# 218

June 13, 2025 Letting

# Notice to Bidders, Specifications and Proposal



Contract No. 64U52 WINNEBAGO County Section ((201-3)R&(4-1,5)R)PP Route FAI 39,FAP 301 District 2 Construction Funds



### **NOTICE TO BIDDERS**

- 1. TIME AND PLACE OF OPENING BIDS. Electronic bids are to be submitted to the electronic bidding system (iCX-Integrated Contractors Exchange). All bids must be submitted to the iCX system prior to 12:00 p.m. June 13, 2025 prevailing time at which time the bids will be publicly opened from the iCX SecureVault.
- **2. DESCRIPTION OF WORK**. The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

Contract No. 64U52 WINNEBAGO County Section ((201-3)R&(4-1,5)R)PP Route FAI 39,FAP 301 District 2 Construction Funds

4.3 miles of pavement patching, widening, and fence repairs on I-39 from 0.8 mi north\_of Blackhawk Rd to 0.4 mi north of Harrison Ave (including interchange ramps) & US 20 from 0.6 miles west of Mulford Rd to I-39.

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

By Order of the Illinois Department of Transportation

Gia Biagi, Acting Secretary INDEX

#### FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

#### Adopted January 1, 2025

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS and frequently used RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-22) (Revised 1-1-25)

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FAI Route 39 (I-39) & FAP Route 301 (US 20) Section ((201-3)R & (4-1,5)R)PP Winnebago County Contract No. 64U52

#### STATE OF ILLINOIS

#### SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of FAI Route 39 (I-39) & FAP Route 301 (US 20), Section ((201-3)R & (4-1,5)R)PP, Winnebago County, Contract No. 64U52 and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

#### LOCATION OF PROJECT

This project location starts at the interchange of I-39 (FAI Route 39) and US 20 (FAP Route 301), approximately 2.7 miles north of the I-39 and Baxter Road interchange on I-39 and ends at the interchange of I-39 (FAI Route 39) and I-90 (FAI Route 90), T43N & T44N, R2E, sections 16, 9, 10, 11, 3, 2, 35, and 36 in Cherry Valley Township, in Winnebago County, IL.

#### DESCRIPTION OF PROJECT

This project consists of the patching and widening of existing pavement for the shift of the I-39 SB lanes at the Perryville Road bridge. The project also consists of roadway patching on I-39, the I-39/Harrison Avenue interchange ramps, the I-39/US 20 interchange ramps, and the I-39/I-90 interchange ramps as needed.

Improvements consist of, but are not limited, to the following:

- I-39 patching and widening of existing pavement and reconfiguration of the SB lane shift at Perryville Road bridge
  - Pavement removal
  - Shoulder removal
  - PCC pavement patches
  - PCC shoulder patches
  - Earth excavation
  - Aggregate subgrade

The project also includes pavement patching, earthwork, ditch grading, traffic control, erosion and sediment control, landscaping, pavement marking, signing, and other associated items necessary to complete the project as shown in the Plans and described herein.

Structure Location	Existing Structure No.
NB I-39 over CNRR	SN 101-0067
SB I-39 over CNRR	SN 101-0068
NB I-39 over UPRR	SN 101-0070
SB I-39 over UPRR	SN 101-0069
NB I-39 over Harrison Avenue	SN 101-0071
SB I-39 over Harrison Avenue	SN 101-0072
Ramp BD over US 20	SN 101-0215
Ramp DB over Linden Rd	SN 101-0212
Ramp DA over Ramp BD	SN 101-0204

Existing structures listed below are within the project limits but no work is proposed.

#### WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within <u>60</u> working days.

#### INTERIM COMPLETION VIA CALENDAR DAYS – PERRYVILLE TAPER

The Contractor must complete the proposed travel lane pavement Class B patching and widening within <u>14 calendar days</u> from the start of the proposed work. The calendar days restriction shall begin when any portion or element of the proposed travel lane pavement work is started including travel lane pavement removal. The new travel lane pavement must be in place at the end of the calendar days restriction. The calendar days restriction shall end when all proposed travel lane pavement is in place. If a holiday, as stated in Article 107.09, falls within the 14 day calendar days it takes to complete the Perryville Taper work will count towards the total working days of the contract.

This work shall be started no later than September 1, 2025.

The Contractor may elect to complete the proposed shoulder with the proposed travel lane pavement or the proposed shoulder can be completed after the proposed travel lane pavement is in place.

Grading, seeding, and any other work that can be completed without a lane closure may be completed after the proposed pavement and shoulder is in place. This work must be complete within <u>7 calendar days</u> after the completion of the pavement work. This work would count against the Contract working days.

#### INTERIM COMPLETION DATE – WINTER SHUTDOWN 2025

All traffic control shall be removed on or before 11:59PM Friday, November 21, 2025. All barricades, drums, vertical panels, etc. shall be removed. These Winter Shutdown work restrictions will be valid in order to not have traffic in a staged configuration over the Winter of 2025. Work may start on or after 12:01AM Monday, March 16, 2026. Work may start before March 16, 2026, if approved by Operations.

The work associated with the Winter Shutdown shall be per the Special Provision for TRAFFIC CONTROL PLAN <u>Winter Shutdown.</u>

#### FAILURE TO COMPLETE THE WORK ON TIME – INTERIM COMPLETION

Should the Contractor fail to complete the work within the time restrictions as specified in the Special Provisions for **PERRYVILLE TAPER or WINTER SHUTDOWN 2025**, or within such extended time as may have been allowed by the Department, the Contractor shall be liable to the Department in the amount of SIXTY THOUSAND DOLLARS (**\$60,000**), not as a penalty but as liquidated damages, for each calendar day overrun in the contract time or such extended time as may have been allowed. Such damages may be deducted by the Department for any monies due to the Contractor.

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

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

#### FAILURE TO OPEN TRAFFIC LANES TO TRAFFIC

Should the Contractor fail to completely open and keep open all the traffic lanes to traffic in accordance with the limitations listed under the work restrictions in the special provision for TRAFFIC CONTROL PLAN, the Contractor shall be liable to the Department for the amount of:

One lane or ramp blocked = \$ 4,800

Not as a penalty but as liquidated damages for each and every 15 minute internal or portion thereof that a lane is blocked outside the allowable restrictions. Such damages may be deducted by the Department for any monies due to the Contractor. These damages shall apply during the contract time and during any extensions of the contract time.

#### COORDINATION WITH ADJACENT AND/ OR OVERLAPPING CONTRACTS

This contract abuts and/ or overlaps with other concurrent and future Illinois Department of Transportation (IDOT) and Illinois Tollway Contracts as listed below.

Each contract includes work items requiring close coordination between the various Contractors regarding the sequence and timing for execution of work items in accordance with Article 105.08 of the Standards Specifications and as herein noted.

This contract also includes critical work items that affect the future staging of traffic and/ or the completion dates of other contracts. Each of the contracts depends on certain portions of the work to be completed by others in order to complete the program on schedule. These critical items along with their completion dates are listed herein.

The following paragraph shall be added to the beginning of Article 105.08. "The Contractor shall identify such work items (including the critical items listed in the Contract and these Special Provisions) at the beginning of the contract and coordinate the sequence and timing for their execution and completion with the other Contractors through the Engineer. All of these work items shall be identified as separate line items in the Contractor's proposed Construction Progress Schedule. Additional compensation or the extension of contract time will not be allowed for the progress of the work items affected by the lack of such coordination by the Contractor".

The adjacent and/or overlapping Contracts will be (but not limited to):

- I-39 Reconstruction Contracts:
  - IDOT Contract 64R71 (Harrison Avenue)
  - IDOT Contract 64T74 (Kishwaukee Tree Removal)
  - IDOT Contract 64C24 (I-39 Mainline Paving and Bridges & Noise Wall)
- Other Adjacent Contracts:
  - IDOT Contract 64R15 (FAP 525 (US 20) Hot-Mix Asphalt Resurfacing)
  - Tollway Project Wheeler/Ipsen Road

No adjustments will be made for delay or suspension of the work due to the fault of the Contractor in coordinating project schedule, staging and work items with adjacent Contracts.

Some of the Contracts noted above may have detours implemented. The anticipated seasons or timeframe of the detours are listed below:

- 64R71
  - No detours anticipated
- 64R15
  - No known detours
- 64T74
  - $\circ$   $\,$  No known detours
- 64C24
  - $\circ \quad \text{No known detours} \\$
- Tollway Project Wheeler/Ipsen Road
  - o No known detours

The list below indicates all such items of the work which have specific completion dates. It is essential that the Contractor responsible for the work complete these items on or before the date indicated so that other contracts may plan and execute their work accordingly.

#### Coordination with Adjacent Contract 64R71

The construction limits for Contract 64R71 and Contract 64U52 will overlap.

Contract 64R71 is scheduled to be completed and open to traffic by <u>Friday, November 21, 2025</u> (plus an additional 30 Working Days for cleanup and punch list). Therefore, it is anticipated that the 64R71 and 64U52 Contractors will overlap during the same time period.

Contract 64R71 is anticipated to complete all construction activities associated with the proposed Ramp D, and Ramp D shall be open to traffic by <u>Monday, June 30, 2025</u>. The construction items that are to be completed in Contract 64R71 prior to June 30, 2025, are to include, but may not be limited to:

- All Ramp D pavement and shoulders from STA 400+00.00 to STA 412+00.00.
- All Ramp D temporary pavement from STA 412+00.00 to STA 416+33.00 to remain in place.
- All Ramp D Final pavement markings in place
- Installation of all drainage structures, storm sewer, pipes, and culverts along and under Ramp D from STA 400+00.00 to STA 412+00.00.
- All Clearing, Utility Removal, Tree Removal, Non-Special Waste Removal, Debris Removal, and general site grading required.
- All appropriate Erosion Control measures in place.
- All Construction equipment, materials and vehicles belonging to Contract 64R71 Contractor shall be removed from the area southwest of the Ramp B terminus at STA 412+00.00.

Two weeks after 64U52 Contractor Notice to Proceed, on a date specified by the Resident Engineers of both Contract 64R71 and Contract 64U52, the Resident Engineers and one representative from each Contractor shall conduct a joint inspection of the completed Contract 64R71 construction. The Resident Engineers shall jointly develop a punch list for items that the Contract 64R71 Contractor must complete, or remedy, prior to the Contract 64R71 Contractor vacation of the work area near the interface between the 64R71 and 64U52 Contracts. This punch list must be completed by the Contract 64R71 Contractor within two weeks after the inspection, and prior to the Contract 64U52 Contractor occupation of said work area.

#### Coordination with Adjacent Contract 64T74

The construction limits for Contract 64U52 and Contract 64T74 will not overlap.

Coordination between the two contracts may be required to minimize/eliminate conflicts in traffic staging, and to maximize safety of both the traveling public and of the respective work zones.

#### Coordination with Adjacent Contract 64R15

The construction limits for Contract 64U52 and Contract 64R15 will not overlap. It is anticipated that Contract 64R15 will begin during the 2025 Construction Season. The 64R15 asphalt overlay work will be approximately 0.4 miles east of Mill Road.

Coordination between the two contracts may be required to minimize/eliminate conflicts in traffic staging, and to maximize safety of both the traveling public and of the respective work zones.

#### Coordination with Overlapping Contract 64C24

The construction limits for Contract 64U52 and Contract 64C24 will overlap. It is anticipated that Contract 64C24 will begin during the 2026 Construction Season at the latest. Regular coordination will be required between the two contracts in order to minimize/eliminate conflicts in traffic staging, contract work, and to maximize safety of both the traveling public and of the respective work zones along I-39/US 20.

Contract 64C24 will be required to coordinate with 64U52. The Resident Engineers of both contracts and one representative from each Contractor shall conduct a joint inspection of completed 64U52 work. The Resident Engineers shall jointly develop a punch list for items that the Contract 64U52 Contractor must complete, or remedy, prior to the Contract 64U52 Contractor vacation of the work area interface between the 64U52 and 64C24 Contracts. This punch list must be completed by the 64U52 Contractor within two weeks of receiving the punch list, prior to the Contract 64C24 Contractor occupation of said work area.

#### Coordination with Adjacent Tollway Wheeler/Ipsen Road Contract

The construction limits for Contract 64U52 and the Tollway Contract are not anticipated to overlap. This contract is anticipated to begin construction in 2026.

#### Shared Access and Work Area

When necessary for proper prosecution of work, each Contractor shall permit the other access through the overlapping construction areas and the use of any access or haul roads constructed by others.

When necessary for the proper prosecution of work, each Contractor shall permit the other to work within predetermined areas of overlapping construction work areas for a predetermined duration. The Contractor working within the adjacent overlapping construction work areas will be responsible for cleaning the work area upon completion and leaving the work area in a suitable condition, including application of temporary erosion control measures as required, to the satisfaction of both Engineers. Examples of work requiring occupation of overlapping work areas include (but are not limited to): Earth Excavation/ Grading, Landscaping, Maintenance of Erosion Control Items.

Any damages resulting from the shared use of access facilities or overlapping work area shall be repaired by the Contractor which caused the damage at his own expense and at no additional cost to the Contract.

**Basis of Payment**. All expenses incurred by the Contractor by reason of compliance with these requirements shall be considered as included in and completely covered by the contract unit prices for the various items included in the contract.

#### AVAILABILITY OF ELECTRONIC FILES

Effective: October 2016 Revised: January 29, 2025

Electronic files of this project will be made available to the Contractor after the contract has been awarded. This information will be provided upon request in a Bentley CONNECT Platform software format <u>ONLY</u>. If data is required in other formats, it will be your responsibility to make these conversions. The Contractor shall coordinate obtaining electronic files through the Project Engineer. If there is a conflict between the electronic files and the printed contract plans and documents, the printed contract plans and documents shall take precedence over the electronic files. The Contractor shall accept all risk associated with using the electronic files and shall hold the Department harmless for any errors or omissions in the electronic files by the Contractor shall not result in an extension of time for any interim or final completion date or shall not be considered cause for additional compensation. The Contractor shall not use, share, or distribute these electronic files except for the purpose of constructing this contract. Any claims by third parties due to use or errors shall be the sole responsibility of the Contractor. The Contractor shall include this disclaimer with the transfer of these electronic files to any other parties and shall include appropriate language binding them to similar responsibilities.

#### **3D MODEL – CONTRACTOR SUPPLIED**

Effective: January 29, 2025

If the Contractor develops a 3D model of the project site, then it shall be provided to the Resident Engineer. 3D models developed by the Contractor shall be provided to the Resident Engineer at no additional cost to the Department.

#### STATUS OF UTILITIES

Utility companies and/or municipal owners located within the construction limits of this project have provided the following information regarding their facilities and the proposed improvements for the 64U52 contract. The table below contains a description of specific conflicts to be resolved and/or facilities which will require some action on the part of the Department's contractor to proceed with work. Each table entry includes an identification of the action necessary and, if applicable, the estimated duration required for the resolution.

#### UTILITIES TO BE WATCHED AND PROTECTED

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

LOCATION	ТҮРЕ	DESCRIPTION	RESPONSIBLE AGENCY
PR I-39 STA 2665+70 to 2666+00	Telephone Existing cable/fiber in area, use caution when completing work in the area.		Frontier
PR I-39 STA 2665+70 to 2666+00	CATV	Existing CATV in area, use caution when completing work in the area.	Comcast
PR I-39 STA 2663+00 to 2666+00 Watermain Water		Village of Cherry Valley	
PR I-39 STA 2711+57	6" gas main	Gas line is exposed in existing ditch bottom on west side of I- 39. Use extreme caution when placing fill material above gas line.	Nicor

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

Agency/Company Name of contact Responsible to		Phone	E-mail address
Resolve Conflict			
Nicor	Brian Schor	630-918-1657	bschorr@southernco.com

The above represents the best information available to the Department and is included for the convenience of the bidder.

#### TRAFFIC CONTROL PLAN

Effective: January 14, 1999 Revised: January 13, 2017

Traffic Control shall be according to the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the National Manual on Uniform Traffic Control Devices for Streets and Highways, Illinois Supplement to the National Manual on Uniform Traffic Control Devices, these special provisions, and any special details and Highway Standards contained herein and in the Plans.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control.

#### Standards:

701101	701106	701400	701401	701411	701426
701428	701456	701901			

#### Details:

- Staging Plans
- District Standard TRAFFIC CONTROL TYPICAL WEAVE (DIST STD 39.1)

#### <u>Signs:</u>

When covering existing Department signs, no tape shall be used on the reflective portion of the sign. Contact the District sign shop for covering techniques.

Any plates or direct applied sheeting used to alter signs shall have the same sheeting as the base sign.

No more than one kind of alteration shall be used to alter a sign.

Any post stubs without a sign in place and visible shall have a reflector placed on each post.

#### Flaggers:

Flaggers shall comply with all requirements and signaling methods contained in the Department's "Traffic Control Field Manual" current at the time of letting. The flagger equipment listed for flaggers employed by the Illinois Department of Transportation shall apply to all flaggers.

In addition to the flaggers shown on applicable standards, on major sideroads, flaggers shall be required on all legs of the intersection.

When the mainline flagger is within 200 feet of an intersection, the sideroad flagger shall be required.

When the road is closed to through traffic and it is necessary to provide access for local traffic, all flaggers as shown on the applicable standards will be required. No reduction in the number of flaggers shall be allowed.

#### Pavement Marking:

Temporary pavement markings shall be paid for separately at the contract unit prices of specified temporary pavement marking items.

#### Changeable Message Signs:

A changeable message sign shall be in place for a minimum of 2 weeks (14 calendar days) prior to the start of work, for a stage switch, for a major change in traffic patterns, and prior to beginning construction. Locations for change in traffic patterns are to be determined by the engineer.

This work will be paid for at the Contract Unit Price per Calendar Day for Changeable Message Sign.

#### Highway Standards Application:

#### Traffic Control and Protection, Standard 701400:

This work shall be done according to Standard 701400, staging details, and Section 701 of the Standard Specification and as contained herein.

Lane closures will not be implemented except during allowable lane closure hours per <u>Work</u> <u>Restrictions</u>.

Advance signing shall be placed at locations shown in the Plans. The Road Construction Ahead sign shall include a cardinal direction and a route shield below the sign.

This work will not be measured for payment.

#### Traffic Control and Protection, Standard 701401, Lump Sum:

This work shall be done according to Standard 701401, staging details, and Section 701 of the Standard Specification and as contained herein. This work consists of closing traffic lanes to conduct Class B patching on SB I-39 near the Perryville Road bridge during nighttime operations as detailed in the plans.

Lane closures shall only be implemented during allowable lane closure hours per <u>Work</u> <u>Restrictions.</u>

One additional portable changeable message board will be required for each direction of travel affected during all nightly closures and shall be included in the contract unit price per Lump Sum for TRAFFIC CONTROL AND PROTECTION, STANDARD 701401.

Any additional and miscellaneous costs associated with Maintenance of Traffic are included in the contract unit price per Lump Sum for TRAFFIC CONTROL AND PROTECTION, STANDARD 701401.

#### Traffic Control and Protection, Standard 701401, Each:

This work shall be done according to Standard 701401, staging details, and Section 701 of the Standard Specification and as contained herein. This work consists of closing traffic lanes to conduct Class A patching on I-39 during nighttime operations as specified by the Engineer.

Lane closures shall only be implemented during allowable lane closure hours per <u>Work</u> <u>Restrictions.</u>

One additional portable changeable message board will be required for each direction of travel affected during all nightly closures and shall be included in the contract unit price per Each for TRAFFIC CONTROL AND PROTECTION, STANDARD 701401.

Any additional and miscellaneous costs associated with Maintenance of Traffic are included in the contract unit price per Each for TRAFFIC CONTROL AND PROTECTION, STANDARD 701401.

#### Traffic Control and Protection, Standard 701411:

This work shall be done according to Section 701 of the Standard Specifications and Standard 701411 and as contained herein. This work shall consist of closing lanes near entrance or exit ramps as needed to conduct Class A patching on I-39 during nighttime operations as specified by the Engineer.

Lane closures shall only be implemented during allowable lane closure hours per <u>Work</u> <u>Restrictions</u>.

Method of Measurement. As per the Standard Specifications for TRAFFIC CONTROL AND PROTECTION, STANDARD 701411.

All traffic control signing, barricades or drums and appurtenances shown in the Plans and described herein shall be included in the contract unit price per Each for TRAFFIC CONTROL AND PROTECTION, STANDARD 701411.

#### Traffic Control and Protection, Standard 701456:

This work shall be done according to Standard 701456, staging details, and Section 701 of the Standard Specification and as contained herein. This work consists of partial ramp closures to conduct Class A Patching during nighttime operations as detailed in the plans.

Lane closures shall only be implemented during allowable lane closure hours per <u>Work</u> <u>Restrictions.</u>

One additional portable changeable message board will be required for each direction of travel affected during all nightly closures and shall be included in the contract unit price per Lump Sum for TRAFFIC CONTROL AND PROTECTION, STANDARD 701456.

Any additional and miscellaneous costs associated with Maintenance of Traffic shall be included in the contract unit price per Lump Sum for TRAFFIC CONTROL AND PROTECTION, STANDARD 701456.

#### Traffic Control and Protection, Standard 701406 (Special):

This work shall include furnishing, installing, maintaining, and removing contractor access location for access to and from I-39 to and from the stockpile.

The stockpile is located in the southwest quadrant of the I-39/US 20 System Interchange.

The Contractor shall be limited to one entrance and one exit access location along EB US 20 to and from the Stockpile quadrant, subject to the following restrictions:

- Access to the Stockpile shall NOT be allowed to or from Linden Rd.
- Access to the Stockpile to and from EB US 20 outside shoulder shall be located approximately between Sta. 1147+00 to Sta. 1156+00
- The EB US 20 outside shoulder will be closed to traffic, and access to and from EB US 20 shall be a right in and right out configuration.
- Construction vehicle acceleration and deceleration shall be designed to take place primarily on the EB US 20 outside shoulder (outside the travel lane).
- Construction vehicle acceleration and deceleration lane shall be a minimum of 16' in width.

- Construction equipment, or any other roadside obstacles, shall not be left within 30' clear zone of the EB US 20 travel lanes.
- For any proposed shift in EB US 20 travel lanes in order to achieve full outside acceleration and deceleration shoulder width, all pavement marking (installation and removal), all rumble strip (removal and installation), and all advance signing and other considerations and shall be included in the cost of TRAFFIC CONTROL AND PROTECTION, STANDARD 701406 (SPECIAL).

The Access entrance/exits may ultimately be left in place and not removed at the conclusion of 64U52. Contractor shall coordinate with the Engineer prior to removing the entrance/exits for final confirmation

All temporary concrete barrier, impact attenuators, signs, devices, flaggers and work necessary to meet the requirement of the work described herein shall be included in the contract unit price per unit price per Lump Sum for TRAFFIC CONTROL AND PROTECTION, STANDARD 701406 (SPECIAL).

