             |
| Z0026404       | FUR SOLDIER PILES WS  | FOOT               | 3,176.000 |   |            |   |             |

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

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|----------------|-----------------------|--------------------|------------|---|------------|---|-------------|
| Z0026407       | TEMP SHT PILING       | SQ FT              | 439.000    |   |            |   |             |
| Z0034210       | MECH ST EARTH RET WL  | SQ FT              | 30,815.000 |   |            |   |             |
| Z0046306       | P UNDR FOR STRUCT 6   | FOOT               | 850.000    |   |            |   |             |
| *ADD Z0049908  | R&D NON-FR ASB BLD 8  | L SUM              | 1.000      |   |            |   |             |
| *ADD Z0049909  | R&D NON-FR ASB BLD 9  | L SUM              | 1.000      |   |            |   |             |
| Z0054400       | ROCK FILL             | CU YD              | 22,819.000 |   |            |   |             |
| Z0056608       | STORM SEW WM REQ 12   | FOOT               | 1,286.000  |   |            |   |             |
| Z0056610       | STORM SEW WM REQ 15   | FOOT               | 484.000    |   |            |   |             |
| Z0056612       | STORM SEW WM REQ 18   | FOOT               | 116.000    |   |            |   |             |
| Z0056614       | STORM SEW WM REQ 21   | FOOT               | 109.000    |   |            |   |             |
| Z0056616       | STORM SEW WM REQ 24   | FOOT               | 201.000    |   |            |   |             |
| Z0062456       | TEMP PAVEMENT         | SQ YD              | 1,112.000  |   |            |   |             |
| Z0073002       | TEMP SOIL RETEN SYSTM | SQ FT              | 22,186.000 |   |            |   |             |
| Z0073510       | TEMP TR SIGNAL TIMING | EACH               | 2.000      |   |            |   |             |
| Z0074100       | TERMINATE DEAD END RD | EACH               | 2.000      |   |            |   |             |

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

District - 2 - -

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Project Number NHPP-0595/033/ Route

**FAP 595** 

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|----------------|----------------------|--------------------|------------|---|------------|---|-------------|
| Z0076600       | TRAINEES             | HOUR               | 2,000.000  |   | 0.800      |   | 1,600.000   |
| Z0076604       | TRAINEES TPG         | HOUR               | 2,000.000  |   | 10.000     |   | 20,000.000  |
| 20100110       | TREE REMOV 6-15      | UNIT               | 596.000    |   |            |   |             |
| 20100210       | TREE REMOV OVER 15   | UNIT               | 638.000    |   |            |   |             |
| 20100500       | TREE REMOV ACRES     | ACRE               | 1.400      |   |            |   |             |
| 20101000       | TEMPORARY FENCE      | FOOT               | 345.000    |   |            |   |             |
| 20200100       | EARTH EXCAVATION     | CU YD              | 47,665.000 |   |            |   |             |
| 20201200       | REM & DISP UNS MATL  | CU YD              | 33,551.000 |   |            |   |             |
| 20400800       | FURNISHED EXCAVATION | CU YD              | 16,127.000 |   |            |   |             |
| 20800150       | TRENCH BACKFILL      | CU YD              | 1,431.000  |   |            |   |             |
| 21101615       | TOPSOIL F & P 4      | SQ YD              | 41,040.000 |   |            |   |             |
| 25000210       | SEEDING CL 2A        | ACRE               | 3.250      |   |            |   |             |
| 25000400       | NITROGEN FERT NUTR   | POUND              | 616.000    |   |            |   |             |
| 25000500       | PHOSPHORUS FERT NUTR | POUND              | 616.000    |   |            |   |             |
| 25000600       | POTASSIUM FERT NUTR  | POUND              | 616.000    |   |            |   |             |

State Job # - C-92-076-12

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Code - 161 - -

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|----------------|-----------------------|--------------------|------------|---|------------|---|-------------|
| 25100115       | MULCH METHOD 2        | ACRE               | 3.750      |   |            |   |             |
| 25100125       | MULCH METHOD 3        | ACRE               | 0.500      |   |            |   |             |
| 25100630       | EROSION CONTR BLANKET | SQ YD              | 12,204.000 |   |            |   |             |
| 25100635       | HD EROS CONTR BLANKET | SQ YD              | 2,941.000  |   |            |   |             |
| 25200110       | SODDING SALT TOLERANT | SQ YD              | 26,069.000 |   |            |   |             |
| 25200200       | SUPPLE WATERING       | UNIT               | 1,173.000  |   |            |   |             |
| 28000250       | TEMP EROS CONTR SEED  | POUND              | 3,415.000  |   |            |   |             |
| 28000305       | TEMP DITCH CHECKS     | FOOT               | 302.000    |   |            |   |             |
| 28000400       | PERIMETER EROS BAR    | FOOT               | 6,051.000  |   |            |   |             |
| 28000500       | INLET & PIPE PROTECT  | EACH               | 25.000     |   |            |   |             |
| 28000510       | INLET FILTERS         | EACH               | 32.000     |   |            |   |             |
| 28001100       | TEMP EROS CONTR BLANK | SQ YD              | 22,803.000 |   |            |   |             |
| 28100105       | STONE RIPRAP CL A3    | SQ YD              | 95.000     |   |            |   |             |
| 28100107       | STONE RIPRAP CL A4    | SQ YD              | 36.000     |   |            |   |             |
| 28200200       | FILTER FABRIC         | SQ YD              | 120.000    |   |            |   |             |

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

District - 2 - -

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Project Number NHPP-0595/033/ Route

**FAP 595** 

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|----------------|----------------------|--------------------|------------|---|------------|---|-------------|
| 30300112       | AGG SUBGRADE IMPR 12 | SQ YD              | 2,731.000  |   |            |   |             |
| 30300116       | AGG SUBGRADE IMPR 16 | SQ YD              | 29,026.000 |   |            |   |             |
| 30300124       | AGG SUBGRADE IMPR 24 | SQ YD              | 2,321.000  |   |            |   |             |
| 31100500       | SUB GRAN MAT A 6     | SQ YD              | 3,271.000  |   |            |   |             |
| 31100910       | SUB GRAN MAT A 12    | SQ YD              | 874.000    |   |            |   |             |
| 31101400       | SUB GRAN MAT B 6     | SQ YD              | 785.000    |   |            |   |             |
| 35102000       | AGG BASE CSE B 8     | SQ YD              | 1,261.000  |   |            |   |             |
| 35400500       | PCC BASE CSE W 10    | SQ YD              | 362.000    |   |            |   |             |
| 40600200       | BIT MATLS PR CT      | TON                | 8.000      |   |            |   |             |
| 40600300       | AGG PR CT            | TON                | 14.000     |   |            |   |             |
| 40600625       | LEV BIND MM N50      | TON                | 705.000    |   |            |   |             |
| 40600982       | HMA SURF REM BUTT JT | SQ YD              | 221.000    |   |            |   |             |
| 40600985       | PCC SURF REM BUTT JT | SQ YD              | 895.500    |   |            |   |             |
| 40603080       | HMA BC IL-19.0 N50   | TON                | 294.000    |   |            |   |             |
| 40603310       | HMA SC "C" N50       | TON                | 23.000     |   |            |   |             |

State Job # - C-92-076-12

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Code - 161 - -

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|----------------|-----------------------|--------------------|------------|---|------------|---|-------------|
| 40603335       |                       | TON                | 554.000    |   |            |   |             |
| 40603415       | HMA SC IL-9.5FG N50   | TON                | 74.000     |   |            |   |             |
| 40800050       | INCIDENTAL HMA SURF   | TON                | 461.000    |   |            |   |             |
| 42000401       | PCC PVT 9 JOINTED     | SQ YD              | 31,483.000 |   |            |   |             |
| 42001420       | BR APPR PVT CON (PCC) | SQ YD              | 606.000    |   |            |   |             |
| 42100615       | PAVT REINFORCEMENT    | SQ YD              | 606.000    |   |            |   |             |
| 42300300       | PCC DRIVEWAY PAVT 7   | SQ YD              | 1,347.000  |   |            |   |             |
| 42400200       | PC CONC SIDEWALK 5    | SQ FT              | 11,374.000 |   |            |   |             |
| 42400800       | DETECTABLE WARNINGS   | SQ FT              | 180.000    |   |            |   |             |
| 44000100       | PAVEMENT REM          | SQ YD              | 15,385.000 |   |            |   |             |
| 44000153       | HMA SURF REM 1        | SQ YD              | 903.000    |   |            |   |             |
| 44000200       | DRIVE PAVEMENT REM    | SQ YD              | 1,006.000  |   |            |   |             |
| 44000500       | COMB CURB GUTTER REM  | FOOT               | 7,387.000  |   |            |   |             |
| 44000600       | SIDEWALK REM          | SQ FT              | 1,041.000  |   |            |   |             |
| 44003100       | MEDIAN REMOVAL        | SQ FT              | 3,735.000  |   |            |   |             |

\* REVISED: OCTOBER 28, 2013

41.000

204.000

36.000

250.000

205.000

701.000

809.000

1,395.100

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

District - 2 - -

Section Number - (142-1)R-1 & 142-1HB

48102100 AGG WEDGE SHLD TYPE B

48203021 HMA SHOULDERS 6

48300400 PCC SHOULDERS 9

50300225 CONC STRUCT

50300255 CONC SUP-STR

50300260 BR DECK GROOVING

50105220 PIPE CULVERT REMOV

50200100 STRUCTURE EXCAVATION

Project Number NHPP-0595/033/ Route

**FAP 595** 

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|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| 44004250       | PAVED SHLD REMOVAL    | SQ YD              | 721.000   |   |            |   |             |
| 44201717       | CL D PATCH T2 6       | SQ YD              | 48.000    |   |            |   |             |
| 44201721       | CL D PATCH T3 6       | SQ YD              | 22.000    |   |            |   |             |
| 44201723       | CL D PATCH T4 6       | SQ YD              | 27.000    |   |            |   |             |
| 44300100       | AREA REF CR CON TREAT | SQ YD              | 2,109.000 |   |            |   |             |
| 48100300       | AGGREGATE SHLDS A 4   | SQ YD              | 416.000   |   |            |   |             |
| 48100500       | AGGREGATE SHLDS A 6   | SQ YD              | 458.000   |   |            |   |             |

TON

SQ YD SQ YD

FOOT

CU YD

CU YD

CU YD

SQ YD

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

District - 2 - -

Section Number - (142-1)R-1 & 142-1HB

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|----------------|-----------------------|--------------------|-------------|---|------------|---|-------------|
| 50300285       | FORM LINER TEX SURF   | SQ FT              | 6,586.000   |   |            |   |             |
| 50300300       | PROTECTIVE COAT       | SQ YD              | 3,519.000   |   |            |   |             |
| 50500105       | F & E STRUCT STEEL    | L SUM              | 1.000       |   |            |   |             |
| 50500505       | STUD SHEAR CONNECTORS | EACH               | 4,924.000   |   |            |   |             |
| 50800205       | REINF BARS, EPOXY CTD | POUND              | 314,800.000 |   |            |   |             |
| 50800515       | BAR SPLICERS          | EACH               | 96.000      |   |            |   |             |
| 50901720       | BICYCLE RAILING       | FOOT               | 744.000     |   |            |   |             |
| 50901735       | BR FEN RAIL (SDWALK)  | FOOT               | 183.000     |   |            |   |             |
| 50901750       | PARAPET RAILING       | FOOT               | 946.000     |   |            |   |             |
| 51201610       | FUR STL PILE HP12X63  | FOOT               | 320.000     |   |            |   |             |
| 51202305       | DRIVING PILES         | FOOT               | 320.000     |   |            |   |             |
| 51500100       | NAME PLATES           | EACH               | 4.000       |   |            |   |             |
| 52000110       | PREF JT STRIP SEAL    | FOOT               | 92.000      |   |            |   |             |
| 52100010       | ELAST BEARING ASSY T1 | EACH               | 12.000      |   |            |   |             |
| 52100520       | ANCHOR BOLTS 1        | EACH               | 24.000      |   |            |   |             |

C-92-076-12 State Job # -

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Code -161 - -District -2 - -

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**Project Number** Route NHPP-0595/033/ **FAP 595** 

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|----------------|-----------------------|--------------------|----------|---|------------|---|-------------|
| 52100530       | ANCHOR BOLTS 1 1/4    | EACH               | 12.000   |   |            |   |             |
| 542A4009       | P CUL CL A 6 24       | FOOT               | 261.000  |   |            |   |             |
| 542D1057       | P CUL CL D 2 12       | FOOT               | 48.000   |   |            |   |             |
| 542D1060       | P CUL CL D 2 15       | FOOT               | 40.000   |   |            |   |             |
| 542D1069       | P CUL CL D 2 24       | FOOT               | 107.000  |   |            |   |             |
| 542D1909       | P CUL CL D 3 24       | FOOT               | 78.000   |   |            |   |             |
| 542D2755       | PCULCLD4 30           | FOOT               | 69.000   |   |            |   |             |
| 542D8200       | P CUL CL D 2 EQRS 15  | FOOT               | 145.000  |   |            |   |             |
| 54213657       | PRC FLAR END SEC 12   | EACH               | 4.000    |   |            |   |             |
| 54261415       | CONC ES 542001 15 1:4 | EACH               | 10.000   |   |            |   |             |
| 54261424       | CONC ES 542001 24 1:4 | EACH               | 10.000   |   |            |   |             |
| 54261427       | CONC ES 542001 27 1:4 | EACH               | 1.000    |   |            |   |             |
| 54261430       | CONC ES 542001 30 1:4 | EACH               | 2.000    |   |            |   |             |
| 54263415       | CONC ES 542011 15 1:4 | EACH               | 12.000   |   |            |   |             |
|                | STORM SEW CL A 1 12   | FOOT               | 355.000  |   |            |   |             |

