148

January 17, 2025 Letting

Notice to Bidders, Specifications and Proposal



Contract No. 87840 GRUNDY County Section 21-00058-00-BT (Minooka) Route FAU 393 (McEvilly Road) District 3 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. January 17, 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. 87840 GRUNDY County Section 21-00058-00-BT (Minooka) Route FAU 393 (McEvilly Road) District 3 Construction Funds

Construction of a HMA multi-use path and pedestrian bridge with segmental block wall, utility adjustments, and culverts along McEvilly Road in Minooka.

- 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

Omer Osman, Secretary

CONTRACT 87840

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2025

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction

(Adopted 1-1-22) (Revised 1-1-25)

SUPPLEMENTAL SPECIFICATIONS

Std. Spe	ec. Sec.	Page No.
202	Earth and Rock Excavation	1
204	Borrow and Furnished Excavation	2
207	Porous Granular Embankment	3
211	Topsoil and Compost	
406	Hot-Mix Asphalt Binder and Surface Course	5
407	Hot-Mix Asphalt Pavement (Full-Depth)	
420	Portland Cement Concrete Pavement	
502	Excavation for Structures	
509	Metal Railings	
540	Box Culverts	
542	Pipe Culverts	31
550	Storm Sewers	
586	Granular Backfill for Structures	
630	Steel Plate Beam Guardrail	
632	Guardrail and Cable Road Guard Removal	49
644	High Tension Cable Median Barrier	
665	Woven Wire Fence	
701	Work Zone Traffic Control and Protection	
781	Raised Reflective Pavement Markers	
782	Reflectors	
801	Electrical Requirements	
821	Roadway Luminaires	
1003	Fine Aggregates	
1004	Coarse Aggregates	
1010	Finely Divided Minerals	
1020	Portland Cement Concrete	
1030	Hot-Mix Asphalt	
1040	Drain Pipe, Tile, and Wall Drain	
1061	Waterproofing Membrane System	
1067		
1097	Reflectors	
1102	Hot-Mix Asphalt Equipment	78

RECURRING SPECIAL PROVISIONS

The following RECURRING SPECIAL PROVISIONS indicated by an "X" are applicable to this contract and are included by reference:

CHEC	CK S⊢	IEET #	PAGE NO.
1		Additional State Requirements for Federal-Aid Construction Contracts	79
2		Subletting of Contracts (Federal-Aid Contracts)	
3	\boxtimes	EEO	
4	\boxtimes	Specific EEO Responsibilities Non Federal-Aid Contracts	93
5	\boxtimes	Required Provisions - State Contracts	
6		Asbestos Bearing Pad Removal	104
7		Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	105
8	\boxtimes	Temporary Stream Crossings and In-Stream Work Pads	106
9		Construction Layout Stakes	107
10		Use of Geotextile Fabric for Railroad Crossing	110
11		Subsealing of Concrete Pavements	
12		Hot-Mix Asphalt Surface Correction	
13		Pavement and Shoulder Resurfacing	118
14		Patching with Hot-Mix Asphalt Overlay Removal	119
15		Polymer Concrete	121
16		Reserved	123
17		Bicycle Racks	124
18		Temporary Portable Bridge Traffic Signals	126
19		Nighttime Inspection of Roadway Lighting	128
20		English Substitution of Metric Bolts	
21		Calcium Chloride Accelerator for Portland Cement Concrete	130
22		Quality Control of Concrete Mixtures at the Plant	131
23	\boxtimes	Quality Control/Quality Assurance of Concrete Mixtures	139
24		Reserved	155
25		Reserved	156
26		Temporary Raised Pavement Markers	157
27		Restoring Bridge Approach Pavements Using High-Density Foam	158
28		Portland Cement Concrete Inlay or Overlay	161
29		Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	165
30		Longitudinal Joint and Crack Patching	
31		Concrete Mix Design – Department Provided	
32		Station Numbers in Pavements or Overlays	171

LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS

Table of Contents

HEET	<u>⊺ #</u>	PAGE NO.
	Reserved	
\boxtimes	Work Zone Traffic Control Surveillance	175
	Flaggers in Work Zones	176
	Contract Claims	177
	Bidding Requirements and Conditions for Contract Proposals	178
	Bidding Requirements and Conditions for Material Proposals	184
	Reserved	190
	Bituminous Surface Treatments	191
	Reserved	195
	Employment Practices	196
	Wages of Employees on Public Works	198
	Selection of Labor	
	Paving Brick and Concrete Paver Pavements and Sidewalks	201
	Partial Payments	204
	Protests on Local Lettings	205
	Substance Abuse Prevention Program	
	Multigrade Cold Mix Asphalt	
	Reflective Crack Control Treatment	
		 Furnished Excavation Work Zone Traffic Control Surveillance Flaggers in Work Zones Contract Claims Bidding Requirements and Conditions for Contract Proposals Bidding Requirements and Conditions for Material Proposals Reserved Bituminous Surface Treatments Reserved Employment Practices Wages of Employees on Public Works Selection of Labor Paving Brick and Concrete Paver Pavements and Sidewalks Partial Payments Protests on Local Lettings Substance Abuse Prevention Program Multigrade Cold Mix Asphalt

SPECIAL PROVISIONS TABLE OF CONTENTS

LOCATION OF PROJECT	1
DESCRIPTION OF PROJECT	
TRAFFIC CONTROL PLAN	
MAINTENANCE OF ROADWAYS	
PUBLIC CONVENIENCE AND SAFETY	
COORDINATION/SCHEDULING OF WORK	
SAW CUT JOINTS	
WATER USE	
TOPSOIL FURNISH AND PLACE. 4"	
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT. 6 INCH	
DETECTABLE WARNINGS	-
SEGMENTAL CONCRETE BLOCK WALL	
RELOCATE BENCH	
BOLLARD REMOVAL	
EARTH EXCAVATION (SPECIAL)	
SEEDING, CLASS 1A (SPECIAL)	
SEEDING, CLASS 2A (SPECIAL)	
AGGREGATE SHOULDERS (SPECIAL)	
FENCE REMOVAL	
WOOD FENCE TO BE REMOVED AND RE-ERECTED	
WOOD RAIL (SPECIAL)	
SPLIT RAIL FENCE	
FLAGPOLE RELOCATIONS	
REMOVE AND REINSTALL SIGN PANEL	
CLASS D PATCHES, SPECIAL	-
HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	
STATUS OF UTILITIES TO BE ADJUSTED	
AVAILABLE REPORTS	-
PEDESTRIAN TRUSS SUPERSTRUCTURE (GBSP 33)	
LIGHTWEIGHT CELLULAR CONCRETE FILL (GBSP 87)	
SPECIAL PROVISIONS FOR INSURANCE LR107-4	
SPECIAL PROVISIONS FOR LOCAL QUALITY ASSURANCE/QUALITY MANAGEMENT QC/QA LR1030-2	
STORM WATER POLLUTION PREVENTION PLAN (SWPPP) BDE 2342	
LPC-662	
FLOODWAY PERMIT	

BDE SPECIAL PROVISIONS

The following special provisions indicated by an "X" are applicable to this contract. An * indicates a new or revised special provision for the letting.

	<u>File</u> Name	<u>Pg.</u>		Special Provision Title	Effective	<u>Revised</u>
	80099			Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2022
	80274	39	\boxtimes	Aggregate Subgrade Improvement	April 1, 2012	April 1, 2022
	80192		Ē	Automated Flagger Assistance Device	Jan. 1, 2008	April 1, 2023
	80173		П	Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2017
	80426		П	Bituminous Surface Treatment with Fog Seal	Jan. 1, 2020	Jan. 1, 2022
	80241		\Box	Bridge Demolition Debris	July 1, 2009	,
	5053I			Building Removal	Sept. 1, 1990	Aug. 1, 2022
	5026I			Building Removal with Asbestos Abatement	Sept. 1, 1990	Aug. 1, 2022
*	80460	42	\boxtimes	Cement, Finely Divided Minerals, Admixtures, Concrete, and Mortar	Jan. 1, 2025	
	80384	53	\boxtimes	Compensable Delay Costs	June 2, 2017	April 1, 2019
	80198			Completion Date (via calendar days)	April 1, 2008	
	80199			Completion Date (via calendar days) Plus Working Days	April 1, 2008	
*	80461			Concrete Barrier	Jan. 1, 2025	
	80453	57	\square	Concrete Sealer	Nov. 1, 2023	
*	80261	58	\square	Construction Air Quality – Diesel Retrofit	June 1, 2010	Jan. 1, 2025
*	80029	60	\square	Disadvantaged Business Enterprise Participation	Sept. 1, 2000	Jan. 2, 2025
	80229		Ц	Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
	80452		Ц	Full Lane Sealant Waterproofing System	Nov. 1, 2023	
	80447		Ц	Grading and Shaping Ditches	Jan 1, 2023	
Ъ	80433	00		Green Preformed Thermoplastic Pavement Markings	Jan. 1, 2021	Jan. 1, 2022
Ŷ	80456	63		Hot-Mix Asphalt	Jan. 1, 2024	Jan. 1, 2025
	80446	05		Hot-Mix Asphalt – Longitudinal Joint Sealant	Nov. 1, 2022	Aug. 1, 2023
	80438	65		Illinois Works Apprenticeship Initiative – State Funded Contracts	June 2, 2021	April 2, 2024
	80450 80441	66		Mechanically Stabilized Earth Retaining Walls	Aug. 1, 2023	
	80441 80459	00		Performance Graded Asphalt Binder Preformed Plastic Pavement Marking	Jan 1, 2023 June 2, 2024	
	3426I		H	Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2022
	80455	71	\boxtimes	Removal and Disposal of Regulated Substances	Jan. 1, 2024	April 1, 2022
	80435	73		Seeding	Nov. 1, 2024	April 1, 2024
	80457	75	R	Short Term and Temporary Pavement Markings	April 1, 2024	April 2, 2024
*	80462	79		Sign Panels and Appurtenances	Jan. 1, 2025	April 2, 2024
	80448	10		Source of Supply and Quality Requirements	Jan. 2, 2023	
	80340		Н	Speed Display Trailer	April 2, 2014	Jan. 1, 2022
	80127		П	Steel Cost Adjustment	April 2, 2004	Jan. 1, 2022
	80397	80	\boxtimes	Subcontractor and DBE Payment Reporting	April 2, 2018	
	80391	81	\boxtimes	Subcontractor Mobilization Payments	Nov. 2, 2017	April 1, 2019
*	80463	82	\square	Submission of Bidders List Information	Jan. 2, 2025	
	80437	83	\square	Submission of Payroll Records	April 1, 2021	Nov. 2, 2023
	80435			Surface Testing of Pavements – IRI	Jan. 1, 2021	Jan. 1, 2023
	20338			Training Special Provisions	Oct. 15, 1975	Sept. 2, 2021
	80429			Ultra-Thin Bonded Wearing Course	April 1, 2020	Jan. 1, 2022
	80439	85	\boxtimes	Vehicle and Equipment Warning Lights	Nov. 1, 2021	Nov. 1, 2022
	80458			Waterproofing Membrane System	Aug. 1, 2024	
*	80302	86	\square	Weekly DBE Trucking Reports	June 2, 2012	Jan. 2, 2025
	80454			Wood Sign Support	Nov. 1, 2023	
*	80427	87		Work Zone Traffic Control Devices	Mar. 2, 2020	Jan. 1, 2025
	80071	89	\boxtimes	Working Days	Jan. 1, 2002	

STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for the Road and Bridge Construction", adopted January 1, 2022 (hereinafter referred to as the Standard Specifications), the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures for Materials" in effect on the date of the invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the proposed improvement designated as IDOT Section No. 21-00058-00-BT; Job No. C-93-027-24; Contract #: 87840, in Will County, 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 is located in the Village of Minooka, Will County. The project limits for the McEvilly Road Multi-Use Trail Extension are from Sta. 10+00 to Sta.33+92.43. Gross and Net Project Length is 2,392.43 feet (0.45 miles).