#### **District Standards Application:**

#### District 2 Standard 39.1, Traffic Control Typical Weave

This Standard shall be used in conjunction with Traffic Control and Protection, Standard 701401 to shift one lane of traffic to conduct nighttime operations as detailed in the plans.

#### Maintenance of Traffic:

The Contractor shall notify the Tollway, Village of Cherry Valley, City of Rockford, Cherry Valley Township and Rockford Township emergency response agencies (fire, ambulance, police), school bus companies and the Department of Transportation (Bureau of Project Implementation) regarding any changes in traffic control.

The Contractor shall be responsible for providing an article and a map to the news media describing the work being performed and stages closed to traffic when there are changes to the traffic control configuration.

#### Work Restrictions:

The Contractor shall have all lanes open on I-39/US 20 and all ramps as shown in the Plans unless prior approval is obtained from the Resident Engineer.

There shall be no I-39/US 20 or Ramp Lane Closures allowed at the following times:

- Sunday: 10:00 am to 8:00 pm
- Monday through Friday: 6:00 am to 8:00 pm
- Saturday: 9:00 am to 6:00 pm

Two lanes of I-39 mainline thru traffic in each direction must be open during daytime hours per the lane closure restrictions.

Any work directly adjacent to open lanes during the day shall be as noted in the plans.

Setting and removal of traffic control, and placement and removal of temporary pavement markings must follow the lane closure restrictions.

Additional restrictions due to local events or inclement weather may also be imposed.

Any additional lane closures on other than what is shown on the Plans shall be approved by Traffic Operations in advance.

Any drop-offs directly adjacent to an open lane of traffic must be graded with an Aggregate Wedge. The work will be paid for as TEMPORARY AGGREGATE WEDGE. In locations of drop off areas, long leg barricades shall be placed at a height per Standard 701901.

<u>Interstates and multi-lane divided highways where the existing speed is greater than 45 mph</u>: The Contractor shall equip all machinery and vehicles with flashing amber lights, installed so the illumination is visible from all directions.

The median crossover will generally not be available for Contractor use. It may be used only when both lanes adjacent to the median are closed. Under no condition shall left turn lanes be made to cross the median from lanes open to traffic. Where interchanges are not available, the Contractor shall only be allowed to turn around where left turn lanes are present.

Parking of personal vehicles within the right-of-way will be strictly prohibited. Parking of construction equipment within the right-of-way will be permitted only at locations approved by the Engineer.

#### REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES

**Description**. This work shall consist of the removal and disposal of regulated substances according to Section 669 of the Standard Specifications as revised below.

<u>Contract Specific Work Areas</u>. For stationing, the lateral distance is measured from centerline and the farthest distance is the offset distance or construction limit, whichever is less.

The following contract specific work areas shall be monitored by the Environmental Firm for soil contamination and workers protection.

#### ISGS Site 1681V3-1 – I-39 ROW – Rockford/Cherry Valley, Winnebago County

- Station 2655+00 to Station 2659+00, 0 to 75 feet RT/LT. The Engineer has determined this material from 0 to 5 feet bgs in the vicinity of the station and off-set meets the criteria of and shall be managed in accordance with Article 669.05(c). Contaminants of concern sampling parameters include: iron.
- Station 2659+00 to Station 2661+00, 0 to 75 feet RT/LT. The Engineer has determined this material from 0 to 5 feet bgs in the vicinity of the station and off-set meets the criteria of and shall be managed in accordance with Article 669.05(a)(2). Contaminants of concern sampling parameters include: TCLP cadmium, TCLP/SPLP lead.
- Station 2661+00 to Station 2665+00, 0 to 75 feet RT/LT. The Engineer has determined this material from 5 to 10 feet bgs in the vicinity of the station and off-set meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). Contaminants of concern sampling parameters include: iron, manganese, pH, and TCLP/SPLP lead.
- Station 2675+00 to Station 2677+00, 0 to 75 feet RT/LT. The Engineer has determined this material from 0 to 5 feet bgs in the vicinity of the station and off-set meets the criteria of and shall be managed in accordance with Article 669.05(c). Contaminants of concern sampling parameters include: iron.

• Station 2675+00 to Station 2677+00, 0 to 75 feet RT/LT. The Engineer has determined this material from 5 to 10 feet bgs in the vicinity of the station and off-set meets the criteria of and shall be managed in accordance with Article 669.05(a)(1). Contaminants of concern sampling parameters include: chromium, iron.

Additional information on the contract specific work areas listed above collected during the regulated substances due-diligence process is available through the District's Environmental Studies Unit (DESU).

#### TEMPORARY AGGREGATE WEDGE

**Description.** This work shall include the installation and removal of an aggregate wedge placed for drop-offs directly adjacent to an open lane of traffic as detailed in the plans, or directed by the Engineer, in accordance with applicable portions of Section 481 of the Standard Specifications. Material shall be selected in accordance with Article 1004.04 (c) Aggregate Shoulders. If the Engineer determines the aggregate shall be wasted, the material shall be removed and disposed of in accordance with Article 202.03 of the Standard Specifications.

**<u>General</u>**. An aggregate wedge shall be placed for any drop-offs that will be present next to an open lane of traffic. The aggregate wedge must be graded at a 3:1 side slope.

<u>Method of Measurement</u>. This work will be measured for payment in tons according to Article 311.08, except payment will not be made for aggregate outside the plan width.

**<u>Basis of Payment</u>**. This work will be paid for at the contract unit price per ton for TEMPORARY AGGREGATE WEDGE. If removed, the removal and disposal of excess material shall be considered included in the contract unit price for TEMPORARY AGGREGATE WEDGE.

It is possible that during construction, the Contractor may place a TEMPORARY AGGREGATE WEDGE in the same location more than once. Multiple placements of TEMPORARY AGGREGATE WEDGE in the same location will not be paid for separately. TEMPORARY AGGREGATE WEDGE will only be paid for once per location.

#### WORK ZONE PAVEMENT MARKING AND REMOVAL

Effective: December 29, 2008 Revised: October 5, 2021

This work shall consist of installing and removing temporary pavement marking according to Section 703 and 783 of the Standard Specifications and the following:

All temporary paint on the final wearing surface shall be removed according to Article 1101.12 Water Blaster with Vacuum Recovery and the applicable portions of Section 783 of the Standard Specifications and as described herein.

Add the following paragraph to Article 1101.12 of the Standard Specifications.

"For the high-pressure water spray, the pressure at the nozzle shall be approximately 25,000 psi with maximum flow rate of 15 gal/min. The nozzle shall be in close proximity to the pavement surface."

#### EARTH EXCAVATION

All excess soil from the Perryville taper work must either be graded into the site or taken to the stockpile area at the southwest quadrant of the I-39/US 20 System Interchange. Access information for the stockpile site is given in more detail in the TRAFFIC CONTROL PLAN special provision.

For surplus excavation that includes dirt and aggregate – these materials may remain combined for hauling to the stockpile site. Material dumped at the stockpile site must be separated and be kept separate from other materials on site.

This work will not be paid for separately but shall be included in the cost of the earth excavation pay item.

It is possible that due to Contractor operations, the Contractor may handle earthwork materials more than once. Multiple handlings (temporary stockpiles) of all earthwork related materials is included in the work of the applicable pay item within the contract and will not be paid for separately.

#### CLASS B PATCHES

This work shall be according to the requirements of Section 442 except as modified herein or as directed by the Engineer. These modifications shall apply only to Class B Patches.

A full depth saw cut adjacent to the HMA shoulder that is next to the existing PCC pavement to be replaced will not be required.

Add this paragraph to Article 442.06(a)(2)(a):

Whenever dowel bar assemblies, according to Article 420.05(c)(2) are used to construct contraction joints within Class B patches, the dowel bar assemblies will be paid for at the contract unit price per each for DOWEL BAR ASSEMBLY which price shall include the assembly basket and the number of dowel bars for the lane width as shown in the 420101 standard or shoulder width (ten(10) dowel bars).

Add this sentence to the last paragraph of Article 442.06(e):

The current year need only be placed on the patch furthest to the north of the proposed placement limits.

Add this sentence to the end of Article 442.09:

Patches must be open to traffic during daytime hours per lane closure restrictions noted in the TRAFFIC CONTROL PLAN special provision.

Revise the first paragraph of Article 442.10 to be:

Method of Measurement. Pavement replacement of the class B patch and various types will be measured for payment in place, and the area computed in square yards.

Pavement and shoulder removal will be paid for separately under PAVEMENT REMOVAL and PAVED SHOULDER REMOVAL.

Revise the first sentence of the fourth paragraph of Article 442.10:

If additional pavement, subbase, or subgrade material is removed due to negligence on part of the Contractor for existing pavement to remain, the additional quantity of pavement removal and replacement or subgrade material will not be measured for payment.

Revise the fourth paragraph of Article 442.11 to be:

Excavation and new aggregate base is required for the installation of CLASS B PATCHES. This work will be paid for as shown in the plans and detailed in the special provisions.

#### CHAIN LINK FENCE, 6'

**Description.** This work shall consist of installing new chain link fence with fabric at locations as shown in the plans or as directed by the Engineer. All material and accessories shall conform to the requirements of Standard 664001 and Section 664. Also included in this work is any removal of debris, including clearing of shrubs, brush, branches, weeds, and any other vegetation encountered that is in conflict with the proposed work. Trees 3" or greater in diameter at breast height will not be removed during chain link fence installation.

<u>Method of Measurement</u>. This work will be measured for payment in feet, along the top of the fence from center to center of end posts, excluding any length occupied by gates.

**<u>Basis of Payment</u>**. This item shall be paid for at the contract unit price per foot of CHAIN LINK FENCE, 6'.

#### STABILIZED CONSTRUCTION ENTRANCE

**Description.** This work consists of constructing, maintaining and removing a stabilized pad of course aggregate underlain with geotechnical fabric at the locations where construction traffic will be entering and leaving the work zone. The locations of the stabilized pad are subject to the approval of the Engineer. Also included is the removal and satisfactory disposal of the stabilized construction entrance when no longer required. This work shall be performed in accordance with the applicable portions of Sections 202, 210, 1004 and 1080 of the Standard Specifications, the details in the plans or as directed by the Engineer.

**Materials.** Aggregate shall consist of course aggregate gradations CA-1, CA-2, CA-3, or CA-4 meeting the requirements of Article 1004.04. Aggregate thickness shall be as detailed on the plans.

Geotechnical fabric shall meet the requirements of Article 1080.02.

**General.** Excess or unsuitable excavated materials shall be disposed of in accordance with Article 202.03.

The course aggregate surface coarse shall be compacted to the satisfaction of the Engineer.

Restoration will be paid for separately under applicable pay items.

<u>Method of Measurement</u>. The stabilized construction entrance will be measured in place and the area computed in square yards.

**Basis of Payment.** This work will be paid for at the contract unit price per square yard for STABILIZED CONSTRUCTION ENTRANCE, which price shall be payment in full for all excavation, except excavation in rock; removal and disposal of excavated materials; geotechnical fabric; furnishing, placing, compacting, and disposing of coarse aggregate; and for all labor, tools and equipment necessary to construct the work as specified.

#### GEOTECHNICAL REINFORCEMENT

Effective: June 17, 2022 Revised: April 10, 2014

This work consists of furnishing and installing an integrally-formed polypropylene geotechnical grid reinforcement material. The geogrid shall have an aperture, rib and junction cross section sufficient to permit significant mechanical interlock with the material being reinforced. There shall be a high continuity of tensile strength through all ribs and junctions of the grid material to reinforce the subbase or subgrade as shown on the Plans and specifications.

MATERIAL CHARACTERISTICS	TEST METHOD	DATA
polymer type		polypropylene
Ultra violet stability	ASTM D 4355	50%

DIMENSIONAL CHARACTERISTICS	TEST METHOD	UNIT	DATA
open area	CW 02215	%	75 (max.)
unit weight	ASTM D 5261	oz/yd2	5.0 (min.)

TECHNICAL CHARACTERISTICS	TEST METHOD	UNIT	DATA
junction efficiency	GRI-GG2	%	90 (min.)

The supplier should provide a certification that their product meets the above requirements. The geotechnical reinforcement shall be placed as described herein or as shown on the typical sections.

Geogrid shall be delivered to the jobsite in such a manner as to facilitate handling and incorporation into the work without damage. Material shall be stored in such a manner as to prevent exposure to direct sunlight and damage by other construction activities.

Prior to the installation of the geogrid, the application surface shall be cleared of debris, sharp objects and trees. Tree stumps shall be cut to the level of the ground surface. If the stumps cannot be cut to the ground level, they shall be completely removed. In the case of subgrades, all wheel tracks or ruts in excess of 3 inches in depth shall be graded smooth or otherwise filled with soil to provide a reasonably smooth surface.

The geotechnical reinforcement shall be placed with the "roll length" parallel to the pavement. Fabric of insufficient width or length to fully cover the specified area shall be lapped a minimum of 24 inches. The geogrid should be secured in place.

<u>Installation</u>: The granular blanket shall be constructed to the width and depth required on the plans. Unless otherwise specified, the material shall be back-dumped on the Geogrid in a sequence of operations beginning at the outer edges of the treatment area with subsequent placement towards the middle.

Placement of material on the Geogrid shall be accomplished by spreading dumped material off of previously placed material with a bulldozer blade or endloader, in such a manner as to prevent tearing or shoving of the Geogrid. Dumping of material directly on the Geogrid will only be permitted to establish an initial working platform. No construction equipment shall be allowed on the Geogrid prior to placement of the subgrade aggregate. If the geogrid develops wrinkles or moves significantly, an alternative method of securing it shall be used.

Unless otherwise specified in the Plans or Special Provisions, the granular material, shall be placed to the full required thickness and compacted to the satisfaction of the Engineer.

Geogrid which is damaged during installation or subsequent placement of granular material, due to failure of the Contractor to comply with these provisions, shall be repaired or replaced at their expense, including costs of removal and replacement of the granular material.

Torn Geogrid may be patched in-place by cutting and placing a piece of the same Geogrid over the tear. The dimensions of the patch shall be at least 2 feet larger than the largest dimension of the tear and it shall be weighted or otherwise secured to prevent the granular material from causing lap separation.

<u>Method of Measurement</u>. Geotechnical Reinforcement will be measured in square yards for the surface area placed. The excavation, replacement and compaction of the granular layer shall be paid for separately.

**<u>Basis of Payment</u>**. This work will be measured in place and the area computed in square yards. The work will be paid for at the contract unit price per square yard for GEOTECHNICAL REINFORCEMENT.

#### CONSTRUCTION LAYOUT SPECIAL UTILIZING GPS EQUIPMENT

Effective: April 1, 2017

If the Contractor opts to utilize GPS equipment for Construction Layout, the Contractor shall be required to complete the following in addition to the requirements of the Recurring Special Provision Check Sheet #9 of the Standard Specifications and as directed by the Engineer.

- Submit 3D drawings or show the Engineer the digital terrain model (or proof of some type) that the Contractor has generated all proposed information correctly for all parts of the job (mainline, ramps, side roads, entrances, etc.) before starting any grading, structures or paving work. This does not relieve the Contractor of responsibility of any possible errors made in the modeling.
- The Contractor shall also submit a written QC/QA plan that they must follow to provide quality control on the actual layout and quality assurance checks of the layout during and after construction. This shall be submitted prior to the start of construction and shall meet the approval of the Engineer.
- 3. The Engineer may perform spot checks of the machine control grading results, surveying calculations, records, field procedures, and actual staking. If the Engineer determines the work is not being performed in a manner that will provide accurate results, the Engineer may order such work to be redone, to the requirements of the contract documents, at no additional cost to the Department.
- 4. The Contractor shall check and recalibrate their GPS rover system as needed.
- 5. The Contractor shall establish secondary control points at appropriate intervals and at locations along the length of the project and outside the project limits and/or where work is performed beyond the project limits as required at intervals not to exceed 1000 feet (300 m). Determine the horizontal position of these points using static GPS sessions or by traverse connection from the original baseline control points. Establish the elevation of these control points using differential leveling from the project benchmarks, forming closed loops. Provide a copy of all new control point information to the Engineer prior to construction activities. The Contractor is responsible for all errors resulting from their efforts. Correct all deficiencies to the satisfaction of the Engineer at no additional cost to the Department.
- 6. The Contractor shall preserve all reference points and monuments that are established by the Engineer within the project limits. Any reference points that have not been preserved shall be reestablished at no additional cost to the Department.

#### Construction Layout Equipment

<u>General</u>. The Contractor shall furnish articles of survey equipment to be used by the Department for independent monitoring and verification of construction layout stakes, reference points, and any other horizontal and vertical control set by the Contractor. All equipment will be for the exclusive use of the Department throughout the duration of the contract and will be returned to the Contractor at the end of the contract.

Equipment. The equipment to be furnished by the Contractor shall consist of one precision GNSS rover and a secondary GPS handheld controller. The precision GNSS rover must meet or exceed the capabilities of, and be compatible with the Contractor's equipment and meet the approval of the Engineer. The secondary GPS handheld controller shall also meet or exceed the capabilities of, and be compatible with the Contractor's equipment and meet the approval of the Engineer. The secondary GPS handheld controller shall also meet or exceed the capabilities of, and be compatible with the Contractor's equipment and meet the approval of the Engineer. The equipment provided shall include all software, data and any additional equipment (base station, repeaters, etc.) necessary to find any point on the project in station, offset and elevation with precision. The Contractor will be required to supply the Department Windows-based software capable of downloading project data from the GPS handheld controller. The project data included in the equipment will be consistent with the data used by the Contractor for layout and

grading. Any data revisions or software updates to the Contractor's equipment will also be applied to the Department's equipment by the Contractor.

The Contractor will be responsible for providing training for three members of the Department's staff on use of the equipment and software. The Contractor shall provide one person to the Engineer who will be able to answer any questions and offer any necessary technical support at any point of the project.

Method of Measurement. This work will be measured as lump sum.

**Basis of Payment.** This work shall be paid for at the contract lump sum price for CONSTRUCTION LAYOUT (SPECIAL). If the Contractor elects not to utilize GPS equipment for the use of construction layout then requirements of the Recurring Special Provision Check Sheet #9 shall be followed and will be paid for at the contract lump sum price for CONSTRUCTION LAYOUT (SPECIAL).

#### WASHOUT BASIN

**Description.** This work shall consist of constructing and maintaining washout basins for concrete trucks and other construction vehicles per the information shown in the plans. The locations of the washout basins are subject to the approval of the Engineer.

**General.** This work will be measured for at the contract lump sum price for WASHOUT BASIN which price shall include general maintenance and removal of all construction debris, restoration of the site upon completion, and all incidentals required to complete this item of work.

Method of Measurement. This work will be measured as lump sum.

**<u>Basis of Payment</u>**. This work will be paid for at the contract unit price per lump sum for WASHOUT BASIN.

#### SEEDING, CLASS 4A AND 5

Issued 1/03/2024

The work shall consist of planting seed by a no till method. No till methods that are acceptable include a seed drill, or hydraulic seeder. The application of the herbicide shall be applied first before planting any permanent seeding. The seed mixture is listed below and should be applied at 14 lbs/acre.

Mixture shall include the following species: Prairie Bergamot (Monarda fistulosa) Butterfly Milkweed (Asclepias tuberosa) Sky Blue Aster (Aster azureus) Smooth Aster (Aster laevis) New England Aster (Aster novae-angliae) Spiderwort (Tradescantia Ohiensis) Class 4A and Class 5 mixtures shall be used in conjunction on all back slopes and foreslopes within the construction limits and on disturbed soils. Contractor shall abide by the specs in Section 250 on planting and soil preparation. Class 5 Annuals Mixture shall not exceed 20% by weight of any one species. Forb Mixture not exceeding 10% by weight PLS of any one species.

Thirty days prior to the time of seeding, the Contractor shall provide the following.

- a. Name and location of the seed supplier.
- b. Origin and date of harvest of each of the various kinds of seed.
- c. A statement of the purity and germination of the seeds.
- d. The estimated number of seeds/lb of each of the kinds of seed to be furnished.

**Equipment.** The capacity of the equipment shall be sufficient to perform the work and in the time period as specified herein, and as approved by the Engineer.

<u>Method of Measurement</u>. Seeding of the class specified will be measured in acres of surface area seeded or mowed.

**Basis of Payment**. This work will be paid for at contract unit price per acre for SEEDING, CLASS 4A and SEEDING, CLASS 5.

#### FENCE REMOVAL (SPECIAL)

**Description.** This work shall consist of the complete removal and disposal of existing fence in locations as shown on the Plans or as directed by the Engineer from the project site regardless of the fence type.

**General.** The Contractor shall remove all components of the existing fence including any concrete used to anchor fence posts, bracing guy wires, posts, and/or gates. All removed materials shall be disposed of outside the limits of the right-of-way according to Article 202.03.

Fence sections to remain in place shall be left in a sound and stable condition. The Contractor shall replace any fence sections to remain that were damaged during the removal process without additional payment.

This work also includes restoration of holes and surfaces disturbed during removal.

<u>Method of Measurement</u>. This work will be measured for payment in feet, along the top of the existing fence to be removed including any length occupied by gates.

**<u>Basis of Payment</u>**. This work will be paid for at the contract unit price per foot for FENCE REMOVAL (SPECIAL). The unit price shall include all equipment, materials and labor required to remove and dispose of the fence and restore the affected area.

#### CHAIN LINK FABRIC, SPECIAL, 6'-0"

**Description.** Chain link fabric to be placed along fence as shown in the plans and as directed by the Engineer shall be the same material described under Section 664.

**<u>General</u>**. Installation shall conform to all other details relating to erection as delineated on Standard 664001. Stretcher bars, fabric ties and tension wire, top and bottom, terminal to terminal, shall be considered included as part of the fabric and no additional compensation provided.

<u>Method of Measurement</u>. This work will be measured for payment in feet, along the top of the fence from end to end of the fabric placed.

**<u>Basis of Payment</u>**. This item shall be paid for at the contract unit price per foot of CHAIN LINK FABRIC, SPECIAL, 6'-0". The unit price shall include all equipment, materials, and labor required to complete this work.

#### ENGINEER'S FIELD OFFICE, TYPE A (SPECIAL)

Revise the first paragraph of Article 670.02 to read:

**670.02 Engineer's Field Office Type A (Special).** Type A (Special) field offices shall have a ceiling height of not less than 7 feet and a floor space of not less than 5000 square feet with a minimum of five separate offices. The office shall also have a separate storage room capable of being locked for the storage of the nuclear measuring devices. The office shall be provided with sufficient heat, natural and artificial light, and air conditioning. Doors and windows shall be equipped with locks approved by the Engineer.

Revise the first sentence of the second paragraph of Article 670.02 to read:

An electronic security system that will respond to any breach of exterior doors and windows with an on-site alarm shall be provided.

Revise the last sentence of the third paragraph of Article 670.02 to read:

Adequate all-weather parking space shall be available to accommodate a minimum of twelve vehicles.