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

District - 2 - -

Section Number - (142-1)R-1 & 142-1HB

Project Number NHPP-0595/033/ Route

**FAP 595** 

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity  | x | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| 550A0070       |                       | FOOT               | 57.000    |   |            |   |             |
| 550A0120       | STORM SEW CL A 1 24   | FOOT               | 555.000   |   |            |   |             |
| 550A0340       | STORM SEW CL A 2 12   | FOOT               | 2,261.000 |   |            |   |             |
| 550A0360       | STORM SEW CL A 2 15   | FOOT               | 671.000   |   |            |   |             |
| 550A0380       | STORM SEW CL A 2 18   | FOOT               | 351.000   |   |            |   |             |
| 550A0410       | STORM SEW CL A 2 24   | FOOT               | 684.000   |   |            |   |             |
| 550A0420       | STORM SEW CL A 2 27   | FOOT               | 32.000    |   |            |   |             |
| 55100500       | STORM SEWER REM 12    | FOOT               | 1,109.000 |   |            |   |             |
| 56400400       | FIRE HYDNTS RELOCATED | EACH               | 5.000     |   |            |   |             |
| 56400500       | FIRE HYDNTS TO BE REM | EACH               | 1.000     |   |            |   |             |
| 58700300       | CONCRETE SEALER       | SQ FT              | 2,458.000 |   |            |   |             |
| 59100100       | GEOCOMPOSITE WALL DR  | SQ YD              | 499.000   |   |            |   |             |
| 60107600       | PIPE UNDERDRAINS 4    | FOOT               | 7,923.000 |   |            |   |             |
| 60204505       | CB TA 5 DIA T8G       | EACH               | 1.000     |   |            |   |             |
| 60218400       | MAN TA 4 DIA T1F CL   | EACH               | 9.000     |   |            |   |             |

\* REVISED: OCTOBER 28, 2013

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

District - 2 - -

Section Number - (142-1)R-1 & 142-1HB

60603800 COMB CC&G TB6.12

60604400 COMB CC&G TB6.18

Project Number NHPP-0595/033/ Route

**FAP 595** 

| ltem<br>Number | Pay Item Description | Unit of<br>Measure | Quantity | x | Unit Price | = | Total Price |
|----------------|----------------------|--------------------|----------|---|------------|---|-------------|
| 60219000       | MAN TA 4 DIA T8G     | EACH               | 2.000    |   |            |   |             |
| 60219510       | MAN TA 4 DIA T20F&G  | EACH               | 15.000   |   |            |   |             |
| 60224446       | MAN TA 7 DIA T1F CL  | EACH               | 1.000    |   |            |   |             |
| 60248700       | VV TA 4 DIA T1F CL   | EACH               | 1.000    |   |            |   |             |
| 60255500       | MAN ADJUST           | EACH               | 2.000    |   |            |   |             |
| 60265700       | VV ADJUST            | EACH               | 1.000    |   |            |   |             |
| 60266100       | VV RECONST           | EACH               | 1.000    |   |            |   |             |
| 60266600       | VALVE BOX ADJ        | EACH               | 6.000    |   |            |   |             |
| 60500040       | REMOV MANHOLES       | EACH               | 8.000    |   |            |   |             |
| 60500060       | REMOV INLETS         | EACH               | 14.000   |   |            |   |             |
| 60600095       | CLASS SI CONC OUTLET | CU YD              | 8.700    |   |            |   |             |
| 60602500       | CONC GUTTER TA       | FOOT               | 850.000  |   |            |   |             |
| 60603500       | COMB CC&G TB6.06     | FOOT               | 184.000  |   |            |   |             |

30.000

180.000

FOOT

FOOT

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

District - 2 - -

Section Number - (142-1)R-1 & 142-1HB

Project Number NHPP-0595/033/ Route

**FAP 595** 

| ltem<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity   | X | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|------------|---|------------|---|-------------|
| 60605000       | COMB CC&G TB6.24      | FOOT               | 11,004.000 |   |            |   |             |
| 60900515       | CONC THRUST BLOCKS    | EACH               | 6.000      |   |            |   |             |
| 63000001       | SPBGR TY A 6FT POSTS  | FOOT               | 175.000    |   |            |   |             |
| 63100045       | TRAF BAR TERM T2      | EACH               | 1.000      |   |            |   |             |
| 63100167       | TR BAR TRM T1 SPL TAN | EACH               | 1.000      |   |            |   |             |
| 63500105       | DELINEATORS           | EACH               | 6.000      |   |            |   |             |
| 64300320       | IMP ATTEN FRD RES TL3 | EACH               | 2.000      |   |            |   |             |
| 64301090       | ATTENUATOR BASE       | SQ YD              | 32.000     |   |            |   |             |
| 66400305       | CH LK FENCE 6         | FOOT               | 583.000    |   |            |   |             |
| 66700305       | PERM SURV MKRS T2     | EACH               | 1.000      |   |            |   |             |
| 66900200       | NON SPL WASTE DISPOSL | CU YD              | 2,000.000  |   |            |   |             |
| 66900450       | SPL WASTE PLNS/REPORT | L SUM              | 1.000      |   |            |   |             |
| 66900530       | SOIL DISPOSAL ANALY   | EACH               | 3.000      |   |            |   |             |
| 67000400       | ENGR FIELD OFFICE A   | CAL MO             | 20.000     |   |            |   |             |
| 67100100       | MOBILIZATION          | L SUM              | 1.000      |   |            |   |             |

C-92-076-12 State Job # -

County Name -**ROCK ISLAND--**

Code -161 - -

District -2 - -

Section Number - (142-1)R-1 & 142-1HB

**Project Number** 

Route NHPP-0595/033/ **FAP 595** 

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity  | х | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| 67201000       | SEAL ABAN WATER WELLS | EACH               | 1.000     |   |            |   |             |
| 67201100       | SEAL ABAN MONIT WELLS | EACH               | 7.000     |   |            |   |             |
| 70100200       | TRAF CONT-PROT 701331 | EACH               | 2.000     |   |            |   |             |
| 70100320       | TRAF CONT-PROT 701422 | L SUM              | 1.000     |   |            |   |             |
| 70100420       | TRAF CONT-PROT 701411 | EACH               | 1.000     |   |            |   |             |
| 70100500       | TRAF CONT-PROT 701326 | L SUM              | 1.000     |   |            |   |             |
| 70102620       | TR CONT & PROT 701501 | L SUM              | 1.000     |   |            |   |             |
| 70102630       | TR CONT & PROT 701601 | L SUM              | 1.000     |   |            |   |             |
| 70102635       | TR CONT & PROT 701701 | L SUM              | 1.000     |   |            |   |             |
| 70102640       | TR CONT & PROT 701801 | L SUM              | 1.000     |   |            |   |             |
| 70103815       | TR CONT SURVEILLANCE  | CAL DA             | 60.000    |   |            |   |             |
| 70106800       | CHANGEABLE MESSAGE SN | CAL MO             | 37.000    |   |            |   |             |
| 70200100       | NIGHT WORK ZONE LIGHT | L SUM              | 1.000     |   |            |   |             |
| 70300100       | SHORT TERM PAVT MKING | FOOT               | 1,280.000 |   |            |   |             |
| 70300210       | TEMP PVT MK LTR & SYM | SQ FT              | 250.000   |   |            |   |             |

C-92-076-12 State Job # -

County Name -**ROCK ISLAND--**

Code -161 - -District -2 - -

Section Number - (142-1)R-1 & 142-1HB

**Project Number** Route NHPP-0595/033/ **FAP 595** 

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity   | х | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|------------|---|------------|---|-------------|
| 70300220       | TEMP PVT MK LINE 4    | FOOT               | 40,369.000 |   |            |   |             |
| 70300250       | TEMP PVT MK LINE 8    | FOOT               | 145.000    |   |            |   |             |
| 70300260       | TEMP PVT MK LINE 12   | FOOT               | 716.000    |   |            |   |             |
| 70300280       | TEMP PVT MK LINE 24   | FOOT               | 277.000    |   |            |   |             |
| 70301000       | WORK ZONE PAVT MK REM | SQ FT              | 8,879.000  |   |            |   |             |
| 70400100       | TEMP CONC BARRIER     | FOOT               | 1,587.500  |   |            |   |             |
| 70400200       | REL TEMP CONC BARRIER | FOOT               | 4,000.000  |   |            |   |             |
| 70600250       | IMP ATTN TEMP NRD TL3 | EACH               | 2.000      |   |            |   |             |
| 70600251       | IMP ATTN TEMP NRN TL3 | EACH               | 10.000     |   |            |   |             |
| 70600352       | IMP ATTN REL NRN TL3  | EACH               | 8.000      |   |            |   |             |
| 72000100       | SIGN PANEL T1         | SQ FT              | 502.000    |   |            |   |             |
| 72000200       | SIGN PANEL T2         | SQ FT              | 210.000    |   |            |   |             |
| 72000300       | SIGN PANEL T3         | SQ FT              | 336.000    |   |            |   |             |
| 72400100       | REMOV SIN PAN ASSY TA | EACH               | 13.000     |   |            |   |             |
| 72400200       | REMOV SIN PAN ASSY TB | EACH               | 7.000      |   |            |   |             |

Route

**FAP 595** 

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 64B84

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

District - 2 - - (442.4)P.4.8.442.4

Section Number - (142-1)R-1 & 142-1HB

Project Number
NHPP-0595/033/

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity   | x | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|------------|---|------------|---|-------------|
| 72400500       | RELOC SIN PAN ASSY TA | EACH               | 2.000      |   |            |   |             |
| 72500100       | OBJECT MARKER T1      | EACH               | 8.000      |   |            |   |             |
| 72800100       | TELES STL SIN SUPPORT | FOOT               | 749.000    |   |            |   |             |
| 73000100       | WOOD SIN SUPPORT      | FOOT               | 229.000    |   |            |   |             |
| 73700200       | REM CONC FDN-GR MT    | EACH               | 6.000      |   |            |   |             |
| 78009000       | MOD URETH PM LTR-SYM  | SQ FT              | 1,482.000  |   |            |   |             |
| 78009004       | MOD URETH PM LINE 4   | FOOT               | 24,240.000 |   |            |   |             |
| 78009006       | MOD URETH PM LINE 6   | FOOT               | 1,757.000  |   |            |   |             |
| 78009008       | MOD URETH PM LINE 8   | FOOT               | 4,880.000  |   |            |   |             |
| 78009012       | MOD URETH PM LINE 12  | FOOT               | 2,681.000  |   |            |   |             |
| 78009024       | MOD URETH PM LINE 24  | FOOT               | 660.000    |   |            |   |             |
| 78100100       | RAISED REFL PAVT MKR  | EACH               | 316.000    |   |            |   |             |
| 78200410       | GUARDRAIL MKR TYPE A  | EACH               | 4.000      |   |            |   |             |
| 78200520       | BAR WALL MKR TYPE B   | EACH               | 66.000     |   |            |   |             |
| 78201000       |                       | EACH               | 1.000      |   |            |   |             |

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

District - 2 - -

Section Number - (142-1)R-1 & 142-1HB

Project Number NHPP-0595/033/ Route

**FAP 595** 

| * REVISED: OCTOBER 28, 2013 |
|-----------------------------|
|                             |

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity  | х | Unit Price | = | Total Price                             |
|----------------|-----------------------|--------------------|-----------|---|------------|---|---|
| 78300100       |                       | SQ FT              | 1,788.000 |   |            |   |   |
| 78300200       | RAISED REF PVT MK REM | EACH               | 22.000    |   |            |   |   |
| 80500020       | SERV INSTALL POLE MT  | EACH               | 4.000     |   |            |   |   |
| 81028740       | UNDRGRD C CNC 1 1/2   | FOOT               | 7.000     |   |            |   |   |
| 81028750       | UNDRGRD C CNC 2       | FOOT               | 2,163.000 |   |            |   |   |
| 81028760       | UNDRGRD C CNC 2 1/2   | FOOT               | 78.000    |   |            |   |   |
| 81028770       | UNDRGRD C CNC 3       | FOOT               | 603.000   |   |            |   |   |
| 81028790       | UNDRGRD C CNC 4       | FOOT               | 752.000   |   |            |   |   |
| 81200230       | CON EMB STR 2 PVC     | FOOT               | 3,429.000 |   |            |   |   |
| 81301200       | JUN BX SS ES 12X10X6  | EACH               | 9.000     |   |            |   |   |
| 81400730       | HANDHOLE C CONC       | EACH               | 24.000    |   |            |   |   |
| 81400740       | DBL HANDHOLE C CONC   | EACH               | 5.000     |   |            |   | 000000000000000000000000000000000000000 |
| 81702110       | EC C XLP USE 1C 10    | FOOT               | 3,187.000 |   |            |   |   |
| 81702130       | EC C XLP USE 1C 6     | FOOT               | 326.000   |   |            |   |   |
| 84200804       | REM POLE FDN          | EACH               | 6.000     |   |            |   |   |

