



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 31, 2012

SUBJECT: FAU Route 3887(IL 31)
Project CMM-M-3887(007)
Section AR-N-2
Kane County
Contract No. 60P65
Item No. 57, November 9, 2012 Letting
Addendum A

NOTICE TO PROSPECTIVE BIDDERS:

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

1. Revised the Table of Contents to the Special Provisions.
2. Revised pages 30 & 31 of the Special Provisions.
3. Added pages 221-225 to the Special Provisions.
4. Revised sheet 3 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 Baranzelli,
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E." with "P.E." written in a smaller font to the right.

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

cc: John Fortmann, Region 1, District 1; Mike Renner; D.Carl Puzey;
Estimates

dr

TABLE OF CONTENTS

LOCATION OF PROJECT	1
DESCRIPTION OF PROJECT	1
MAINTENANCE OF ROADWAYS	2
STATUS OF UTILITIES TO BE ADJUSTED	2
COMPLETION DATE PLUS WORKING DAYS.....	2
PUBLIC CONVENIENCE AND SAFETY (DIST 1)	3
EMBANKMENT II	3
AGGREGATE SUBGRADE IMPROVEMENT (D-1).....	4
AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS	6
POROUS GRANULAR EMBANKMENT, SUBGRADE.....	7
FINE AGGREGATE FOR HOT- MIX ASPHALT (HMA) (D-1)	9
HOT MIX ASPHALT MIXTURES, EGA MODIFIED PERFORMANCE GRADED (PG) ASPHALT BINDER	10
RECLAIMED ASPHALT PAVEMENT AND SHINGLES (D-1)T PAVEMENT (RAP) (BMPR).....	10
BITUMINOUS PRIME COAT FOR HOT-MIX ASPHALT PAVEMENT (FULL DEPTH) (D-1).....	24
HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH.....	25
HOT-MIX ASPHALT SURFACE REMOVAL, SPECIAL	25
EXPLORATION TRENCH, SPECIAL	26
FENCE REMOVAL	26
BOX CULVERTS TO BE CLEANED	27
CLEANING EXISTING DRAINAGE STRUCTURES	27
ADJUSTMENTS AND RECONSTRUCTIONS	27
DRAINAGE AND INLET PROTECTION UNDER TRAFFIC (BDE DISTRICT 1).....	28
COARSE AGGREGATE FOR BACKFILL, TRENCH BACKFILL AND BEDDING (D-1).....	30
REMOVE EXISTING SIGN PANEL	31
MECHANICALLY STABILIZED EARTH RETAINING WALLS	32
TRAFFIC CONTROL PLAN.....	40
TRAFFIC CONTROL AND PROTECTION (ARTERIALS)	41
TEMPORARY INFORMATION SIGNING.....	41
RECESSED REFLECTIVE PAVEMENT MARKERS (KANE COUNTY DOT).....	43
TRAFFIC SIGNAL SPECIFICATIONS.....	44
FULL-ACTUATED CONTROLLER AND CABINET, SPECIAL	101
EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, NO. 20 3/C	101
AGREEMENT TO PLAN QUANTITY (BDE).....	102
AUTOMATED FLAGGER ASSISTANCE DEVICES (BDE).....	102