Revise the fifth paragraph of Article 670.02 to read:

Sanitary facilities shall include hot and cold potable running water, lavatory and toilet as an integral part of the office. Solid waste disposal consisting of ten waste baskets and an outside trash container of sufficient size to accommodate a weekly provided pick-up service. A weekly cleaning service for the office shall be provided.

Revise Article 670.02(a) through 670.02(r) to read:

- (a) Four desks with minimum working surface 42-inch x 30 inch each and four nonfolding office chairs with upholstered seats, backs and will have wheels.
- (b) Nine desks with minimum working surface 72 inch x 36 inch each and nine nonfolding office chairs with upholstered seats, backs and will have wheels.
- (c) Two four-post drafting tables with minimum top size of  $37-\frac{1}{2}$  inch x 48 inch.
- (d) Eight free standing four-drawer legal size file cabinets with lock and an underwriters' laboratories insulated file device 350 degrees one hour rating.
- (e) Twenty folding chairs and four conference tables with minimum top size of 44 inch x 96 inch.
- (f) Six 6 ft folding tables.
- (g) One refrigerator with a minimum size of 25 cu ft with separate freezer unit. The refrigerator shall be self defrosting.
- (h) Three electric desk type tape printing calculator and two pocket scientific notation calculators with a 1000 hour battery life or with a portable recharger.
- (i) A minimum of two communication paths. The configuration shall include:
  - (1) Internet Connection. An internet service connection using telephone DSL, or cable Broadband, with Business Class Support. Minimum speeds shall be 75Mbs download and 20Mbs upload. The internet service shall be provided with a Static IP address. Additionally, a wireless router shall be provided for the exclusive use of the Engineer. The router shall support wireless standards 802.11 b/g/n capable, have a minimum of four (4) gigabit ports and have VPN capability. The Engineer shall approve the service and equipment prior to installation.
  - (2) Telephones lines. Three separate telephone lines including one line for the fax machine, and two lines for the exclusive use of the Engineer. All telephone lines shall include long distance service and all labor and materials necessary to install the phone lines at the locations directed by the Engineer. The TELCOM company shall configure ROLL/HUNT features as specified by the engineer. The phone lines shall have unpublished numbers.
- (j) Two plain paper color laser copiers with automatic feed and sorter/stapler (including maintenance agreement, software and all operating supplies). The units shall be capable of copying field books, 8-1/2" x 11", 8-1/2" x 14" and 11" x 17" size paper. The copiers shall have the capability to be networked and be able to copy, print and scan color prints up to 11"x17". The machines shall also be capable of a minimum of 30 ppm and have multiple 500 sheet storage trays and include one high capacity storage tray of 2000 sheets minimum. The machines shall be equipped to handle a minimum of 3 separate paper paths.

The Engineer shall approve the equipment prior to installation.

- (k) One plain paper fax machine including maintenance and supplies.
- (I) Six two-line telephones, with touch tone, and two digital answering machines, for exclusive use by the Engineer.
- (m) One electric water cooler dispenser including water service.
- (n) Three 4-foot x 6-foot dry erase boards.
- (o) One 4-foot x 6-foot framed cork board.
- (p) One first-aid cabinet fully equipped.
- (q) Two electric paper shredders.
- (r) One microwave oven (minimum 1000 watt) with a turntable and 1 cu ft minimum capacity

Add the following to Article 670.07 Basis of Payment.

The building or buildings, fully equipped, will be paid for at the contract unit price per calendar month or fraction thereof for ENGINEER'S FIELD OFFICE, TYPE A (SPECIAL).

#### REMOVE AND REINSTALL SIGN PANEL

**Description.** This work shall consist of removing and storing as needed existing sign panels, telescoping steel sign supports, hardware and appurtenances, and re-installing the sign panels and telescoping steel sign supports into new telescoping steel support bases at the locations indicated in the plans. This work shall be performed in accordance with the applicable Articles of Sections 723, 724, and 728 of the Standard Specifications, and as described herein.

**General Requirements.** The Contractor shall remove and store as needed each sign panel, supports, mounting hardware, and all appurtenances and reinstall as needed for the project. Care shall be taken to preserve the condition of the sign, supports, hardware and appurtenances. Damaged signs, supports, etc. shall be replaced by the Contractor at their expense. The signs will be reinstalled at the locations shown in the plans and as directed by the Engineer.

<u>Method of Measurement</u>. This work will be measured for payment in square foot.

**Basis of Payment.** This work will be paid for at the contract unit price per square foot for REMOVE AND REINSTALL SIGN PANEL, which price shall include all equipment and labor required to remove, store, and reinstall sign panels. The new telescoping steel sign support bases in which the steel sign supports will be installed shall be paid for at the contract unit price per foot for TELESCOPING STEEL SIGN SUPPORT.

#### AGGREGATE SUBGRADE IMPROVEMENT (BDE)

Effective: April 1, 2012

Revised: April 1, 2022

Add the following Section to the Standard Specifications:

#### **"SECTION 303. AGGREGATE SUBGRADE IMPROVEMENT**

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

**303.02** Materials. Materials shall be according to the following.

Item	Article/Section
(a) Coarse Aggregate	
(b) Reclaimed Asphalt Pavement (RAF	?)

**303.03 Equipment.** The vibratory roller shall be according to Article 1101.01, or as approved by the Engineer. Vibratory machines, such as tampers, shall be used in areas where rollers do not fit.

**303.04 Soil Preparation.** The minimum immediate bearing value (IBV) of the soil below the improved subgrade shall be according to the Department's "Subgrade Stability Manual" for the aggregate thickness specified.

**303.05 Placing and Compacting.** The maximum nominal lift thickness of aggregate gradations CA 2, CA 6, and CA 10 when compacted shall be 9 in. (225 mm). The maximum nominal lift thickness of aggregate gradations CS 1, CS 2, and RR 1 when compacted shall be 24 in. (600 mm).

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

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

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

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

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

Add the following to Section 1004 of the Standard Specifications:

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

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

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

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

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

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

Add the following to Article 1031.09 of the Standard Specifications:

- "(b) RAP in Aggregate Subgrade Improvement (ASI). RAP in ASI shall be according to Articles 1031.01(a), 1031.02(a), 1031.06(a)(1), and 1031.06(a)(2), and the following.
  - (1) The testing requirements of Article 1031.03 shall not apply.
  - (2) Crushed RAP used for the lower lift may be mechanically blended with aggregate gradations CS 1, CS 2, and RR 1 but it shall be no greater than 40 percent of the total product volume. RAP agglomerations shall be no greater than 4 in. (100 mm).
  - (3) For capping aggregate, well graded RAP having 100 percent passing the 1 1/2 in. (38 mm) sieve may be used when aggregate gradations CS 1, CS 2, CA 2, or RR 1 are used in the lower lift. FRAP will not be permitted as capping material.

Blending shall be through calibrated interlocked feeders or a calibrated blending plant

such that the prescribed blending percentage is maintained throughout the blending process. The calibration shall have an accuracy of  $\pm$  2.0 percent of the actual quantity of material delivered."

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

Effective: January 1, 2025

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

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

Revise Article 302.02 of the Standard Specifications to read:

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

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

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

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

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

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

"(i) Ground Granulated Blast Furnace (GGBF) Slag ......1010"

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

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

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

Revise Article 352.02 of the Standard Specifications to read:

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

Item	Article/Section
(a) Cement (Note 1)	
(b) Soil for Soil-Cement Base Course	
(c) Water	
(d) Bituminous Materials (Note 2)	

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

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

Revise Article 404.02 of the Standard Specifications to read:

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

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

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

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

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

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

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

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

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

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

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

Revise Article 583.01 of the Standard Specifications to read:

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

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

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

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

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

"2/ Applies only to sand. Sand exceeding the colorimetric test standard of 11 (Illinois Modified AASHTO T 21) will be checked for mortar making properties according to Illinois Modified ASTM C 87 and shall develop a compressive strength at the age of 14 days when using Type I, IL, or II cement of not less than 95 percent of the comparable standard. Revise the second sentence of Article 1003.02(e)(1) of the Standard Specifications to read:

"The test will be performed with Type I, IL, or II portland cement having a total equivalent alkali content (Na<sub>2</sub>O +  $0.658K_2O$ ) of 0.90 percent or greater."

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

"The ASTM C 1293 test shall be performed with Type I, IL, or II portland cement having a total equivalent alkali content (Na<sub>2</sub>O + 0.658K<sub>2</sub>O) of 0.80 percent or greater."

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

"The test will be performed with Type I, IL, or II portland cement having a total equivalent alkali content (Na<sub>2</sub>O + 0.658K<sub>2</sub>O) of 0.90 percent or greater."

Revise Article 1017.01 of the Standard Specifications to read:

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

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

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

Revise Article 1019.02 of the Standard Specifications to read:

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

Item	Article/Section
(a) Cement	
(b) Water	
(c) Fine Aggregate for Controlled Low-Strength Material (CLSM)	
(d) Fly Ash	
(e) Ground Granulated Blast Furnace (GGBF) Slag	
(f) Admixtures (Note 1)	

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

Revise Article 1019.05 of the Standard Specifications to read:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

"c. The minimum portland cement content in the mixture shall be 375 lbs/cu yd (222 kg/cu m). When the total of organic processing additions, inorganic processing additions, and limestone addition exceed 5.0 percent in the cement, the minimum portland cement content in the mixture shall be 400 lbs/cu yd (237 kg/cu m). For a drilled shaft, foundation, footing, or substructure, the minimum portland cement may be reduced to as low as 330 lbs/cu yd (196 kg/cu m) if the concrete has adequate freeze/thaw durability. The Contractor shall provide freeze/thaw test results according to AASHTO T 161, and the relative dynamic modulus of elasticity of the mix design shall be a minimum of 80 percent. Testing shall be performed by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete. Freeze/thaw testing will not be required for concrete that will not be exposed to freezing and thawing conditions as determined by the Engineer."

Revise Article 1021.01 of the Standard Specifications to read:

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

Concrete admixtures shall be on one of the Department's qualified product lists. Unless otherwise noted, admixtures shall have successfully completed and remain current with the AASHTO Product Eval and Audit Concrete Admixture (CADD) testing program. For admixture

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

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

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

For admixtures according to Articles 1021.03, 1021.04, 1021.05, 1021.06, 1021.07, and 1021.08, the pH allowable manufacturing range established by the manufacturer shall be according to ASTM E 70. For specific gravity and residue by oven drying, the allowable manufacturing range and test methods shall be according to ASHTO M 194.

All admixtures, except chloride-based accelerators, shall contain a maximum of 0.3 percent chloride by weight (mass) as determined by an appropriate test method. To verify the test result, the Department will use Illinois Modified AASHTO T 260, Procedure A, Method 1.

Prior to final approval of an admixture, the Engineer reserves the right to request a sample for testing. The test and reference concrete mixtures tested by the Engineer will contain a cement content of 5.65 cwt/cu yd (335 kg/cu m). For freeze-thaw testing, the Department will perform the test according to Illinois Modified AASHTO T 161. The flexural strength test will be performed according to AASHTO T 177. If the Engineer decides to test the admixture, the manufacturer shall submit AASHTO T 197 water content and set time test results on the standard cement used by the Department. The manufacturer may select their lab or an independent lab to perform this testing. The laboratory is not required to be accredited by AASHTO.

Random field samples may be taken by the Department to verify an admixture meets specification. A split sample will be provided to the manufacturer if requested. Admixtures that do not meet specification requirements or an allowable manufacturing range established by the manufacturer shall be replaced with new material."

Revise Article 1021.03 of the Standard Specifications to read:

"**1021.03 Retarding and Water-Reducing Admixtures.** The admixture shall be according to the following.

- (a) Retarding admixtures shall be according to AASHTO M 194, Type B (retarding) or Type D (water-reducing and retarding).
- (b) Water-reducing admixtures shall be according to AASHTO M 194, Type A.

(c) High range water-reducing admixtures shall be according to AASHTO M 194, Type F (high range water-reducing) or Type G (high range water-reducing and retarding)."

Revise Article 1021.05 of the Standard Specifications to read:

"1021.05 Self-Consolidating Admixtures. Self-consolidating admixture systems shall consist of either a high range water-reducing admixture only or a high range water-reducing admixture combined with a separate viscosity modifying admixture. The one or two component admixture system shall be capable of producing a concrete that can flow around reinforcement and consolidate under its own weight without additional effort and without segregation.

High range water-reducing admixtures shall be according to AASHTO M 194, Type F.

Viscosity modifying admixtures shall be according to AASHTO M 194, Type S (specific performance)."

Revise Article 1021.06 of the Standard Specifications to read:

"**1021.06 Rheology-Controlling Admixture.** Rheology-controlling admixtures shall be capable of producing a concrete mixture with a lower yield stress that will consolidate easier for slipform applications used by the Contractor. Rheology-controlling admixtures shall be according to AASHTO M 194, Type S (specific performance)."

Revise Article 1021.07 of the Standard Specifications to read:

"**1021.07 Corrosion Inhibitor.** The corrosion inhibitor shall be according to one of the following.

- (a) Calcium Nitrite. Corrosion inhibitors shall contain a minimum 30 percent calcium nitrite by weight (mass) of solution and shall comply with either the requirements of AASHTO M 194, Type C (accelerating) or the requirements of ASTM C 1582. The corrosion inhibiting performance requirements of ASTM C 1582 shall not apply.
- (b) Other Materials. The corrosion inhibitor shall be according to ASTM C 1582.

For submittals requiring testing according to ASTM M 194, Type C (accelerating), the admixture shall meet the requirements of the AASHTO Product Eval and Audit CADD testing program according to Article 1021.01.

For submittals requiring testing according to ASTM C 1582, a report prepared by an independent laboratory accredited by AASHTO re:source for portland cement concrete shall be provided. The report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications. However, ASTM G 109 test information specified in ASTM C 1582 is not required to be from an independent accredited lab. All other information in ASTM C 1582 shall be from an independent accredited lab. Test data and other information required to be submitted to AASHTO Product Eval and Audit according to Article 1021.01, shall instead be submitted directly to the Department."

Add Article 1021.08 of the Standard Specifications as follows:

"**1021.08 Other Specific Performance Admixtures.** Other specific performance admixtures shall, at a minimum, be according to AASHTO M 194, Type S (specific performance). The

Department also reserves the right to require other testing, as determined by the Engineer, to show evidence of specific performance characteristics.

Initial testing according to AASHTO M 194 may be conducted under the AASHTO Product Eval and Audit CADD testing program according to Article 1021.01, or by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete. In either case, test data and other information required to be submitted to AASHTO Product Eval and Audit according to Article 1021.01, shall also be submitted directly to the Department. The independent accredited lab report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications."

Revise Article 1024.01 of the Standard Specifications to read:

"1024.01 Requirements for Grout. The grout shall be proportioned by dry volume, thoroughly mixed, and shall have a minimum temperature of 50  $^{\circ}$ F (10  $^{\circ}$ C). Water shall not exceed the minimum needed for placement and finishing.

Materials for the grout shall be according to the following.

Item	Article/Section
(a) Cement	
(b) Water	
(c) Fine Aggregate	
(d) Fly Ash	
(e) Ground Granulated Blast Furnace (GGBF) Slag	
(f) Concrete Admixtures	

Revise Note 1 of Article 1024.02 of the Standard Specifications to read:

"Note 1. Nonshrink grout shall be according to Illinois Modified ASTM C 1107.

The nonshrink grout shall have a water-soluble chloride ion content of less than 0.40 lb/cu yd (0.24 kg/cu m). The test shall be performed according to ASTM C 1218, and the grout shall have an age of 28 to 42 days at the time of test. The ASTM C 1218 test shall be performed by an independent lab a minimum of once every five years, and the test results shall be provided to the Department. Mixing of the nonshrink grout shall be according to the manufacturer's specifications. The Department will maintain a qualified product list."

Revise Article 1029.02 of the Standard Specifications to read:

"1029.02 **Materials.** Materials shall be according to the following.

Item	Article/Section
(a) Cement	
(b) Fly Ash	
(c) Ground Granulated Blast Furnace (GGBF) Slag	
(d) Water	
(e) Fine Aggregate	
(f) Concrete Admixtures	
(g) Foaming Agent (Note 1)	

Note 1. The manufacturer shall submit infrared spectrophotometer trace and test results indicating the foaming agent meets the requirements of ASTM C 869 in order to be on the Department's qualified product list. Submitted data/results shall not be more than five years old."

Revise the second paragraph of Article 1103.03(a)(4) the Standard Specifications to read:

"The dispenser system shall provide a visual indication that the liquid admixture is actually entering the batch, such as via a transparent or translucent section of tubing or by independent check with an integrated secondary metering device. If approved by the Engineer, an alternate indicator may be used for admixtures dosed at rates of 25 oz/cwt (1630 mL/100 kg) or greater, such as accelerating admixtures, corrosion inhibitors, and viscosity modifying admixtures."

Revise the first two sections of Check Sheet #11 of the Supplemental Specifications and Recurring Special Provisions to read:

"<u>Description</u>. This work shall consist of filling voids beneath rigid and composite pavements with cement grout.

<u>Materials</u>. Materials shall be according to the following Articles of Division 1000 - Materials of the Standard Specifications:

Item	Article/Section
(a) Cement	
(b) Water	
(c) Fly Ash	
(d) Ground Granulated Blast Furnace (GGBF) Slag	
(e) Admixtures	
(f) Packaged Rapid Hardening Mortar or Concrete	

Revise the third paragraph of Materials Note 2 of Check Sheet #28 of the Supplemental Specifications and Recurring Special Provisions to read:

"The Department will maintain a qualified product list of synthetic fibers, which will include the minimum required dosage rate. For the minimum required fiber dosage rate based on the Illinois Modified ASTM C 1609 test, a report prepared by an independent laboratory accredited by AASHTO re:source for Portland Cement Concrete shall be provided. The report shall show results of tests conducted no more than five years prior to the time of submittal."

## COMPENSABLE DELAY COSTS (BDE)

Effective: June 2, 2017

Revised: April 1, 2019

Revise Article 107.40(b) of the Standard Specifications to read:

"(b) Compensation. Compensation will not be allowed for delays, inconveniences, or damages sustained by the Contractor from conflicts with facilities not meeting the above definition; or if a conflict with a utility in an unanticipated location does not cause a shutdown of the work or a documentable reduction in the rate of progress exceeding the limits set herein. The provisions of Article 104.03 notwithstanding, compensation for delays caused by a utility in an unanticipated location will be paid according to the provisions of this Article governing minor and major delays or reduced rate of production which are defined as follows.

- (1) Minor Delay. A minor delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two hours, but not to exceed two weeks.
- (2) Major Delay. A major delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two weeks.
- (3) Reduced Rate of Production Delay. A reduced rate of production delay occurs when the rate of production on the work in conflict with the utility in an unanticipated location decreases by more than 25 percent and lasts longer than seven calendar days."

Revise Article 107.40(c) of the Standard Specifications to read:

- "(c) Payment. Payment for Minor, Major, and Reduced Rate of Production Delays will be made as follows.
  - (1) Minor Delay. Labor idled which cannot be used on other work will be paid for according to Article 109.04(b)(1) and (2) for the time between start of the delay and the minimum remaining hours in the work shift required by the prevailing practice in the area.

Equipment idled which cannot be used on other work, and which is authorized to standby on the project site by the Engineer, will be paid for according to Article 109.04(b)(4).

(2) Major Delay. Labor will be the same as for a minor delay.

Equipment will be the same as for a minor delay, except Contractor-owned equipment will be limited to two weeks plus the cost of move-out to either the Contractor's yard or another job and the cost to re-mobilize, whichever is less. Rental equipment may be paid for longer than two weeks provided the Contractor presents adequate support to the Department (including lease agreement) to show retaining equipment on the job is the most economical course to follow and in the public interest.

(3) Reduced Rate of Production Delay. The Contractor will be compensated for the reduced productivity for labor and equipment time in excess of the 25 percent threshold for that portion of the delay in excess of seven calendar days. Determination of compensation will be in accordance with Article 104.02, except labor and material additives will not be permitted.

Payment for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control will be determined according to Article 109.13."

Revise Article 108.04(b) of the Standard Specifications to read:

- "(b) No working day will be charged under the following conditions.
  - (1) When adverse weather prevents work on the controlling item.

- (2) When job conditions due to recent weather prevent work on the controlling item.
- (3) When conduct or lack of conduct by the Department or its consultants, representatives, officers, agents, or employees; delay by the Department in making the site available; or delay in furnishing any items required to be furnished to the Contractor by the Department prevents work on the controlling item.
- (4) When delays caused by utility or railroad adjustments prevent work on the controlling item.
- (5) When strikes, lock-outs, extraordinary delays in transportation, or inability to procure critical materials prevent work on the controlling item, as long as these delays are not due to any fault of the Contractor.
- (6) When any condition over which the Contractor has no control prevents work on the controlling item."

Revise Article 109.09(f) of the Standard Specifications to read:

"(f) Basis of Payment. After resolution of a claim in favor of the Contractor, any adjustment in time required for the work will be made according to Section 108. Any adjustment in the costs to be paid will be made for direct labor, direct materials, direct equipment, direct jobsite overhead, direct offsite overhead, and other direct costs allowed by the resolution. Adjustments in costs will not be made for interest charges, loss of anticipated profit, undocumented loss of efficiency, home office overhead and unabsorbed overhead other than as allowed by Article 109.13, lost opportunity, preparation of claim expenses and other consequential indirect costs regardless of method of calculation.

The above Basis of Payment is an essential element of the contract and the claim cost recovery of the Contractor shall be so limited."

Add the following to Section 109 of the Standard Specifications.

"**109.13 Payment for Contract Delay.** Compensation for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control will be allowed when such costs result from a delay meeting the criteria in the following table.

Contract Type	Cause of Delay	Length of Delay
Working Days	Article 108.04(b)(3) or Article 108.04(b)(4)	No working days have been charged for two consecutive weeks.
Completion Date	Article 108.08(b)(1) or Article 108.08(b)(7)	The Contractor has been granted a minimum two week extension of contract time, according to Article 108.08.

Payment for each of the various costs will be according to the following.

(a) Escalated Material and/or Labor Costs. When the delay causes work, which would have otherwise been completed, to be done after material and/or labor costs have increased, such increases will be paid. Payment for escalated material costs will be limited to the increased costs substantiated by documentation furnished by the Contractor. Payment for escalated labor costs will be limited to those items in Article 109.04(b)(1) and (2), except the 35 percent and 10 percent additives will not be permitted.

- (b) Extended Project Overhead. For the duration of the delay, payment for extended project overhead will be paid as follows.
  - (1) Direct Jobsite and Offsite Overhead. Payment for documented direct jobsite overhead and documented direct offsite overhead, including onsite supervisory and administrative personnel, will be allowed according to the following table.