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

District - 2 - -

Section Number - (142-1)R-1 & 142-1HB

Project Number Route

NHPP-0595/033/ FAP 595

| Item<br>Number | Pay Item Description | Unit of<br>Measure | Quantity  | x | Unit Price | = | Total Price |
|----------------|----------------------|--------------------|-----------|---|------------|---|-------------|
| 85900100       | TRANSCEIVER          | EACH               | 4.000     |   |            |   |             |
| 87301215       | ELCBL C SIGNAL 14 2C | FOOT               | 3,213.000 |   |            |   |             |
| 87301225       | ELCBL C SIGNAL 14 3C | FOOT               | 3,341.000 |   |            |   |             |
| 87301245       | ELCBL C SIGNAL 14 5C | FOOT               | 3,728.000 |   |            |   |             |
| 87301255       | ELCBL C SIGNAL 14 7C | FOOT               | 6,599.000 |   |            |   |             |
| 87301705       | ELCBL C COMM 18 3PR  | FOOT               | 3,541.000 |   |            |   |             |
| 87301805       | ELCBL C SERV 6 2C    | FOOT               | 254.000   |   |            |   |             |
| 87301900       | ELCBL C EGRDC 6 1C   | FOOT               | 1,919.000 |   |            |   |             |
| 87502500       | TS POST GALVS 16     | EACH               | 8.000     |   |            |   |             |
| 87702850       | STL COMB MAA&P 24    | EACH               | 2.000     |   |            |   |             |
| 87702900       | STL COMB MAA&P 34    | EACH               | 2.000     |   |            |   |             |
| 87702910       | STL COMB MAA&P 36    | EACH               | 1.000     |   |            |   |             |
| 87702920       | STL COMB MAA&P 38    | EACH               | 1.000     |   |            |   |             |
| 87702940       | STL COMB MAA&P 42    | EACH               | 1.000     |   |            |   |             |
| 87702960       | STL COMB MAA&P 46    | EACH               | 1.000     |   |            |   |             |

State Job # - C-92-076-12

County Name - ROCK ISLAND- -

Code - 161 - -

District - 2 - -

Section Number - (142-1)R-1 & 142-1HB

Project Number NHPP-0595/033/ Route

**FAP 595** 

| * REVISED: OCTOBER 28, 2013 |
|-----------------------------|
|                             |

| ltem<br>Number | Pay Item Description | Unit of<br>Measure | Quantity | X | Unit Price | = | Total Price |
|----------------|----------------------|--------------------|----------|---|------------|---|-------------|
| 87702980       | STL COMB MAA&P 50    | EACH               | 1.000    |   |            |   |             |
| 87702985       | STL COMB MAA&P 52    | EACH               | 1.000    |   |            |   |             |
| 87703010       | STL COMB MAA&P 56    | EACH               | 1.000    |   |            |   |             |
| 87703030       | STL COMB MAA&P 60    | EACH               | 2.000    |   |            |   |             |
| 87703040       | STL COMB MAA&P 62    | EACH               | 1.000    |   |            |   |             |
| 87800100       | CONC FDN TY A        | FOOT               | 32.000   |   |            |   |             |
| 87800200       | CONC FDN TY D        | FOOT               | 14.000   |   |            |   |             |
| 87800400       | CONC FDN TY E 30D    | FOOT               | 20.000   |   |            |   |             |
| 87800415       | CONC FDN TY E 36D    | FOOT               | 87.000   |   |            |   |             |
| 87800420       | CONC FDN TY E 42D    | FOOT               | 105.000  |   |            |   |             |
| 88040070       | SH P LED 1F 3S BM    | EACH               | 5.000    |   |            |   |             |
| 88040090       | SH P LED 1F 3S MAM   | EACH               | 14.000   |   |            |   |             |
| 88040150       | SH P LED 1F 5S BM    | EACH               | 4.000    |   |            |   |             |
| 88040160       | SH P LED 1F 5S MAM   | EACH               | 18.000   |   |            |   |             |
| 88040230       | SH P LED 2F 3S BM    | EACH               | 1.000    |   |            |   |             |

State Job # - C-92-076-12

Project Number

Route

County Name - ROCK I
Code - 161 - -

NHPP-0595/033/

**FAP 595** 

Code - 161 - - District - 2 - -

District - 2 - -Section Number - (142-1)R-1 & 142-1HB

**ROCK ISLAND--**

| ltem<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity | X | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|----------|---|------------|---|-------------|
| 88040290       | SH P LED 2F 5S BM     | EACH               | 7.000    |   |            |   |             |
| 88102825       | PED SH P LED 1F BM CT | EACH               | 4.000    |   |            |   |             |
| 88102845       | PED SH P LED 2F BM CT | EACH               | 8.000    |   |            |   |             |
| 88200410       | TS BACKPLATE L F PLAS | EACH               | 32.000   |   |            |   |             |
| 88800100       | PED PUSH-BUTTON       | EACH               | 22.000   |   |            |   |             |
| 89000100       | TEMP TR SIG INSTALL   | EACH               | 2.000    |   |            |   |             |
| 89502385       | REMOV EX CONC FDN     | EACH               | 5.000    |   |            |   |             |
| 89502800       | DISP OF SALV TS EQUIP | L SUM              | 1.000    |   |            |   |             |

| HOT-MIX ASPHALT – MIXTURE DESIGN VERIFICATION AND PRODUCTION (BDE)         | 82  |
|--|-----|
| LIQUIDATED DAMAGES (BDE)   | 85  |
| LRFD PIPE CULVERT BURIAL TABLES (BDE)                                      | 86  |
| LRFD STORM SEWER BURIAL TABLES (BDE)                                       | 106 |
| MODIFIED URETHANE PAVEMENT MARKING (BDE)                                   | 115 |
| PAVEMENT MARKING REMOVAL (BDE)   | 122 |
| PAVEMENT PATCHING (BDE)  | 123 |
| PAVEMENT REMOVAL (BDE)   | 123 |
| PAYMENTS TO SUBCONTRACTORS (BDE)   |     |
| PLACING AND CONSOLIDATING CONCRETE (BDE)                                   | 125 |
| PLANTING WOODY PLANTS (BDE)  | 128 |
| PORTLAND CEMENT CONCRETE (BDE)   | 129 |
| PORTLAND CEMENT CONCRETE EQUIPMENT (BDE)                                   | 169 |
| QUALITY CONTROL/QUALITY ASSURANCE OF CONCRETE MIXTURES (BDE)               | 169 |
| RECLAIMED ASPHALT PAVEMENT AND RECLAIMED ASPHALT SHINGLES (BDE)            | 185 |
| REINFORCEMENT BARS (BDE)   | 194 |
| REMOVAL AND DISPOSAL OF SURPLUS MATERIALS (BDE)                            | 196 |
| SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)                                  | 197 |
| SYNTHETIC FIBERS IN CONCRETE GUTTER, CURB, MEDIAN, AND PAVED DITCH (BDE)   | 197 |
| TEMPORARY EROSION AND SEDIMENT CONTROL (BDE)                               | 198 |
| TRACKING THE USE OF PESTICIDES (BDE)                                       |     |
| TRAFFIC CONTROL DEFICIENCY DEDUCTION (BDE)                                 | 198 |
| TRAINING SPECIAL PROVISIONS (BDE)  |     |
| IDOT TRAINING PROGRAM GRADUATE ON-THE-JOB TRAINING SPECIAL PROVISION (TPG) | 201 |
| UTILITY COORDINATION AND CONFLICTS (BDE)                                   | 203 |
| WARM MIX ASPHALT (BDE)   | 209 |
| WEEKLY DBE TRUCKING REPORTS (BDE)  | 213 |
| FUEL COST ADJUSTMENT (BDE) (RETURN FORM WITH BID)                          | 213 |
| STEEL COST ADJUSTMENT (BDE) (RETURN FORM WITH BID)                         | 218 |
| STORM WATER POLLUTION PREVENTION PLAN                                      | 222 |
| 404 PERMIT   | 230 |
| FAA DETERMINATION  | 252 |
| PROJECT LABOR AGREEMENT - QUARTERLY EMPLOYMENT REPORT                      | 267 |
| PROJECT LABOR AGREEMENT  | 268 |
| GRANULAR MATERIAL  | 284 |
| BUILDING REMOVAL - CASE IV (NO ASBESTOS) (BDE)                             | 285 |
| BUILDING REMOVAL - CASE II (NON-FRIABLE ASBESTOS ABATEMENT) (BDE)          | 287 |

#### REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES

Rev: January 11, 2013

Revise Article 669.01 of the Standard Specifications to read:

**"669.01 Description.** This work shall consist of the transportation and proper disposal of contaminated soil and water. This work shall also consist of the removal, transportation, and proper disposal of underground storage tanks (UST), their content and associated underground piping to the point where the piping is above the ground, including determining the content types and estimated quantities."

Revise Article 669.08 of the Standard Specifications to read:

"669.08 Contaminated Soil and/or Groundwater Monitoring. The Contractor shall hire a qualified environmental firm to monitor the area containing the regulated substances. The affected area shall be monitored with a photoionization detector (PID) utilizing a lamp of 10.6eV or greater or a flame ionization detector (FID). Any field screen reading on the PID or FID in excess of background levels indicates the potential presence of contaminated material requiring handling as a non-special waste, special waste, or hazardous waste. No excavated soils can be taken to a clean construction and demolition debris (CCDD) facility or an uncontaminated soil fill operation with detectable PID or FID meter readings that are above background. The PID or FID meter shall be calibrated on-site and background level readings taken and recorded daily. All testing shall be done by a qualified engineer/technician. Such testing and monitoring shall be included in the work. The Contractor shall identify the exact limits of removal of non-special waste, special waste, or hazardous waste. All limits shall be approved by the Engineer prior to excavation. The Contractor shall take all necessary precautions.

Based upon the land use history of the subject property and/or PID or FID readings indicating contamination, a soil or groundwater sample shall be taken from the same location and submitted to an approved laboratory. Soil or groundwater samples shall be analyzed for the contaminants of concern, including pH, based on the property's land use history or the parameters listed in the maximum allowable concentration (MAC) for chemical constituents in uncontaminated soil established pursuant to Subpart F of 35 Illinois Administrative Code 1100.605. The analytical results shall serve to document the level of soil contamination. Soil and groundwater samples may be required at the discretion of the Engineer to verify the level of soil and groundwater contamination.

Samples shall be grab samples (not combined with other locations). The samples shall be taken with decontaminated or disposable instruments. The samples shall be placed in sealed containers and transported in an insulated container to the laboratory. The container shall maintain a temperature of 39 °F (4 °C). All samples shall be clearly labeled. The labels shall indicate the sample number, date sampled, location and elevation, and any other observations.

The laboratory shall use analytical methods which are able to meet the lowest appropriate practical quantitation limits (PQL) or estimated quantitation limit (EQL) specified in "Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods", EPA Publication No. SW-846 and "Methods for the Determination of Organic Compounds in Drinking Water", EPA, EMSL, EPA-600/4-88/039. For parameters where the specified cleanup objective is below the acceptable detection limit (ADL), the ADL shall serve as the cleanup objective. For other parameters the ADL shall be equal to or below the specified cleanup objective."

Replace the first two paragraphs of Article 669.09 of the Standard Specifications with the following:

"669.09 Contaminated Soil and/or Groundwater Management and Disposal. The management and disposal of contaminated soil and/or groundwater shall be according to the following:

- (a) Soil Analytical Results Exceed Most Stringent MAC. When the soil analytical results indicate that detected levels exceed the most stringent maximum allowable concentration (MAC) for chemical constituents in uncontaminated soil established pursuant to Subpart F of 35 Illinois Administrative Code 1100.605, the soil shall be managed as follows:
  - (1) When analytical results indicate inorganic chemical constituents exceed the most stringent MAC but they are still considered within area background levels by the Engineer, the excavated soil can be utilized within the construction limits as fill, when suitable. Such soil excavated for storm sewers can be placed back into the excavated trench as backfill, when suitable, unless trench backfill is specified. If the soils cannot be utilized within the construction limits, they shall be managed and disposed of off-site as a non-special waste, special waste, or hazardous waste as applicable.
  - (2) When analytical results indicate chemical constituents exceed the most stringent MAC but do not exceed the MAC for a Metropolitan Statistical Area (MSA) County, the excavated soil can be utilized within the construction limits as fill, when suitable, or managed and disposed of off-site as "uncontaminated soil" at a CCDD facility or an uncontaminated soil fill operation within an MSA County provided the pH of the soil is within the range of 6.25 - 9.0, inclusive.
  - (3) When analytical results indicate chemical constituents exceed the most stringent MAC but do not exceed the MAC for an MSA County excluding Chicago, or the MAC within the Chicago corporate limits, the excavated soil can be utilized within the construction limits as fill, when suitable, or managed and disposed of off-site as "uncontaminated soil" at a CCDD facility or an uncontaminated soil fill operation within an MSA County excluding Chicago or within the Chicago corporate limits provided the pH of the soil is within the range of 6.25 9.0, inclusive.
  - (4) When analytical results indicate chemical constituents exceed the most stringent MAC but do not exceed the MAC for an MSA County excluding Chicago, the excavated soil can be utilized within the construction limits as fill, when suitable, or managed and disposed of off-site as "uncontaminated soil" at a CCDD facility or an uncontaminated soil fill operation within an MSA County excluding Chicago provided the pH of the soil is within the range of 6.25 9.0, inclusive.