DESCRIPTION OF PROJECT

The work consists of new HMA path and pedestrian bridge construction, segmental concrete block wall construction, utility relocations, utility adjustments, culvert construction and all incidental and collateral work necessary to complete the project as shown on the plans and as described herein.

TRAFFIC CONTROL PLAN

Traffic Control shall be according to the applicable sections of the Standard Specifications, the Supplemental Specifications, the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", any special details and Highway Standards contained in the plans, and the Special Provisions contained herein.

Special attention is called to Article 107.09 of the Standard Specifications and the following Highway Standards, Details, Quality Standard for Work Zone Traffic Control Devices, Recurring Special Provisions and Special Provisions contained herein, relating to traffic control.

The Contractor shall contact the District Three Bureau of Traffic at least 72 hours in advance of beginning work.

STANDARDS: 701001-02, 701006-05, 701011-04, 701301-04, 701311-03, 701501-06, 701801-06, 701901-09

PROVISIONS: Work Zone Traffic Control Devices (BDE)

MAINTENANCE OF ROADWAYS

Beginning on the date that work begins on this project, the Contractor shall assume responsibility for normal maintenance of all existing roadways within the limits of the improvement. This normal maintenance shall include all repair work deemed necessary by the Engineer, but shall not include snow removal operations. Traffic control and protection for maintenance of roadways will be provided by the Contractor as required by the Engineer.

If items of work have not been provided in the contract, or otherwise specified for payment, such items, including the

accompanying traffic control and protection required by the Engineer will be paid for in accordance with Article 109.04 of the Standard Specifications.

PUBLIC CONVENIENCE AND SAFETY

Add the following to the end of the fourth paragraph of Article 107.09:

"If the holiday is on a Saturday or Sunday, and is legally observed on a Friday or Monday, the length of Holiday Period for Monday or Friday shall apply."

Add the following sentence after the Holiday Period table in the fourth paragraph of Article 107.09:

"The Length of Holiday Period for Thanksgiving shall be from 5:00 AM the Wednesday prior to 11:59 PM the Sunday After"

Delete the fifth paragraph of Article 107.09 of the Standard Specifications:

"On weekends, excluding holidays, roadways with Average Daily Traffic of 25,000 or greater, all lanes shall be open to traffic from 3:00 P.M. Friday to midnight Sunday except where structure construction or major rehabilitation makes it impractical."

COORDINATION/SCHEDULING OF WORK

The Contractor shall be advised that the work of all Subcontractors will be coordinated by the General Contractor and not by the Engineer.

All equipment must be removed off the Village streets during all holiday weekends as coordinated with the Village.

Any irrigation systems, brick pavers, decorative rock, special corner landscaping, mailboxes, etc., within the ROW disturbed during construction will be the Contractors responsibility to repair. This work shall be included in the unit price for the various removal items.

The Contractor is expected to inspect all locations before beginning work and have all material on hand to complete the project. No compensation will be allowed for inadequate inventory, shipping, trucking or re-stocking of materials.

SAW CUT JOINTS

The removal and/or replacement of any driveways, pavement, curb, sidewalk, etc. shall be accomplished by means of a saw cut joint, at the direction of the Engineer. This work will not be paid for separately, but shall be included in the contract unit price for the various removal items.

WATER USE

The Contractor desiring to use water from municipal hydrants shall be required to make an application to the Village and, if the request is granted, shall conform with the ordinances of the municipality as well as with the rules and regulations of the Water Department, and shall be held responsible for all damages to hydrants and water pipe used for the purposes of securing water.

The Village Water Department shall be utilized for opening and closing hydrants and other appurtenances unless approved otherwise. When additional water from fire hydrants is necessary to avoid delay in normal work procedures, the water shall be conserved and not used unnecessarily. No fire hydrant shall be obstructed in case of a fire in the area served by the hydrant.

The Village wishes to keep accurate records of the amount of water used for the construction purposes. The Contractor shall use an approved water meter from the Water Department to record usage and shall report the total water used to the Water Superintendent at the end of each working day. The Contractor will be responsible for the cost of the water used.

TOPSOIL FURNISH AND PLACE, 4"

This work shall conform to Sections 211 and 212 of the Standard Specifications except as herein modified.

All topsoil shall be free from stone and debris and shall have a maximum soil clump size of 1/2". Any gravel or unsuitable material that mixes with topsoil shall be removed prior to installation.

All areas that are disturbed due to the sidewalk construction, as well as other areas directed by the Engineer, shall be restored with suitable topsoil a minimum of 4" thick.

If the new topsoil settles, the Contractor shall install additional topsoil such that the finish grade is level with the top of curb, edge of sidewalk, edge of path or adjacent landscaping areas, whichever is applicable. The cost to furnish and place additional topsoil, due to settlement, shall be included in this item and no additional compensation will be allowed.

This work will be paid at the contract unit price per SQUARE YARD for TOPSOIL FURNISH AND PLACE, 4". The price shall be full compensation for furnishing all materials, for all preparation and for all labor, equipment, tools and incidentals necessary to complete this item.

The maximum pay width shall be as directed by the Engineer in the field.

PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH

Where existing concrete driveways are to be removed, as directed by the Engineer, a straight sawed joint shall be used and the removed driveway restored with a minimum four inches (4") of cushion of CA 6 stone and six inches (6") of P.C. Concrete pavement. This work shall be done in conformance with Sections 351, 423, and 440 of the Standard Specifications. The concrete drive shall be removed to the nearest control joint with a maximum width of 3 feet unless agreed to otherwise by the engineer.

Access to all properties shall be maintained throughout the duration of construction by means of temporary aggregate conforming to Section 402 of the Standard Specifications and shall be paid for at the contract unit price bid per TON for AGGREGATE FOR TEMPORARY ACCESS.

All grassed areas disturbed by driveway removal and replacement work shall be restored in accordance with the TOPSOIL FURNISH AND PLACE, 4" and SEEDING, CLASS 1A (SPECIAL) Special Provisions contained herein.

The saw cutting and any additional excavation required to construct these driveways will be included in the cost of this pay item. The concrete drive shall be removed to the nearest control joint with a maximum width of three feet (3') unless agreed to otherwise by the Engineer. The furnishing and placement of a minimum four inches (4") of CA 6 stone will be included in this pay item.

The cost for the removal of the existing driveway, saw cutting, and any additional excavation required shall be paid for at the unit price per SQUARE YARD for DRIVEWAY PAVEMENT REMOVAL. The aggregate base course, concrete pavement, and all related work will be paid for at the contract unit price per SQUARE YARD for PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH.

DETECTABLE WARNINGS

The detectable warning used on this project shall be according to Section 424 of the Standard Specification and as modified herein.

The detectable warning plate(s) shall be polymer composite material, brick red in color, and cast in place design. No hardware shall be used to fasten the tiles to the concrete. The Contractor is responsible for the installation of the device according to the manufacturer's specifications and the handicap ramp as described in the contract plans and specifications. The detectable warning shall be the entire width of the sidewalk per ADA guidelines.

All Detectable Warnings shall be approved by the Village prior to construction.

This work will be paid for at the Contract unit price per SQUARE FOOT for DETECTABLE WARNINGS and will include all materials, equipment and labor required to complete the work as specified above.

SEGMENTAL CONCRETE BLOCK WALL

This work shall consist of furnishing design computations, shop drawings, plan and profile drawings and constructing a segmental concrete block retaining wall with cap units at locations specified on the plans or as directed by the Engineer. All work shall be in accordance with Section 522 of the Standard Specifications and details on the plans except as specified herein.

The material shall be Unilock Estate Sierra, large wedge block or Paveloc Estate Sierra, large block or Belgard Diamond Wall and installed in accordance with the manufacture's specifications. The work shall be in accordance with the details shown on the plans and shall include all excavation, compacted granular base (CA-6) and porous granular backfill (CA-7), perforated PVC pipe underdrain in fabric sock, geotechnical fabric in accordance with Section 1080.05 and all associated appurtenances necessary for wall construction.

The Contractor/Supplier shall provide the Engineer sets of complete manufacturers specifications data, design computations, shop drawings, plan and profile drawings stamped by an Illinois Structural Engineer for approval prior to ordering of any material. The design calculations shall include a live load overburden equivalent to H-10 loading. The Contractor shall provide whole block samples of each block color to the Village a minimum of ten (10) business days prior to the procurement of the retaining wall block for the Village to choose a block color.

The segmental concrete block wall shall be produced at an approved plant on IDOT's Qualified Product List of Certified Precast Concrete Producers.

The cost of this work shall be paid for at the contract unit price per SQUARE FEET for SEGMENTAL CONCRETE BLOCK WALL which measurement shall be from the bottom of the lowest block to the top of the coping block (vertical height square footage) and shall include all material, equipment and labor to complete the work as specified herein including all excavation, compacted granular base (CA-6) and porous granular backfill (CA-7), perforated PVC pipe underdrain in fabric sock and geotechnical fabric.

RELOCATE BENCH

This work involves the removal and relocation of the current picnic bench positioned near station 14+20. The bench shall be relocated, and secured to the ground, to a designated area determined by the Engineer onsite. The Contractor must ensure the bench's safe storage during construction to prevent any damage. Any damage incurred to the bench during this process will necessitate its replacement at the Contractor's cost.

This work will be paid for at the Contract unit price per EACH for RELOCATE BENCH and will include all materials, equipment and labor required to complete the work as specified above.

BOLLARD REMOVAL

This work shall consist of removal and disposal of existing bollards as indicated on the plans and/or directed in the field by the engineer. The existing bollards shall be removed in their entirety, including any foundation. Any resulting hole from

the removals shall be backfilled with compacted CA-6 trench backfill.

This work shall be paid for at the contract unit price per EACH for BOLLARD REMOVAL, which shall include all materials, labor and equipment necessary for the above described work, including trench backfill.