Original Contract Amount	Supervisory and Administrative Personnel
Up to \$5,000,000	One Project Superintendent
Over \$ 5,000,000 - up to \$25,000,000	One Project Manager, One Project Superintendent or Engineer, and One Clerk
Over \$25,000,000 - up to \$50,000,000	One Project Manager, One Project Superintendent, One Engineer, and One Clerk
Over \$50,000,000	One Project Manager, Two Project Superintendents, One Engineer, and One Clerk

- (2) Home Office and Unabsorbed Overhead. Payment for home office and unabsorbed overhead will be calculated as 8 percent of the total delay cost.
- (c) Extended Traffic Control. Traffic control required for an extended period of time due to the delay will be paid for according to Article 109.04.

When an extended traffic control adjustment is paid under this provision, an adjusted unit price as provided for in Article 701.20(a) for increase or decrease in the value of work by more than ten percent will not be paid.

Upon payment for a contract delay under this provision, the Contractor shall assign subrogation rights to the Department for the Department's efforts of recovery from any other party for monies paid by the Department as a result of any claim under this provision. The Contractor shall fully cooperate with the Department in its efforts to recover from another party any money paid to the Contractor for delay damages under this provision."

### DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE)

Effective: September 1, 2000

Revised: January 2, 2025

- 1. <u>OVERVIEW AND GENERAL OBLIGATION</u>. The Department of Transportation, as a recipient of federal financial assistance, is required to take all necessary and reasonable steps to ensure nondiscrimination in the award and administration of contracts. Consequently, the federal regulatory provisions of 49 CFR Part 26 apply to this contract concerning the utilization of disadvantaged business enterprises. For the purposes of this Special Provision, a disadvantaged business enterprise (DBE) means a business certified in accordance with the requirements of 49 CFR Part 26 and listed in the Illinois Unified Certification Program (IL UCP) DBE Directory. Award of the contract is conditioned on meeting the requirements of 49 CFR Part 26, and failure by the Contractor to carry out the requirements of Part 26 is a material breach of the contract and may result in the termination of the contract or such other remedies as the Department deems appropriate.
- <u>CONTRACTOR ASSURANCE</u>. All assurances set forth in FHWA 1273 are hereby incorporated by reference and will be physically attached to the final contract and all subcontracts.
- 3. <u>CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR</u>. The Department has determined the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies and that, in the absence of unlawful discrimination and in an arena of fair and open competition, DBE companies can be expected to perform <u>2.00%</u> of the work. This percentage is set as the DBE participation goal for this contract. Consequently, in addition to the other award criteria established for this contract, the Department will only award this contract to a bidder who makes a good faith effort to meet this goal of DBE participation in the performance of the work in accordance with the requirements of 49 CFR 26.53 and SBE Memorandum No. 24-02.
- 4. <u>IDENTIFICATION OF CERTIFIED DBE</u>. Information about certified DBE Contractors can be found in the Illinois UCP Directory. Bidders can obtain additional information and assistance with identifying DBE-certified companies at the Department's website or by contacting the Department's Bureau of Small Business Enterprises at (217) 785-4611.
- 5. <u>BIDDING PROCEDURES</u>. Compliance with this Special Provision and SBE Policy Memorandum 24-02 is a material bidding requirement. The following shall be included with the bid.
  - (a) DBE Utilization Plan (form SBE 2026) documenting enough DBE participation has been obtained to meet the goal, or a good faith effort has been made to meet the goal even though the efforts did not succeed in obtaining enough DBE participation to meet the goal.
  - (b) Applicable DBE Participation Statement (form SBE 2023, 2024, and/or 2025) for each DBE firm the bidder has committed to perform the work to achieve the contract goal.

The required forms and documentation shall be submitted as a single .pdf file using the "Integrated Contractor Exchange (iCX)" application within the Department's "EBids System".

The Department will not accept a bid if it does not meet the bidding procedures set forth herein and the bid will be declared non-responsive. A bidder declared non-responsive for failure to meet the bidding procedures will not give rise to an administrative reconsideration. In the event the bid is declared non-responsive, the Department may elect to cause the forfeiture of the penal sum of the bidder's proposal guaranty and may deny authorization to bid the project if re-advertised for bids.

6. <u>UTILZATION PLAN EVALUATION</u>. The contract will not be awarded until the Utilization Plan is approved. All information submitted by the bidder must be complete, accurate, and adequately document the bidder has committed to DBE participation sufficient to meet the goal, or that the bidder has made good faith efforts to do so, in the event the bidder cannot meet the goal, in order for the Department to commit to the performance of the contract by the bidder.

The Utilization Plan will be approved by the Department if the Utilization Plan documents sufficient commercially useful DBE work to meet the contract goal or the Department determines, based upon the documentation submitted, that the bidder has made a good faith effort to meet the contract goal pursuant to 49 CFR Part 26, Appendix A and the requirements of SBE 2026.

If the Department determines that a good faith effort has not been made, the Department will notify the responsible company official designated in the Utilization Plan of that determination in accordance with SBE Policy Memorandum 24-02.

- 7. <u>CALCULATING DBE PARTICIPATION</u>. The Utilization Plan values represent work the bidder commits to have performed by the specified DBEs and paid for upon satisfactory completion. The Department is only able to count toward the achievement of the overall goal and the contract goal the value of payments made for the work actually performed by DBE firms. In addition, a DBE must perform a commercially useful function on the contract to be counted. A commercially useful function is generally performed when the DBE is responsible for the work and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. The Department and Contractor are governed by the provisions of 49 CFR Part 26.55(c) on questions of commercially useful functions as it affects the work. Specific guidelines for counting goal credit are provided in 49 CFR Part 26.55. In evaluating Utilization Plans for award the Department will count goal credit as set forth in Part 26 and in accordance with SBE Policy Memorandum 24-02.
- 8. <u>CONTRACT COMPLIANCE</u>. The Contractor must utilize the specific DBEs listed to perform the work and supply the materials for which each DBE is listed in the Contractor's approved Utilization Plan, unless the Contractor obtains the Department's written consent to terminate the DBE or any portion of its work. The DBE Utilization Plan approved by SBE is a condition-of-award, and any deviation to that Utilization Plan, the work set forth therein to be performed by DBE firms, or the DBE firms specified to perform that work, must be approved, in writing, by the Department in accordance with federal regulatory requirements. Deviation from the DBE Utilization Plan condition-of-award without such written approval is a violation of the contract and may result in termination of the contract or such other remedy the Department deems appropriate. The following administrative procedures and remedies govern the compliance by the Contractor with the contractual obligations established by the Utilization Plan.
  - (a) NOTICE OF DBE PERFORMANCE. The Contractor shall provide the Engineer with at least three days advance notice of when all DBE firms are expected to perform the work committed under the Contractor's Utilization Plan.

- (b) SUBCONTRACT. If awarded the contract, the Contractor is required to enter into written subcontracts with all DBE firms indicated in the approved Utilization Plan and must provide copies of fully executed DBE subcontracts to the Department upon request. Subcontractors shall ensure that all lower tier subcontracts or agreements with DBEs to supply labor or materials be performed in accordance with this Special Provision.
- (c) PAYMENT TO DBE FIRMS. The Department is prohibited by federal regulations from crediting the participation of a DBE included in the Utilization Plan toward either the contract goal or the Department's overall goal until the amount to be applied toward the goal has been paid to the DBE. The Contractor shall document and report all payments for work performed by DBE certified firms in accordance with Article 109.11 of the Standard Specifications. All records of payment for work performed by DBE certified firms shall be made available to the Department upon request.
- (d) FINAL PAYMENT. After the performance of the final item of work or trucking, or delivery of material by a DBE and final payment to the DBE by the Contractor, but not later than 30 calendar days after payment has been made by the Department to the Contractor for such work or material, the Contractor shall submit a DBE Payment Agreement (form SBE 2115) to the Engineer. If the Contractor does not have the full amount of work indicated in the Utilization Plan performed by the DBE companies indicated in the Utilization Plan and after good faith efforts are reviewed, the Department may deduct from contract payments to the Contractor the amount of the goal not achieved as liquidated and ascertained damages.
- (g) ENFORCEMENT. The Department reserves the right to withhold payment to the Contractor to enforce the provisions of this Special Provision. Final payment shall not be made on the contract until such time as the Contractor submits sufficient documentation demonstrating achievement of the goal in accordance with this Special Provision or after liquidated damages have been determined and collected.

## ILLINOIS WORKS APPRENTICESHIP INITIATIVE – STATE FUNDED CONTRACTS (BDE)

Effective: June 2, 2021

Revised: April 2, 2024

<u>Illinois Works Jobs Program Act (30 ILCS 559/20-1 et seq.)</u>. For contracts having an awarded contract value of \$500,000 or more, the Contractor shall comply with the Illinois Works Apprenticeship Initiative (30 ILCS 559/20-20 to 20-25) and all applicable administrative rules. The goal of the Illinois Apprenticeship Works Initiative is that apprentices will perform either 10% of the total labor hours actually worked in each prevailing wage classification or 10% of the estimated labor hours in each prevailing wage classification, whichever is less. Of this goal, at least 50% of the labor hours of each prevailing wage classification performed by apprentices shall be performed by graduates of the Illinois Works Pre-Apprenticeship Program, the Illinois Climate Works Pre-Apprenticeship Program, or the Highway Construction Careers Training Program.

The Contractor may seek from the Department of Commerce and Economic Opportunity (DCEO) a waiver or reduction of this goal in certain circumstances pursuant to 30 ILCS 559/20-20(b). The Contractor shall ensure compliance during the term of the contract and will be required to report on and certify its compliance. An apprentice use plan, apprentice hours, and a compliance certification shall be submitted to the Engineer on forms provided by the Department and/or DCEO.

## **PAVEMENT MARKING INSPECTION (BDE)**

Effective: April 1, 2025

Revise the second sentence of the first paragraph of Article 780.13 of the Standard Specifications to read:

"In addition, thermoplastic, preformed plastic, epoxy, preformed thermoplastic, polyurea, and modified urethane pavement markings will be inspected following a winter performance period that extends from November 15 to April 1 of the next year."

## REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (BDE)

Effective: January 1, 2024

Revised: April 1, 2024

Revise the first paragraph of Article 669.04 of the Standard Specifications to read:

"669.04 Regulated Substances Monitoring. Regulated substances monitoring includes environmental observation and field screening during regulated substances management activities. The excavated soil and groundwater within the work areas shall be managed as either uncontaminated soil, hazardous waste, special waste, or non-special waste.

As part of the regulated substances monitoring, the monitoring personnel shall perform and document the applicable duties listed on form BDE 2732 "Regulated Substances Monitoring Daily Record (RSMDR)"."

Revise the first two sentences of the nineteenth paragraph of Article 669.05 of the Standard Specifications to read:

"The Contractor shall coordinate waste disposal approvals with the disposal facility and provide the specific analytical testing requirements of that facility. The Contractor shall make all arrangements for collection, transportation, and analysis of landfill acceptance testing."

Revise the last paragraph of Article 669.05 of the Standard Specifications to read:

"The Contractor shall select a permitted landfill facility or CCDD/USFO facility meeting the requirements of 35 III. Admin. Code Parts 810-814 or Part 1100, respectively. The Department will review and approve or reject the facility proposed by the Contractor based upon information provided in BDE 2730. The Contractor shall verify whether the selected facility is compliant with those applicable standards as mandated by their permit and whether the facility is presently, has previously been, or has never been, on the United States Environmental Protection Agency (U.S. EPA) National Priorities List or the Resource Conservation and Recovery Act (RCRA) List of Violating Facilities. The use of a Contractor selected facility shall in no manner delay the construction schedule or alter the Contractor's responsibilities as set forth."

Revise the first paragraph of Article 669.07 of the Standard Specifications to read:

"669.07 Temporary Staging. Soil classified according to Articles 669.05(a)(2), (b)(1), or (c) may be temporarily staged at the Contractor's option. All other soil classified according to Articles 669.05(a)(1), (a)(3), (a)(4), (a)(5), (a)(6), or (b)(2) shall be managed and disposed of without temporary staging to the greatest extent practicable. If circumstances beyond the

Contractor's control require temporary staging of these latter materials, the Contractor shall request approval from the Engineer in writing.

Topsoil for re-use as final cover which has been field screened and found not to exhibit PID readings over daily background readings as documented on the BDE 2732, visual staining or odors, and is classified according to Articles 669.05(a)(2), (a)(3), (a)(4), (b)(1), or (c) may be temporarily staged at the Contractor's option."

Add the following paragraph after the sixth paragraph of Article 669.11 of the Standard Specifications.

"The sampling and testing of effluent water derived from dewatering discharges for priority pollutants volatile organic compounds (VOCs), priority pollutants semi-volatile organic compounds (SVOCs), or priority pollutants metals, will be paid for at the contract unit price per each for VOCS GROUNDWATER ANALYSIS using EPA Method 8260B, SVOCS GROUNDWATER ANALYSIS using EPA Method 8270C, or RCRA METALS GROUNDWATER ANALYSIS using EPA Methods 6010B and 7471A. This price shall include transporting the sample from the job site to the laboratory."

Revise the first sentence of the eight paragraph of Article 669.11 of the Standard Specifications to read:

"Payment for temporary staging of soil classified according to Articles 669.05(a)(1), (a)(3), (a)(4), (a)(5), (a)(6), or (b)(2) to be managed and disposed of, if required and approved by the Engineer, will be paid according to Article 109.04."

### SEEDING (BDE)

Effective: November 1, 2022

Revise Article 250.07 of the Standard Specifications to read:

**"250.07 Seeding Mixtures.** The classes of seeding mixtures and combinations of mixtures will be designated in the plans.

When an area is to be seeded with two or more seeding classes, those mixtures shall be applied separately on the designated area within a seven day period. Seeding shall occur prior to placement of mulch cover. A Class 7 mixture can be applied at any time prior to applying any seeding class or added to them and applied at the same time.

# FAI Route 39 (I-39) & FAP Route 301 (US 20) Section ((201-3)R & (4-1,5)R)PP Winnebago County Contract No. 64U52

TABLE 1 - SEEDING MIXTURES			
Class	- Туре	Seeds	lb/acre (kg/hectare)
1	Lawn Mixture 1/	Kentucky Bluegrass	100 (110)
		Perennial Ryegrass	60 (70)
		Festuca rubra ssp. rubra (Creeping Red Fescue)	40 (50)
1A	Salt Tolerant	Kentucky Bluegrass	60 (70)
	Lawn Mixture 1/	Perennial Ryegrass	20 (20)
		Festuca rubra ssp. rubra (Creeping Red Fescue)	20 (20)
		Festuca brevipilla (Hard Fescue)	20 (20)
		Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	60 (70)
1B	Low Maintenance	Turf-Type Fine Fescue 3/	150 (170)
	Lawn Mixture 1/	Perennial Ryegrass	20 (20)
		Red Top	10 (10)
•		Festuca rubra ssp. rubra (Creeping Red Fescue)	20 (20)
2	Roadside Mixture 1/	Lolium arundinaceum (Tall Fescue)	100 (110)
		Perennial Ryegrass <i>Festuca rubra</i> ssp. r <i>ubra</i> (Creeping Red Fescue)	50 (55) 40 (50)
		Red Top	10 (10)
2A	Salt Tolerant	Lolium arundinaceum (Tall Fescue)	60 (70)
ZA	Roadside Mixture 1/	Perennial Ryegrass	20 (20)
		Festuca rubra ssp. rubra (Creeping Red Fescue)	30 (20)
		Festuca brevipila (Hard Fescue)	30 (20)
		Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	60 (70)
3	Northern Illinois	Elymus canadensis	· · · ·
5	Slope Mixture 1/	(Canada Wild Rye) 5/	5 (5)
		Perennial Ryegrass	20 (20)
		Alsike Clover 4/	5 (5)
		Desmanthus illinoensis	2 (2)
		(Illinois Bundleflower) 4/ 5/	
		Schizachyrium scoparium	12 (12)
		(Little Bluestem) 5/	
		Bouteloua curtipendula	10 (10)
		(Side-Oats Grama) 5/	20 (25)
		Puccinellia distans (Fults Saltgrass or Salty Alkaligrass) Oats, Spring	30 (35) 50 (55)
		Slender Wheat Grass 5/	15 (15)
		Buffalo Grass 5/ 7/	5 (5)
3A	Southern Illinois	Perennial Ryegrass	20 (20)
57	Slope Mixture 1/	Elymus canadensis	20 (20)
		(Canada Wild Rye) 5/	20 (20)
		Panicum virgatum (Switchgrass) 5/	10 (10)
		Schizachyrium scoparium	12 (12)́
		(Little Blue Stem) 5/	
		Bouteloua curtipendula	10 (10)
		(Side-Oats Grama) 5/	_ /_`
		Dalea candida	5 (5)
		(White Prairie Clover) 4/ 5/	E (E)
		<i>Rudbeckia hirta</i> (Black-Eyed Susan) 5/ Oats, Spring	5 (5) 50 (55)
		Oais, Spillig	50 (55)

FAI Route 39 (I-39) & FAP Route 301 (US 20) Section ((201-3)R & (4-1,5)R)PP Winnebago County Contract No. 64U52

– Туре	Seeds	lb/acre (kg/hectare)
Native Grass 2/ 6/	Andropogon gerardi (Big Blue Stem) 5/	4 (4)
	(Little Blue Stem) 5/	5 (5)
	Bouteloua curtipendula (Side-Oats Grama) 5/	5 (5)
	(Canada Wild Rye) 5/	1 (1)
		1 (1)
	<i>Sorghastrum nutans</i> (Indian Grass) 5/	2 (2)
	Annual Ryegrass	25 (25)
	Oats, Spring	25 (25)
	Perennial Ryegrass	15 (15)
Low Profile Native Grass 2/ 6/	Schizachyrium scoparium (Little Blue Stem) 5/	5 (5)
	(Side-Oats Grama) 5/	5 (5)
	(Canada Wild Rye) 5/	1 (1)
	(Prairie Dropseed) 5/	0.5 (0.5)
		25 (25)
		25 (25)
	· ·	15 (15)
Wetland Grass and	Annual Ryegrass	25 (25)
Sedge Mixture 2/ 6/	Oats, Spring Wetland Grasses (species below) 5/	25 (25) 6 (6)
<u>Species:</u>		<u>% By Weight</u>
		12
		6
		6
		6
		6
		3
Eleocharis obtusa (Blunt Spike Rush)		3
		14
		6
		6
		6
		10 3
		3
		3
		3
<i>Schoenoplectus tabernaemontani</i> (Softstem Bulrush) <i>Spartina pectinata</i> (Cord Grass)		
-	Low Profile Native Grass 2/ 6/ Wetland Grass and Sedge Mixture 2/ 6/ <u>Species:</u> Calamagrostis cana Carex lacustris (Lak Carex slipata (Awl-F Carex stricta (Tusso Carex vulpinoidea (I Eleocharis acicularis Eleocharis obtusa (I Glyceria striata (Fow Juncus effusus (Cor Juncus tenuis (Slem Juncus torreyi (Torr Leersia oryzoides (F Scirpus acutus (Har Scirpus atrovirens (I Bolboschoenus flux)	(Big Blue Stem) 5/         Schizachyrium scoparium (Little Blue Stem) 5/         Bouteloua curtipendula (Side-Oats Grama) 5/         Elymus canadensis (Canada Wild Rye) 5/         Panicum virgatum (Switch Grass) 5/         Sorghastrum nutans (Indian Grass) 5/         Annual Ryegrass         Oats, Spring         Perennial Ryegrass         Low Profile       Schizachyrium scoparium (Little Blue Stem) 5/         Native Grass 2/ 6/       (Little Blue Stem) 5/         Bouteloua curtipendula (Side-Oats Grama) 5/         Elymus canadensis (Canada Wild Rye) 5/         Sporobolus heterolepis (Prairie Dropseed) 5/         Annual Ryegrass         Oats, Spring         Perennial Ryegrass         Oats, Spring         Perennial Ryegrass         Oats, Spring         Perennial Ryegrass         Oats, Spring         Perennial Ryegrass         Oats, Spring         Wetland Grass and         Annual Ryegrass         Oats, Spring         Vetland Grass and         Annual Ryegrass         Carex stipata (Awl-Fruited Sedge)         Carex stricta (Tussock Sedge)         Carex stricta (Tussock Sedge)         Carex stricta (Fowl Manna Grass)         Jun

Class	– Туре	Seeds	lb/acre (kg/hectare)
5	Forb with	Annuals Mixture (Below)	1 (1)
	Annuals Mixture 2/ 5/ 6/	Forb Mixture (Below)	10 (10)
		e not exceeding 25 % by weight of	
	any one	species, of the following:	
	Coreopsis lanceolata (		
	Leucanthemum maxim		
	Gaillardia pulchella (Bla		
	Ratibida columnifera (F	,	
	Rudbeckia hirta (Black	Eyed Susan)	
		ot exceeding 5 % by weight PLS of	
	any one spe	ecies, of the following:	
	Amorpha canescens (L		
	Anemone cylindrica (Tl	nimble Weed)	
	Asclepias tuberosa (Bu		
	Aster azureus (Sky Blu		
	Symphyotrichum leave		
	Aster novae-angliae (N		
	Baptisia leucantha (Wh		
	Coreopsis palmata (Pra		
	Echinacea pallida (Pale		
	Eryngium yuccifolium (		
	Helianthus mollis (Dow	ny Sunflower)	
	Heliopsis helianthoides		
	Liatris aspera (Rough E	Blazing Star)	
	Liatris pycnostachya (F	Prairie Blazing Star)	
	<i>Monarda fistulosa</i> (Pra		
	Parthenium integrifoliu	<i>n</i> (Wild Quinine)	
	Dalea candida (White F		
	Dalea purpurea (Purple	e Prairie Clover) 4/	
	Physostegia virginiana	(False Dragonhead)	
	Potentilla arguta (Prairi	e Cinquefoil)	
	Ratibida pinnata (Yello	w Coneflower)	
	Rudbeckia subtomento	sa (Fragrant Coneflower)	
	Silphium laciniatum (Co	ompass Plant)	
	Silphium terebinthinace		
	Oligoneuron rigidum (F		
	Tradescantia ohiensis		
	Veronicastrum virginicu		

Class -	– Туре	Seeds	lb/acre (kg/hectare)
5A	Large Flower Native Forb Mixture 2/ 5/ 6/	Forb Mixture (see below)	5 (5)
	Species:		<u>% By Weight</u>
	Aster novae-angliae (N	New England Aster)	5
	Echinacea pallida (Pa	e Purple Coneflower)	10
	Helianthus mollis (Dov		10
	Heliopsis helianthoide		10
	Liatris pycnostachya (		10
	Ratibida pinnata (Yello		5
	Rudbeckia hirta (Black		10
	Silphium laciniatum (C		10
	Silphium terebinthinac		20
5B	Oligoneuron rigidum (I Wetland Forb 2/ 5/ 6/	Forb Mixture (see below)	10 2 (2)
50			
	<u>Species:</u>		<u>% By Weight</u>
	Acorus calamus (Swe		3
	Angelica atropurpurea		6
	Asclepias incarnata (S		2
	Aster puniceus (Purple Bidens cernua (Begga		10 7
		n (Spotted Joe Pye Weed)	7
	Eupatorium perfoliatur		7
	Helenium autumnale (	2	
	Iris virginica shrevei (E	2	
	Lobelia cardinalis (Ca		5
	Lobelia siphilitica (Gre		5
	Lythrum alatum (Winged Loosestrife)		2
	Physostegia virginiana		5
	Persicaria pensylvanica (Pennsylvania Smartweed)		10
Persicaria lapathifolia (Curlytop Knotweed		(Curlytop Knotweed)	10
	Pychanthemum virgini		5
	Rudbeckia laciniata (C		5
	Oligoneuron riddellii (F		2
	Sparganium eurycarpo	um (Giant Burreed)	5
6	Conservation	Schizachyrium scoparium	5 (5)
	Mixture 2/ 6/	(Little Blue Stem) 5/	0 (0)
		<i>Elymus canadensis</i> (Canada Wild Rye) 5/	2 (2)
		Buffalo Grass 5/ 7/	5 (5)
		Vernal Alfalfa 4/	15 (15)
		Oats, Spring	48 (55)
6A	Salt Tolerant	Schizachyrium scoparium	5 (5)
	Conservation	(Little Blue Stem) 5/	
	Mixture 2/ 6/	Elymus canadensis	2 (2)
		(Canada Wild Rye) 5/	~ /
		Buffalo Grass 5/ 7/	5 (5)
		Vernal Alfalfa 4/	15 (15)
		Oats, Spring	48 (55)
		Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	20 (20)
7	Temporary Turf	Perennial Ryegrass	50 (55)
-	Cover Mixture	Oats, Spring	64 (70)

Notes:

- 1/ Seeding shall be performed when the ambient temperature has been between 45 °F (7 °C) and 80 °F (27 °C) for a minimum of seven (7) consecutive days and is forecasted to be the same for the next five (5) days according to the National Weather Service.
- 2/ Seeding shall be performed in late fall through spring beginning when the ambient temperature has been below 45 °F (7 °C) for a minimum of seven (7) consecutive days and ending when the ambient temperature exceeds 80 °F (27 °C) according to the National Weather Service.
- 3/ Specific variety as shown in the plans or approved by the Engineer.
- 4/ Inoculation required.
- 5/ Pure Live Seed (PLS) shall be used.
- 6/ Fertilizer shall not be used.
- 7/ Seed shall be primed with KNO<sub>3</sub> to break dormancy and dyed to indicate such.