- (5) When the Engineer determines soil cannot be managed according to Articles 669.09(a)(1) through (a)(4) above, the soil shall be managed and disposed of off-site as a non-special waste, special waste, or hazardous waste as applicable.
- (b) Soil Analytical Results Do Not Exceed Most Stringent MAC. When the soil analytical results indicate that detected levels do not exceed the most stringent MAC but the pH of the soil is less than 6.25 or greater than 9.0, the excavated soil can be utilized within the construction limits or managed and disposed of off-site as "uncontaminated soil" according to Article 202.03. However the excavated soil cannot be taken to a CCDD facility or an uncontaminated soil fill operation.
- (c) Groundwater. When groundwater analytical results indicate the detected levels are above Appendix B, Table E of 35 Illinois Administrative Code 742, the most stringent Tier 1 Groundwater Remediation Objectives for Groundwater Component of the Groundwater Ingestion Route for Class 1 groundwater, the groundwater shall be managed off-site as a special waste.

All groundwater encountered within lateral trenches may be managed within the trench and allowed to infiltrate back into the ground. If the groundwater cannot be managed within the trench it must be removed as a special or hazardous waste. The Contractor is prohibited from managing groundwater within the trench by discharging it through any existing or new storm sewer. The Contractor shall install backfill plugs within the area of groundwater contamination.

One backfill plug shall be placed down gradient to the area of groundwater contamination. Backfill plugs shall be installed at intervals not to exceed 50 ft (15 m). Backfill plugs are to be 4 ft (1.2 m) long, measured parallel to the trench, full trench width and depth. Backfill plugs shall not have any fine aggregate bedding or backfill, but shall be entirely cohesive soil or any class of concrete. The Contractor shall provide test data that the material has a permeability of less than 10 -7 cm/sec according to ASTM D 5084, Method A or per another test method approved by the Engineer."

Revise Article 669.14 of the Standard Specifications to read:

"669.14 Final Environmental Construction Report. At the end of the project, the Contractor will prepare and submit three copies of the Environmental Construction Report on the activities conducted during the life of the project, one copy shall be submitted to the Resident Engineer, one copy shall be submitted to the District's Environmental Studies Unit, and one copy shall be submitted with an electronic copy in Adode.pdf format to the Geologic and Waste Assessment Unit, Bureau of Design and Environment, IDOT, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The technical report shall include all pertinent information regarding the project including, but not limited to:

- (a) Measures taken to identify, monitor, handle, and dispose of soil or groundwater containing regulated substances, to prevent further migration of regulated substances, and to protect workers.
- (b) Cost of identifying, monitoring, handling, and disposing of soil or groundwater containing regulated substances, the cost of preventing further migration of regulated substances, and the cost for worker protection from the regulated substances. All cost should be in the format of the contract pay items listed in the contract plans (identified by the preliminary environmental site investigation (PESA) site number).

- (c) Plan sheets showing the areas containing the regulated substances.
- (d) Field sampling and testing results used to identify the nature and extent of the regulated substances.
- (e) Waste manifests (identified by the preliminary environmental site investigation (PESA) site number) for special or hazardous waste disposal.
- (f) Landfill tickets (identified by the preliminary environmental site investigation (PESA) site number) for non-special waste disposal."

Revise the second paragraph of Article 669.16 of the Standard Specifications to read:

"The transportation and disposal of soil and other materials from an excavation determined to be contaminated will be paid for at the contract unit price per cubic yard (cubic meter) for NON-SPECIAL WASTE DISPOSAL, OR HAZARDOUS WASTE DISPOSAL."

Qualifications. The term environmental firm shall mean an environmental firm with at least five (5) documented leaking underground storage tank (LUST) cleanups or that is pre-qualified in hazardous waste by the Department. Documentation includes but not limited to verifying remediation and special waste operations for sites contaminated with gasoline, diesel, or waste oil in accordance with all Federal, State, or local regulatory requirements and shall be provided to the Engineer for approval. The environmental firm selected shall not be a former or current consultant or have any ties with any of the properties contained within and/or adjacent to this construction project.

General. This Special Provision will likely require the Contractor to subcontract for the execution of certain activities.

All contaminated materials shall be managed as either "uncontaminated soil" or non-special waste. This work shall include monitoring and potential sampling, analytical testing, and management of a material contaminated by regulated substances. The Environmental Firm shall continuously monitor all soil excavation for worker protection and soil contamination. Phase I Preliminary Engineering information is available through the District's Environmental Studies Unit. Soil samples or analysis without the approval of the Engineer will be at no additional cost to the Department. The lateral distance is measured from centerline and the farthest distance is the offset distance or construction limit whichever is less.

The Contractor shall manage any excavated soils and sediment within the following areas:

- Station 1110+50 to Station 1116+60 0 to 100 feet RT (Rock Cut State Park, PESA Site 497V-55, 5600-7300 blocks of West Lane Road). This material meets the criteria of Article 669.09(a)(5) and shall be managed in accordance to Article 669.09.
   Contaminants of concern sampling parameters: PNAs and Lead.
- Station 1077+60 to Station 1079+00 0 to 100 feet LT (Vacant Land, PESA Site 497V-52, 5600 block of West Lane Road). This material meets the criteria of Article 669.09(a)(1) and shall be managed in accordance to Article 669.09. Contaminants of concern sampling parameters: Manganese.

- Station 1076+75 to Station 1082+45 0 to 100 feet RT (Rock Cut State Park, PESA Site 497V-55, 5600-7300 blocks of West Lane Road). This material meets the criteria of Article 669.09(a)(1) and shall be managed in accordance to Article 669.09.
   Contaminants of concern sampling parameters: Manganese.
- Station 1036+00 to Station 1036+80 0 to 160 feet RT (Commercial Building, PESA Site 497V-38, 1523-1555 West Lane Road). This material meets the criteria of Article 669.09(a)(3) and shall be managed in accordance to Article 669.09.
- Station 1037+50 to Station 1040+30 0 to 80 feet RT (Landfill, PESA Site 497V-40, 4996 Contractors Drive). This material meets the criteria of Article 669.09(a)(3) and shall be managed in accordance to Article 669.09.
- Station 1042+80 to Station 1044+70 0 to 80 feet RT (Landfill, PESA Site 497V-40, 4996 Contractors Drive). This material meets the criteria of Article 669.09(a)(3) and shall be managed in accordance to Article 669.09.
- Station 390+60 to Station 392+40 0 to 80 feet LT (Rockford Speedway, PESA Site 497V-49, 9572 Forest Hills Road). This material meets the criteria of Article 669.09(a)(3) and shall be managed in accordance to Article 669.09.

#### **CRITICAL PATH SCHEDULE**

Effective: February 10, 1995

The construction of this project will be planned and recorded with a conventional Critical Path Method (CPM) as specified in Article 108.02 of the Standard Specifications and the following:

The Contractor is responsible for preparing the initial schedule in the form of an activity on arrow diagram which shall include activity description and duration, two copies shall be submitted to the Engineer at the preconstruction meeting. The construction time, as determined by the schedule shall not exceed the specified contract time. The schedule shall be updated the first of each month, when there is a delay in completion of any critical activity, or when the contract is modified causing additions, deletion or revision of activities required.

As determined by CPM analysis, only delays in activities which affect milestone dates or contract completion dates will be considered for a time extension.

If the Contractor does seek a time extension of any milestone or contract completion date, he/she shall furnish documentation as required by the Engineer to enable him to determine whether a time extension is appropriate under the terms of the contract.

#### **GRANULAR MATERIAL**

Effective: May 1, 1995 Revised: May 14, 2012

This work shall consist of placing Breaker-Run Crushed Stone in the excavations, the Breaker-Run Rock layer shall be constructed of topsize 6 inch, with 70% to 90% by weight, passing through the 4 inch sieve and 15% to 40% by weight, passing through the 2 inch sieve. The Breaker-Run Rock shall be reasonably uniformly graded from coarse to fine.

This work shall be included in the cost of BUILDING REMOVAL.

#### **BUILDING REMOVAL - CASE IV (NO ASBESTOS) (BDE)**

Effective: September 1, 1990 Revised: April 1, 2010

BUILDING REMOVAL: This work shall consist of the removal and disposal of 2 buildings, together with all foundations, retaining walls, and piers, down to a plane 1 ft (300 mm) below the ultimate or existing grade in the area and also all incidental and collateral work necessary to complete the removal of the building(s) in a manner approved by the Engineer. Any holes, such as basements, shall be filled with a suitable granular material. The building(s) are identified as follows:

| Bldg. No. | Parcel<br><u>No.</u> | <u>Location</u>              | <u>Description</u> |
|-----------|----------------------|------------------------------|--------------------|
| 10        | 2141069              | 3737 38 <sup>th</sup> Street | Shed/Garage        |
| 11        | 2141070              | 3757 38 <sup>th</sup> Street | Shed/Garage        |

Discontinuance of Utilities: The Contractor shall arrange for the discontinuance of all utility services and the removal of the metering devices that serve the building(s) according to the respective requirements and regulations of the City, County, or utility companies involved. The Contractor shall disconnect and seal, in an approved manner, all service outlets that serve any building(s) he/she is to remove. Contact the City of Moline for current utility discontinuance procedures.

Signs: Immediately upon execution of the contract and prior to the wrecking of any structures, the Contractor shall be required to paint or stencil, in contrasting colors of an oil base paint, on all four sides of each residence and two opposite sides of other structures, the following sign:

PROPERTY ACQUIRED FOR HIGHWAY CONSTRUCTION TO BE DEMOLISHED BY THE

#### VANDALS WILL BE PROSECUTED

The signs shall be positioned in a prominent location on the structure so that they can be easily seen and read and at a sufficient height to prevent defacing. The Contractor shall not paint signs nor start demolition of any building(s) prior to the time that the State becomes the owner of the respective building(s).

Basis of Payment: This work will be paid for at the contract lump sum unit price for BUILDING REMOVAL, numbers as listed above, which price shall be payment in full for complete removal of the buildings and structures, including any necessary backfilling material as specified herein. The lump sum unit price(s) for this work shall represent the cost of demolition. Any salvage value shall be reflected in the contract unit price for this item.

Notifications: The "Demolition/Renovation Notice" form, which can be obtained from the IEPA office, shall be completed and submitted to the address listed below at least ten days prior to commencement of any demolition activity.

Asbestos Demolition/Renovation Coordinator Illinois Environmental Protection Agency Division of Air Pollution Control P. O. Box 19276
Springfield, Illinois 62794-9276
(217)785-1743

Notices shall be updated if there is a change in the starting date or the amount of asbestos changes by more than 20 percent.

#### Submittals:

- A. All submittals and notices shall be made to the Engineer except where otherwise specified herein.
- B. Prior to starting work, the Contractor shall submit proof of written notification and compliance with the "Notifications" paragraph.

#### **BUILDING REMOVAL - CASE II (NON-FRIABLE ASBESTOS ABATEMENT) (BDE)**

Effective: September 1, 1990 Revised: April 1, 2010

BUILDING REMOVAL: This work shall consist of the removal and disposal of 2 buildings, together with all foundations, retaining walls, and piers, down to a plane 1 ft. (300 mm) below the ultimate or existing grade in the area and also all incidental and collateral work necessary to complete the removal of the building(s) in a manner approved by the Engineer. Any holes, such as basements, shall be filled with a suitable granular material. The building(s) are identified as follows:

| Bldg. No.              | Parcel<br><u>No.</u> | <u>Location</u>              | <u>Description</u>      |
|------------------------|----------------------|------------------------------|-------------------------|
| Building Removal No. 8 | 2141069              | 3737 38 <sup>th</sup> Street | Single Family Residence |
| Building Removal No. 9 | 2141070              | 3757 38 <sup>th</sup> Street | Single Family Residence |

Discontinuance of Utilities: The Contractor shall arrange for the discontinuance of all utility services and the removal of the metering devices that serve the building(s) according to the respective requirements and regulations of the City, County, or utility companies involved. The Contractor shall disconnect and seal, in an approved manner, all service outlets that serve any building(s) he/she is to remove. Contact the City of Moline for current utility discontinuance procedures.

Signs: Immediately upon execution of the contract and prior to the wrecking of any structures, the Contractor shall be required to paint or stencil, in contrasting colors of an oil base paint, on all four sides of each residence and two opposite sides of other structures, the following sign:

PROPERTY ACQUIRED FOR HIGHWAY CONSTRUCTION TO BE DEMOLISHED BY THE

#### VANDALS WILL BE PROSECUTED

The signs shall be positioned in a prominent location on the structure so that they can be easily seen and read and at a sufficient height to prevent defacing. The Contractor shall not paint signs nor start demolition of any building(s) prior to the time that the State becomes the owner of the respective building(s).

