



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

January 13, 2011

SUBJECT: FAU 1578 (Lily Cache Lane)  
Project CMM-M-TE-9003(632)  
Section 06-00046-01-PV (Bolingbrook)  
Will County  
Contract No. 63503  
Item 128  
January 21, 2011 Letting  
Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

**Proposal – Index of Special Provisions, page 122 of the special provisions.**

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

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

Very truly yours,

Scott Stitt  
Acting Engineer of Design and Environment

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

By: Ted B. Walschleger  
Engineer of Project Development  
and Implementation

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(g) Quality Assurance.

The LED Light Engine shall be manufactured in accordance with a vendor quality assurance (QA) program. The production QA shall include statistically controlled routine tests to ensure minimum performance levels of the LED Light Engine build to meet this specification. QA process and test result documentations shall be kept on file for a minimum period of seven (7) years. The LED Light Engine that does not satisfy the production QA testing performance requirements shall not be labeled, advertised, or sold as conforming to these specifications. Each LED Light Engine shall be identified by a manufacturer's serial number for warranty purposes. LED Light Engines shall be replaced or repaired if they fail to function as intended due to workmanship or material defects within the first sixty (60) months from the date of acceptance. LED Light Engines that exhibit luminous intensities less than the minimum value specified in Photometric Section within the first thirty-six (36) months from the date of acceptance shall be replaced or repaired.

**EARTH EXCAVATION**

This work shall consist of the Contractor providing on-site inspection of earth excavation loads being delivered to a dump site to ensure suitability for acceptance according to Environmental Regulations for the State of Illinois. This work is being specified to try and avoid contaminated earth excavation loads from being delivered to a dump site, but rather taken to an alternate location designated by the Village of Bolingbrook.

Title 35, Subtitle J, Chapter I, Subpart B, Section 1100.205(a)(1) of the Environmental Regulations for the State of Illinois reads as follows regarding the owner/operator responsibilities to institute and conduct a load checking program designed to detect attempts to dispose of waste at the facility: *"An inspector designated by the facility must inspect every load before its acceptance at the facility utilizing an elevated structure, a designated ground level inspection area, or another acceptable method as specified in the Agency permit. In addition to a visual inspection, the inspector must use an instrument with a photo ionization detector utilizing a lamp of 10.6 eV or greater or an instrument with a flame ionization detector, or other monitoring devices approved by the Agency, to inspect each load. All instruments shall be interpreted based on the manufacturer's margin of error. Any reading in excess of background levels using any of these instruments must result in the rejection of the inspected load. In addition, any reading in excess of background levels on any monitoring device used by the Agency during an Agency inspection must result in the rejection of the inspected load"*.

The Phase I environmental survey screening did not identify any potentially contaminated sites within the project study limits. However, in an effort to avoid contaminated earth excavation loads from being delivered to a dump site, the Contractor shall be responsible for providing a mobile monitoring device and testing each load prior to it leaving the job site. If the on-site test indicates contamination in excess of allowable limits, the Contractor shall deliver the load to the Village of Bolingbrook owned property at the northeast corner of Reagan Boulevard and Essington Road (Sewage Treatment Plant #3), or as otherwise directed by the Engineer, in the Village of Bolingbrook. The contractor is only responsible for dumping the contaminated dirt at the designated location. In the event a load passes on-site testing and is rejected at the dump site, the Contractor shall be responsible for delivering the load to the designated Village of Bolingbrook owned location.

This work will not be paid for separately but included in the cost for Earth Excavation.