Seeding will be inspected after a period of establishment. The period of establishment shall be six (6) months minimum, but not to exceed nine (9) months. After the period of establishment, areas not exhibiting 75 percent uniform growth shall be interseeded or reseeded, as determined by the Engineer, at no additional cost to the Department."

## SHORT TERM AND TEMPORARY PAVEMENT MARKINGS (BDE)

Effective: April 1, 2024

Revised: April 2, 2024

Revise Article 701.02(d) of the Standard Specifications to read:

"(d) Pavement Marking Tapes (Note 3) .....1095.06"

Add the following Note to the end of Article 701.02 of the Standard Specifications:

"Note 3. White or yellow pavement marking tape that is to remain in place longer than 14 days shall be Type IV tape."

Revise Article 703.02(c) of the Standard Specifications to read:

"(c) Pavement Marking Tapes (Note 1) ......1095.06"

Add the following Note to the end of Article 703.02 of the Standard Specifications:

"Note 1. White or yellow pavement marking tape that is to remain in place longer than 14 days shall be Type IV tape."

Revise Article 1095.06 of the Standard Specifications to read:

"**1095.06 Pavement Marking Tapes.** Type I white or yellow marking tape shall consist of glass spheres embedded into a binder on a foil backing that is precoated with a pressure sensitive adhesive. The spheres shall be of uniform gradation and distributed evenly over the surface of the tape.

Type IV tape shall consist of white or yellow tape with wet reflective media incorporated to provide immediate and continuing retroreflection in wet and dry conditions. The wet retroreflective media shall be bonded to a durable polyurethane surface. The patterned surface shall have approximately  $40 \pm 10$  percent of the surface area raised and presenting a near vertical face to traffic from any direction. The channels between the raised areas shall be substantially free of exposed reflective elements or particles.

Blackout tape shall consist of a matte black, non-reflective, patterned surface that is precoated with a pressure sensitive adhesive.

(a) Color. The white and yellow markings shall meet the following requirements for daylight reflectance and color, when tested, using a color spectrophotometer with 45 degrees circumferential/zero degree geometry, illuminant D65, and two degree observer angle. The color instrument shall measure the visible spectrum from 380 to 720 nm with a wavelength measurement interval and spectral bandpass of 10 nm.

Color	Daylight Reflectance %Y
White	65 min.
Yellow *	36 - 59

\*Shall match Aerospace Material Specification Standard 595 33538 (Orange Yellow) and the chromaticity limits as follows.

Х	0.490	0.475	0.485	0.530
у	0.470	0.438	0.425	0.456

(b) Retroreflectivity. The white and yellow markings shall be retroreflective. Reflective values measured in accordance with the photometric testing procedure of ASTM D 4061 shall not be less than those listed in the table below. The coefficient of retroreflected luminance, R<sub>L</sub>, shall be expressed as average millicandelas/footcandle/sq ft (millicandelas/lux/sq m), measured on a 3.0 x 0.5 ft (900 mm x 150 mm) panel at 86 degree entrance angle.

Coefficient of Retroreflected Luminance, R <sub>L</sub> , Dry					
	Type I		Type IV		
Observation Angle	White	Yellow	Observation Angle	White	Yellow
0.2°	2700	2400	0.2°	1300	1200
0.5°	2250	2000	0.5°	1100	1000

Wet retroreflectance shall be measured for Type IV under wet conditions according to ASTM E 2177 and meet the following.

Wet Retroreflectance, Initial RL	
Color R <sub>L</sub> 1.05/88.76	
White	300
Yellow	200

- (c) Skid Resistance. The surface of Type IV and blackout markings shall provide a minimum skid resistance of 45 BPN when tested according to ASTM E 303.
- (d) Application. The pavement marking tape shall have a precoated pressure sensitive adhesive and shall require no activation procedures. Test pieces of the tape shall be applied according to the manufacturer's instructions and tested according to ASTM D 1000, Method A, except that a stiff, short bristle roller brush and heavy hand pressure will be substituted for the weighted rubber roller in applying the test pieces to the metal test panel. Material tested as directed above shall show a minimum adhesion value of 750 g/in. (30 g/mm) width at the temperatures specified in ASTM D 1000. The adhesive shall be resistant to oils, acids, solvents, and water, and shall not leave objectionable stains or residue after removal. The material shall be flexible and conformable to the texture of the pavement.
- (e) Durability. Type IV and blackout tape shall be capable of performing for the duration of a normal construction season and shall then be capable of being removed intact or in large sections at pavement temperatures above 40 °F (4 °C) either manually or with a roll-up device without the use of sandblasting, solvents, or grinding. The Contractor shall provide a manufacturer's certification that the material meets the requirements for being removed after the following minimum traffic exposure based on transverse test decks with rolling traffic.
  - (1) Time in place 400 days
  - (2) ADT per lane 9,000 (28 percent trucks)
  - (3) Axle hits 10,000,000 minimum

Samples of the material applied to standard specimen plates will be measured for thickness and tested for durability in accordance with ASTM D 4060, using a CS-17 wheel and 1000-gram load, and shall meet the following criteria showing no significant change in color after being tested for the number of cycles indicated.

Test	Type I	Type IV	Blackout
Minimum Initial Thickness, mils (mm)	20 (0.51)	65 (1.65) <sup>1/</sup> 20 (0.51) <sup>2/</sup>	65 (1.65) <sup>1/</sup> 20 (0.51) <sup>2/</sup>
Durability (cycles)	5,000	1,500	1,500

- 1/ Measured at the thickest point of the patterned surface.
- 2/ Measured at the thinnest point of the patterned surface.

The pavement marking tape, when applied according to the manufacturer's recommended procedures, shall be weather resistant and shall show no appreciable fading, lifting, or shrinkage during the useful life of the marking. The tape, as applied, shall be of good appearance, free of cracks, and edges shall be true, straight, and unbroken.

- (f) Sampling and Inspection.
  - (1) Sample. Prior to approval and use of Type IV pavement marking tape, the manufacturer shall submit a notarized certification from an independent laboratory, together with the results of all tests, stating that the material meets the requirements as set forth herein. The independent laboratory test report shall state the lot tested, the manufacturer's name, and the date of manufacture.

After initial approval by the Department, samples and certification by the manufacturer shall be submitted for each subsequent batch of Type IV tape used. The manufacturer shall submit a certification stating that the material meets the requirements as set forth herein and is essentially identical to the material sent for qualification. The certification shall state the lot tested, the manufacturer's name, and the date of manufacture.

(2) Inspection. The Contractor shall provide a manufacturer's certification to the Engineer stating the material meets all requirements of this specification. All material samples for acceptance tests shall be taken or witnessed by a representative of the Bureau of Materials and shall be submitted to the Engineer of Materials, 126 East Ash Street, Springfield, Illinois 62704-4766 at least 30 days in advance of the pavement marking operations."

## SIGN PANELS AND APPURTENANCES (BDE)

Effective: January 1, 2025

Revised: April 1, 2025

Add Article 720.02(c) of the Standard Specifications to read:

"(c) Aluminum Epoxy Mastic ......1008.03"

Revise the second and third paragraphs of Article 720.02 of the Standard Specifications to read:

"The sign mounting support channel shall be manufactured from steel or aluminum and shall be according to Standard 720001.

Steel support channels shall be according to ASTM A 1011 (A 1011M), ASTM A 635 (A 635M), ASTM A 568 (A 568M), or ASTM A 684 (A 684M), and shall be galvanized. Galvanizing shall be according to ASTM A 653 (A 653M) when galvanized before fabrication, and AASHTO M 111 (M 111M) when galvanized after fabrication. Field or post fabricated drilled holes shall be spot painted with one coat of aluminum epoxy mastic paint prior to installation."

Revise the fifth paragraph of Article 720.02 of the Standard Specifications to read:

"The stainless steel banding for mounting signs or sign support channels to light or signal standards shall be according to ASTM A 240 (A 240M) Type 302 stainless steel."

## SPEED DISPLAY TRAILER (BDE)

Effective: April 2, 2014

Revised: January 1, 2022

Revise the last paragraph of Article 701.11 of the Standard Specifications to read:

"When not being utilized to inform and direct traffic, sign trailers, speed display trailers, arrow boards, and portable changeable message boards shall be treated as nonoperating equipment."

Add the following to Article 701.15 of the Standard Specifications:

"(m)Speed Display Trailer. A speed display trailer is used to enhance safety of the traveling public and workers in work zones by alerting drivers of their speed, thus deterring them from driving above the posted work zone speed limit."

Add the following to Article 701.20 of the Standard Specifications:

"(k) When speed display trailers are shown on the Standard, this work will not be paid for separately but shall be considered as included in the cost of the Standard.

For all other speed display trailers, this work will be paid for at the contract unit price per calendar month or fraction thereof for each trailer as SPEED DISPLAY TRAILER."

Add the following to Article 1106.02 of the Standard Specifications:

"(o) Speed Display Trailer. The speed display trailer shall consist of a LED speed indicator display with self-contained, one-direction radar mounted on an orange see-through trailer. The height of the display and radar shall be such that it will function and be visible when located behind concrete barrier.

The speed measurement shall be by radar and provide a minimum detection distance of 1000 ft (300 m). The radar shall have an accuracy of  $\pm 1$  mile per hour.

The speed indicator display shall face approaching traffic and shall have a sign legend of "YOUR SPEED" immediately above or below the speed display. The sign letters shall be between 5 and 8 in. (125 and 200 mm) in height. The digital speed display shall show two digits (00 to 99) in mph. The color of the changeable message legend shall be a yellow legend on a black background. The minimum height of the numerals shall be 18 in. (450 mm), and the nominal legibility distance shall be at least 750 ft (250 m).

The speed indicator display shall be equipped with a violation alert that flashes the displayed detected speed when the work zone posted speed limit is exceeded. The speed indicator shall have a maximum speed cutoff. On roadway facilities with a normal posted speed limit greater than or equal to 45 mph, the detected speeds of vehicles traveling more than 25 mph over the work zone speed limit shall not be displayed. On facilities with normal posted speed limit of less than 45 mph, the detected speeds of vehicles traveling more than 15 mph over the work zone speeds limit shall not be displayed. On any roadway facility if detected speeds are less than 25 mph, they shall not be displayed. The display shall include automatic dimming for nighttime operation.

The speed indicator measurement and display functions shall be equipped with the power supply capable of providing 24 hours of uninterrupted service."

## SUBCONTRACTOR AND DBE PAYMENT REPORTING (BDE)

Effective: April 2, 2018

Add the following to Section 109 of the Standard Specifications.

"**109.14 Subcontractor and Disadvantaged Business Enterprise Payment Reporting.** The Contractor shall report all payments made to the following parties:

- (a) first tier subcontractors;
- (b) lower tier subcontractors affecting disadvantaged business enterprise (DBE) goal credit;
- (c) material suppliers or trucking firms that are part of the Contractor's submitted DBE utilization plan.

The report shall be made through the Department's on-line subcontractor payment reporting system within 21 days of making the payment."

## SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: November 2, 2017 Revised: April 1, 2019

Replace the second paragraph of Article 109.12 of the Standard Specifications with the following:

"This mobilization payment shall be made at least seven days prior to the subcontractor starting work. The amount paid shall be at the following percentage of the amount of the subcontract reported on form BC 260A submitted for the approval of the subcontractor's work.

Value of Subcontract Reported on Form BC 260A	Mobilization Percentage
Less than \$10,000	25%
\$10,000 to less than \$20,000	20%
\$20,000 to less than \$40,000	18%
\$40,000 to less than \$60,000	16%
\$60,000 to less than \$80,000	14%
\$80,000 to less than \$100,000	12%
\$100,000 to less than \$250,000	10%
\$250,000 to less than \$500,000	9%
\$500,000 to \$750,000	8%
Over \$750,000	7%"

## SUBMISSION OF BIDDERS LIST INFORMATION (BDE)

Effective: January 2, 2025

Revised: March 2, 2025

In accordance with 49 CFR 26.11(c) all DBE and non-DBEs who bid as prime contractors and subcontractors shall provide bidders list information, including all DBE and non-DBE firms from whom the bidder has received a quote or bid to work as a subcontractor, whether or not the bidder has relied upon that bid in placing its bid as the prime contractor.

The bidders list information shall be submitted with the bid using the link provided within the "Integrated Contractor Exchange (iCX)" application of the Department's "EBids System".

## SUBMISSION OF PAYROLL RECORDS (BDE)

Effective: April 1, 2021

Revised: November 2, 2023

<u>FEDERAL AID CONTRACTS</u>. Revise the following section of Check Sheet #1 of the Recurring Special Provisions to read:

### "STATEMENTS AND PAYROLLS

The payroll records shall include the worker's name, social security number, last known address, telephone number, email address, classification(s) of work actually performed, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof), daily and weekly number of hours actually worked in total, deductions made, and actual wages paid.

The Contractor and each subcontractor shall submit certified payroll records to the Department each week from the start to the completion of their respective work, except that full social security numbers, last known addresses, telephone numbers, and email addresses shall not be included on weekly submittals. Instead, the payrolls need only include an identification number for each employee (e.g., the last four digits of the employee's social security number). The submittals shall be made using LCPtracker Pro software. The software is web-based and can be accessed at <a href="https://lcptracker.com/">https://lcptracker.com/</a>. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate option ("No Work", "Suspended", or "Complete") selected."

<u>STATE CONTRACTS</u>. Revise Item 3 of Section IV of Check Sheet #5 of the Recurring Special Provisions to read:

"3. Submission of Payroll Records. The Contractor and each subcontractor shall, no later than the 15<sup>th</sup> day of each calendar month, file a certified payroll for the immediately preceding month to the Illinois Department of Labor (IDOL) through the Illinois Prevailing Wage Portal in compliance with the State Prevailing Wage Act (820 ILCS 130). The portal can be found on the IDOL website at <u>https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Prevailing-Wage-Portal.aspx</u>. Payrolls shall be submitted in the format prescribed by the IDOL. In addition to filing certified payroll(s) with the IDOL, the Contractor and each subcontractor shall certify and submit payroll records to the Department each week from the start to the completion of their respective work, except that full social security numbers shall not be included on weekly submittals. Instead, the payrolls shall include an identification number for each employee (e.g., the last four digits of the employee's social security number). In addition, starting and ending times of work each day may be omitted from the payroll records submitted. The submittals shall be made using LCPtracker Pro software. The software is web-based and can be accessed at <a href="https://lcptracker.com/">https://lcptracker.com/</a>. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate option ("No Work", "Suspended", or "Complete") selected."

## SURVEYING SERVICES (BDE)

Effective: April 1, 2025

Delete the fourth paragraph of Article 667.04 of the Standard Specifications.

Delete Section 668 of the Standard Specifications.

### VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE)

Effective: November 1, 2021

Revised: November 1, 2022

Add the following paragraph after the first paragraph of Article 701.08 of the Standard Specifications:

"The Contractor shall equip all vehicles and equipment with high-intensity oscillating, rotating, or flashing, amber or amber-and-white, warning lights which are visible from all directions. In accordance with 625 ILCS 5/12-215, the lights may only be in operation while the vehicle or equipment is engaged in construction operations."

## WEEKLY DBE TRUCKING REPORTS (BDE)

Effective: June 2, 2012

Revised: January 2, 2025

The following applies to all Disadvantaged Business Enterprise (DBE) trucks on the project, whether they are utilized for DBE goal credit or not.

The Contractor shall notify the Engineer at least three days prior to DBE trucking activity.

The Contractor shall submit a weekly report of DBE trucks hired by the Contractor or subcontractors (i.e. not owned by the Contractor or subcontractors) to the Engineer on Department form "SBE 723" within ten business days following the reporting period. The reporting period shall be Sunday through Saturday for each week reportable trucking activities occur.

Any costs associated with providing weekly DBE trucking reports shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed.

## WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: March 2, 2020

Revised: January 1, 2025

Add the following to Article 701.03 of the Standard Specifications:

"(q) Temporary Sign Supports ......1106.02"

Revise the third paragraph of Article 701.14 of the Standard Specifications to read:

"For temporary sign supports, the Contractor shall provide a FHWA eligibility letter for each device used on the contract. The letter shall provide information for the set-up and use of the device as well as a detailed drawing of the device. The signs shall be supported within 20 degrees of vertical. Weights used to stabilize signs shall be attached to the sign support per the manufacturer's specifications."

Revise the first paragraph of Article 701.15 of the Standard Specifications to read:

"701.15 **Traffic Control Devices.** For devices that must meet crashworthiness standards, the Contractor shall provide a manufacturer's self-certification or a FHWA eligibility letter for each Category 1 device and a FHWA eligibility letter for each Category 2 and Category 3 device used on the contract. The self-certification or letter shall provide information for the set-up and use of the device as well as a detailed drawing of the device."

Revise the first six paragraphs of Article 1106.02 of the Standard Specifications to read:

"1106.02 **Devices.** Work zone traffic control devices and combinations of devices shall meet crashworthiness standards for their respective categories. The categories are as follows.

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, plastic drums, and delineators, with no attachments (e.g. lights). Category 1 devices shall be MASH compliant.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include vertical panels with lights, barricades, temporary sign supports, and Category 1 devices with attachments (e.g. drums with lights). Category 2 devices shall be MASH compliant.

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions (impact attenuators), truck mounted attenuators, and other devices not meeting the definitions of Category 1 or 2. Category 3 devices manufactured after December 31, 2019 shall be MASH compliant. Category 3 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350, may be used on contracts let before December 31, 2029. Category 3 devices shall be crash tested for Test Level 3 or the test level specified.

Category 4 includes portable or trailer-mounted devices such as sign supports, speed feedback displays, arrow boards, changeable message signs, temporary traffic signals, and area lighting supports. It is preferable for Category 4 devices manufactured after December 31, 2019 to be MASH-16 compliant; however, there are currently no crash tested devices in this category, so it remains exempt from the NCHRP 350 or MASH compliance requirement.

For each type of device, when no more than one MASH compliant is available, an NCHRP 350 compliant device may be used, even if manufactured after December 31, 2019."

Revise Articles 1106.02(g), 1106.02(k), and 1106.02(l) to read:

- "(g) Truck Mounted/Trailer Mounted Attenuators. The attenuator shall be approved for use at Test Level 3. Test Level 2 may be used for normal posted speeds less than or equal to 45 mph.
- (k) Temporary Water Filled Barrier. The water filled barrier shall be a lightweight plastic shell designed to accept water ballast and be on the Department's qualified product list.

Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings.

(I) Movable Traffic Barrier. The movable traffic barrier shall be on the Department's qualified product list.

Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings. The barrier shall be capable of being moved on and off the roadway on a daily basis."

### SWPPP



**Storm Water Pollution Prevention Plan** 

Route	Marked Route	Section Number
FAI 39 & FAP 301	I-39 & US 20	((201-3)R & (4-1,5)R)PP
Project Number	County	Contract Number
NHPP-PN1J(558)	Winnebago	64U52

This plan has been prepared to comply with the provisions of the National Pollutant Discharge Elimination System (NPDES) Permit No. ILR10 (Permit ILR10), issued by the Illinois Environmental Protection Agency (IEPA) for storm water discharges from construction site activities.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Permittee Signature & Date

Julia Monra A17/25

#### SWPPP\_Notes

Preparing\_BDE 2342 (Storm Water Pollution Prevent Plan)

Guidance on preparing each section of BDE 2342 (Storm Water Pollution Prevention Plan) is found in Chapter 41 of the IDOT Bureau of Design and Environment (BDE) Manual, please consult this chapter during SWPPP preparation Please note that the Illinois Environmental Protection Agency (IEPA) has 30 days to review the Notice of Intent (NOI) prior to project approval and any deficiencies can result in construction delays.

The Notice of Intent contains the following documents:

- BDE 2342 (Storm Water Pollution Prevention Plan)
- BDE 2342 A (Contractor Certification Statement)
- Erosion and Sediment Control Plan (See Section 63-4.09 of the BDE Manual)

Non-applicable information

If any section of the SWPPP is not applicable put "N/A" in box rather than leaving blank.

#### National Pollutant Discharge Elimination System (NPDES) Compliance

Description of Work: This work shall consist of those efforts necessary for compliance with the requirements of the Clean Water Act, Section 402 (NPDES), and the Illinois Environment Protection Act. This provision also provides the background information needed to comply with ILR10 and ILR40 permits for this project.

### NPDES COMPLIANCE REQUIREMENTS

### Part I: Site Description

Describe the project location; include latitude and longitude, section, town, and range.
 I-39 southeast of Rockford, Sections 02, 03, 09, 10, and 35, Townships 43 and 44 North, Range 2 East, starting at 42°12'16.85"N 89°0'59.58"W and ending at 42°14'49.8"N 88°57'39.5"W.