EARTH EXCAVATION (SPECIAL)

This work shall consist of earth excavation, including the removal, moving, and/or disposal of all existing materials as necessary for the construction of the proposed path, sidewalk, grading, etc. Topsoil excavation, stockpiling, moving, and disposal will be included in the cost of this item and not paid for separately. Due to the existing site location, it is assumed that a majority of the excavated material is topsoil. Suitable stripped topsoil shall be salvaged/stockpiled and distributed throughout the project site if needed for restoration areas only. Any excavated/stripped topsoil that is stockpiled, respread, placed and/or disposed of shall be paid for as part of this EARTH EXCAVATION (SPECIAL) pay item. The Contractor shall only be paid once to strip the topsoil (not a 2nd time to stockpile or move it). A TOPSOIL FURNISH AND PLACE, 4" pay item is included in the contract in case additional topsoil is needed. Additionally, an AGGREGATE SUBGRADE IMPROVEMENT pay item is included in the contract for areas where structural fill is needed.

This work shall also include the grading and shaping of ditches and other areas adjacent to the multi-use path to provide positive drainage at locations directed by the Engineer. All work shall be done in accordance with the applicable portions of Section 214 of the Standard Specifications and include areas where an existing ditch may not be well defined.

It shall be the Contractor's responsibility to minimize the area of disturbance where possible. All of this work shall be as specified and in accordance with applicable Sections 202, 204, 211, 214 of the Standard Specifications at locations shown on the plans and as directed by the Engineer.

This work shall be paid for at the contract unit price per CUBIC YARD for EARTH EXCAVATION (SPECIAL) which will include all equipment, removal and disposal or relocation of excavated and stockpiled materials, grading and shaping ditches, re-spreading stripped topsoil for restoration, and labor required to complete the work as specified above.

SEEDING, CLASS 1A (SPECIAL)

This work consists of preparing the ground in areas to be seeded, fertilizing the areas to be seeded, and furnishing and placing the seed (Class 1A) in areas disturbed due to construction or in locations directed by the Engineer. The work shall be in accordance with the applicable portions of Section 250 of the Standard Specifications.

270 pounds of fertilizer nutrients per acre shall be applied at a 1:1:1 ratio as follows:

1.	Nitrogen	Fertilizer Nutrient	90 lb/acre
~	–	—	66 H /

- 2. Phosphorus Fertilizer Nutrient 90 lb/acre
- 3. Potassium Fertilizer Nutrient 90 lb/acre

Watering shall be as specified in Article 252.08 of the Standard Specifications and shall be the Contractor's responsibility to guarantee the growth of the seed regardless of the number of waterings required. All watering shall be considered included in the contract unit price for this item.

This work shall be measured in place and the area calculated in acres and shall be paid for at the Contract unit price bid per ACRE for SEEDING, CLASS 1A (SPECIAL) which price shall be full compensation for all labor, equipment, material, fertilizer and watering (regardless of the number of required waterings) to complete the work as specified in these special provisions.

The maximum pay width shall be as directed by the Engineer in the field.

SEEDING, CLASS 2A (SPECIAL)

This work consists of preparing the ground in areas to be seeded, fertilizing the areas to be seeded, and furnishing and placing the seed (Class 2A) in areas disturbed due to construction or in locations directed by the Engineer. The work shall be in accordance with the applicable portions of Section 250 of the Standard Specifications.

270 pounds of fertilizer nutrients per acre shall be applied at a 1:1:1 ratio as follows:

- 1. Nitrogen Fertilizer Nutrient 90 lb/acre
- 2. Phosphorus Fertilizer Nutrient 90 lb/acre
- 3. Potassium Fertilizer Nutrient 90 lb/acre

Watering shall be as specified in Article 252.08 of the Standard Specifications and shall be the Contractor's responsibility to guarantee the growth of the seed regardless of the number of waterings required. All watering shall be considered included in the contract unit price for this item.

This work shall be measured in place and the area calculated in acres and shall be paid for at the Contract unit price bid per ACRE for SEEDING, CLASS 2A (SPECIAL) which price shall be full compensation for all labor, equipment, material, fertilizer and watering (regardless of the number of required waterings) to complete the work as specified in these special provisions.

The maximum pay width shall be as directed by the Engineer in the field.

AGGREGATE SHOULDERS (SPECIAL)

All work shall be in accordance with Section 481 except recycled material will not be allowed for the shoulder aggregate. The Aggregate Shoulders shall be Type B. This work shall include the material necessary to construct a 2' wide aggregate shoulder. The depth of the aggregate shoulder shall be a minimum of 2-1/2" to protect the edge of the HMA path and can be excavated during pavement removal operations. This work will be paid for at the contract unit bid price per SQUARE YARD for AGGREGATE SHOULDERS (SPECIAL).

The excavation and disposal of material for the Aggregate Shoulder will not be paid for separately but shall be included in the cost of this pay item.

FENCE REMOVAL

This work shall consist of the removal and disposal of existing wood and/or chain link fence at the locations shown on the plans or as directed by the Engineer in the field. If existing fence is placed on concrete foundations, the Contractor shall remove the foundations as part of the removal.

This work shall include all labor, equipment, materials, and any appurtenances required to complete the work as specified herein and on the plans. The work shall be measured and paid for at the contract unit price per FOOT for FENCE REMOVAL.

WOOD FENCE TO BE REMOVED AND RE-ERECTED

The Contractor shall temporarily remove fencing (and all appurtenances) identified on the plans or as directed by the Engineer in the field for the purpose of installing the proposed improvements. Fencing temporarily removed under this item shall be protected from damage during removal and safely stored onsite. After the proposed improvements are constructed, the Contractor shall reinstall the fencing in the location as shown on the plans. Concrete foundations shall be used to install the fence at the new location. Fencing or appurtenances which are damaged by the Contractor during the work or due to his/her failure to safely store the materials onsite, or damage suffered during removal or re-installation, shall be replaced in kind at the cost of the Contractor.

This work shall include all labor, equipment, materials, concrete foundations and any appurtenances required to complete the work as specified herein and on the plans. The work shall be measured and paid for at the contract unit price per FOOT for WOOD FENCE TO BE REMOVED AND RE-ERECTED.

WOOD RAIL (SPECIAL) 1.0 GENERAL

1.1 DESCRIPTION

The work in this section shall consist of providing all materials, labor, tools and equipment necessary in accordance with Section 507 of the Standard Specifications, except as modified in the plan details, for complete construction of wood bicycle railings including all wood, hardware, fasteners, brackets, base plates and related construction materials. Refer to the structural plan sheet WOOD RAIL (SPECIAL) DETAILS for additional information.

1.2 BASIS OF PAYMENT

This work will be paid for at the contract unit price per FOOT for WOOD RAIL (SPECIAL) and no additional compensation will be allowed.

1.3 INCORPORATED SPECIFICATIONS

All work under this section shall meet the following requirements of the Standard Specifications for Road and Bridge Construction latest edition, Illinois Department of Transportation.

Article 507.03 Timber Structures Article 1007.12 Preservative Treatment

2.0 MATERIALS

2.1 TIMBER

All lumber shall be No. 1 or better, species at Contractor's option, ACQ oxide pressure treated to a minimum retention of 0.40 pounds per cubic foot in accordance with AWPA P5 and AWPB LP-22, nominal size as indicated on the drawings.

2.2 HARDWARE

All hardware for treated timber construction including bolts, lag screws, wood screws, nuts and washers, nails, braces, and brackets shall be hot dipped galvanized or stainless steel.

3.0 EXECUTION

Prior to beginning construction or fabrication, the Contractor shall submit design calculations and shop drawings for all anchorage, baseplate, timber element and document all material selections that form the basis of the structural design of the wood railing system to the Engineer for review and approval.

The following certification shall be placed on the first sheet of the wood railing shop drawings adjacent to the seal and signature of the Structural Engineer:

"I certify that to the best of my knowledge, information and belief, this wood railing design is structurally adequate for the design loading requirements shown on the plans and complies with the requirements of the Contract and the current AASHTO 'Guide Specifications for Design of Pedestrian Bridges'."

3.1 DIMENSIONS

The wood construction shall conform to the dimensions as indicated on the drawings. Variations greater than 1/4-inch shall be removed and replaced.

3.2 PROTECTION OF MATERIALS

A. The Contractor is responsible for protection of the materials after arrival at destination. If stored temporarily, members should be placed on blocks well off the ground separated with wood strips so that air can circulated around each member. Cover top and bottom wit moisture-resistant material. Use non-marring slings when handling.

B. Surface Treatment of Field Cuts: Treat all field cuts or damages on all treated timber members in accordance with AWPA M4-06 Standard for the Care of Preservative-Treated Wood Products.

3.3 CONSTRUCTION

- A. Posts:
 - 1. Set posts at intervals not exceeding those shown on the approved shop drawings and in conformance with the structural plans. All posts shall be set vertically plumb.
 - 2. Posts set on structure or anchored on bridge approach slabs shall be set as indicated in conformance with the approved shop drawings. Bevel tops of posts to shed water.
- B. Rails:
 - 1. Install rails in longest practical continuous lengths onto posts. Make all joints at center of posts. Alternate joints in rails by using 8-foot and 16-foot lumber.
 - Fasten rails to posts using countersunk lag screws or deck screws driven flush with face of rails.
 - 3. Members shall be installed true and parallel to established grade lines, at vertical intervals as indicated in the approved shop drawings, plumb, and secure to set posts.

SPLIT RAIL FENCE

This item shall include the furnishing of all materials, labor, materials, equipment and supervision with incidental services necessary to construct split rail fence at locations shown on the plans or as directed by the Engineer.

Wood: All posts and rails shall be cedar. Posts shall be approximately 4 in. by 8 in. nominally and rails shall be

approximately 4 in. diameter nominally with tapered ends to fit post holes.

Fasteners: Any fasteners used to connect wood together shall be Type 304 or 316 stainless steel deck-type screws.

Split rail fence furnished and installed, including the posts and rails, concrete foundations, and other component parts, as specified, will be paid for at the contractor unit price per FOOT for SPLIT RAIL FENCE.

FLAGPOLE RELOCATION

This work shall consist of removing and relocating the existing flagpole to the location shown on the plans or as directed by the Engineer.

The Contractor shall be responsible for removing the existing flagpole without damage. Damage to the existing flagpole will result in the Contractor furnishing a new flagpole at his/her own expense. Once removed, the flagpole shall be stored onsite in a secure location to prevent any damage during construction. The flagpole shall be stored onsite in a location approved by the Engineer. The relocation of the flagpole shall also include the removal of the existing concrete foundation.

The flagpole shall be reinstalled and anchored on Portland cement concrete foundations of the same size as existing or as directed by the Engineer and shall not be paid for separately but shall be included in the cost of this item.

This work shall be paid for at the contract unit price per LUMP SUM for FLAGPOLE RELOCATION which shall include all labor, equipment, materials, proper anchoring, removal of existing concrete foundation and any additional appurtenances required to complete this work.

REMOVE AND REINSTALL SIGN PANEL

This work shall consist of the removal and reinstallation of existing signs within the construction zone that conflict with the proposed work as shown on the plans.

The contractor shall provide the Engineer with an itemized list of signs that will require temporary removal prior to the start of construction activities. Any sign removed shall be stored then re-erected at the earliest opportunity. Any signs damaged by the contractor during construction shall be replaced at their cost.

Any signs that are critical for motorists' operations shall be installed in a temporary location during construction as indicated by the Engineer.

The removal, storage, and relocation of signs shall be paid for at the contract unit price per EACH of REMOVE AND REINSTALL SIGN PANEL.