CONSTRUCTION AIR QUALITY – DIESEL RETROFIT (BDE).....	103
CONSTRUCTION AIR QUALITY - DIESEL VEHICLE EMISSIONS CONTROL (BDE)	105
CONSTRUCTION AIR QUALITY - IDLING RESTRICTIONS (BDE).....	107
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE)	108
ERRATA FOR THE 2012 STANDARD SPECIFICATIONS (BDE).....	117
FLAGGER AT SIDE ROADS AND ENTRANCES (BDE)	118
FRICTION AGGREGATE (BDE)	118
HOT-MIX ASPHALT - DENSITY TESTING OF LONGITUDINAL JOINTS (BDE)	122
METAL HARDWARE CAST INTO CONCRETE (BDE).....	123
MODIFIED URETHANE PAVEMENT MARKING (BDE)	123
PAVEMENT MARKING REMOVAL (BDE)	130
PAVEMENT PATCHING (BDE).....	131
PAYMENTS TO SUBCONTRACTORS (BDE)	131
PLANTING WOODY PLANTS (BDE)	132
PORTLAND CEMENT CONCRETE (BDE)	133
PORTLAND CEMENT CONCRETE SIDEWALK (BDE)	169
QUALITY CONTROL/QUALITY ASSURANCE OF CONCRETE MIXTURES (BDE)	169
REMOVAL AND DISPOSAL OF SURPLUS MATERIALS (BDE)	182
SELF-CONSOLIDATING CONCRETE FOR PRECAST AND PRECAST PRESTRESSED PRODUCTS (BDE).....	182
SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)	184
TEMPORARY EROSION AND SEDIMENT CONTROL (BDE).....	184
TRACKING THE USE OF PESTICIDES (BDE).....	185
TRAFFIC CONTROL DEFICIENCY DEDUCTION (BDE)	185
UTILITY COORDINATION AND CONFLICTS (BDE).....	185
WARM MIX ASPHALT (BDE)	191
WEEKLY DBE TRUCKING REPORTS (BDE).....	195
BITUMINOUS MATERIALS COST ADJUSTMENTS (BDE) (RETURN FORM WITH BID)	196
STORM WATER POLLUTION PREVENTION PLAN.....	199
PROJECT LABOR AGREEMENT - QUARTERLY EMPLOYMENT REPORT	207
PROJECT LABOR AGREEMENT	208
REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES	221

COARSE AGGREGATE FOR BACKFILL, TRENCH BACKFILL AND BEDDING (D-1)

Effective: November 1, 2011

This work shall be according to Section 1004.05 of the Standard Specifications except for the following:

Reclaimed Asphalt Pavement (RAP) maybe blended with gravel, crushed gravel, crushed stone crushed concrete, crushed slag, chats, crushed sand stone or wet bottom boiler slag. The RAP materials shall be crushed and screened. Unprocessed RAP grindings will not be permitted. The RAP shall be uniformly graded and shall pass the 1.0 in. (25 mm) screen. When RAP is blended with any of the coarse aggregate listed above, the blending shall be done mechanically with calibrated feeders. The feeders shall have an accuracy of ± 2.0 percent of the actual quantity of material delivered. The final blended product shall not contain more than 40 percent by weight RAP.

The coarse aggregate listed above shall meet CA 6 and CA 10 gradations prior to being blended with the processed and uniformly graded RAP.

Revised 10/31/2012

REMOVE EXISTING SIGN PANEL

This work will consist of the removal of existing sign panels and post(s) within the disturbed area that interfere with the work.. Posts shall be removed to a depth adequate not to interfere with any proposed items or work or as directed by the Engineer. All work shall be done in accordance with Section 724 of the Standard Specifications and as directed by the Engineer.

Method of Measurement: Remove Existing Sign Panel and post(s) will be measured for each location that is to be removed.

Basis of Payment: This work will be paid for at the contract unit price each for REMOVE EXISTING SIGN PANEL.

Revised 10/31/2012

REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES

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. 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 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 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 a detectable concentration which is equal to 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.”

Added 10/31/2012

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.

Added 10/31/2012

- (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),

Added 10/31/2012

- (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, and
- (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, 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 56+00 to Station 58+00 0 to 50 feet LT (Mooseheart Child City and School, Site 2048-1, 240 James J. Davis Drive). 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: Arsenic.

Added 10/31/2012

- Station 56+00 to Station 58+00 0 to 50 feet RT (Residences, Site 2048-3, 302-310 Mooseheart 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: Arsenic.
- Station 59+50 to Station 61+00 0 to 50 feet LT (Mooseheart Child City and School, Site 2048-1, 240 James J. Davis Drive). 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 Arsenic.
- Station 93+00 to Station 65+00 0 to 50 feet LT (Mooseheart Child City and School, Site 2048-1, 240 James J. Davis Drive). 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: Arsenic.
- Station 25+00 to Station 27+00 0 to 50 feet RT (Residences, Site 2048-4, 363-375 Lincolnway). 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: Arsenic.
- Station 27+00 to Station 29+70 0 to 50 feet RT (Residences, Site 2048-4, 363-375 Lincolnway). This material meets the criteria of Article 669.09(b) and shall be managed in accordance to Article 669.09.
- Station 28+00 to Station 30+00 0 to 50 feet LT (Residences, Site 2048-4, 363-375 Lincolnway). 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: Arsenic.
- Station 31+25 to Station 35+00 0 to 50 feet RT (Forested Land, Site 2048-2, 400 block of Lincolnway). 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: Lead.