2. Describe the nature of the construction activity or demolition work.

This project consists of the patching and widening of existing pavement for the shift of the I-39 SB lanes at the Perryville Road bridge. The project also consists of roadway patching on I-39, the I-39/Harrison Avenue interchange ramps, the I-39/US 20 interchange ramps, and the I-39/I-90 interchange ramps as needed. This project may also include patching on existing bridges.

3. Describe the intended sequence of major activities which disturb soils for major portions of the site (e.g. clearing, grubbing, excavation, grading, on-site or off-site stockpiling of soils, on-site or off-site storage of materials).

The regrading of the project site along I-39 at the Perryville Road Bridge to support the widened pavement, regrading of ditches near Perryville Road , and removal of the existing pavement will cause the most disturbance. Stockpiling of soil may occur within the System Interchange area at the existing stockpile location.

Pavement removal, excavation, and grading will primarily occur during nightly closures anticipated to last 14 days. Pavement patching throughout the corridor is not anticipated to have major soil disturbance. Additional clearing may be needed for fence placement.

Overall estimated construction time is 60 days.

4. The total area of the construction site is estimated to be 1304 acres

5. The total area of the site estimated to be disturbed by excavation, grading or other activities is 1.5 acres.

6. Determine an estimate of the runoff coefficient of the site after construction activities are completed.

Weighted CN: 77.4

7. Provide the existing information describing the potential erosivity of the soil at discharge locations at the project site. Discharge locations are at existing pipe and ditches. No highly erodible soils are specifically noted in the soils report.

8. Erosion and Sediment Control Plan (Graphic Plan) is included in the contract. 🛛 Yes 🗌 No

9. List all soils found within project boundaries; include map until name, slope information, and erosivity. See Attached. Loam and Silty Clay Loam are predominantly noted in the soils report.

10. List of all MS4 permittees in the area of this project

City of Rockford and Village of Cherry Valley. No discharge directly from project 64C24 into MS4 systems.

Note: For sites discharging to an MS4, a separate map identifying the location of the construction site and the location where the MS4 discharges to surface water must be included.

### Part II: Waters of the US

List the nearest named receiving water(s) and ultimate receiving waters.
 Madigan Creek, Unnamed Tributary to Kishwaukee River, and various unnamed streams are throughout the project area, that ultimately lead to the Kishwaukee River.

2. Are wetlands present in the project area?  $\square$  Yes  $\square$  No

Page 2 of 11

If yes, describe the areal extent of the wetland acreage at the site. See Attached

3. Natural buffers:

For any storm water discharges from construction activities within 50 feet of a Waters of the United States, except for activities for waterdependent structures authorized by a Section 404 permit, the following shall apply:

(i) A 50-foot undisturbed natural buffer between the construction activity and the Waters of the United States has been provided

Yes No; and/or

(ii) Additional erosion and sediment controls within that area has been provided

Yes X No; and Describe:

### Part III. Water Quality

#### 1. Water Quality Standards

As determined by the Illinois Pollution Control Board, Illinois waters have defined numeric limits of pollutants under the umbrella term "Water Quality Standards." In the following table are commonly used chemicals/practices used on a construction site. These chemicals if spilled into a waterway, could potentially contribute to a violation of a Water Quality Standard. If other chemicals that could contribute a violation of a Water Quality Standard, add as needed.

Fertilizer (check as appropriate)

🕅 Nitrogen

🛛 Phosphorus, and/or

🛛 Potassium

Herbicide

Petroleum (gas, diesel, oil, kerosene, hydraulic oil / fluids)
 Waste water for concrete washout station

- Coal tar Pitch EmulsionOther (Specify)
- Other (Specify)

Herbicide

Table 1: Common chemicals/potential pollutants used during construction

If no boxes are checked in Table 1 above, check the following box:

There are no chemicals on site that will exceed a Water Quality Standards if spilled.

If any boxes are checked in Table 1 above, check the following box:

There are chemicals on site that if spilled could potentially cause an exceedance of a Water Quality Standard. The Department shall \_\_\_\_\_\_ implement Pollution Prevention/Good Housekeeping Practices as described in the Department's ILR40 Discharge for Small

Municipal Separate Storm Sewer Systems (MS4) reiterated below and Part VIII. Unexpected Regulated Substances/Chemical Spill Procedures:

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Pollution Prevention:

The Department will design, and the contractor shall, install, implement, and maintain effective pollution prevention measures to minimize the discharge of pollutants from construction activities. At a minimum, such measures must be designed, installed, implemented and maintained to:

(a) Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge.

(b) Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, deicing material storage facilities and temporary stockpiles, detergents, sanitary waste, and other materials present on the site exposed to precipitation and to storm water.

(c) Minimize the discharge of pollutants from spills, leaks and vehicle and equipment maintenance and repair activities and implement chemical spill and leak prevention and response procedures;

(d) Minimize the exposure of fuel, oil, hydraulic fluids, other petroleum products, and other chemicals by storing in covered areas or containment areas. Any chemical container with a storage of 55 gallons or more must be stored a minimum of 50 feet from receiving waters, constructed or natural site drainage features, and storm drain inlets. If infeasible due to site constraints, store containers as far away as the site permits and document in your SWPPP the specific reasons why the 50-foot setback is infeasible and how the containers will be stored.

(e) The contractor is to provide regular inspection of their construction activities and Best Management Practices (BMPs). Based on inspection findings, the contractor shall determine if repair, replacement, or maintenance measures are necessary in order to ensure the structural integrity, proper function, and treatment effectiveness of structural storm water BMPs. Necessary maintenance shall be completed as soon as conditions allow to prevent or reduce the discharge of pollutants to storm water or as ordered by the Engineer. The Engineer shall conduct inspections required in Section XI Inspections, and report to the contractor deficiencies noted. These Department conducted inspections do not relieve the contractor from their responsibility to inspect their operations and perform timely maintenance; and

(f) In addition, all IDOT projects are screened for Regulated Substances as described in Section 27-3 of the BDE Manual and implemented via Section 669: Removal and Disposal of Regulated substances in the Standard Specifications for Road and Bridge Construction.

Approved alterations to the Department's provided SWPPP, including those necessary to protect Contractor Borrow, Use and Waste areas, shall be designed, installed, implemented and maintained by the Contractor in accordance with IDOT Standard Specifications Section 280.

#### 2. 303(d) Impaired Waterways

Does the project area have any 303(d) impaired waterways with the following impairments?

- suspended solids
- turbidity, and or
- siltation

Xes No

If yes, list the name(s) of the listed water body and the impairment(s)

303(d) waterbody	Impairments(s)
Kishwaukee River ILPQ12	Mercury, PCBs, Fecal Coliform

In addition, It is paramount that the project does not increase the level of the impairment(s) described above. Discuss which BMPs will be implemented to reduce the risk of impairment increase

There is no direct discharge from the site to the Kishwaukee River.

#### 3. Total Maximum Daily Load (TMDL)

Does the project include any receiving waters with a TMDL for sediment, total suspended solids, turbidity or siltation? 🗌 Yes 🛛 No

If yes, List TMDL waterbodies below and describe associated TMDL		
TMDL waterbody	TMDL	

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### FAI Route 39 (I-39) & FAP Route 301 (US 20) Section ((201-3)R & (4-1,5)R)PP Winnebago County Contract No. 64U52

TMDL waterbody	TMDL

Provide a description of the erosion and sediment control strategy that will be incorporated into the site design that is consistent with the assumptions and requirements of the TMDL

N/A

If a specific numeric waste load allocation has been established that would apply to the project's discharges, provide a description of the necessary steps to meet that allocation **N/A** 

### Part IV. Temporary Erosion and Sediment Controls

Stabilization efforts must be initiated within 1 working day of cessation of construction activity and completed within 14 days. Areas must be stabilized if they will not be disturbed for at least 14 calendar days. Exceptions to this time frame include:

(i) Where the initiation of stabilization measures is precluded by snow cover, stabilization measures must be initiated as soon as practicable,

(ii) On areas where construction activities have temporarily ceased and will resume after 14 days, a temporary stabilization method can be used (temporary stabilization techniques must be described), and

(iii) Stabilization is not required for exit points at linear utility construction site that are used only episodically and for very short durations over the life of the project, provided other exit point controls are implemented to minimize sediment track-out.

Additionally, a record must be kept with the SWPPP throughout construction of the dates when major grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated.

At a minimum, controls must be coordinated, installed and maintained to:

- 1. Minimize the amount of soil exposed during construction activity.
- 2. Minimize the disturbance of steep slopes.
- 3. Maintain natural buffers around surface waters, direct storm water to vegetated areas to increase sediment removal and maximize storm water infiltration, unless infeasible.
- 4. Minimize soil compaction and, unless infeasible, preserve topsoil.

Note: For practices below, consult relevant design criteria in Chapter 41 of the BDE Manual and maintenance criteria in Erosion and Sediment Control Field Guide for Construction.

1. Erosion Control:

The following are erosion control practices which may be used on a project (place a check by each practice that will be utilized on the project, add additional practices as needed):

$\boxtimes$	Mulch	$\boxtimes$	Preservation of existing vegetation
$\boxtimes$	Erosion Control Blanket		Temporary Turf Cover Mixture (Class 7)
	Turf Reinforcement Mat	$\boxtimes$	Permanent seeding (Class 1-6)
	Sodding	$\boxtimes$	Other (Specify) Washout Basin
	Geotextile fabric	$\boxtimes$	Other (Specify) Temporary Seeding
			Other (Specify)
ë	and Quantum l		

2. Sediment Control:

The following sediment control devices will be implemented on this project:

Ditch Checks

Hay or Straw bales

Perimeter Erosion BarrierRolled Excelsior

Silt Filter Fence

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Above grade inlet filters (fitted)	Urethane foam/geotextiles
Above grade inlet filters (non-fitted)	Other (Specify)
Inlet filters	Other (Specify)
	Other (Specify)
3. Structural Practices:	
Provide below is a description of structural practices that will be imple	emented:
Aggregate Ditch	Stabilized Construction Exits
Articulated Block Revetment Mat	Stabilized Trench Flow
Barrier (Permanent)	Sediment Basin
Concrete Revetment Mats	Retaining Walls
Dewatering Filtering	Riprap
Gabions	Strom Drain Inlet Protection
In-Stream or Wetland Work	Slope Walls
Level Spreaders	Sediment Trap
Paved Ditch	Other (Specify)
Permanent Check Dams	Other (Specify)
Precast Block Revetment Mat	Other (Specify)
Rock Outlet Protection	Other (Specify)

#### 4. Polymer Flocculants

Design guidance for polymer flocculants is available in Chapter 41 of the BDE Manual. In addition, Polymer Flocculants may only be used by district Special Provision.

If polymer flocculants are used for this project, the following must be adhered to and described below:

- Identify the use of all polymer flocculants at the site.
- Dosage of treatment chemicals shall be identified along with any information from any Material Safety Data Sheet.
- · Describe the location of all storage areas for chemicals.
- Include any information from the manufacturer's specifications.
- Treatment chemicals must be stored in areas where they will not be exposed to precipitation.
- The SWPPP must describe procedures for use of treatment chemicals and staff responsible for use/application of treatment chemicals must be trained on the established procedures.

N/A

### Part V. Other Conditions

1. Dewatering

Will dewatering be required for this project?	Yes	🛛 No
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If yes, the following applies:

- Dewatering discharges shall be routed through a sediment control (e.g., sediment trap or basin, pumped water filter bag) designed to minimize discharges with visual turbidity;
- The discharge shall not include visible floating solids or foam;
- The discharge must not cause the formation of a visible sheen on the water surface, or visible oily deposits on the bottom or shoreline of the receiving water. An oil-water separator or suitable filtration device shall be used to treat oil, grease, or other similar products if dewatering water is found to or expected to contain these materials;
- To the extent feasible, use well-vegetated (e.g., grassy or wooded), upland areas of the site to Infiltrate dewatering water before discharge;
- You are prohibited from using receiving waters as part of the treatment area;
- To minimize dewatering-related erosion and related sediment discharges. use stable. erosion-resistant surfaces (e.g., wellvegetated grassy areas, clean filler stone, geotextile underlayment) to discharge from dewatering controls. Do not place dewatering controls, such as pumped water filter bags, on steep slopes (15% or greater in grade);
- Backwash water (water used to backwash/clean any filters used as part of storm water treatment) must be properly treated or hauled off- site for disposal;
- · Dewatering treatment devices shall be properly maintained; and
- See Part XI (Inspections) for inspection requirement.

### Part VI. Permanent (i.e., Post-Construction) Storm Water Management Controls

Provided below is a description of measures that may be installed during the construction process to control volume and therefore the amount pollutants in storm water runoff that can occur after construction operations have been completed.

Practices may include but are not limited to the following:

- · Aggregate ditch checks;
- · bioswales,
- · detention pond(s),
- infiltration trench;
- retention pond(s),
- · open vegetated swales and natural depressions,
- treatment train (sequential system which combine several practices).
- Velocity dissipation devices (See Structural Practices above)

Describe these practices below

French drains and pipe underdrains will be installed as permanent storm water management controls.

### Part VII. Additional Practices Incorporated From Local Ordinance(s)

In some instances, an additional practice from a local ordinance may be included in the project. If so, describe below (Note: the Department is not subject to local ordinances) All management plans and practices, controls, and other provisions in these plans are in accordance with "IDOT Standard Specifications for Road and Bridge Construction" and the "Illinois Urban Manual".

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### Part VIII. Unexpected Regulated Substances/Chemical Spill Procedures

When Unexpected Regulated Substances or chemical spills occur, Article 107.19 of the Standard Specifications for Road and Bridge Construction shall apply. In addition, it is the contractor's responsibility to notify the Engineer in the event of a chemical spill into a ditch or waterway, the Engineer will then notify appropriate IEPA and IEMA personnel for the appropriate cleanup procedures.

### Part IX. Contractor Required Submittals

Prior to conducting any professional services at the site covered by this plan, the Contractor and each subcontractor responsible for compliance with the permit shall submit to the Resident Engineer a Contractor Certification Statement, BDE 2342A.

1. The Contractor shall provide a construction schedule containing an adequate level of detail to show major activities with implementation of pollution prevention BMPs, including the following items:

- Approximate duration of the project, including each stage of the project
- · Rainy season, dry season, and winter shutdown dates
- Temporary stabilization measures to be employed by contract phases
- Mobilization time-frame
- · Mass clearing and grubbing/roadside clearing dates
- · Deployment of Erosion Control Practices
- Deployment of Sediment Control Practices (including stabilized construction entrances and exits to be used and how they will be maintained)
- Deployment of Construction Site Management Practices (including concrete washout facilities, chemical storage, refueling locations, etc.)
- Paving, saw-cutting, and any other pavement related operations
- Major planned stockpiling operation
- Time frame for other significant long-term operations or activities that may plan non-storm water discharges as dewatering, grinding, etc.
- · Permanent stabilization activities for each area of the project

2. During the pre-construction meeting, the Contractor and each subcontractor shall provide, as an attachment to their signed Contractor Certification Statement, a discussion of how they will comply with the requirements of the permit in regard to the following items and provide a graphical representation showing location and type of BMPs to be used when applicable:

- Temporary Ditch Checks Identify what type and the source of Temporary Ditch Checks that will be installed as part of the project. The installation details will then be included with the SWPPP.
- Vehicle Entrances and Exits Identify type and location of stabilized construction entrances and exits to be used and how they will be maintained.
- Material Delivery, Storage and Use- Discuss where and how materials including chemicals, concrete curing compounds, petroleum products, etc. will be stored for this project. Specifically, any chemical stored in a 55 gallon drum provided by the contractor.
- Stockpile Management Identify the location of both on-site and off-site stockpiles. Discuss what BMPs will be used to prevent pollution of storm water from stockpiles.
- Waste Disposal Discuss methods of waste disposal that will be used for this project.
- · Spill Prevention and Control Discuss steps that will be taken in the event of a material spill.
- Concrete Residuals and Washout Wastes Discuss the location and type of concrete washout facilities to be used on this project and how they will be signed and maintained.
- Litter Management Discuss how litter will be maintained for this project (education of employees, number of dumpsters, frequency of dumpster pick-up, etc.).
- · Vehicle and Equipment Fueling Identify equipment fueling locations for this project and what BMPs will be used to ensure

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containment and spill prevention.

- Vehicle and Equipment Cleaning and Maintenance Identify where equipment cleaning and maintenance locations for this project and what BMPs will be used to ensure containment and spill prevention.
- Dewatering Activities Identify the controls which will be used during dewatering operations to ensure sediments will not leave the construction site.

Additional measures indicated in the plan

#### N/A

#### Part X. Maintenance

It will be the Contractor's responsibility to attain maintenance guidelines for any manufactured BMPs which are to be installed and maintained per manufacture's specifications. However, when requested by the Contractor, the Resident Engineer will provide general maintenance guides (e.g., IDOT Erosion and Sediment Control Field Guide) to the Contractor for the practices associated with this project. Any damage or undermining shall be repaired immediately.

For Inlet Protection: Where there is evidence of sediment accumulation adjacent to the inlet protection measure, the deposited sediment must be removed by the following business day.

Below, describe procedures to maintain in good and effective operating conditions

All maintenance will be required to be completed pursuant to the requirements of the IDOT Erosion and Sediment Control Field Guide and the Illinois Urban Manual. Erosion control measures will be checked pursuant to NPDES guidlines.

#### Part XI. Inspections

Qualified personnel shall inspect disturbed areas of the construction site that have not been finally stabilized, structural control measures, and locations where vehicles enter or exit the site at least once every seven calendar days and within 24 hours of the end of a storm or by the end of the following business or workday that is 0.50 inches or greater or equivalent snowmelt (except as allowed for Frozen Conditions).

In addition, all areas where storm water typically flows within the site should be inspected periodically to check for evidence of pollutants entering the drainage system, as well as all locations where stabilization measures have been implemented to ensure they are operating correctly.

Inspections shall be documented on the form BC 2259 (Storm Water Pollution Prevention Plan Erosion Control Inspection Report).

The Erosion and Sediment Control Field Guide for Construction Inspection shall be consulted as needed.

#### Dewatering

For site(s) discharging dewatering water, an inspection during the discharge shall be done once per day on which the discharge occurs and record the following in a report within 24 hours of completing the Inspection:

- · The inspection date;
- Names and titles of personnel performing the inspection;
- Approximate times that the dewatering discharge began and ended on the day of inspection;
- Estimates of the rate (in gallons per day) of discharge on the day of inspection;
- Whether or not any of the following indications of pollutant discharge were observed at the point of discharge: a sediment plume, suspended solids. unusual color, presence of odor, decreased clarity, or presence of foam; and/or a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

#### Frozen Conditions

Inspections may be reduced to once per month when all construction activities have ceased due to frozen conditions. Weekly inspections will recommence when construction activities resume, either temporarily or continuously, or if there is 0.5" or greater rain event, or a discharge due to snowmelt occurs.

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#### Flooding or unsafe conditions

Areas that are inaccessible during required inspections due to flooding or other unsafe conditions must be inspected within 72 hours of becoming accessible.

#### Part XII. Incidence of Noncompliance (ION)

The Department shall notify the appropriate Agency Field Operations Section office by email as described on the IEPA ION form, within 24 hours of any incidence of noncompliance for any violation of the storm water pollution prevention plan observed during any inspection conducted, or for violations of any condition of this permit.

The Department shall complete and submit within 5 days an "Incidence of Noncompliance" (ION) report for any violation of the storm water pollution prevention plan observed during any Inspection conducted, or for violations of any condition of this permit. Submission shall be on forms provided by the IEPA and include specific information on the cause of noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact which may have resulted from the noncompliance. Corrective actions must be undertaken immediately to address the identified non-compliance issue(s).

Illinois EPA 2520 W. Iles Ave./P.O. Box 19276 Springfield, IL 62794-9276

Please note that if these are delivered via FedEx or UPS, these carriers cannot deliver to our P.O. Box and this number must be excluded from the mailing address.

#### Part XIII. Corrective Actions

Corrective actions must be taken when:

- A storm water control needs repair or replacement;
- A storm water control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly;
- Discharges are causing an exceedance of applicable water quality standards; or
- A prohibited discharge has occurred.

Corrective Actions must be completed as soon as possible and documented within 7 days in an Inspection Report or report of noncompliance. If it is infeasible to complete the installation or repair within 7 calendar days, it must be documented in the records why it is infeasible to complete the installation or repair within the 7 day time-frame and document the schedule for installing the storm water control(s) and making it operational as soon as feasible after the 7-day time-frame. In the event that maintenance is required for the same storm water control at the same location three or more times, the control must be repaired in a manner that prevents continued failure to the extent feasible, and it must be documented the condition and how it was repaired in the records. Alternatively, it must be documented why the specific re-occurrence of this same issue must continue to be addressed as a routine maintenance fix.

#### Part XIV. Retention of Records

The Department must retain copies of the SWPPP and all reports and notices required by this permit, records of all data used to complete the NOI to be covered by this permit, and the Agency Notice of Permit Coverage letter for at least three years from the date that the permit coverage expires or is terminated. the permittee must retain a copy of the SWPPP and any revisions to the SWPPP required by this permit at the construction site from the date of project initiation to the date of final stabilization. Any manuals or other documents referenced in the SWPPP must also be retained at the construction site.

#### Part XV. Failure to Comply

Failure to comply with any provisions of this Storm Water Pollution Prevention Plan will result in the implementation of a National Pollutant Discharge Elimination System/Erosion and Sediment Control Deficiency Deduction against the Contractor and/or penalties under the Permit ILR10 which could be passed on to the contractor (See Article 105.03 Conformity with Contract)

#### Part XVI. Keeping the SWPPP ("plan") Current

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IDOT shall amend the plan whenever there is a change in design, construction, operation, or maintenance, which has a significant effect on the potential for the discharge of pollutants to Waters of the United States and which has not otherwise been addressed in the plan or if the plan proves to be ineffective in eliminating or significantly minimizing sediment and/or pollutants identified under paragraph Part II. Water Quality or in otherwise achieving the general objectives of controlling pollutants in storm water discharges associated with construction site activity.

In addition, the plan shall be amended to identify any new contractor and/or subcontractor that will implement a measure of the plan. Amendments to the plan may be reviewed by the IEPA the same manner as the SWPPP and Erosion and Sediment Control Plan (ESCP) submitted as part of the Notice of Intent (NOI). The SWPPP and site map must be modified within <u>7 days</u> for any changes to construction plans, storm water controls or other activities at the site that are no longer accurately reflected in the SWPPP.

In addition, the NOI shall be modified using the CDX system for any substantial modifications to the project such as:

- address changes
- new contractors
- area coverage
- additional discharges to Waters of the United States, or
- · other substantial modifications (e.g. addition of dewatering activities.

The notice of intent shall be modified within 30 days of the modification to the project.

#### Part XVII: Notifications

In addition to the NOI submitted to IEPA, all MS4 permittees identified in Part I. Site Description shall receive a copy of the NOI.