The Contractor has the option of removing the non-friable asbestos prior to demolition or demolishing the building(s) with the non-friable asbestos in place. Refer to the Special Provisions titled "Asbestos Abatement (General Conditions)" and "Removal and Disposal of Non-Friable Asbestos Building No. 8, and Removal and Disposal of Non-Friable Asbestos Building No. 9" contained herein.

Basis of Payment: This work will be paid for at the contract lump sum unit price for BUILDING REMOVAL, numbers as listed above, which price shall be payment in full for complete removal of the buildings and structures, including any necessary backfilling material as specified herein. The lump sum unit price(s) for this work shall represent the cost of demolition and disposal assuming all non-friable asbestos is removed prior to demolition. Any salvage value shall be reflected in the contract unit price for this item.

<u>EXPLANATION OF BIDDING TERMS</u>: Two separate contract unit price items have been established for the removal of each building. They are:

- 1. a) BUILDING REMOVAL NO. 8
  - b) BUILDING REMOVAL NO. 9
- 2. a) REMOVAL AND DISPOSAL OF NON-FRIABLE ASBESTOS, BUILDING NO. 8
  - b) REMOVAL AND DISPOSAL OF NON-FRIABLE ASBESTOS, BUILDING NO. 9

The Contractor shall have two options available for the removal and disposal of the non-friable asbestos.

The pay item for removal and disposal of non-friable asbestos will not be deleted regardless of the option chosen by the Contractor.

ASBESTOS ABATEMENT (GENERAL CONDITIONS): This work consists of the removal and disposal of non-friable asbestos from the building(s) to be demolished. All work shall be done according to the requirements of the U.S. Environmental Protection Agency (USEPA), the Illinois Environmental Protection Agency (IEPA), the Occupational Safety and Health Administration (OSHA), the Special Provision for "Removal and Disposal of Non-Friable Asbestos, Building No. 8, and Removal and Disposal of Non-Friable Asbestos, Building No. 9", and as outlined herein.

Sketches indicating the location of Asbestos Containing Material (ACM) are included in the proposal on pages <u>299-303</u> and <u>310-313</u>. Also refer to the Materials Description Table on pages <u>294</u> and <u>305</u> for a brief description and location of the various materials. Also included is a Materials Quantities Table on pages <u>294</u> and <u>305</u>. This table states the ACM is non-friable and gives the approximate quantity. The quantities are given only for information and it shall be the Contractor's responsibility to determine the exact quantities prior to submitting his/her bid.

The work involved in the removal and disposal of non-friable asbestos if done prior to demolition, shall be performed by a Contractor or Sub-Contractor prequalified with the Illinois Capital Development Board.

The Contractor shall provide a shipping manifest, similar to the one shown on page <u>314</u>, to the Engineer for the disposal of all ACM wastes.

Permits: The Contractor shall apply for permit(s) in compliance with applicable regulations of the Illinois Environmental Protection Agency. Any and all other permits required by other federal, state, or local agencies for carrying on the work shall be the responsibility of the Contractor. Copies of the permit(s) shall be sent to the district office and the Engineer.

Notifications: The "Demolition/Renovation Notice" form, which can be obtained from the IEPA office, shall be completed and submitted to the address listed below at least ten days prior to commencement of any asbestos removal or demolition activity. Separate notices shall be sent for the asbestos removal work and the building demolition if they are done as separate operations.

Asbestos Demolition/Renovation Coordinator Illinois Environmental Protection Agency Division of Air Pollution Control P. O. Box 19276
Springfield, Illinois 62794-9276
(217) 785-1743

Notices shall be updated if there is a change in the starting date or the amount of asbestos changes by more than 20 percent.

#### Submittals:

- A. All submittals and notices shall be made to the Engineer except where otherwise specified herein.
- B. Submittals that shall be made prior to start of work:
  - 1. Submittals required under Asbestos Abatement Experience.
  - Submit documentation indicating that all employees have had medical examinations and instruction on the hazards of asbestos exposure, on use and fitting of respirators, on protective dress, on use of showers, on entry and exit from work areas, and on all aspects of work procedures and protective measures as specified in Worker Protection Procedures.
  - 3. Submit manufacturer's certification stating that vacuums, ventilation equipment, and other equipment required to contain airborne fibers conform to ANSI 29.2.
  - 4. Submit to the Engineer the brand name, manufacturer, and specification of all sealants or surfactants to be used. Testing under existing conditions will be required at the direction of the Engineer.
  - 5. Submit proof that all required permits, site locations, and arrangements for transport and disposal of asbestos-containing or asbestos-contaminated materials, supplies, and the like have been obtained (i.e., a letter of authorization to utilize designated landfill).
  - 6. Submit a list of penalties, including liquidated damages, incurred through non-compliance with asbestos abatement project specifications.

- 7. Submit a detailed plan of the procedures proposed for use in complying with the requirements of this specification. Include in the plan the location and layout of decontamination units, the sequencing of work, the respiratory protection plan to be used during this work, a site safety plan, a disposal plan including the location of an approved disposal site, and a detailed description of the methods to be used to control pollution. The plan shall be submitted to the Engineer prior to the start of work.
- 8. Submit proof of written notification and compliance with the "Notifications" paragraph.
- C. Submittals that shall be made upon completion of abatement work:
  - Submit copies of all waste chain-of-custodies, trip tickets, and disposal receipts for all asbestos waste materials removed from the work area;
  - 2. Submit daily copies of work site entry logbooks with information on worker and visitor access;
  - 3. Submit logs documenting filter changes on respirators, HEPA vacuums, negative pressure ventilation units, and other engineering controls; and
  - 4. Submit results of any bulk material analysis and air sampling data collected during the course of the abatement including results of any on-site testing by any federal, state, or local agency.

#### Certificate of Insurance:

- A. The Contractor shall document general liability insurance for personal injury, occupational disease and sickness or death, and property damage.
- B. The Contractor shall document current Workmen's Compensation Insurance coverage.
- C. The Contractor shall supply insurance certificates as specified by the Department.

#### Asbestos Abatement Experience:

A. Company Experience. Prior to starting work, the Contractor shall supply evidence that he/she has been prequalified with the Illinois Capital Development Board and that he/she has been included on the Illinois Department of Public Health's list of approved Contractors.

#### B. Personnel Experience:

1. For Superintendent, the Contractor shall supply:

- a. Evidence of knowledge of applicable regulations in safety and environmental protection is required as well as training in asbestos abatement as evidenced by the successful completion of a training course in supervision of asbestos abatement as specified in 40 CFR 763, Subpart E, Appendix C, EPA Model Contractor Accreditation Plan. A copy of the certificate of successful completion shall be provided to the Engineer prior to the start of work.
- b. Documentation of experience with abatement work in a supervisory position as evidenced through supervising at least two asbestos abatement projects; provide names, contact, phone number, and locations of two projects in which the individual(s) has worked in a supervisory capacity.
- 2. For workers involved in the removal of asbestos, the Contractor shall provide training as evidenced by the participation and successful completion of an accredited training course for asbestos abatement workers as specified in 40 CFR 763, Subpart E, Appendix C, EPA Model Contractor Accreditation Plan. A copy of the certificate of successful completion shall be provided to all employees who will be working on this project.

#### ABATEMENT AIR MONITORING: The Contractor shall comply with the following:

- A. Personal Monitoring. All personal monitoring shall be conducted per specifications listed in OSHA regulation, Title 29, Code of Federal Regulation 1926.58. All area sampling shall be conducted according to 40 CFR Part 763.90. All air monitoring equipment shall be calibrated and maintained in proper operating condition. Excursion limits shall be monitored daily. Personal monitoring is the responsibility of the Contractor. Additional personal samples may be required by the Engineer at any time during the project.
- B. Interior Non-Friable Asbestos-Containing Materials. The Contractor shall perform personal air monitoring during removal of all non-friable Transite and floor tile removal operations. The Engineer will also have the option to require additional personal samples and/or clearance samples during this type of work.
- C. Exterior Non-Friable Asbestos-Containing Materials. The Contractor shall perform personal air monitoring during removal of all non-friable cementitious panels, piping, roofing felts, and built up roofing materials that contain asbestos.

The Contractor shall conduct down wind area sampling to monitor airborne fiber levels at a frequency of no less than three per day.

#### D. Air Monitoring Professional

 All air sampling shall be conducted by a qualified Air Sampling Professional supplied by the Contractor. The Air Sampling Professional shall submit documentation of successful completion of the National Institute for Occupational Safety and Health (NIOSH) course #582 - "Sampling and Evaluating Airborne Asbestos Dust".

2. Air sampling shall be conducted according to NIOSH Method 7400. The results of these tests shall be provided to the Engineer within 24 hours of the collection of air samples.

REMOVAL AND DISPOSAL OF NON-FRIABLE ASBESTOS, BUILDING NO. 8, and REMOVAL AND DISPOSAL OF NON-FRIABLE ASBESTOS, BUILDING NO. 9: The Contractor has the option of removing and disposing of the non-friable asbestos prior to demolition of the building(s) or demolishing the building(s) with the non-friable asbestos in place.

Option #1 - If the Contractor chooses to remove all non-friable asbestos prior to demolition, the work shall be done according to the Special Provision titled "Asbestos Abatement (General Conditions)".

Option #2 - If the Contractor chooses to demolish the building(s) with the non-friable asbestos in place, the following provisions shall apply:

- 1. Continuously wet all non-friable ACM and other building debris with water during demolition.
- 2. Dispose of all demolition debris as asbestos containing material by placing it in lined, covered transport haulers and placing it in an approved landfill.

This work will be paid for at the contract unit price per lump sum for REMOVAL AND DISPOSAL OF NON-FRIABLE ASBESTOS, BUILDING NO. 8, and REMOVAL AND DISPOSAL OF NON-FRIABLE ASBESTOS, BUILDING NO. 9, as shown.

The cost for this work shall be determined as follows:

- Option #1 Actual cost of removal and disposal of non-friable asbestos.
- Option #2 The difference in cost between removing and disposing of the building if all non-friable asbestos is left in place and removing and disposing of the building assuming all non-friable asbestos is removed prior to demolition.

The cost of removing and disposing of the building(s), assuming all non-friable asbestos is removed first, shall be represented by the pay item "BUILDING REMOVAL NO. 8 or BUILDING REMOVAL NO. 9".

Regardless of the option chosen by the Contractor, this pay item will not be deleted, nor will the pay item BUILDING REMOVAL NO. 8 or BUILDING REMOVAL NO. 9 be deleted.

SECTION 1 1.1 Survey Summary Sheet

#### SITE INFORMATION:

 FAP Route:
 595
 Address:
 3737 38" Street

 County:
 Rock Island
 Address:
 Oity, State Zip
 Moline, Illinois 61265

 IDOT Job No:
 R-92-014-10
 City, State Zip
 Moline, Illinois 61265

 Section:
 (142-1, 142)W & RS
 Property Type:
 Single Family Residence

 Parcel No:
 2141069
 Construction Date:
 1965

 IDOT Work Order No:
 482
 Building Size (sqft):
 1,912 SF

| <u>Ciaran McGowan</u><br>100-18958  | Firm<br>Inspector<br>IDPH License No. |  |  |
|---|---------------------------------------|--|--|
| Results   |                                       |  |  |
| Number of Material Types Sampled:   | <u>15</u>                             |  |  |
| Number of Samples Collected:  | 47                                    |  |  |
| Number of Materials Testing Positive:   | 1                                     |  |  |
| Was Friable ACM Found?  | <u>No</u>                             |  |  |
| Were Roofing Materials Sampled?   | <u>Yes</u>                            |  |  |
| Are There Unique State or Local<br>Requirements?  | <u>Yes</u>                            |  |  |
| Laboratory Utilized:  |                                       |  |  |
| Name:         PSI, Inc.           Address:         850 Poplar Street           Pittsburgh, PA 15220 |                                       |  |  |

Illinois Department of Transportation Work Order No. 482

PSI Project No. 0047162 Page 1

SECTION 1 1.2 Survey Summary & Results

ACM SURVEY RESULTS - Parcel No. 2141069 Single Family Residence 3737 38<sup>th</sup> Street Moline, Illinois 61265

The following homogeneous building material types were sampled as part of this survey and their results are summarized in the table below:

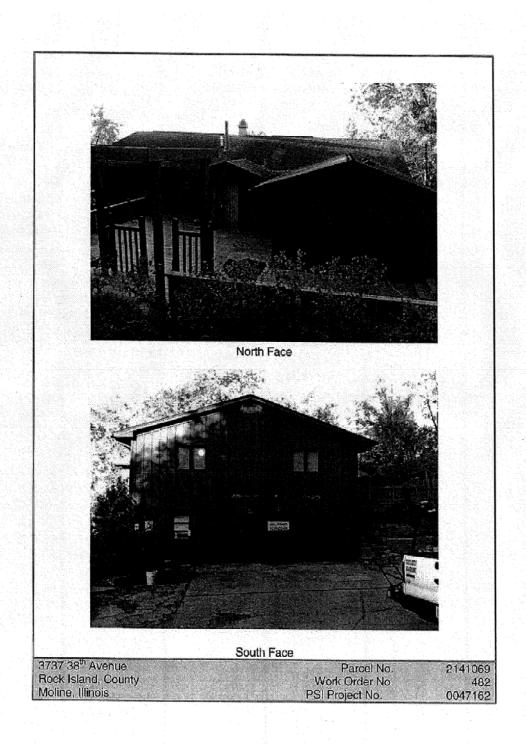
| MTL#   | MATERIAL<br>DESCRIPTION             | LOCATION               | F/NF <sup>1</sup> | COND.2 | % ACM <sup>3</sup>                      | # SAMPLES | QUANTITY<br>(ENG/MET) |
|--------|-------------------------------------|------------------------|-------------------|--------|---|-----------|-----------------------|
| 01     | White window caulk                  | Exterior windows       | NF                | Good   | 2%                                      | 3         | 350 II                |
| 02     | Green vinyl sheet flooring          | Bathroom floor         | NF                | Good   | ND                                      | 3         | 60 s<br>5.6 sm        |
| 03     | Beige vinyl flooring/mastic         | Kitchen floor          | NF                | Good   | ND                                      | 3         | 200 s<br>18.6 sn      |
| 04     | Glued on celling tiles              | Kitchen ceiting        | F                 | Good   | ND                                      | 3         | 200 s                 |
| 05     | 12" x 12" white lay-in ceiling tile | Kitchen ceiling        | F                 | Good   | ND                                      | 3         | 200 s                 |
| 06     | Felt paper backing                  | Exterior, below siding | NF                | Good   | ND                                      | 3         | 1,500 s<br>139.4 sn   |
| 07     | Green asphalt-shingles              | Roof, bottom layer     | NF                | Fair   | ND                                      | 3         | 1,000 s               |
| 08     | White asphalt-shingles              | Roof, top layer        | NF                | Good   | ND                                      | 3         | 1,000 s               |
| 09     | Joint compound                      | Center walls           | NF                | Good   | ND                                      | 3         | 250 a                 |
| 10     | Drywali                             | Center walls           | NF                | Good   | ND                                      | 3         | 250 s<br>23.2 sr      |
| 11     | Plaster                             | Interior walts         | NF                | Good   | ND/ND                                   | 5         | 1,800 s               |
| 12     | Red asphalt- shingles               | Storage shed # 1       | NF                | Good   | ND                                      | 3         | 100 s                 |
| 13     | Red asphalt-shingles                | Storage shed # 2       | NF                | Good   | ND                                      | 3         | 150 s                 |
| 14     | White asphalt-shingles              | Storage shed #3        | NF                | Good   | ND                                      | 3         | 150 s                 |
| 15     | Black felt paper                    | Storage shed # 3       | NF                | Good   | ND                                      | 3         | 150 s<br>13.9 sr      |
| TOTAL  | QUANTITY OF ACM                     |                        |                   |        | THE WAR                                 |           | 350 L                 |
| ESTIMA | TED ABATEMENT COST                  |                        |                   |        | 100000000000000000000000000000000000000 |           | \$2,225.0             |

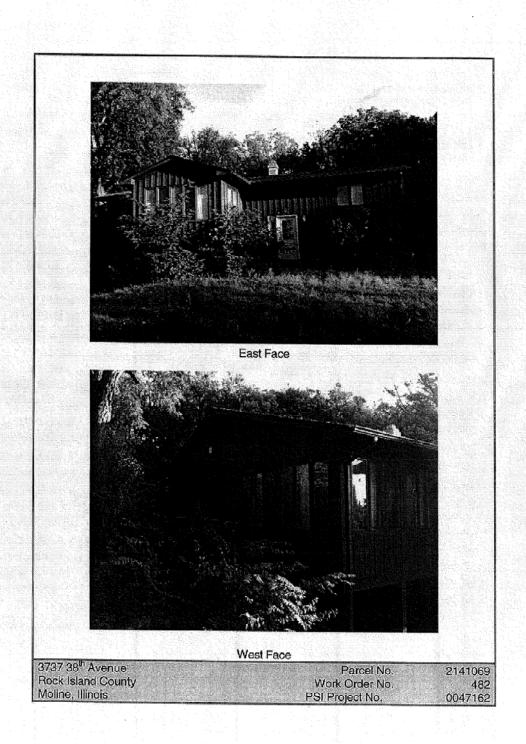
F = Friable; NF = Nonfriable Cord. = Condition Of Materials ND = None Detected Point Count Analysis

Friability is further defined in section 4. Either good, fair or poor.

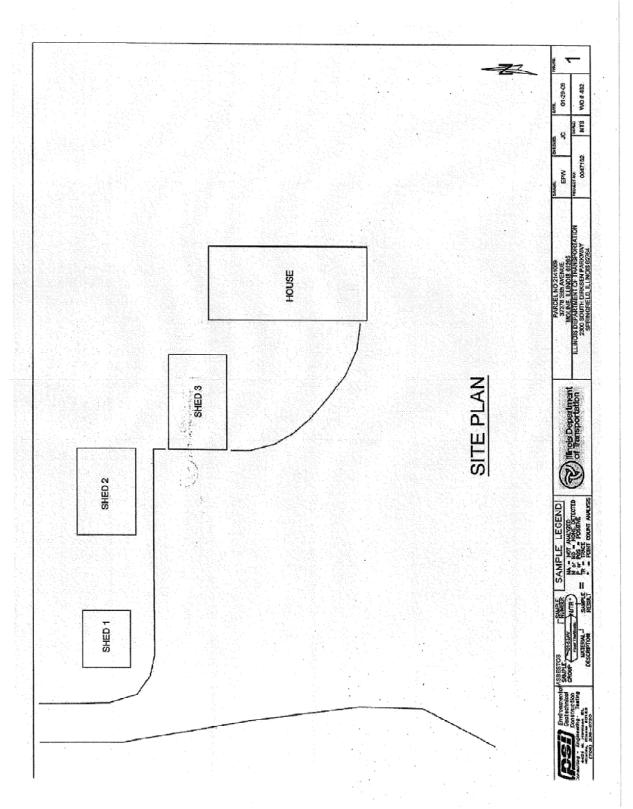
Illinois Department of Transportation Work Order No. 482