CLASS D PATCHES, SPECIAL

This work shall consist of HMA patching adjacent to the sections of curb removal and replacement, at locations shown on the plans, or as directed by the Engineer during construction. All work shall be in accordance with Section 442 of the Standard Specifications for Road and Bridge Construction and as directed by the Engineer, except Section 442.01 shall be modified to not include any reference to type classifications for patching.

The Contractor shall remove the existing asphalt by means of saw cut at locations indicated by the Engineer at full depth. It shall be the Contractor's responsibility to limit pavement damage to a minimum. The maximum pay width for patching shall be three feet (3'). Patches shall consist of four inches (4") of Hot-Mix Asphalt Binder Course, IL 19.0, N70 and two inches (2") of Hot-Mix Asphalt Surface Course, IL-9.5, Mix "C", N70.

All patching quantities shall be measured as marked by the Engineer before removal of existing pavement. The area measured shall be the actual areas required as ordered by the Engineer. If additional surface is removed or damaged due to negligence on the part of the Contractor, the additional quantities shall not be measured for payment, but shall be completed at the Contractor's expense.

This work will be paid for at the unit price per SQUARE YARD of CLASS D PATCHES, SPECIAL which price shall include all labor, materials and equipment necessary for the removal of the existing hot-mix asphalt pavement, cleaning of the patching area and the placing of Bituminous Material (Tack Coat); and disposing of the unsuitable material, and placement of Hot-Mix asphalt binder and surface courses all as directed by the Engineer and as specified herein. Saw cutting shall be considered included in the cost of this item.

HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"

Where existing HMA driveways are to be removed, as directed by the Engineer, they shall be removed to a straight sawed joint and restored with an eight-inch (8") aggregate base course, one and one half-inches (1.5") of Hot-Mix Asphalt Surface Course, Mix "C", IL-9.5 mm, N50, and two and one half-inches (2.5") of Hot-Mix Asphalt Binder Course, IL-19.0, N50. Prime coat and tack coat shall be applied per Section 406 of the Standard Specifications. This work shall be done in accordance with Sections 351, 406 and 440 of the Standard Specifications.

Access to all properties shall be maintained throughout the duration of construction by means of temporary aggregate conforming to Section 402 of the Standard Specifications and shall be paid for at the contract unit price bid per TON for AGGREGATE FOR TEMPORARY ACCESS.

All grassed areas disturbed by the driveway removal and replacement work shall be restored in accordance with the TOPSOIL FURNISH AND PLACE, 4" and SEEDING, CLASS 2A (SPECIAL) Special Provisions contained herein.

The cost for the removal of the existing driveway, saw cutting, and any additional excavation for the aggregate base required will be paid for at the unit price per SQUARE YARD for DRIVEWAY PAVEMENT REMOVAL. The aggregate base course, prime/tack coat, HMA binder and surface courses, and all related work will be paid for at the contract unit price per SQUARE YARD for HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"

STATUS OF UTILITIES TO BE ADJUSTED

(Effective January 1, 2007; Revised January 24, 2011)

Name & Address of Utility	Type	Location	Estimated Date Relocation Complete
AT&T	Communications	McEvilly Road	11/1/2024
ComEd	Electric	McEvilly Road	11/1/2024

The above represents the best information of the Department and is only included for the convenience of the bidder. The applicable provisions of Section 102 and Articles 105.07, 107.20, 107.37, 107.38, 107.39, 107.40, and 108.02 of the Standard Specifications for Road and Bridge Construction shall apply.

The estimated utility relocation dates should be part of the progress schedule submitted by the Contractor.

Designer Note: Consult Project Support Engineer to verify status of adjustments prior to submitting PS&E.

AVAILABLE REPORTS

- □ No project specific reports were prepared.
- When applicable, the following checked reports and record information is available for Bidders' reference upon request:
 - □ Record structural plans
 - □ Preliminary Site Investigation (PSI) (IDOT ROW)
- □ Preliminary Site Investigation (PSI) (Local ROW)
 - □ Preliminary Environmental Site Assessment (PESA) (IDOT ROW)
- Preliminary Environmental Site Assessment (PESA) (Local ROW)
 - □ Soils/Geotechnical Report
 - \boxtimes Boring Logs
 - □ Pavement Cores
 - □ Location Drainage Study (LDS)
 - □ Hydraulic Report
 - □ Noise Analysis
 - Other: _____

Those seeking these reports should request access from:

Harry L. Gilmore, Jr., PE Senior Project Manager Robinson Engineering, Ltd. Direct: (815) 412-2711 Email: <u>hgilmore@reltd.com</u>

PEDESTRIAN TRUSS SUPERSTRUCTURE

Effective: January 13, 1998 Revised: October 27, 2023

Description: This work shall consist of the design, fabrication, storage, delivery and erection of a welded steel, pedestrian truss superstructure. Also included in this work shall be the furnishing and installation of a deck, all bearings, anchors and/or retainers, railings, fencing and miscellaneous items as indicated on the plans.

Materials:

<u>Truss.</u> Structural steel shall conform to the requirements of Section 1006 of the Standard Specifications, ASTM A847 for cold formed welded square and rectangular tubing, AASHTO M270 Grade 50W (M270M 345W) for atmospheric corrosion resistant structural steel, as applicable, unless otherwise shown on the plans or approved by the Engineer. All structural steel field connections shall be bolted with high strength bolts. High strength bolts for unpainted weathering steel shall conform to ASTM F 3125 Grade A 325 (F 3125M Grade A 325M) (Type 3). For painted structures, the high strength bolts shall be mechanically galvanized according to the requirements of Article 1006.08(a) of the Standard Specifications.

<u>Deck.</u> The deck type shall be as specified on the plans. The materials shall comply with the applicable portions of the materials section of the Standard Specifications.

When specified for use, the concrete deck and stay-in-place forms shall be non composite. Metal Forms shall have a minimum thickness of 0.0359 in. (912 microns) or 20 Gage and shall be galvanized per ASTM A653 (A653M) with a G90 (Z275) min. coating designation.

<u>Railing.</u> The railing shall consist of a smooth rub rail, a toe plate and misc. elements, all located on the inside face of the truss.

<u>Bearings.</u> The bearing shall be designed and furnished as detailed in the plans, in the absence of details, the bearings details shall be as specified by the bridge manufacturer.

When specified for use, elastomeric bearings shall be according to Article 1083 of the Standard Specifications. Teflon surfaces shall be per Article 1083.02(b) of the Standard Specification and shall be bonded to the bearing plate.

<u>Suppliers.</u> The Department maintains a pre-qualified list of proprietary structural systems allowed for pedestrian truss superstructures. This list can be found on the Departments web site under Prequalified Structural Systems. The Contractor's options are limited to those systems pre-qualified by the Department on the date that the project is bid. These systems have been reviewed for structural feasibility and adequacy only. Presence on this list shall in no case relieve the Contractor of the site-specific design or QC/QA requirements stated herein.

The manufacturer shall provide evidence of current certification by AISC according to Article 106.08(b) of the Standard Specifications.

Design: The superstructure shall conform to the clear span, clear width, and railing configuration shown on the contract plans. The design shall be according to the LRFD Guide Specifications for the Design of Pedestrian Bridges. The design loads shall be as specified by the Guide Specification except as follows:

Design Wind Loads (P _z) for Pedestrian Trusses in Illinois			
Application	psf (kPa)	Applied to:	
Circular Members	35 (1.68)	Projected vertical area of member	
Flat Members	55 (2.63)	Projected vertical area of member	
Signs	35 (1.68)	Projected vertical area of sign	
Chain Link Fencing	10 (0.48)	Full projected area of fencing as if solid	

The railings shall be designed per the appropriate Bridge Design Specifications for bicycle railings as shown on the plans. Smooth rub rails shall be attached to the bicycle railing and located at a bicycle handlebar height of 3.5 ft. (1.1 m) above the top of the deck.

Prior to beginning construction or fabrication, the Contractor shall submit design calculations and six sets of shop drawings for each pedestrian bridge to the Engineer for review and approval. In addition, for bridges with any span over 150 ft. (46 m), or over a State or Federal Route, or within the States Right-of-Way, a copy of the shop drawings will be reviewed and approved for structural adequacy, by the Bureau of Bridges and Structures prior to final approval of shop drawings. The shop drawings shall include all support reactions for each load type. The following certification shall be placed on the first sheet of the bridge shop plans adjacent to the seal and signature of the Structural Engineer:

"I certify that to the best of my knowledge, information and belief, this bridge design is structurally adequate for the design loading shown on the plans and complies with the requirements of the Contract and the current 'Guide Specifications for Design of Pedestrian Bridges'."

The substructure is designed per the appropriate Bridge Design Specifications and based on the assumed truss loads, as shown on the plans. If the manufacturer's design exceeds those loads and/or the substructure needs to be adjusted to accommodate the truss superstructure chosen, then the Contractor shall submit the redesign to the Engineer for approval prior to ordering any material or starting construction. All design calculations, shop drawings and redesigned substructure drawings shall be sealed by a Structural Engineer licensed in the State of Illinois.

Construction: Truss erection procedures shall be according to the manufacturer's instructions. The deck shall be placed according to the applicable Sections of the Standard Specifications.

When weathering steel is used, all structural steel shall be prepared according to Article 506.07, except as follows. All visible surfaces shall be cleaned to a minimum SSPC-SP7 Brush Off Blast Cleaning. Visible surfaces include any surface that is visible from the deck or outside of

the structure. When weathering steel is used, no additional painting is required at the ends of the truss.

When painting is specified, all structural steel shall be cleaned and painted according to Section 506. The paint system shall be the Organic Zinc-Rich/Epoxy/Urethane System according to Article 506.08(b). The color of the finish coat shall be as specified in the plans.

The shop qualifications found in Article 506.06(a) of AISC Sophisticated Paint Endorsement or SSPC QP-3 qualifications need not be required for shop painting of pedestrian truss superstructures.

Method of Measurement: The pedestrian truss superstructure will be measured in square feet (square meters) of completed and accepted structure measured horizontally from back to back of abutments and within the clear path width as defined on the plans.

Basis of Payment: The pedestrian superstructure will be paid for at the contract unit price per square foot (square meter) for PEDESTRIAN TRUSS SUPERSTRUCTURE.

LIGHTWEIGHT CELLULAR CONCRETE FILL

Effective: November 11, 2001 Revised: April 1, 2016

<u>General</u>: This work consists of providing lightweight cellular concrete fill (LCCF) at the locations(s) and according to the dimensions shown in the contract plans.

Submittals: Within 45 calendar days prior to proposed installation, the Contractor shall submit the following:

- (a) The name of the subcontractor providing and installing the light weight cellular fill. The Contractor shall present an organization chart including names, telephone numbers, current certifications and/ or titles, and roles and responsibilities of all those involved in the manufacturing and installation of the lightweight cellular fill.
- (b) Manufacturer's specifications, catalog cuts, and other product data needed to demonstrate compliance with specified requirements. These shall include reports and test results from laboratories.
- (c) The subcontractor installing the lightweight fill shall be certified in writing by the Manufacturer of the lightweight fill. The certified applicator shall be regularly engaged in the placement of lightweight fill of a similar nature including the completion of mass fills having a minimum of 13,000 cu yd (9,950 cu m) in the past five years.
- (d) A description of the proposed installation procedure. The procedure shall address the following.
 - (1) Proposed construction sequence and schedule.
 - (2) Location of the equipment and batching areas.
 - (3) Type of equipment and tools to be used.