#### Part XVIII. Notice of Termination

Where a site has completed final stabilization and all storm water discharges from construction activities that are authorized by this permit are eliminated, the permittee must submit a completed Notice of Termination (NOT) that is signed in accordance with ILR10 permit.

Method of Measurement: NPDES Compliance shall not be measured for payment separately. Measurement for payment for Temporary Erosion and Sediment Control shall be in accordance with Section 280 or as otherwise provided in the contract. Permanent BMPs necessary to comply with this provision shall be measured for payment in accordance with their respective provisions in the contract.

Basis of Payment: NPDES Compliance shall not be paid for separately. Payment for Temporary Erosion and Sediment Control shall be in accordance with Section 280 or as otherwise provided in the contract. Permanent BMPs necessary to comply with this provision shall be paid for in accordance with their respective payment provisions in the contract.

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# RUNOFF COEFFICIENT CALCULATION

I-39, Winnebago County, IL HH Analysis 64U52 I-39/US 20 Weighted CN Calculations

SUMMARY

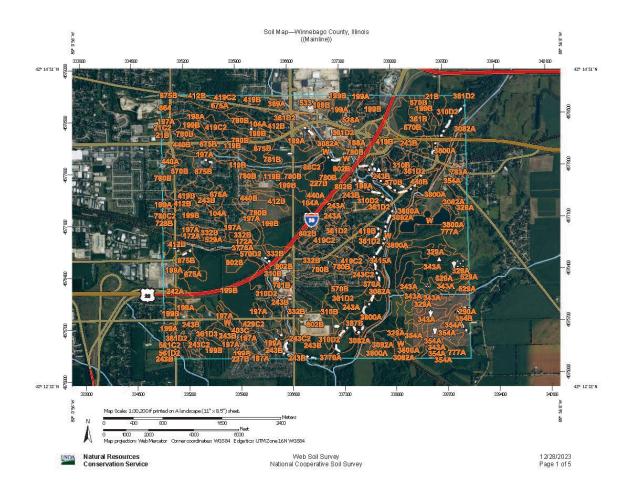
Total Area (acres)	1304.3
Weighted CN	77.4

Basin & Subbasin	CN	Area	CN x A
Basin H			
Area H1	88.7	3.4	298.9
Area H2	79.9	15.6	1244.2
Area H3	÷		
Area H7	88.6	2.0	175.5
Area H8	88.9	2.4	208.9
Area H9	-	-	8
Basin I			
Area 11	77.1	1181.9	91124.0
Basin J			
Area J1	70.4	8.7	609.2
Area J2	81.8	65.5	5360.9
Area J3	92.6	0.3	30.4
Area J4	92.9	0.6	58.5
Basin K South			
Area K south	75.6	24.0	1812.6
Totals		1304.3	100923.2
	Weigh	ited CN	77.4

C:\Users\jtardy\Desktop\l39\64U52\_I-39\_Perryville\_WeightedCN Mainline CN

1 of 1

SOILS MAP AND K FACTORS (USDA)



MAP L	EGEND	MAP INFORMATION
Area of Interest (AOI) Area of Interest (AOI) Soils Soil Map Unit Polygons Soil Map Unit Polygons Soil Map Unit Polygons Soil Map Unit Polygons Soil Map Unit Polygons Blowout Clay Spot Clay Spot Cl	<ul> <li>Spoil Area</li> <li>Stony Spot</li> <li>Very Stony Spot</li> <li>Very Stony Spot</li> <li>Very Stony Spot</li> <li>Storams and Canals</li> </ul> Transportation <ul> <li>Rails</li> <li>US Routes</li> <li>Local Roads</li> </ul> Background Aerial Photography	The soil surveys that comprise your AOI were mapped at 1:12,000. Please rely on the bar scale on each map sheet for map measurements. Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857) Maps from the Web Soil Survey are based on the Web Mercato projection, which preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required. This product is generated from the USDA-NRCS certified data e of the version date(s) listed below. Soil Survey Area: Winnebago County, Illinois Survey Area Data: Version 19, Aug 28, 2023 Soil map units are labeled (as space allows) for map scales 1:50,000 or larger. Date(s) aerial images were photographed: Aug 12, 2020–Aug 14, 2020 The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

(Mainline)

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
21B	Pecatonica silt loam, 2 to 5 percent slopes	3.3	0.1%
21C2	Pecatonica silt loam, 5 to 10 percent slopes, eroded	0.9	0.0%
61A	Atterberry silt loam, 0 to 2 percent slopes	2.9	0.1%
86C2	Osco silt loam, 5 to 10 percent slopes, eroded	7.9	0.2%
104A	Virgil silt loam, 0 to 2 percent slopes	76.7	2.1%
119B	Elco silt loam, 2 to 5 percent slopes	35.6	1.0%
172A	Hoopeston sandy loam, 0 to 2 percent slopes	9.6	0.3%
188A	Beardstown loam, 0 to 2 percent slopes	11.2	0.3%
197A	Troxel silt loam, 0 to 2 percent slopes	61.8	1.7%
198A	Elburn silt loam, cool, 0 to 2 percent slopes	17.2	0.5%
199A	Plano silt loam, 0 to 2 percent slopes	101.7	2.8%
199B	Plano silt loam, 2 to 5 percent slopes	723.3	19.9%
227B	Argyle silt loam, 2 to 5 percent slopes	10.0	0.3%
242A	Kendall silt loam, 0 to 2 percent slopes	14.8	0.4%
243A	St. Charles silt loam, 0 to 2 percent slopes	32.7	0.9%
243B	St. Charles silt loam, 2 to 5 percent slopes	321.4	8.8%
243C2	St. Charles silt loam, 5 to 10 percent slopes, eroded	21.9	0.6%
290A	Warsaw loam, 0 to 2 percent slopes	1.4	0.0%
310B	McHenry silt loam, 2 to 4 percent slopes	56.6	1.6%
310D2	McHenry silt loam, 6 to 12 percent slopes, eroded	79.4	2.2%
329A	Will loam, 0 to 2 percent slopes	124.0	3.4%
332B	Billett sandy loam, 2 to 5 percent slopes	89.1	2.5%

# Map Unit Legend



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(Mainline)

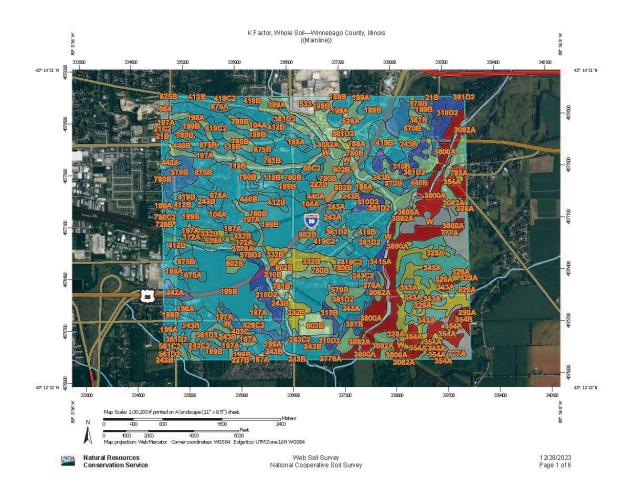
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
343A	Kane silt loam, 0 to 2 percent slopes	141.9	3.9%
354A	Hononegah loamy coarse sand, 0 to 2 percent slopes	75.2	2.1%
354B	Hononegah loamy coarse sand, 2 to 6 percent slopes	9.7	0.3%
361B	Kidder loam, 2 to 4 percent slopes	10.7	0.3%
361D2	Kidder loam, 6 to 12 percent slopes, eroded	114.4	3.1%
361D3	Kidder clay loam, 6 to 12 percent slopes, severely eroded	20.0	0.5%
369A	Waupecan silt loam, 0 to 2 percent slopes	3.8	0.1%
379A	Dakota loam, 0 to 2 percent slopes	0.8	0.0%
387B	Ockley silt loam, 2 to 5 percent slopes	27.9	0.8%
403C	Elizabeth silt loam, 5 to 10 percent slopes	4.3	0.1%
412B	Ogle silt loam, 2 to 5 percent slopes	73.7	2.0%
419B	Flagg silt loam, 2 to 5 percent slopes	76.1	2.1%
419C2	Flagg silt loam, 5 to 10 percent slopes, eroded	23.3	0.6%
429C2	Palsgrove silt loam, 5 to 10 percent slopes, moderately eroded	27.3	0.8%
440A	Jasper silt loam, 0 to 2 percent slopes	13.6	0.4%
440B	Jasper silt loam, 2 to 5 percent slopes	31.2	0.9%
528A	Lahoguess loam, 0 to 2 percent slopes	50.6	1.4%
529A	Selmass loam, 0 to 2 percent slopes	10.6	0.3%
533	Urban land	24.3	0.7%
561C2	Whalan and NewGlarus silt loams, 5 to 10 percent slopes, eroded	4.0	0.1%
561D2	Whalan and NewGlarus silt loams, 10 to 15 percent slopes, eroded	2.1	0.1%
570A	Martinsville silt loam, 0 to 2 percent slopes	9.4	0.3%

Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey 12/28/2023 Page 4 of 5

(Mainline)

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
570B	Martinsville silt loam, 2 to 4 percent slopes	103.8	2.9%
570D2	Martinsville silt loam, 6 to 12 percent slopes, eroded	6.9	0.2%
675A	Greenbush silt loam, 0 to 2 percent slopes	51.5	1.4%
675B	Greenbush silt loam, 2 to 5 percent slopes	65.5	1.8%
728B	Winnebago silt loam, 2 to 5 percent slopes	1.4	0.0%
777A	Adrian muck, 0 to 2 percent slopes	71.5	2.0%
780B	Grellton fine sandy loam, 2 to 5 percent slopes	120.8	3.3%
780C2	Grellton fine sandy loam, 5 to 10 percent slopes, eroded	1.5	0.0%
781B	Friesland fine sandy loam, 2 to 5 percent slopes	12.8	0.4%
783A	Flagler sandy loam, 0 to 2 percent slopes	3.7	0.1%
802B	Orthents, loamy, undulating	86.4	2.4%
864	Pits, quarries	9.3	0.3%
3082A	Millington silt loam, 0 to 2 percent slopes, frequently flooded	189.7	5.2%
3415A	Orion silt loam, 0 to 2 percent slopes, frequently flooded	7.4	0.2%
3776A	Comfrey loam, 0 to 2 percent slopes, frequently flooded	66.2	1.8%
3800A	Psamments, 0 to 2 percent slopes, frequently flooded	202.6	5.6%
8782A	Juneau silt Ioam, 0 to 2 percent slopes, occasionally flooded	0.4	0.0%
W	Water	75.9	2.1%
Totals for Area of Interest		3,635.3	100.0%

Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey 12/28/2023 Page 5 of 5



K Factor, Whole Soil—Winnebago County, Illinois ((Mainline))

MAP LEGEND				MAP INFORMATION		
Area of Int	erest (AOI)	~	.24	~	Streams and Canals	The soil surveys that comprise your AOI were mapped at 1:12,000.
	Area of Interest (AOI)	~	.28	Transpor		
Solls		~	.32	+++	Rails	Please rely on the bar scale on each map sheet for map measurements
Soil Rati	ng Polygons .02	~	.37	~	Interstate Highways	Source of Map: Natural Resources Conservation Service
	.05	~	.43	~	US Routes	Web Soil Survey URL:
			.49	~	Major Roads	Coordinate System: Web Mercator (EPSG:3857)
	.10	~	.55	-	Local Roads	Maps from the Web Soil Survey are based on the Web Mercator
	.15	~		Backgrou	ind	projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the
	.17	~	.64	- Singrou	Aerial Photography	Albers equal-area conic projection, should be used if more
	.20	100	Not rated or not available			accurate calculations of distance or area are required.
	.24	Soil Rat	ing Points			This product is generated from the USDA-NRCS certified data
	.28		.02			as of the version date(s) listed below.
	.32		.05			Soil Survey Area: Winnebago County, Illinois Survey Area Data: Version 19, Aug 28, 2023
	.37		.10			Soil map units are labeled (as space allows) for map scales
	.43		.15			1:50,000 or larger.
			.17			Date(s) aerial images were photographed: Aug 12, 2020-Aug
	.49		.20			14, 2020
1000	.65		.24			The orthophoto or other base map on which the soil lines were
	.64		.28			compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor
	Not rated or not available		.32			shifting of map unit boundaries may be evident.
Soil Rati	ing Lines					
~	.02		.37			
~	.05		.43			
~	.10		.49			
~	.15		.55			
~	.17		.64			
~	.20		Not rated or not available			
		Water Fea	tures			

Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey 12/28/2023 Page 2 of 6

(Mainline)

# K Factor, Whole Soil

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
21B	Pecatonica silt loam, 2 to 5 percent slopes	.43	3.3	0.1%
21C2	Pecatonica silt loam, 5 to 10 percent slopes, eroded	.43	0.9	0.0%
61A	Atterberry silt loam, 0 to 2 percent slopes	.37	2.9	0.1%
86C2	Osco silt Ioam, 5 to 10 percent slopes, eroded	.37	7.9	0.2%
104A	Virgil silt loam, 0 to 2 percent slopes	.37	76.7	2.1%
119B	Elco silt loam, 2 to 5 percent slopes	.37	35.6	1.0%
172A	Hoopeston sandy loam, 0 to 2 percent slopes	.10	9.6	0.3%
188A	Beardstown loam, 0 to 2 percent slopes	.20	11.2	0.3%
197A	Troxel silt loam, 0 to 2 percent slopes	.28	61.8	1.7%
198A	Elburn silt loam, cool, 0 to 2 percent slopes	.28	17.2	0.5%
199A	Plano silt loam, 0 to 2 percent slopes	.37	101.7	2.8%
199B	Plano silt loam, 2 to 5 percent slopes	.37	723.3	19.9%
227B	Argyle silt loam, 2 to 5 percent slopes	.37	10.0	0.3%
242A	Kendall silt loam, 0 to 2 percent slopes	.43	14.8	0.4%
243A	St. Charles silt loam, 0 to 2 percent slopes	.37	32.7	0.9%
243B	St. Charles silt loam, 2 to 5 percent slopes	.37	321.4	8.8%
243C2	St. Charles silt loam, 5 to 10 percent slopes, eroded	.37	21.9	0.6%
290A	Warsaw loam, 0 to 2 percent slopes	.24	1.4	0.0%
310B	McHenry silt loam, 2 to 4 percent slopes	.49	56.6	1.6%
310D2	McHenry silt loam, 6 to 12 percent slopes, eroded	.49	79.4	2.2%

Natural Resources Conservation Service 12/28/2023 Page 3 of 6

(Mainline)

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
329A	Will loam, 0 to 2 percent slopes	.17	124.0	3.4%
332B	Billett sandy loam, 2 to 5 percent slopes	.17	89.1	2.5%
343A	Kane silt loam, 0 to 2 percent slopes	.32	141.9	3.9%
354A	Hononegah loamy coarse sand, 0 to 2 percent slopes	.02	75.2	2.1%
354B	Hononegah loamy coarse sand, 2 to 6 percent slopes	.02	9.7	0.3%
361B	Kidder loam, 2 to 4 percent slopes	.28	10.7	0.3%
361D2	Kidder loam, 6 to 12 percent slopes, eroded	.28	114.4	3.1%
361D3	Kidder clay loam, 6 to 12 percent slopes, severely eroded	.28	20.0	0.5%
369A	Waupecan silt loam, 0 to 2 percent slopes	.32	3.8	0.1%
379A	Dakota loam, 0 to 2 percent slopes	.20	0.8	0.0%
387B	Ockley silt loam, 2 to 5 percent slopes	.43	27.9	0.8%
403C	Elizabeth silt Ioam, 5 to 10 percent slopes	.32	4.3	0.1%
412B	Ogle silt loam, 2 to 5 percent slopes	.37	73.7	2.0%
419B	Flagg silt loam, 2 to 5 percent slopes	.37	76.1	2.1%
419C2	Flagg silt loam, 5 to 10 percent slopes, eroded	.37	23.3	0.6%
429C2	Palsgrove silt loam, 5 to 10 percent slopes, moderately eroded	.43	27.3	0.8%
440A	Jasper silt loam, 0 to 2 percent slopes	.37	13.6	0.4%
440B	Jasper silt loam, 2 to 5 percent slopes	.37	31.2	0.9%
528A	Lahoguess loam, 0 to 2 percent slopes	.28	50.6	1.4%
529A	Selmass loam, 0 to 2 percent slopes	.24	10.6	0.3%
533	Urban land		24.3	0.7%

USDA

Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey 12/28/2023 Page 4 of 6

(Mainline)

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
561C2	Whalan and NewGlarus silt loams, 5 to 10 percent slopes, eroded	.37	4.0	0.1%
561D2	Whalan and NewGlarus silt loams, 10 to 15 percent slopes, eroded	.37	2.1	0.1%
570A	Martinsville silt loam, 0 to 2 percent slopes	.43	9.4	0.3%
570B	Martinsville silt loam, 2 to 4 percent slopes	.43	103.8	2.9%
570D2	Martinsville silt loam, 6 to 12 percent slopes, eroded	.43	6.9	0.2%
675A	Greenbush silt loam, 0 to 2 percent slopes	.37	51.5	1.4%
675B	Greenbush silt loam, 2 to 5 percent slopes	.37	65.5	1.8%
728B	Winnebago silt loam, 2 to 5 percent slopes	.37	1.4	0.0%
777A	Adrian muck, 0 to 2 percent slopes		71.5	2.0%
780B	Grellton fine sandy loam, 2 to 5 percent slopes	.28	120.8	3.3%
780C2	Grellton fine sandy loam, 5 to 10 percent slopes, eroded	.28	1.5	0.0%
781B	Friesland fine sandy loam, 2 to 5 percent slopes	.28	12.8	0.4%
783A	Flagler sandy loam, 0 to 2 percent slopes	.17	3.7	0.1%
802B	Orthents, loamy, undulating	.28	86.4	2.4%
864	Pits, quarries		9.3	0.3%
3082A	Millington silt loam, 0 to 2 percent slopes, frequently flooded	.28	189.7	5.2%
3415A	Orion silt loam, 0 to 2 percent slopes, frequently flooded	.49	7.4	0.2%
3776A	Comfrey loam, 0 to 2 percent slopes, frequently flooded	.32	66.2	1.8%
3800A	Psamments, 0 to 2 percent slopes, frequently flooded	.02	202.6	5.6%

USDA N

Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey 12/28/2023 Page 5 of 6 K Factor, Whole Soil—Winnebago County, Illinois

(Mainline)

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
8782A	Juneau silt loam, 0 to 2 percent slopes, occasionally flooded	.49	0.4	0.0%
W	Water		75.9	2.1%
Totals for Area of Inter	est		3,635.3	100.0%

### Description

Erosion factor K indicates the susceptibility of a soil to sheet and rill erosion by water. Factor K is one of six factors used in the Universal Soil Loss Equation (USLE) and the Revised Universal Soil Loss Equation (RUSLE) to predict the average annual rate of soil loss by sheet and rill erosion in tons per acre per year. The estimates are based primarily on percentage of silt, sand, and organic matter and on soil structure and saturated hydraulic conductivity (Ksat). Values of K range from 0.02 to 0.69. Other factors being equal, the higher the value, the more susceptible the soil is to sheet and rill erosion by water.

"Erosion factor Kw (whole soil)" indicates the erodibility of the whole soil. The estimates are modified by the presence of rock fragments.

Factor K does not apply to organic horizons and is not reported for those layers.

#### **Rating Options**

Aggregation Method: Dominant Condition

Component Percent Cutoff: None Specified

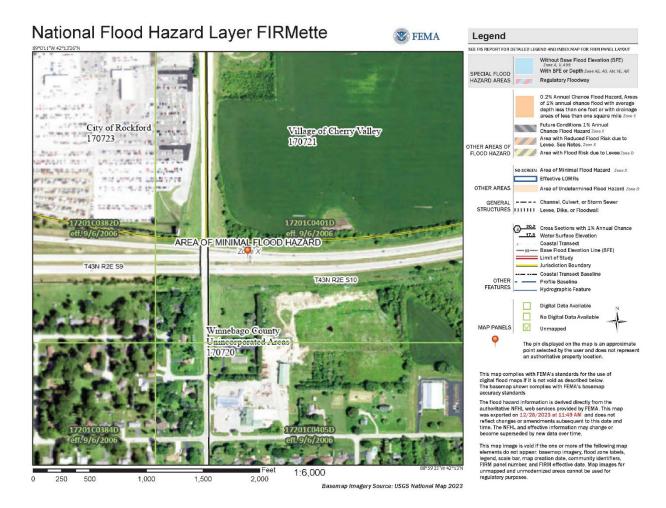
Tie-break Rule: Higher

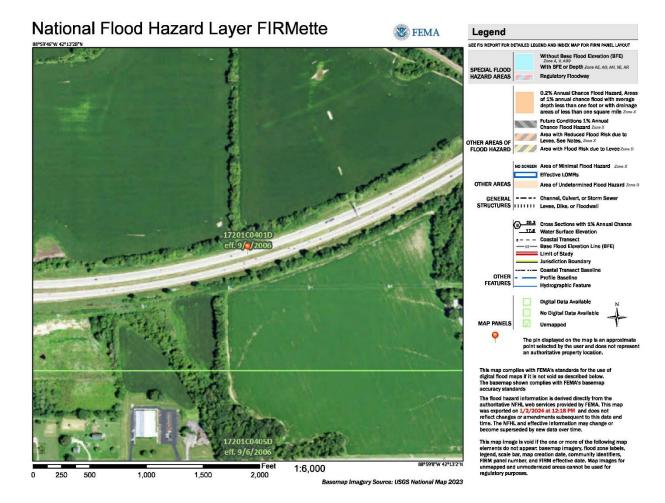
Layer Options (Horizon Aggregation Method): Surface Layer (Not applicable)

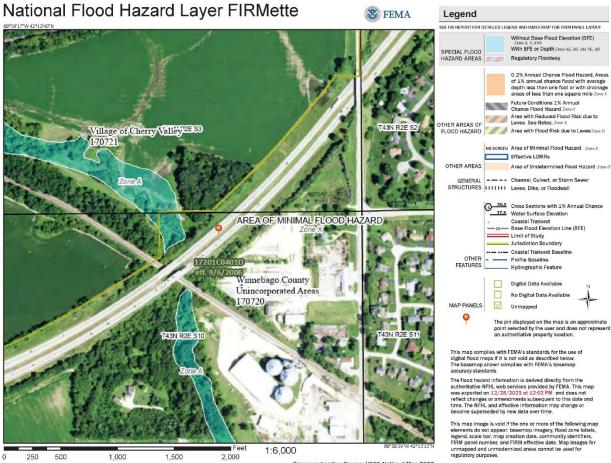


Natural Resources Conservation Service Web Soil Survey National Cooperative Soil Survey 12/28/2023 Page 6 of 6