PSI Project No. 0047162 Page 2

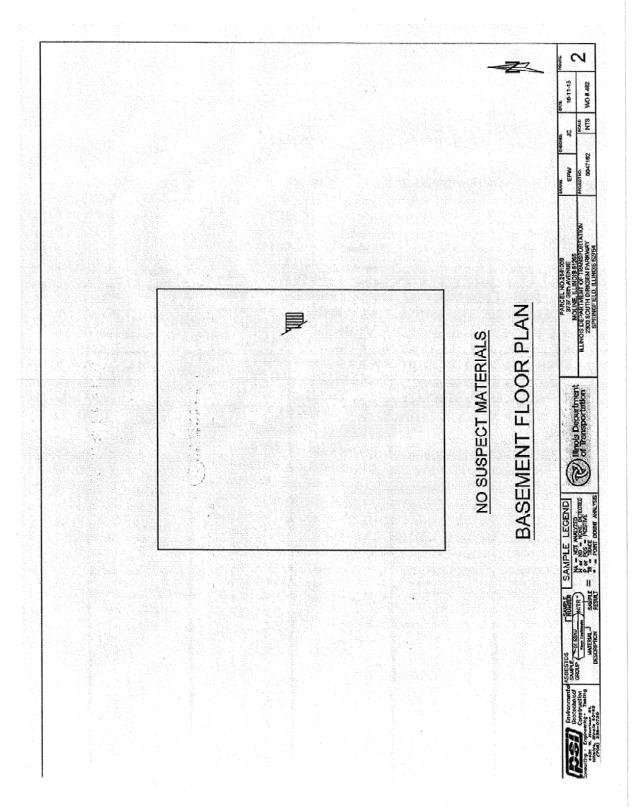




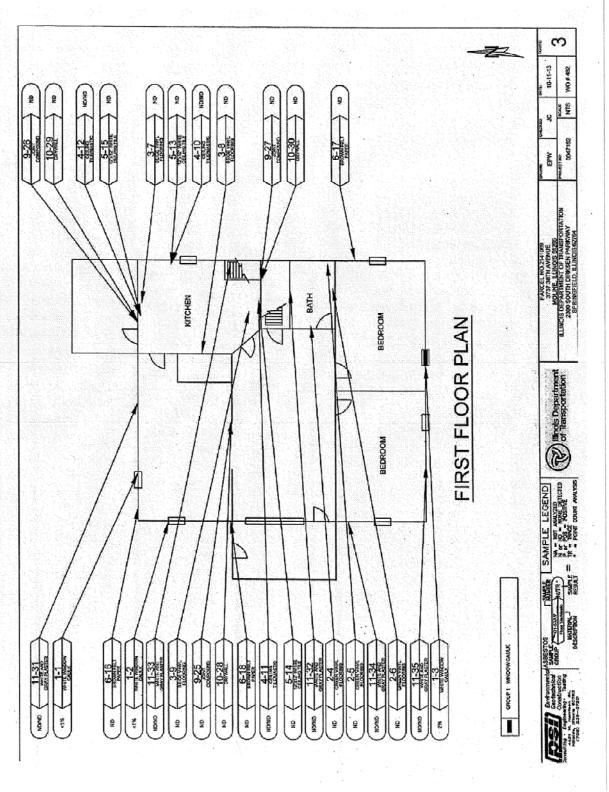
Added 10/29/13



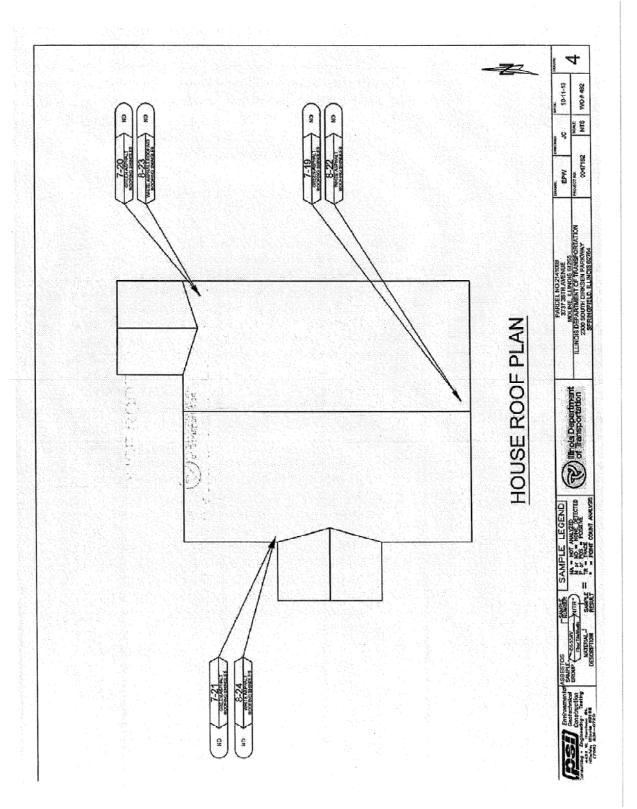
Added 10/29/13



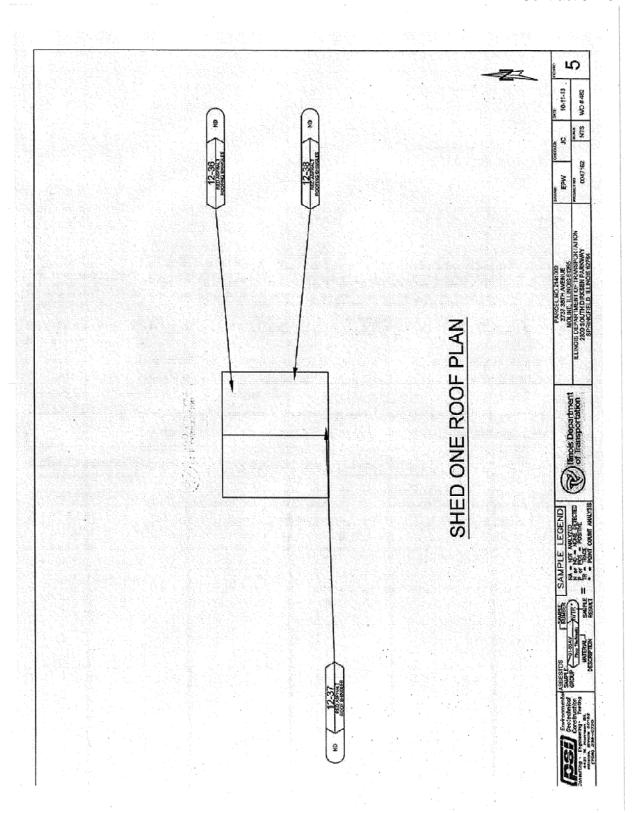
Added 10/29/13



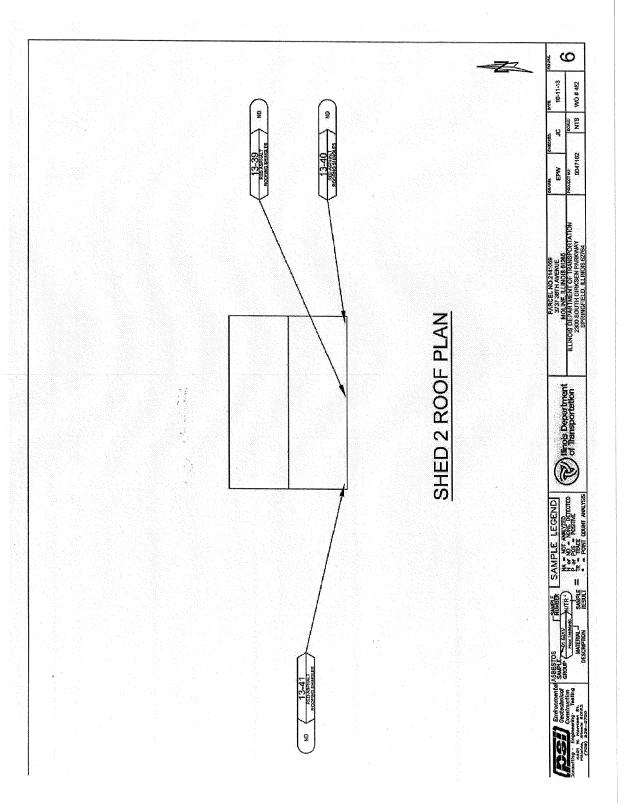
Added 10/29/13



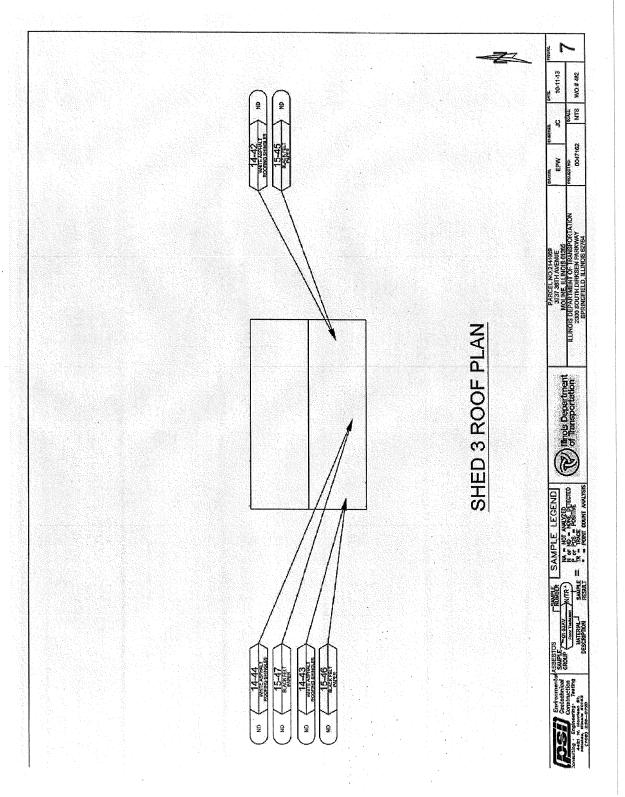
Added 10/29/13



Added 10/29/13



Added 10/29/13



Added 10/29/13

SECTION 1
1.1 Survey Summary Sheet

#### **SITE INFORMATION:**

 FAP:
 595
 Address:
 3757 38<sup>th</sup> Avenue

 County:
 Bock Island
 Address:
 3757 38<sup>th</sup> Avenue

 IDOT Job No:
 R-92-014-10
 City, State Zip
 Moline, Illinois 61265

 Section:
 [142-1, 142)W & RS
 Property Type:
 Single Family Residence

 Parcel No:
 2141070
 Construction Date:
 Circa 1930

 IDOT Work Order No:
 483
 Building Size (sqft):
 908 SF

| A                                     | sbestos Containing N   | Materials  |  |  |
|---------------------------------------|--|--|--|--|
| Survey Date<br>By Whom:               | October 10, 2013<br>PSI, Inc.<br>Claran McGowan<br>100-18958 | Firm<br>Inspector<br>IDPH License No   |  |  |
| Results                               |  |  |  |  |
| Number of Ma                          | aterial Types Sampled:                                       | <u>18</u>  |  |  |
| Number of Samples Collected:          |  | <u>39</u>  |  |  |
| Number of Materials Testing Positive: |  | <u>3</u>   |  |  |
| Was Friable ACM Found?                |  | <u>No</u>  |  |  |
| Were Roofing Materials Sampled?       |  | <u>Yes</u>   |  |  |
| Are There Un<br>Requirement           | ique State or Local<br>\$?                                   | <u>Yes</u>   |  |  |
| Laboratory (                          | Itilized:  |  |  |  |
| Name:<br>Address:                     | PSI, Inc.<br>650 Poplar Street<br>Pittsburgh, PA 15220       |  |  |  |
| Building Acc                          | ess Limitations:   | pro-property and the second se |  |  |
| <u>None</u>                           |  |  |  |  |

Illinois Department of Transportation Work Order No. 483

PSI Project No. 0047162 Page 1

1.2 Survey Summary & Results

ACM SURVEY RESULTS -Parcel No. 2141070 Single Family Residence 3757 38<sup>th</sup> Avenue Moline, Illinois 61265

The following homogeneous building material types were sampled as part of this survey and their results are summarized in the table below:

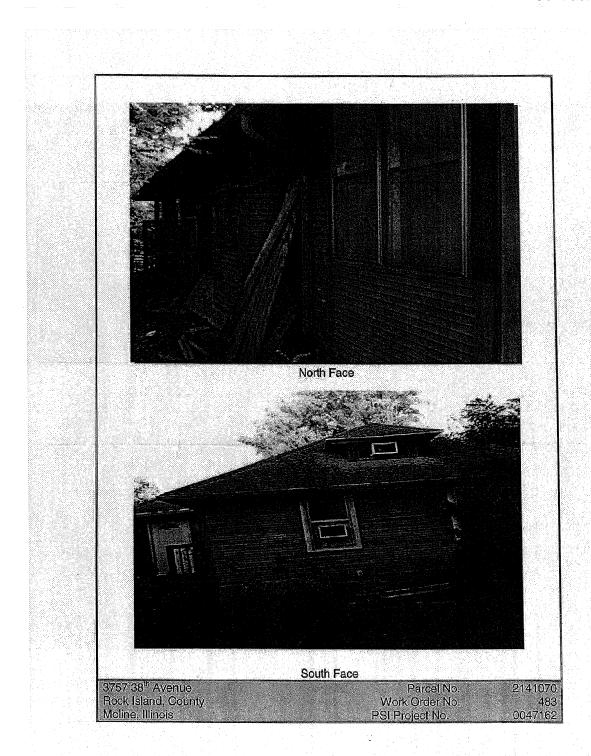
| NTL#   | MATERIAL<br>DESCRIPTION                                | LOCATION                               | F/NF <sup>1</sup> | COND.2 | % agm³   | # SAMPLES        | QUANTITY<br>(ENG/MET) |
|--------|--|--|-------------------|--------|----------|------------------|-----------------------|
| 01     | White/blue vinyl sheet flooring                        | Kitchen, top layer                     | NF                | Good   | ND       | 3                | 220 st                |
| 02,    | Beige vinyl sheet flooring                             | Kitchen, second layer                  | NF                | Good   | 10%      | 3                | 220 si<br>20.4 sm     |
| 03     | Brown brick pattern vinyl sheet flooring               | Kitchen, third layer and west hallway  | NF                | Good   | 10%      | 3                | 370 si<br>34.4 sm     |
| 04     | 12" x 12" white, beige self-<br>stick vinyt floor tile | Bedroom closet                         | NF                | Good   | ND       | 3                | 75 s<br>7,0 sm        |
| 05     | Beige vinyl sheet flooring<br>(Type 1)                 | Main living area, hallway and closets  | NF                | Good   | ND       | 3                | 35 s<br>3.3 sn        |
|        | Beige vinyl sheet flooring<br>(Type 2)                 | Bathroom floor                         | NF                | Good   | ND       | 3                | 60 s<br>5.6 sn        |
| 07     | Drywall  | Throughout                             | NF                | Good   | ND       | 3                | 6,000 s<br>557,4 sn   |
| 08     | Joint compound   | Throughout                             | NF                | Good   | ND       | 3                | 6,000 s               |
| 09     | 12" x 12" green self-stick<br>vinyl floor tile         | Baller room                            | NF                | Good   | ND       | 3                | 150 s<br>13.9 sr      |
| 10     | Black felt roofing paper                               | in <b>Roof</b> at the same of the same | NF                | Good   | ND       | na Hammilla 🗷 😅  | 900 s<br>83.6 sr      |
| -11    | Red asphalt-roofing shingles                           | Roof                                   | NF                | Good   | ND       | 3                | 900 s<br>83.6 sr      |
| 12     | Black caulking material                                | Roof                                   | NF                | Good   | 5%       | 3                | 200<br>61,0 ir        |
| 13     | Pink asphalt-roofing shingles                          | East side, shed roof                   | NF                | Good   | ND       | 3                | 350 s                 |
|        | QUANTITY OF ACM  |  |                   |        | <u> </u> | * and the second | 590 s<br>200          |
| ESTIMA | TED ABATEMENT COST                                     |  |                   |        |          |                  | \$4,405.0             |

F = Friable; NF = Nonfriable Cond. = Condition Of Materials ND = None Defected Point Count Analysis

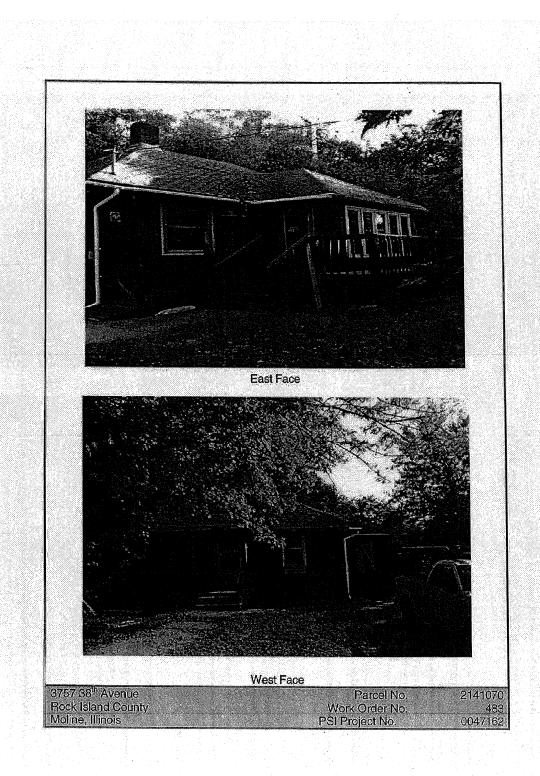
Friability is further defined in section 4. Either good, fair or poor.