Materials. Materials shall be according to the following.

Item	Article/Section
(a) Portland Cement	
(b) Fly Ash	
(c) Water	
(d) Fine Aggregate	
(e) Concrete Admixtures	
(f) Foaming Agent (Note 1)	

Note 1. The foaming agent shall be according to ASTM C 869, and shall be listed on the Department's Qualified Product List of Foaming Agents for Cellular Concrete. The manufacturer shall provide an infrared spectrophotometer trace no more than five years old. When the infrared spectrophotometer trace is more than seven years old, a new one shall be provided.

Equipment. Equipment shall be according to the following.

Item	Article/Section
(a) Concrete Mixers and Trucks	
(b) Batching and Weighing Equipment	
(c) Automatic and Semi-Automatic Batching Equipment	
(d) Water Supply Equipment	
(e) Mobile Portland Cement Concrete Plants	
(f) Foam Generator (Notes 1 & 3)	
(g) Mobile Site Batch Plant (Notes 2 & 3)	

Note 1. Foam generating equipment shall be calibrated daily to produce an accurate volume of foam.

Note 2. Mobile site batch plants shall be capable of mixing and pumping cellular concrete, and shall have a minimum 1 cu yd (0.76 cu m) capacity. Mobile site plants shall be calibrated before the start of the project, and then during the project as determined by the Engineer.

Note 3. Foam generators and mobile site batch plants shall be certified in writing by the manufacturer of the lightweight cellular concrete and approved by the Engineer.

Lightweight Cellular Concrete Classes. The four general classes of lightweight cellular concrete delineated by maximum as-cast density and minimum compressive strength are given in Table 1. If the class of lightweight cellular concrete is not specified in the contract, the class to use shall be as directed by the Engineer.

Table 1. CLASSES OF LIGHTWEIGHT CELLULAR CONCRETE					
Class	Maximum Lift Height	Maximum As-Cast Density	Stre	n Compressive Strength	
				si Pa)	
	ft	lb/cu ft	Da	/	
	(m)	(kg/cu m)	(Not		
			7	28	
I	4	30 ± 2	30	40	
	(1.2)	(481 ± 32)	(205)	(275)	
II	4	36 ± 2	60	80	
	(1.2)	(577 ± 32)	(415)	(550)	
	2.5	42 ± 2	90	120	
	(0.76)	(673 ± 32)	(620)	(825)	
IV	2.5	50 ± 2	115	150	
	(0.76)	(801 ± 32)	(795)	(1035)	

Notes:

(1) When fly ash is used, the required 7-day and 28-day strengths may be reached at 14 and 56 days, respectively.

Other Lightweight Cellular Concrete Criteria. The lightweight cellular concrete shall be according to the following.

(a) Proportioning and Mix Design. For all Classes of lightweight cellular concrete, it shall be the Contractor's responsibility to determine the mix design material proportions and to proportion each batch. The Contractor shall provide the mix designs a minimum of 45 calendar days prior to production. The Engineer will verify the mix design submitted by the Contractor.

For a new mix design to be verified, the Engineer will require the Contractor to provide a trial batch at no cost to the Department. The trial batch shall be scheduled a minimum of 30 calendar days prior to anticipated use and shall be performed in the presence of the Engineer. A minimum of 1 cu yd (0.75 cu m) trial batch shall be produced and placed offsite. The trial batch shall be produced with the equipment, materials, and methods intended for construction. The trial batch will be evaluated and tested by the Contractor and Engineer via split samples for as-cast density and compressive strength according to the sampling and testing requirements specified herein. The lightweight cellular concrete will also be evaluated and tested by the Engineer according to Illinois Test Procedure 501, as applicable.

Verification of the mix design will include trial batch test results and other criteria as determined by the Engineer. The Contractor will be notified in writing of verification. Verification of a mix design shall in no manner be construed as acceptance of any mixture produced. Tests performed at the jobsite will determine if a mix design can meet specifications.

- (b) Admixtures. Admixture use shall be according to Article 1020.05(b).
- (c) Temperature. The air temperature at the time of placement and for 24 hours thereafter shall be a minimum of 35 °F (2 °C). The temperature of the lightweight cellular concrete at point of discharge shall be a minimum of 45 °F (7 °C) and a maximum of 95 °F (35 °C).

Curing. Curing may be required for applications with significant surface area exposed (least width dimension of minimum 80 ft (24 m)) to the elements if rapid drying conditions are expected during placement, as determined by the Engineer. When curing is required, each lift shall be cured with a method recommended by the manufacturer of the lightweight cellular concrete. If curing compound is used, it shall be compatible with other construction materials it may interact with, and shall not inhibit bond of subsequent lifts.

Quality Control Sampling and Testing by the Contractor. The Contractor shall sample and test the lightweight cellular concrete as follows:

(a) As-Cast Density. The first batch placed each day and every 2 hours thereafter shall be sampled and tested as described for "experimental density of the concrete after pumping" according to ASTM C 796, except the hose length shall be that used for jobsite placement. The as-cast density shall be the average of at least two tests. If the average as-cast density is outside the specified tolerance from Table 1, the Contractor shall reject the batch or make an adjustment to the mix before placement. Adjustments to the mix shall be accomplished by either increasing or decreasing the foam only.

(b) Compressive Strength. First batch placed each day and every 200 cu yd (155 cu m) thereafter shall be sampled according to ASTM C 495, except that samples shall not be oven dried at any time before testing. The minimum number of batches sampled per day shall be two. Eight 3 in. x 6 in. (75 mm x 150 mm) cylindrical test specimens shall be molded from each sample.

A compressive strength test is defined as the average of four cylinder breaks. For each sample, tests shall be conducted at 7 and 28 days, except when the mix includes fly ash, in which case, the tests may be conducted at 14 and 56 days, respectively.

Quality Assurance Sampling and Testing by the Engineer. The Engineer will sample and test the lightweight cellular concrete for quality assurance on independent and split samples. An independent sample is a field sample obtained and tested by only one party. A split sample is one of two equal portions of a field sample, where two parties each receive one portion for testing. The Engineer may request the Contractor to obtain a split sample. Any failing strength test specimen shall be retained until permission is given by the Engineer for disposal. The results of all quality assurance tests by the Engineer will be made available to the Contractor. However, Contractor split sample test results shall be provided to the Engineer before Department test results are revealed. The Engineer's quality assurance independent sample and split sample testing for placement or acceptance will be as follows:

- (a) As-Cast Density. One independent or split sample test for the first batch placed each day and as determined by the Engineer thereafter.
- (b) Compressive Strength. One independent or split sample for the first batch placed each day and as determined by the Engineer thereafter.

Comparing Test Results. Differences between the Engineer's and the Contractor's split sample test results will be considered reasonable if within the following limits.

Test Parameter	Acceptable Limits of Precision
Compressive Strength	5 psi (34.5 kPa)
Density	1 lb/cu ft (16 kg/cu m)

Action shall be taken when either the Engineer's or the Contractor's test results are not within specification limits for strength or density. Action may include, but is not limited to, the Contractor being required to replace or repair test equipment as determined by the Engineer.

Placed material that fails in compressive strength will be considered unacceptable.

Acceptance by the Engineer. Final acceptance will be based on the Standard Specifications and the following:

- (a) Validation of Contractor quality control test results using split samples. Any quality control or quality assurance test determined to be flawed may be declared invalid only when reviewed and approved by the Engineer. The Engineer will declare a test result invalid only if it is proven that improper sampling or testing occurred. The test result is to be recorded and the reason for declaring the test invalid will be provided by the Engineer.
- (b) Comparison of the Engineer's quality assurance test results with specification limits using samples independently obtained by the Engineer.

The Engineer may suspend mixture production, reject materials, or take other appropriate action if the Contractor does not control the quality of lightweight cellular concrete. The decision will be determined according to (a) or (b).

Installation. Prior to installation, the ground surface shall be cleared of organic top soils, debris, sharp objects, and trees. Tree stumps shall be either removed or cut to the level of the ground surface. All wheel tracks or ruts in excess of 3 in. (75 mm) in depth shall be graded smooth or otherwise filled with soil to provide a reasonable smooth surface.

If a geotechnical fabric for ground stabilization or geomembrane is specified in conjunction with the LCCF, it shall be furnished and installed as specified elsewhere in the Contract and shall be in place prior to placing the LCCF.

The lightweight cellular concrete fill shall be placed according to the approved installation procedures provided by the manufacturer.

There shall be no standing water in the area to be filled. If necessary, dewatering shall be continuous during the time the lightweight cellular concrete fill is constructed. Lightweight cellular concrete fill shall not be placed during or when periods of precipitation are expected unless placed in an enclosed, covered area and the ground water is diverted away from the LCCF.

If any items are to be encased in the fill, the items shall be set to the final location both horizontally and vertically prior to installation of the LCCF.

Mixing and placement of the LCCF shall be done as follows:

- (a) After mixing, the materials shall be promptly placed in the final location.
- (b) No mechanical vibration of the LCCF shall be permitted.
- (c) The material shall be placed to prevent segregation. Intermediate lifts shall be placed horizontal while only the top lift shall be sloped to grade. The final surface elevation of the lightweight cellular concrete fill shall be within ±1.5 inches (±38 mm) of the plan elevation.
- (d) Limit the area of placement to the volume that can be placed within 1 hour, up to the maximum lift height. Stagger placements such that the vertical joints are at least 10 ft (3 m) apart.

- (e) The cellular concrete shall be placed with a hose. The discharge hose length shall not exceed 800 ft (244 m) in length. Discharge from the hose shall not be allowed to flow more than 30 ft (9 m) from where it is deposited to its final position.
- (f) Heavy construction equipment or other unusual loading of the lightweight cellular concrete fill shall not be permitted.
- (g) Construction activities on any recently placed lift will not be permitted until at least 12 hours has elapsed and a minimum compressive strength of 8 psi (55 kPa) has been achieved. However, if any work on the recently placed LCCF resulting in cracking or indentations of more than an 0.125 inch (3 mm), the contractor shall discontinue construction, revise their wait time, mix strength or equipment used and submit to the Engineer for approval.
- (h) Sawing or ripping of the lightweight cellular concrete fill for utilities, drains or other conflicts will be by methods approved by the Engineer and lightweight cellular concrete fill Manufacturer.

<u>Method of Measurement</u>. Lightweight cellular fill shall be measure for payment in cubic yards (cubic meters) according to Article 202.07.

Basis of Payment. This work will be paid for at the contract unit price per cubic yard (cubic meter) for LIGHTWEIGHT CELLULAR CONCRETE FILL.