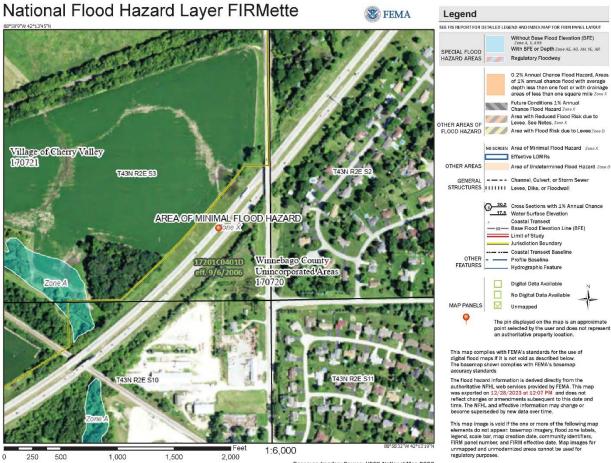
FEMA FLOOD MAPS



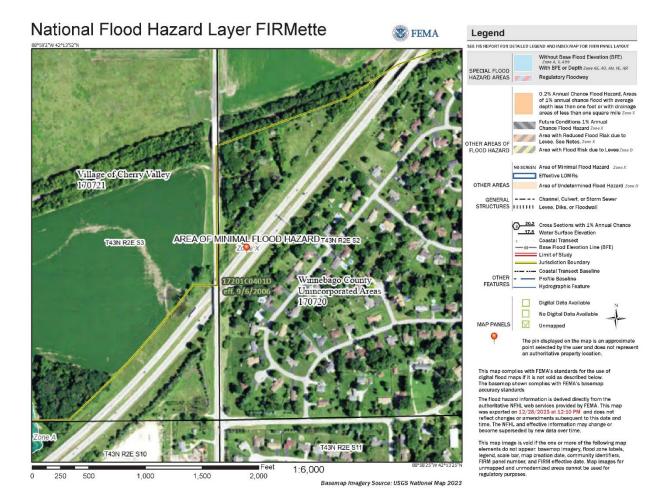


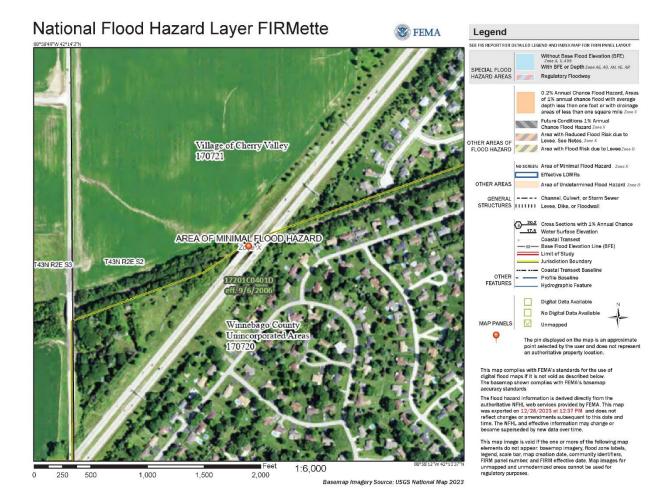


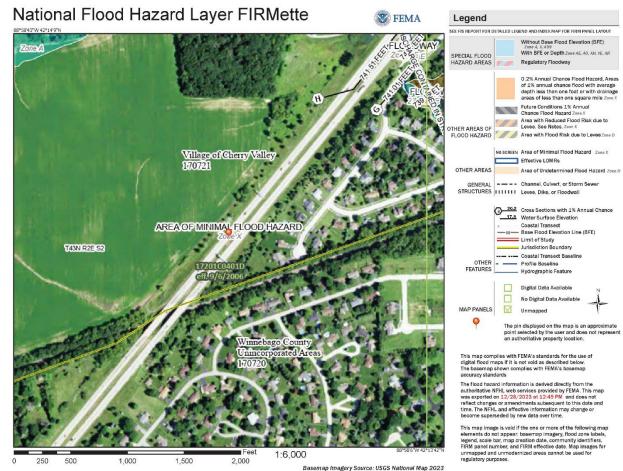
#### Basemap Imagery Source: USGS National Map 2023



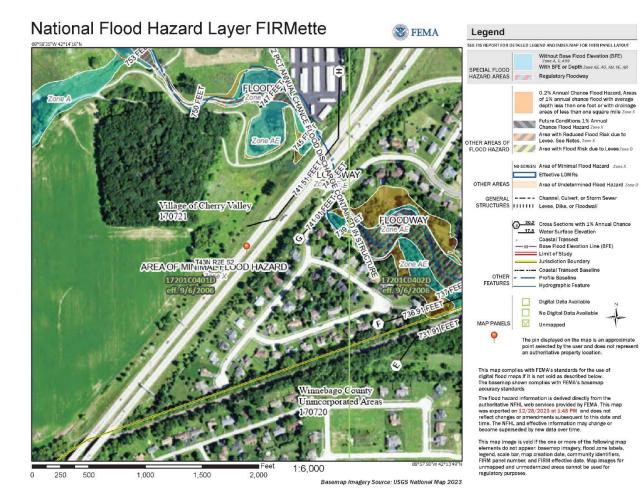
Basemap Imagery Source: USGS National Map 2023

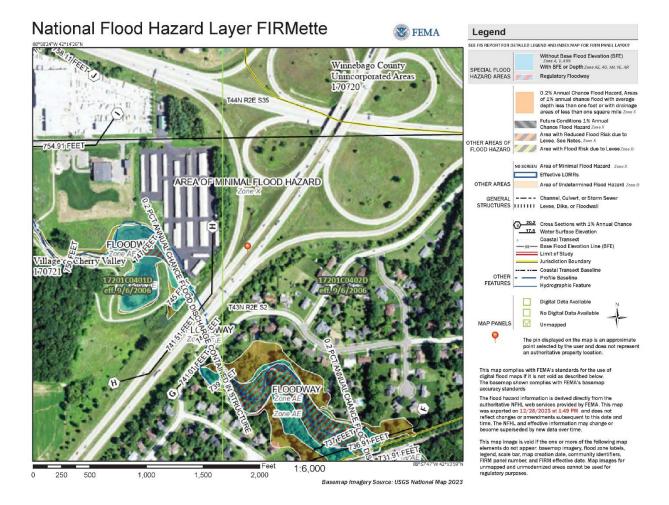


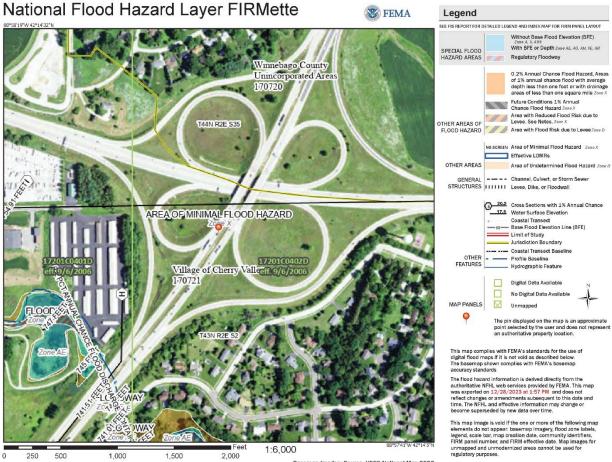




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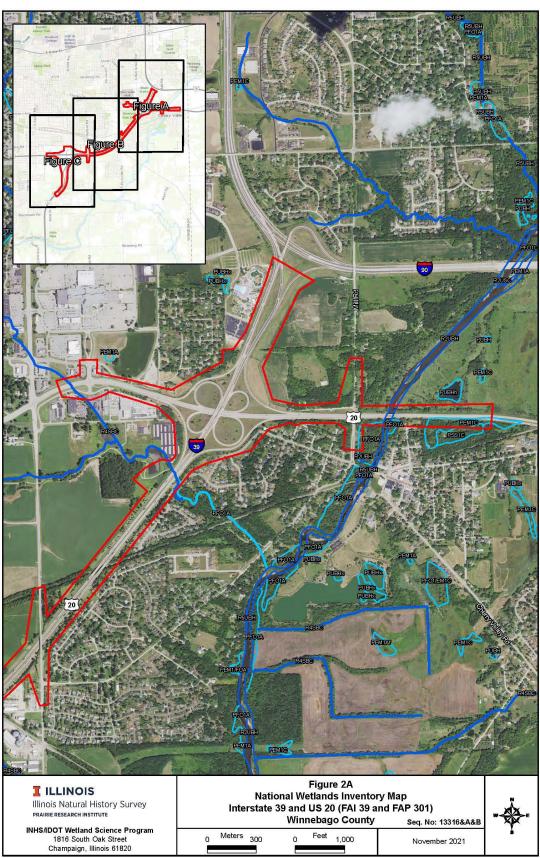




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Basemap Imagery Source: USGS National Map 2023

WETLAND MAPS









# **ENDANGERED SPECIES**

1704360

11/10/2016





Applicant: Hanson Professional Services Inc. Contact: Julianne Epplin 13801 Riverport Drive, Suite 300 Address: Maryland Heights , MO 63043 Project: FAI Route 39 (I-39) & FAP Route 301 (US 20) 7820 Cherryvale N Blvd, Cherry Valley Address:

Description: project planning

06S2055 Alternate Number:

IDNR Project Number:

Date:

#### Natural Resource Review Results

This project was submitted for information only. It is not a consultation under Part 1075.

The Illinois Natural Heritage Database shows the following protected resources may be in the vicinity of the project location:

Kishwaukee River INAl Site American Brook Lamprey (Lethenteron appendix) Black Sandshell (Ligumia recta) Black Sandshell (Ligumia recta) Gravel Chub (Erimystax x-punctatus) Gravel Chub (Erimystax x-punctatus)

#### Location

The applicant is responsible for the accuracy of the location submitted for the project.

County: Winnebago

Township, Range, Section:

43N, 2E, 1 43N, 2E, 2 43N, 2E, 3 43N, 2E, 4 43N, 2E, 8 43N, 2E, 8 43N, 2E, 8 43N, 2E, 9 43N, 2E, 10 43N, 2E, 11 43N, 2E, 11 43N, 2E, 17 44N, 2E, 35 44N, 2E, 36

44N, 2E, 36



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IDNR Project Number: 1704360

IL Department of Natural Resources Contact Impact Assessment Section 217-785-5500 Division of Ecosystems & Environment

#### Disclaimer

The Illinois Natural Heritage Database cannot provide a conclusive statement on the presence, absence, or condition of natural resources in Illinois. This review reflects the information existing in the Database at the time of this inquiry, and should not be regarded as a final statement on the site being considered, nor should it be a substitute for detailed site surveys or field surveys required for environmental assessments. If additional protected resources are encountered during the project's implementation, compliance with applicable statutes and regulations is required.

#### Terms of Use

By using this website, you acknowledge that you have read and agree to these terms. These terms may be revised by IDNR as necessary. If you continue to use the EcoCAT application after we post changes to these terms, it will mean that you accept such changes. If at any time you do not accept the Terms of Use, you may not continue to use the website.

1. The IDNR EcoCAT website was developed so that units of local government, state agencies and the public could request information or begin natural resource consultations on-line for the Illinois Endangered Species Protection Act, Illinois Natural Areas Preservation Act, and Illinois Interagency Wetland Policy Act. EcoCAT uses databases, Geographic Information System mapping, and a set of programmed decision rules to determine if proposed actions are in the vicinity of protected natural resources. By indicating your agreement to the Terms of Use for this application, you warrant that you will not use this web site for any other purpose.

2. Unauthorized attempts to upload, download, or change information on this website are strictly prohibited and may be punishable under the Computer Fraud and Abuse Act of 1986 and/or the National Information Infrastructure Protection Act.

3. IDNR reserves the right to enhance, modify, alter, or suspend the website at any time without notice, or to terminate or restrict access.

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EcoCAT operates on a state of Illinois computer system. We may use software to monitor traffic and to identify unauthorized attempts to upload, download, or change information, to cause harm or otherwise to damage this site. Unauthorized attempts to upload, download, or change information on this server is strictly prohibited by law.

Unauthorized use, tampering with or modification of this system, including supporting hardware or software, may subject the violator to criminal and civil penalties. In the event of unauthorized intrusion, all relevant information regarding possible violation of law may be provided to law enforcement officials.

#### Privacy

EcoCAT generates a public record subject to disclosure under the Freedom of Information Act. Otherwise, IDNR uses the information submitted to EcoCAT solely for internal tracking purposes.

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U.S. Fish & Wildlife Service

# FAI Route 39 (I-39) & FAP Route 301 (US 20)

# IPaC Trust Resources Report

Generated November 07, 2016 09:16 AM MST, IPaC v3.0.9

This report is for informational purposes only and should not be used for planning or analyzing project level impacts. For project reviews that require U.S. Fish & Wildlife Service review or concurrence, please return to the IPaC website and request an official species list from the Regulatory Documents page.



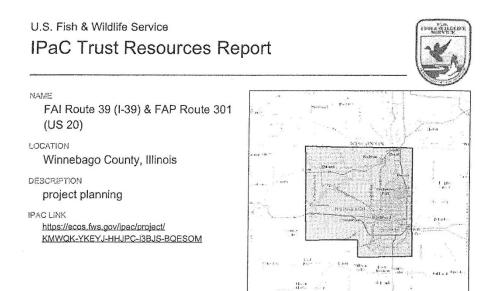
IPaC - Information for Planning and Conservation (<u>https://ecos.fws.gov/ipac/</u>): A project planning tool to help streamline the U.S. Fish & Wildlife Service environmental review process.

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# **Table of Contents**

IPaC Trust Resources Report	1
Project Description	1
Endangered Species	2
Migratory Birds	4
Refuges & Hatcheries	<u>7</u>
Wetlands	8

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### U.S. Fish & Wildlife Service Contact Information

Trust resources in this location are managed by:

#### **Rock Island Ecological Services Field Office**

Rock Island Ecological Services Field Office 1511 47th Ave Moline, IL 61265-7022 (309) 757-5800

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IPaC Trust Resources Report Endengered Species

# **Endangered Species**

Proposed, candidate, threatened, and endangered species are managed by the <u>Endangered Species Program</u> of the U.S. Fish & Wildlife Service.

This USFWS trust resource report is for informational purposes only and should not be used for planning or analyzing project level impacts.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list from the Regulatory Documents section.

<u>Section 7</u> of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency.

A letter from the local office and a species list which fulfills this requirement can only be obtained by requesting an official species list either from the Regulatory Documents section in IPaC or from the local field office directly.

The list of species below are those that may occur or could potentially be affected by activities in this location:

#### **Flowering Plants**

 Eastern Prairie Fringed Orchid
 Platanthera leucophaea
 Threatened

 CRITICAL HABITAT
 No critical habitat has been designated for this species.
 http://ecos.fws.gov/tess\_public/profile/speciesProfile.action?spcode=Q2GG

 Prairie Bush-clover
 Lespedeza leptostachya
 Threatened

CRITICAL HABITAT

No critical habitat has been designated for this species.

http://ecos.fws.gov/tess\_public/profile/speciesProfile.action?spcode=Q2CB

IPaC Trust Resources Roport Endangered Species

#### Mammals

Indiana Bat Myotis sodalis CRITICAL HABITAT No critical habitat has been designated for this species. http://ecos.fws.gov/tess\_public/profile/speciesProfile.action?spcode=A000

#### Northern Long-eared Bat Myotis septentrionalis

CRITICAL HABITAT No critical habitat has been designated for this species. http://ecos.fws.gov/tess\_public/profile/speciesProfile.action?spcode=A0JE

#### **Critical Habitats**

There are no critical habitats in this location

Endangered

Threatened

19aC v3,0.9

IPaC Trust Resources Report Migratory Blids

# **Migratory Birds**

Birds are protected by the <u>Migratory Bird Treaty Act</u> and the <u>Bald and Golden Eagle</u> <u>Protection Act</u>.

Any activity that results in the take of migratory birds or eagles is prohibited unless authorized by the U.S. Fish & Wildlife Service.<sup>[1]</sup> There are no provisions for allowing the take of migratory birds that are unintentionally killed or injured.

Any person or organization who plans or conducts activities that may result in the take of migratory birds is responsible for complying with the appropriate regulations and implementing appropriate conservation measures.

1. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

Additional information can be found using the following links:

Additional information can be found using the following inno.				
<ul> <li>Birds of Conservation Concern</li> </ul>				
http://www.fws.gov/birds/management/managed-species/				
birds-of-conservation-concern.php				
<ul> <li>Conservation measures for birds</li> </ul>				
http://www.fws.gov/birds/management/project-assessment-tools-and-guidance				
conservation-measures.php				
Year-round bird occurrence data				
http://www.birdscanada.org/birdmon/default/datasummaries.jsp				
The following species of migratory birds could potentially be affected by activities in this location:				
Acadian Flycatcher Empidonax virescens Season: Breeding	Bird of conservation concern			
Bald Eagle Haliaeetus leucocephalus Season: Year-round http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=B008	Bird of conservation concern			
Bell's Vireo Vireo bellii Season: Breeding http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=B0JX	Bird of conservation concern			
Black Tern Childonias niger	Bird of conservation concern			

Season: Breeding http://ecos.fws.gov/tess\_public/profile/speciesProfile.action?spcode=B09E

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IPaC Trust Resources Report Migratory Birds	
Black-billed Cuckoo Coccyzus erythropthalmus Season: Breeding http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=B0HI	Bird of conservation concern
Black-crowned Night-heron Nycticorax nycticorax Season: Breeding http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=B0EU	Bird of conservation concern
Blue-winged Warbler Vermivora pinus Season: Breeding	Bird of conservation concern
Bobolink Dolichonyx oryzivorus Season: Breeding	Bird of conservation concern
Brown Thrasher Toxostoma rufum Season: Breeding	Bird of conservation concern
Cerulean Warbler Dendroica cerulea Season: Breeding	Bird of conservation concern
http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=B091	
Common Tern Sterna hirundo Season: Breeding http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=B09G	Bird of conservation concern
Dickcissel Spiza americana Season: Breeding	Bird of conservation concern
Field Sparrow Spizella pusilla Season: Breeding	Bird of conservation concern
Henslow's Sparrow Ammodramus henslowii Seeson: Breeding	Bird of conservation concern
http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=809D Kentucky Warbler Oporornis formosus Season: Breeding Least Bittern Ixobrychus exilis Season: Breeding	Bird of conservation concern
http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=8092	
Loggerhead Shrike Lanius ludovicianus Season: Breeding http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=B0FY	Bird of conservation concern
Marsh Wren Cistothorus palustris Season: Breeding	Bird of conservation concern
Northern Flicker Colaptes auratus Season: Year-round	Bird of conservation concern
Peregrine Falcon Falco peregrinus Season: Breeding http://ecos.fws.gov/tess_oublic/profile/speciesProfile.action?spcode=B0FU	Bird of conservation concern

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IPaC Trust Resources Report Migratory Birds

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Pied-billed Grebe Podilymbus podiceps Season: Breeding	Bits of conservation concern
Prothonotary Warbler Protonotaria citrea Season: Breeding	Bind of conservation concern
Red-headed Woodpecker Melanerpes erythrocephalus Season: Year-round	Binn of conservation concern
Rusty Blackbird Euphagus carolinus Season: Wintering	Birmof conservation concern
Short-eared Owl Asio flammeus Season: Wintering	Bird of conservation concern
http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=B0HD	
Swainson's Hawk Buteo swainsoni Season: Breeding http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=8070	Bive of conservation concern
Upland Sandpiper Bartramia longicauda Season: Breeding http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=B0HC	Bire of conservation concern
Willow Flycatcher Empidonax traillii Season: Breeding http://ecos.fws.gov/tess_public/profile/speciesProfile.action?spcode=80F6	Bire of conservation concern
Wood Thrush Hylocichla mustelina Season: Breeding	Biss of conservation concern

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IPaC Trast Resources Report Refuges & Halcheries

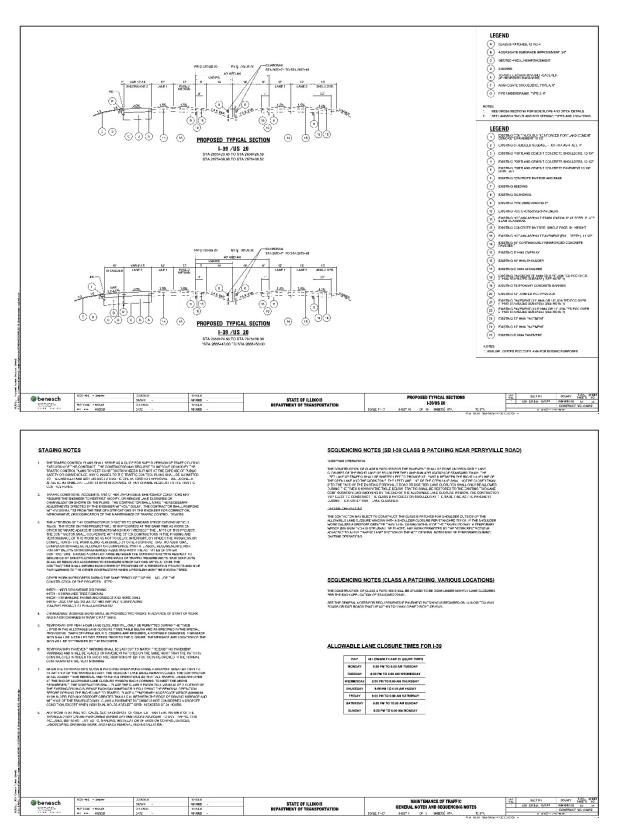
# Wildlife refuges and fish hatcheries

There are no refuges or fish hatcheries in this location

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## **REVISIONS TO THE ILLINOIS PREVAILING WAGE RATES**

The Prevailing rates of wages are included in the Contract proposals which are subject to Check Sheet #5 of the Supplemental Specifications and Recurring Special Provisions. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which the work is to be performed and for each craft or type of work or mechanic needed to execute the work of the Contract. As required by Prevailing Wage Act (820 ILCS 130/0.01, et seq.) and Check Sheet #5 of the Contract, not less than the rates of wages ascertained by the Illinois Department of Labor and as revised during the performance of a Contract shall be paid to all laborers, workers and mechanics performing work under the Contract. Post the scale of wages in a prominent and easily accessible place at the site of work.

If the Illinois Department of Labor revises the prevailing rates of wages to be paid as listed in the specification of rates, the contractor shall post the revised rates of wages and shall pay not less than the revised rates of wages. Current wage rate information shall be obtained by visiting the Illinois Department of Labor web site at <a href="http://www.state.il.us/agency/idol/">http://www.state.il.us/agency/idol/</a> or by calling 312-793-2814. It is the responsibility of the contractor to review the rates applicable to the work of the contract at regular intervals in order to insure the timely payment of current rates. Provision of this information to the contractor by means of the Illinois Department of Labor web site satisfies the notification of revisions by the Department to the contractor pursuant to the Act, and the contractor agrees that no additional notice is required. The contractor shall notify each of its subcontractors of the revised rates of wages.