Illinois Department of Transportation Work Order No. 483

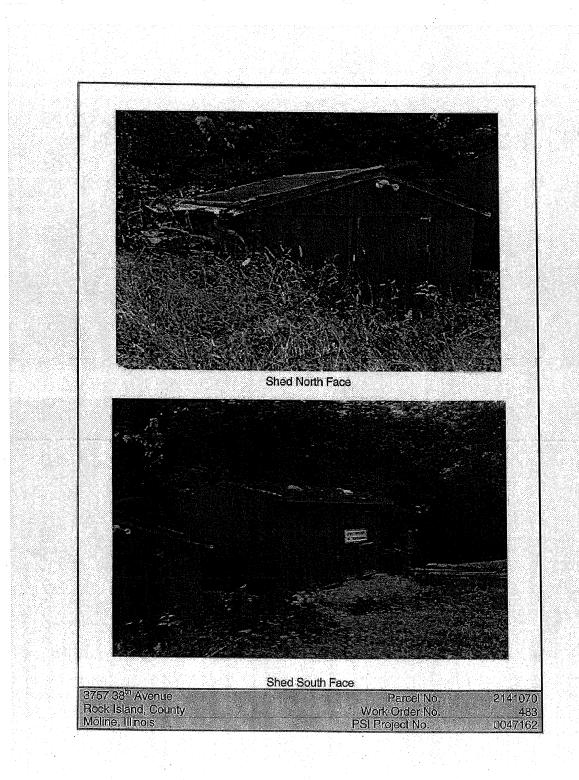
PSI Project No. 0047162 Page 2



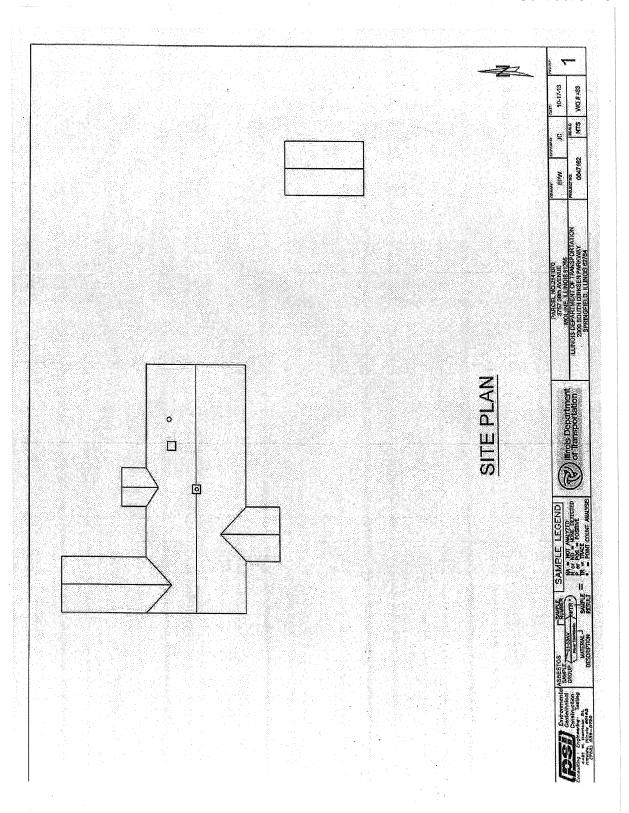
Added 10/29/13



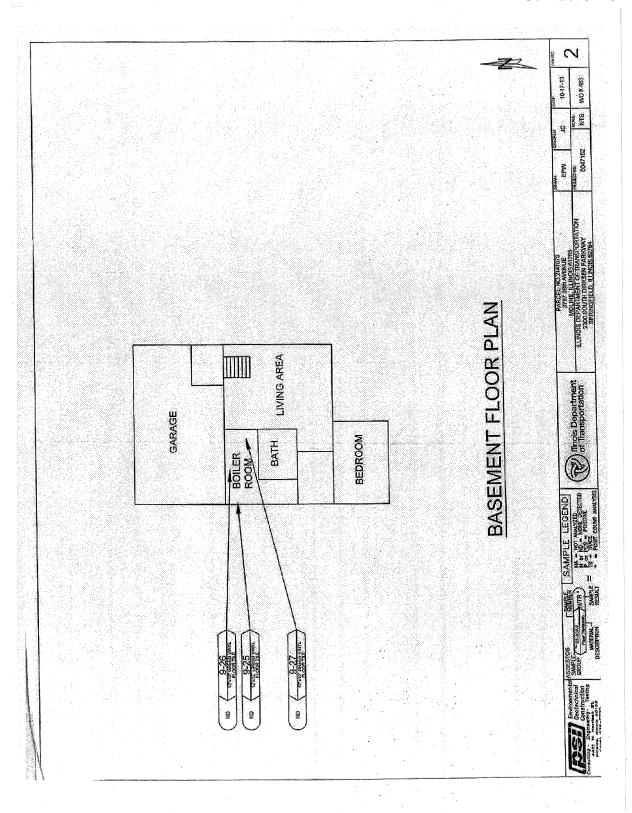
Added 10/29/13



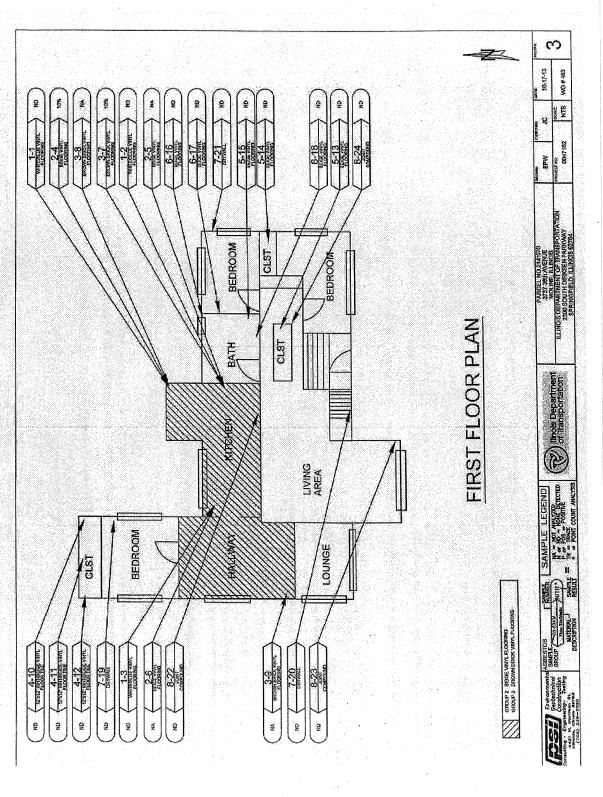
Added 10/29/13



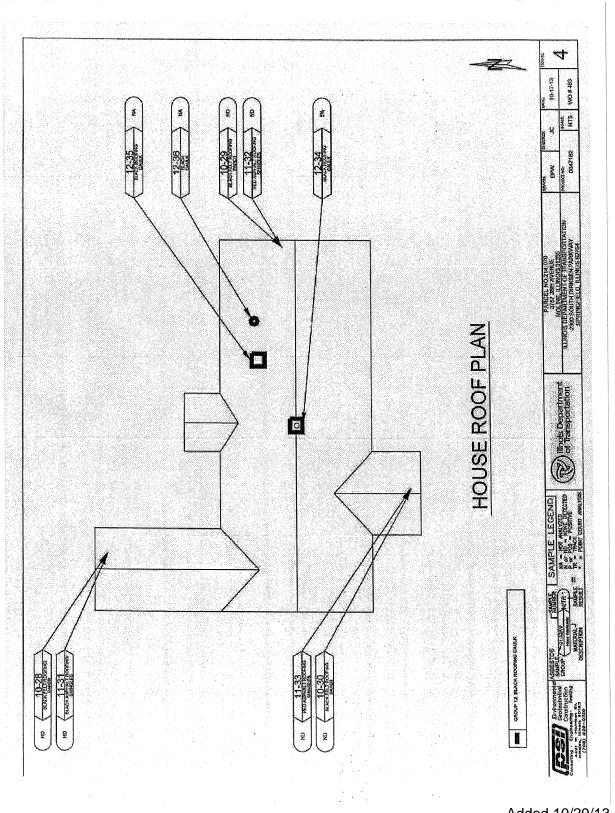
Added 10/29/13



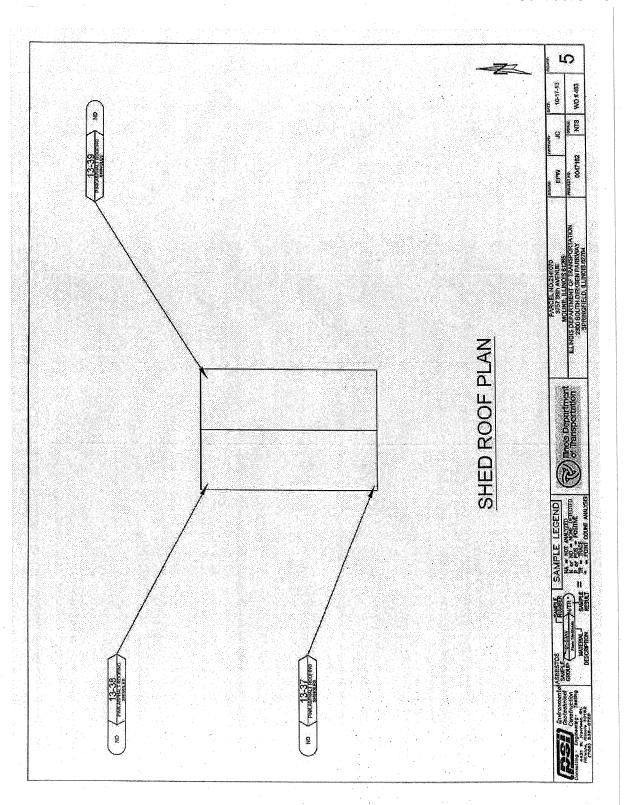
Added 10/29/13



Added 10/29/13



Added 10/29/13



Added 10/29/13

## APPENDIX D

# SHIPPING MANIFEST Generator

| Generator  |              |                           |                |  |  |  |  |
|--|--------------|---------------------------|----------------|--|--|--|--|
| Work Site Name and Mailing Address   | Owner's Name |                           | Owner's        |  |  |  |  |
| · ·  | 3            |                           |                |  |  |  |  |
| 2. Operator's Name and Address   |              | Telephone No. Operator's. |                |  |  |  |  |
| ·  |              |                           |                |  |  |  |  |
| 3. Waste Disposal Site (WDS) Name  |              | WDS                       |                |  |  |  |  |
| Mailing Address, and Physical  |              | Telephone No.             |                |  |  |  |  |
| Site Location  |              |                           |                |  |  |  |  |
| 4. Name and Address of Responsible Agency  |              |                           |                |  |  |  |  |
| 5. Description of Materials  |              |                           |                |  |  |  |  |
| 6. Containers  | No.          | Туре                      |                |  |  |  |  |
| 7. Total Quantity  | $M^3$        | (Yd <sup>3</sup> )        |                |  |  |  |  |
| Special Handling Instructions and Additional Information                           |              |                           |                |  |  |  |  |
| OPERATOR'S CERTIFICATION: I hereby declare that the contents of this               |              |                           |                |  |  |  |  |
| consignment are fully and accurately described above by proper shipping            |              |                           |                |  |  |  |  |
| name and are classified, packed, marked, and labeled, and are in all respects      |              |                           |                |  |  |  |  |
| in proper condition for transport by highway according to applicable international |              |                           |                |  |  |  |  |
| and government regulations.  |              |                           |                |  |  |  |  |
| rinted/Typed Name & Title Signature Month Day                                      |              |                           |                |  |  |  |  |
| Transporter  |              |                           |                |  |  |  |  |
| Transporter 1 (Acknowledgement of Receipt of Materials)                            |              |                           |                |  |  |  |  |
| Printed/Typed Name & Title   | Sigr         | nature                    | Month Day Year |  |  |  |  |
| Address and Telephone No.  |              |                           |                |  |  |  |  |
| 11. Transporter 2 (Acknowledgement of Receipt of Materials)                        |              |                           |                |  |  |  |  |
| Printed/Typed Name & Title   | Sigr         | nature                    | Month Day Year |  |  |  |  |
|  |              |                           |                |  |  |  |  |
| Address and Telephone No.  |              |                           |                |  |  |  |  |
| Disposal Site  |              |                           |                |  |  |  |  |
| 12. Discrepancy Indication Space   |              |                           |                |  |  |  |  |
| 13. Waste Disposal Site Owner or Operator: Certification of Receipt of Asbestos    |              |                           |                |  |  |  |  |
| Materials Covered By This Manifest   |              |                           |                |  |  |  |  |
| Except As Noted in Item 12   |              |                           |                |  |  |  |  |
| Printed/Typed Name & Title Signature Month Da                                      |              |                           |                |  |  |  |  |

#### APPENDIX D

#### **INSTRUCTIONS**

Waste Generator Section (Items 1-9)

- 1. Enter the name of the facility at which asbestos waste is generated and the address where the facility is located. In the appropriate spaces, also enter the name of the owner of the facility and the owner's phone number.
- 2. If a demolition or renovation, enter the name and address of the Company and authorized agent responsible for performing the asbestos removal. In the appropriate spaces, also enter the phone number of the operator.
- Enter the name, address, and physical site location of the waste disposal site (WDS) that
  will be receiving the asbestos materials. In the appropriate spaces, also enter the phone
  number of the WDS. Enter "on-site" if the waste will be disposed of on the generator's
  property.
- 4. Provide the name and address of the local, State, or EPA Regional Office responsible for administering the asbestos NESHAP program.
- 5. Indicate the types of asbestos waste materials generated. If from a demolition or renovation, indicate the amount of asbestos that is
  - Friable asbestos material
  - Nonfriable asbestos material
- 6. Enter the number of containers used to transport the asbestos materials listed in Item 5. Also enter one of the following container codes used in transporting each type of asbestos material (specify any other type of container used if not listed below):
  - DM Metal drums, barrels
  - DP Plastic drums, barrels
  - BA 6 mil plastic bags or wrapping
- 7. Enter the quantities of each type of asbestos material removed in units of cubic meters (cubic yards).
- 8. Use this space to indicate special transportation, treatment, storage or disposal or Bill of Lading information. If an alternate waste disposal site is designated, note it here. Emergency response telephone numbers or similar information may be included here.
- 9. The authorized agent of the waste generator shall read and then sign and date this certification. The date is the date of receipt by transporter.

NOTE: The waste generator shall retain a copy of this form.

#### APPENDIX D

#### **INSTRUCTIONS**

### <u>Transporter Section</u> (Items 10 & 11)

10. & 11. Enter name, address, and telephone number of each transporter used, if applicable. Print or type the full name and title of person accepting responsibility and acknowledging receipt of materials as listed on this waste shipment record for transport.

NOTE: The transporter shall retain a copy of this form.

#### Disposal Site Section (Items 12 & 13)

- 12. The authorized representative of the WDS shall note in this space any discrepancy between waste described on this mainfest and waste actually received as well as any improperly enclosed or contained waste. Any rejected materials should be listed and destination of those materials provided. A site that converts asbestos-containing waste material to nonasbestos material is considered a WDS.
- 13. The signature (by hand) of the authorized WDS agent indicates acceptance and agreement with statements on this manifest except as noted in Item 12. The date is the date of signature and receipt of shipment.

NOTE: The WDS shall retain a completed copy of this form. The WDS shall also send a completed copy to the operator listed in Item 2.