State of Illinois Department of Transportation Bureau of Local Roads and Streets

SPECIAL PROVISION FOR INSURANCE

Effective: February 1, 2007 Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

Village of Minooka

The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

State of Illinois DEPARTMENT OF TRANSPORTATION Bureau of Local Roads & Streets SPECIAL PROVISION FOR LOCAL QUALITY ASSURANCE/ QUALITY MANAGEMENT QC/QA Effective: January 1, 2022

Replace the first five paragraphs of Article 1030.06 of the Standard Specifications with the following:

"**1030.06 Quality Management Program.** The Quality Management Program (QMP) will be Quality Control / Quality Assurance (QC/QA) according to the following."

Delete Article 1030.06(d)(1) of the Standard Specifications.

Revise Article 1030.09(g)(3) of the Standard Specifications to read:

"(3) If core testing is the density verification method, the Contractor shall provide personnel and equipment to collect density verification cores for the Engineer. Core locations will be determined by the Engineer following the document "Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations" at density verification intervals defined in Article 1030.09(b). After the Engineer identifies a density verification location and prior to opening to traffic, the Contractor shall cut a 4 in. (100 mm) diameter core. With the approval of the Engineer, the cores may be cut at a later time."

Revise Article 1030.09(h)(2) of the Standard Specifications to read:

"(2) After final rolling and prior to paving subsequent lifts, the Engineer will identify the random density verification test locations. Cores or nuclear density gauge testing will be used for density verification. The method used for density verification will be as selected below.

Density Verification Method		
	Cores	
X	Nuclear Density Gauge (Correlated when paving ≥ 3,000 tons per mixture)	

Density verification test locations will be determined according to the document "Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations". The density testing interval for paving wider than or equal to 3 ft (1 m) will be 0.5 miles (800 m) for lift thicknesses of 3 in. (75 mm) or less and 0.2 miles (320 m) for lift thicknesses greater than 3 in. (75 mm). The density testing interval for paving less than 3 ft (1 m) wide will be 1 mile (1,600 m). If a day's paving will be less than the prescribed density testing interval, the length of the day's paving will be the interval for that day. The density testing interval for mixtures used for patching will be 50 patches with a minimum of one test per mixture per project.

If core testing is the density verification method, the Engineer will witness the Contractor coring, and secure and take possession of all density samples at the

density verification locations. The Engineer will test the cores collected by the Contractor for density according to Illinois Modified AASHTO T 166 or AASHTO T 275.

If nuclear density gauge testing is the density verification method, the Engineer will conduct nuclear density gauge tests. The Engineer will follow the density testing procedure detailed in the document "Illinois Modified ASTM D 2950, Standard Test Method for Density of Bituminous Concrete In-Place by Nuclear Method".

A density verification test will be the result of a single core or the average of the nuclear density tests at one location. The results of each density test must be within acceptable limits. The Engineer will promptly notify the Contractor of observed deficiencies."

Revise the seventh paragraph and all subsequent paragraphs in Section D. of the document "Hot-Mix Asphalt QC/QA Initial Daily Plant and Random Samples" to read:

"Mixtures shall be sampled from the truck at the plant by the Contractor following the same procedure used to collect QC mixture samples (Section A). This process will be witnessed by the Engineer who will take custody of the verification sample. Each sample bag with a verification mixture sample will be secured by the Engineer using a locking ID tag. Sample boxes containing the verification mixture sample will be sealed/taped by the Engineer using a security ID label."





Route	Marked Route	Section Number
McEvilly Road	0393	21-00058-00BT
Project Number	County	Contract Number
E9N8(383)	Will	87840

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.

Signature			Date
PL			7/5/24
Print Name	Title	Agency	
Ryan Anderson	Superintendent	Village of Minooka	

<u>Note</u>: Guidance on preparing each section of BDE 2342 can be found in Chapter 41 of the IDOT Bureau of Design and Environment (BDE) Manual. Chapter 41 and this form also reference the IDOT Drainage Manual which should be readily available.

I. Site Description:

A. Provide a description of the project location; include latitude and longitude, section, town, and range	ge:
Village of Minooka - McEvilly Ave (41°26'54.38"N, 88°14'13.62"W)	

B. Provide a description of the construction activity which is the subject of this plan. Include the number of construction stages, drainage improvements, in-stream work, installation, maintenance, removal of erosion measures, and permanent stabilization:

The project consists of constructing an eight-foot (8') wide multi-use path along the north side of McEvilly Road, north side of Meade Dr and east side of Ford Drive. Erosion control shall be accomplished by perimeter erosion barrier. All landscaped disturbed areas shall be restored with topsoil, seed and erosion control blanket.

C. Provide the estimated duration of this project: 70 days				
D. The total area of the construction site is estimated to be	1.5	acres.		
The total area of the site estimated to be disturbed by excaval	tion, grading or	r other activities is	1.5	acres.
E. The following are weighted averages of the runoff coefficient f Section 4-102 of the IDOT Drainage Manual:	for this project	before and after constru	ction activities a	re completed; see

0.9

F. List all soils found within project boundaries; include map unit name, slope information, and erosivity:

Rodman gravelly loam, Onarga fine sandy loam, Troxel silt loam, Warsaw silt loam, Lorenzo loam, Kankakee fine sandy loam, Grundelein silt loam, Orthents loamy, Casco-Rodman complex and DuPage silt loam. See attached map.

G. If wetlands were	delineated for	this project,	provide an	extent of wetla	nd acreage at t	the site; see l	Phase report:
0.0							

H. Provide a description of potentially erosive areas associated with this project:

None

I. The following is a description of soil disturbing activities by stages, their locations, and their erosive factors (e.g., steepness of slopes, length of slopes, etc.):

Excavation, HMA multi-use path construction and culvert construction.

J. See the erosion control plans and/or drainage plans for this contract for information regarding drainage patterns, approximate slopes anticipated before and after major grading activities, locations where vehicles enter or exit the site and controls to prevent offsite sediment tracking (to be added after contractor identifies locations), areas of soil disturbance, the location of major structural and non-structural controls identified in the plan, the location of areas where stabilization practices are expected to occur, surface waters (including wetlands), and locations where storm water is discharged to surface water including wetlands.

K. Identify who owns the drainage system (municipality or agency) this project will drain into: Village of Minooka

L. The following is a list of General NPDES ILR40 permittees within whose reporting jurisdiction this project is located: N/A

M. The following is a list of receiving water(s) and the ultimate receiving water(s) for this site. In addition, include receiving waters that are listed as Biologically Significant Streams by the Illinois Department of Natural Resources (IDNR). The location of the receiving waters can be found on the erosion and sediment control plans:

Site tributary to DuPage River

N. Describe areas of the site that are to be protected or remain undisturbed. These areas may include steep slopes (i.e., 1:3 or steeper), highly erodible soils, streams, stream buffers, specimen trees, natural vegetation, nature preserves, etc. Include any commitments or requirements to protect adjacent wetlands.

For any storm water discharges from construction activities within 50-feet of Waters of the U.S. (except for activities for waterdependent structures authorized by a Section 404 permit, describe: a) How a 50-foot undisturbed natural buffer will be provided between the construction activity and the Waters of the U.S. or b) How additional erosion and sediment controls will be provided within that area.

The Tom Lesniak DuPage River Access, aka Channahon Park District Canoe & Kayak Launch

O. Per the Phase I document, the following sensitive environmental resources are associated with this project and may have the potential to be impacted by the proposed development. Further guidance on these resources is available in Section 41-4 of the BDE Manual.

☐ 303(d) Listed receiving waters for suspended solids, turbidity, or siltation. The name(s) of the listed water body, and identification of all pollutants causing impairment:

Provide a description of how erosion and sediment control practices will prevent a discharge of sediment resulting from a storm event equal to or greater than a twenty-five (25) year, twenty-four (24) hour rainfall event:

Provide a description of the location(s) of direct discharge from the project site to the 303(d) water body:

Provide a description of the location(s) of any dewatering discharges to the MS4 and/or water body:

Applicable Federal, Tribal, State, or Local Programs

☐ Floodplain

Historic Preservation

Beceiving waters with Total Maximum Daily Load (TMDL) for sediment, total suspended solids, turbidity or siltation TMDL (fill out this section if checked above)

The name(s) of the listed water body:

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:

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:

Threatened and Endangered Species/Illinois Natural Areas (INAI)/Nature Preserves

Other		
Wetland		

Solid Waste Debris

P. The following pollutants of concern will be associated with this construction project:

- Antifreeze / Coolants
- Concrete
- Concrete Curing Compounds
- Concrete Truck Waste
- Fertilizers / Pesticides
- Paints
- Petroleum (gas, diesel, oil, kerosene, hydraulic oil / fluids)
- Soil Sediment

Solvents
Waste water from cleaning construction equipments
Other (Specify)
Other (Specify)
Other (Specify)
Other (Specify)
Other (Specify)
Other (Specify)

II. Controls:

This section of the plan addresses the controls that will be implemented for each of the major construction activities described in Section I.C above and for all use areas, borrow sites, and waste sites. For each measure discussed, the Contractor will be responsible for its implementation as indicated. The Contractor shall provide to the Resident Engineer a plan for the implementation of the measures indicated. The Contractors, will notify the Resident Engineer of any proposed changes, maintenance, or modifications to keep construction activities compliant with the Permit ILR10. Each such Contractor has signed the required certification on forms which are attached to, and are a part of, this plan:

A. Erosion and Sediment Controls: 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.
- B. **Stabilization Practices:** Provided below is a description of interim and permanent stabilization practices, including site-specific scheduling of the implementation of the practices. Site plans will ensure that existing vegetation is preserved where attainable and disturbed portions of the site will be stabilized. Stabilization practices may include but are not limited to: temporary seeding, permanent seeding, mulching, geotextiles, sodding, vegetative buffer strips, protection of trees, preservation of mature vegetation, and other appropriate measures. Except as provided below in II.B.1 and II.B.2, stabilization measures shall be initiated **immediately** where construction activities have temporarily or permanently ceased, but in no case more than **one (1) day** after the construction activity in that portion of the site has temporarily or permanently ceases on all disturbed portions of the site where construction will not occur for a period of fourteen (14) or more calendar days.
 - 1. Where the initiation of stabilization measures is precluded by snow cover, stabilization measures shall be initiated as soon as practicable.
 - 2. On areas where construction activity has temporarily ceased and will resume after fourteen (14) days, a temporary stabilization method can be used.

The following stabilization practices will be used for this project:

🔀 Erosion Control Blanket / Mulching	Temporary Turf (Seeding, Class 7)
Geotextiles	Temporary Mulching
🔀 Permanent Seeding	Vegetated Buffer Strips
Preservation of Mature Seeding	Other (Specify)
Protection of Trees	Other (Specify) Inlet Filters
Sodding	Other (Specify)
Temporary Erosion Control Seeding	Other (Specify) Rip Rap Class A4

Describe how the stabilization practices listed above will be utilized during construction:

Erosion control will be accomplished by the installation of perimeter erosion barrier, and inlet filters during	
construction	

Describe how the stabilization practices listed above will be utilized after construction activities have been completed: All disturbed areas will be restored with topsoil and seed or riprap class A4.

C. **Structural Practices:** Provided below is a description of structural practices that will be implemented, to the degree attainable, to divert flows from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Such practices may include but are not limited to: perimeter erosion barrier, earth dikes, drainage swales, sediment traps, ditch checks, subsurface drains, pipe slope drains, level spreaders, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins. The installation of these devices may be subject to Section 404 of the Clean Water Act.

Aggregate Ditch	Stabilized Construction Exits
Concrete Revetment Mats	Stabilized Trench Flow
Dust Suppression	Slope Mattress
Dewatering Filtering	Slope Walls
Gabions	Temporary Ditch Check
In-Stream or Wetland Work	Temporary Pipe Slope Drain

Level Spreaders	Temporary Sediment Basin
Paved Ditch	Temporary Stream Crossing
Permanent Check Dams	Turf Reinforcement Mats
🔀 Perimeter Erosion Barrier	Other (Specify)
Permanent Sediment Basin	Other (Specify)
Retaining Walls	Other (Specify)
🔀 Riprap	Other (Specify)
Rock Outlet Protection	Other (Specify)
Sediment Trap	Other (Specify)
Storm Drain Inlet Protection	Other (Specify)

Describe how the structural practices listed above will be utilized during construction: Perimeter erosion barrier and storm drain inlet protection will be installed prior to commencing construction

Describe how the structural practices listed above will be utilized after construction activities have been completed: Perimeter erosion barrier and storm drain inlet protection will be removed and structures will be cleaned after construction

D. Treatment Chemicals

Will polymer flocculants or treatment chemicals be utilized on this project: Ves Xo

If yes above, identify where and how polymer flocculants or treatment chemicals will be utilized on this project.

E. **Permanent (i.e., Post-Construction) Storm Water Management Controls:** Provided below is a description of measures that will be installed during the construction process to control volume and pollutants in storm water discharges that will occur after construction operations have been completed. The installation of these devices may be subject to Section 404 of the Clean Water Act.

1. Such practices may include but are not limited to: storm water detention structures (including wet ponds), storm water retention structures, flow attenuation by use of open vegetated swales and natural depressions, infiltration of runoff on site, and sequential systems (which combine several practices).

The practices selected for implementation were determined based on the technical guidance in Chapter 41 (Construction Site Storm Water Pollution Control) of the IDOT BDE Manual. If practices other than those discussed in Chapter 41 are selected for implementation or if practices are applied to situations different from those covered in Chapter 41, the technical basis for such decisions will be explained below.

2. Velocity dissipation devices will be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive velocity flow from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected (e.g., maintenance of hydrologic conditions such as the hydroperiod and hydrodynamics present prior to the initiation of construction activities).

Description of permanent storm water management controls:

Topsoil Furnish and Place, 4", Seed and Riprap Class A4 (see special provisions)

F. Approved State or Local Laws: The management practices, controls and provisions contained in this plan will be in accordance with IDOT specifications, which are at least as protective as the requirements contained in the IEPA's Illinois Urban Manual. Procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by local officials shall be described or incorporated by reference in the space provided below. Requirements specified in sediment and erosion site plans, site permits, storm water management site plans or site permits approved by local officials that are applicable to protecting surface water resources are, upon submittal of an NOI, to be authorized to discharge under the Permit ILR10 incorporated by reference and are enforceable under this permit even if they are not specifically included in the plan.

Description of procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by local officials:

- G. **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 cons
- 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.
 - 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 (chemicals, concrete curing compounds, petroleum, etc.)
 - 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 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.
 - Polymer Flocculants and Treatment Chemicals Identify the use and dosage of treatment chemicals and provide the Resident Engineer with Material Safety Data Sheets. Describe procedures on how the chemicals will be used and identify who will be responsible for the use and application of these chemicals. The selected individual must be trained on the established procedures.
 - Additional measures indicated in the plan.

III. Maintenance:

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. Describe how all items will be checked for structural integrity, sediment accumulation and functionality. Any damage or undermining shall be repaired immediately. Provide specifics on how repairs will be made. The following additional procedures will be used to maintain, in good and effective operating conditions, the vegetation, erosion and sediment control measures and other protective measures identified in this plan. 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.
IV. Inspections:

Qualified personnel shall inspect disturbed areas of the construction site including Borrow, Waste, and Use Areas, which have not yet been finally stabilized, structural control measures, and locations where vehicles and equipment enter and exit the site using IDOT Storm Water Pollution Prevention Plan Erosion Control Inspection Report, BC 2259. Such inspections shall be conducted at least once every seven (7) calendar days and within twenty-four (24) hours of the end of a storm or by the end of the following business or work day that is 0.5 inch or greater or equivalent snowfall.

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

If any violation of the provisions of this plan is identified during the conduct of the construction work covered by this plan, the Resident Engineer shall notify the appropriate IEPA Field Operations Section office by email at: <u>epa.swnoncomp@illinois.gov</u>, telephone or fax within twenty-four (24) hours of the incident. The Resident Engineer shall then complete and submit an "Incidence of Non-Compliance" (ION) report for the identified violation within five (5) days of the incident. The Resident Engineer shall use forms provided by IEPA and shall 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. All reports of non-compliance shall be signed by a responsible authority in accordance with Part VI. G of the Permit ILR10.

The Incidence of Non-Compliance shall be mailed to the following address: Illinois Environmental Protection Agency Division of Water Pollution Control Attn: Compliance Assurance Section 1021 North Grand East Post Office Box 19276 Springfield, Illinois 62794-9276

V. 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.



Conservation Service

Web Soil Survey National Cooperative Soil Survey 4/1/2024 Page 1 of 4



Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
93C2	Rodman gravelly loam, 4 to 6 percent slopes, eroded	A	1.2	4.4%
93D2	Rodman gravelly loam, 6 to 12 percent slopes, eroded	A	1.5	5.7%
150C2	Onarga fine sandy loam 5 to 10 percent slopes, eroded	A	0.5	1.9%
197A	Troxel silt loam, 0 to 2 percent slopes	В	1.2	4.5%
290B	Warsaw silt loam, 2 to 4 percent slopes	В	14.2	54.0%
318B	Lorenzo loam, 2 to 4 percent slopes	В	3.7	14.3%
494B	Kankakee fine sandy loam, 2 to 4 percent slopes	В	0.8	2.9%
526A	Grundelein silt loam, 0 to 2 percent slopes	B/D	0.5	1.9%
802B	Orthents, loamy, 1 to 6 percent slopes	С	0.9	3.4%
969E2	Casco-Rodman complex, 12 to 20 percent slopes, eroded	В	0.4	1.6%
8321A	Du Page silt loam, 0 to 2 slopes, occasionally flooded	В	0.8	3.2%
W	Water		0.6	2.1%
Totals for Area of Inter	rest		26.2	100.0%

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

Rating Options

Aggregation Method: Dominant Condition Component Percent Cutoff: None Specified Tie-break Rule: Higher

JSDA



1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Source Site Certification by Owner or Operator for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-662

Revised in accordance with 35 III. Adm. Code 1100, as amended by PCB R2012-009 (eff. Aug. 27, 2012)

This certification form is to be used by source site owners and operators to certify, pursuant to 35 III. Adm. Code 1100.205(a)(1) (A), that soil (i) was removed from a site that is not potentially impacted property and is presumed to be uncontaminated soil and (ii) is within a pH range of 6.25 to 9.0. If you have questions about this form, please telephone the Bureau of Land Permit Section at 217/524-3300.

This form may be completed online, saved locally, printed and signed, and submitted to prospective clean construction or demolition debris fill operations or uncontaminated soil fill operations.

I. Source Location Information

(Describe the locat	ion of the source of t	he uncont	aminated so	oil)			
Project Name: McE	Evilly Road Multi-Use	e Trail Exte	ension	Office Phone I	Number, if avai	lable:	
Physical Site Locat	ion (Street, Road): <u>N</u>	/IcEvilly R	oad; from w	est of DuPage River to	Ford Road/No	rthcrest D	rive
City: <u>Minooka</u>	State: I	L Zij	p Code: <u>604</u>	47	County:	Grundy	
Township: Aux Sa	ble						
Lat/Long of approx	imate center of site ir	n decimal	degrees (DI	D.ddddd) to five decima	al places (e.g.,	40.67890	-90.12345):
Latitude: <u>41.44848</u>	3 Longitude	e: = <u>88.23</u>	3771				
(Decimal	Degrees)	(-Dec	cimal Degree	es)			
Identify how the lat	long data were deter	rmined:					
🔿 GPS 🔿 Ma	p Interpolation 🔘 F	Photo Inter	rpolation (⊖ Survey ⊘ Other			
Coordinates for Mo	Evilly Road were ob	tained fror	m the attach	ed ERIS Report.			
IEPA Site Number(s), if assigned: BO	OL:		BOW:	BOA:	-	
Approximate Start	Date (mm/dd/yyyy):	Sep 6, 2	.024	Approximate End I	Date (mm/dd/y	yyy): <u>D</u> e	ec 20, 2024
Estimated Volume	of debris (cu. Yd.):	1,500					
II. Owner/Oper	ator Information	n for Sou	urce Site			SITE OPERAT	
	Site Owner				Site Operator	COMPLETED	WHEN A R IS AWARDED
Name:		Village	of Minooka	Name		001111/1010	
Street Address:	1	21 E. Mc	Evilly Road	Street Address:			
PO Box:				PO Box:			
City:	Minc	ooka St	tate: IL	City			State:
Zip Code:	60447 Pho	one: 815	5-467-8868	Zip Code:		Phone:	
Contact:		Ryar	n Anderson	Contact			
Email, if available:	ryan.ande	erson@mii	nooka.com	Email, if available:			

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

Source Site Certification

III. Descriptions of Current and Past Uses of Source Site

Describe the current and past uses of the site and nearby properties.* Attach additional information as needed. The description must take into account, at a minimum, the following for the source site and for nearby property: (1) use of the properties for commercial or industrial purposes; (2) the use, storage or disposal of chemical or petroleum products in individual containers greater than 5 gallons or collectively more than 50 gallons; (3) the current or past presence of any storage tanks (above ground or underground); (4) any waste storage, treatment or disposal at the properties; (5) any reported releases or any environmental cleanup or removal of contaminants; (6) any environmental liens or governmental notification of environmental violations; (7) any contamination in a well that exceeds the Board's groundwater quality standards; (8) the use, storage, or disposal of transformers or capacitors manufactured before 1979; and (9) any fill dirt brought to the properties from an unknown source or site.

Number of pages attached: 43

McEvilly Road is located in a residential setting. REL conducted a PESA dated 8/19/19 and no RECs were identified for the project area. REL also obtained an updated ERIS report in May 2024 and determined that there are no nearby Potentially Impacted Properties (PIPs) within 250 feet from where shallow excavation will occur for the construction of the multi-use trail. Shallow excavation from 0-1' will occur in the northern grass parkway of McEvilly Road and along the eastern grass parkway of Ford Road for the construction of the hot mix asphalt trail. The items described in Section III, 1 though 9 listed above are not present in the project area.

*The description must be sufficient to demonstrate that the source site is not potentially impacted property, thereby allowing the source site owner or operator to provide this certification.

IV. Soil pH Testing Results

Describe the results of soil pH testing showing that the soil pH is within the range of 6.25 to 9.0 and attach any supporting documentation.

Number of pages attached: 5

Grab soil samples, identified as S1 0-1', S2 0-1', S3 0-1' and S4 0-1' in the grass parkway where excavation will occur for the construction of the multi-use trail. The sample locations are illustrated on the attached site plans and aerial map. The pH of the soil samples were reported by an accredited laboratory to be in acceptable range of 6.25 to 9.0 as follows: S1 0-1': 7.49; S2 0-1': 7.84; S3 0-1': 7.60 and S4 0-1': 7.40

V. Source Site Owner, Operator or Authorized Representative's Certification Statement and Signature

In accordance with the Illinois Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I Ryan Anderson- Superintendent of Public Works (owner, operator or authorized representataive of source site) certify that this site is not a potentially impacted property and the soil is presumed to be uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. I further certify that the soil has not been removed from the site as part of a cleanup or removal of contaminants. Additionally, I certify that I am either the site owner or operator or a duly authorized representative of the site owner or site operator and am authorized to sign this form. Furthermore, I certify that all information submitted, including but not limited to, all attachments and other information, is to the best of my knowledge and belief, true, accurate and complete.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

⊖ Owner	
Operator	O Operator's Duly Authorized Representative
Ryan Anderson	May 16, 2024
Printed Name	Date
PK	

Signature

STATE OF
Permit No.: DIL-24-004 Department of Transportation
Division of Highways 2300 South Dirksen Parkway Springfield, IL 62764
REGULATED FLOODWAY CONSTRUCTION PERMIT RIVERS, LAKES, AND STREAMS ACT "615 ILCS 5"
PERMISSION IS HEREBY GRANTED TO: Village of Minooka
FOR CONSTRUCTION OF: A proposed Multi-Use Pedestrian Bridge on McEvilly Road over DuPage River. Proposed Multi-Use Pedestrian Bridge will be a stand-alone, single span prefabricated weathering steel truss bridge with a Span Length of 214', Back-to-Back Abutment Length of 214', and Clear Roadway Width of 12'. The proposed bridge location is in Section 6/7, Township 34N, Range 9 East of the 3rd P.M. as part of Section 19-00001-00-BT, Structure Number 099-P016.
IN ACCORDANCE WITH THE Application and Plan
DATED May 7, 2024 AND MADE A PART HEREOF, AND SUBJECT TO THE
TERMS SHOWN ON THE BACK HEREOF AND THE SPECIAL CONDITIONS ATTACHED HERETO AS EXHIBIT.
EXAMINED AND APPROVED
REGIONAL ENGINEER/CENTRAL BUREAU CHIEF DATE

THIS PERMIT is subject to the following conditions: Printed 5/7/2024

Page 1 of 2

(a) This permit is granted in accordance with Rivers, Lakes And Streams Act "615 ILCS 5".

(b) This permit does not convey title to the permittee or recognize title of the permittee to any submerged or other lands, and furthermore, does not convey, lease or provide any right or rights of occupancy or use of the public or private property on which the project or any part thereof will be located, or otherwise grant to the permittee any right or interest in or to the property, whether the property is owned or possessed by the State of Illinois or by any private or public party or parties.

(c) This permitee does not release the permitee from liability for damage to persons or property resulting from the work covered by this permit, and does not authorize any injury to private property or invasion of private rights.

(d) This permit does not relieve the permitee of the responsibility to obtain other federal, state or local authorizations required for the construction of the permitted activity; and if the permitee is required by law to obtain approval from any federal agency to do the work, this permit is not effective until the federal approval is obtained.

(e) The permitee shall, at his own expense, remove all temporary piling, cofferdams, false work, and material incidental to the construction of the project, from floodway, river, stream or lake in which the work is done. If the permittee fails to remove such structures or materials, the state may have removal made at the expense of the permittee. If future need for public navigation or public interest of any character, by the state or federal government, necessitates changes in any part of the structure or structures, such changes shall be made by and at the expense of the permittee or his successors as required by the Department of Transportation or other properly constituted agency, within sixty (60) days from receipt of written notice of the necessity from the Department or other agency, unless a longer period of time is specifically authorized.

(f) The execution and details of the work authorized shall be subject to the supervision and approval of the Department. Department personnel shall have right of access to accomplish this purpose.

(g) Starting work on the construction authorized will be considered full acceptance by the permittee of the terms and conditions of the permit.

(h) The Department in issuing this permit has relied upon the statements and representations made by the permittee; if any statement or representation made by the permittee is found to be false, the permit may be revoked at the option of the Department; and when a permit is revoked all rights of the permittee under the permit are voided.

(i) If the project authorized by this permit is located in or along Lake Michigan or a meandered lake, the permittee and his successors shall make no claim whatsoever to any interest in any accretions caused by the project.

(j) In issuing this permit, the Department does not approve the adequacy of the design or structural strength or the structure or improvement.

(k) Noncompliance with the conditions stated herein will make this permit void.

(I) If the work permitted is not initiated on or before six years from the date of issuance as shown on the front of this form, this permit shall be void.

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 (RAP)	

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						
Grad 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 ± 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) Slag1010"

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	
(a) Additives (Note 3)	

(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 °F (7 °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 (Na₂O + $0.658K_2O$) 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 (Na₂O + 0.658K₂O) 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 (Na₂O + 0.658K₂O) 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)	1003.06
(d)	Fly Ash	1010
	Ground Granulated Blast Furnace (GGBF) Slag	
(f)	Administration (Note 1)	

(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 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 °F (10 °C). Water shall not exceed the minimum needed for placement and finishing.

Materials for the grout shall be according to the following.

Item (a) Cement	Article/Section
(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	1018"

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."

CONCRETE SEALER (BDE)

Effective: November 1, 2023

Replace Section 1026 of the Standard Specifications with the following:

"SECTION 1026. CONCRETE SEALER

1026.01 General. Sealer types shall be according to the listing in AASHTO M 224. All concrete sealer types shall meet the sealer requirements of AASHTO M 224 when tested in accordance with AASHTO T 384. The sealer shall be listed on the Department's qualified product list.

The sealer shall have a clear or amber color when dry.

The Department will perform the sealer characterization properties of ATR-FTIR spectra, total solids, and specific gravity in accordance with AASHTO M 224."

CONSTRUCTION AIR QUALITY – DIESEL RETROFIT (BDE)

Effective: June 1, 2010 Revised: January 1, 2025

The reduction of emissions of particulate matter (PM) for off-road equipment shall be accomplished by installing retrofit emission control devices. The term "equipment" refers to diesel fuel powered devices rated at 50 hp and above, to be used on the jobsite in excess of seven calendar days over the course of the construction period on the jobsite (including rental equipment).

Contractor and subcontractor diesel powered off-road equipment assigned to the contract shall be retrofitted according to the table below.

Horsepower Range	Model Year and Older
50-99	2003
100-299	2002
300-599	2000
600-749	2001
750 and up	2005

The retrofit emission control devices shall achieve a minimum PM emission reduction of 50 percent and shall be:

 a) Included on the U.S. Environmental Protection Agency (USEPA) Verified Retrofit Technology List (<u>https://www.epa.gov/verified-diesel-tech/verified-technologies-list-cleandiesel</u>),
or verified by the California Air Bessuress Board (CAPB)

or verified by the California Air Resources Board (CARB) (<u>http://www.arb.ca.gov/diesel/verdev/vt/cvt.htm</u>); or

b) Retrofitted with a non-verified diesel retrofit emission control device if verified retrofit emission control devices are not available for equipment proposed to be used on the project, and if the Contractor has obtained a performance certification from the retrofit device manufacturer that the emission control device provides a minimum PM emission reduction of 50 percent.

Note: Large cranes (Crawler mounted cranes) which are responsible for critical lift operations are exempt from installing retrofit emission control devices if such devices adversely affect equipment operation.

Diesel powered off-road equipment with engine ratings of 50 hp and above, which are unable to be retrofitted with verified emission control devices or if performance certifications are not available which will achieve a minimum 50 percent PM reduction, may be granted a waiver by the Department if documentation is provided showing good faith efforts were made by the Contractor to retrofit the equipment.

Construction shall not proceed until the Contractor submits a certified list of the diesel powered off-road equipment that will be used, and as necessary, retrofitted with emission control devices. The list(s) shall include (1) the equipment number, type, make, Contractor/rental company name; and (2) the emission control devices make, model, USEPA or CARB verification number, or performance certification from the retrofit device manufacturer. Equipment reported as fitted with emissions control devices shall be made available to the Engineer for visual inspection of the device installation, prior to being used on the jobsite.

The Contractor shall submit an updated list of retrofitted off-road construction equipment as retrofitted equipment changes or comes on to the jobsite. The addition or deletion of any diesel powered equipment shall be included on the updated list.

If any diesel powered off-road equipment is found to be in non-compliance with any portion of this special provision, the Engineer will issue the Contractor a diesel retrofit deficiency deduction.

Any costs associated with retrofitting any diesel powered off-road equipment with emission control devices 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. The Contractor's compliance with this notice and any associated regulations shall not be grounds for a claim.

Diesel Retrofit Deficiency Deduction

When the Engineer determines that a diesel retrofit deficiency exists, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency continues to exist. The calendar day(s) will begin when the time period for correction is exceeded and end with the Engineer's written acceptance of the correction. The daily monetary deduction will be \$1,000.00 for each deficiency identified.

The deficiency will be based on lack of diesel retrofit emissions control.

If a Contractor accumulates three diesel retrofit deficiency deductions for the same piece of equipment in a contract period, the Contractor will be shutdown until the deficiency is corrected. Such a shutdown will not be grounds for any extension of the contract time, waiver of penalties, or be grounds for any claim.

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.
- 2. <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>5</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.

HOT-MIX ASPHALT (BDE)

Effective: January 1, 2024 Revised: January 1, 2025

Revise the first and second paragraphs of Articles 1030.06(c)(2) of the Standard Specifications to read:

"(2) Personnel. The Contractor shall provide a QC Manager who shall have overall responsibility and authority for quality control. This individual shall maintain active certification as a Hot-Mix Asphalt Level II technician.

In addition to the QC Manager, the Contractor shall provide sufficient personnel to perform the required visual inspections, sampling, testing, and documentation in a timely manner. Mix designs shall be developed by personnel with an active certification as a Hot-Mix Asphalt Level III technician. Technicians performing mix design testing and plant sampling/testing shall maintain active certification as a Hot-Mix Asphalt Level III technician. Technician trainee who has successfully completed the Department's "Hot-Mix Asphalt Trainee Course" to assist in the activities completed by a Hot-Mix Asphalt Level I technician for a period of one year after the course completion date. The Contractor may also provide a Gradation Technician who has successfully completed the Department's "Gradation Technician Course" to run gradation tests only under the supervision of a Hot-Mix Asphalt Level II Technician. The Contractor shall provide a Hot-Mix Asphalt Density Tester who has successfully completed the Department's "Nuclear Density Testing" course to run all nuclear density tests on the job site."

Revise the second paragraph of Articles 1030.07(a)(11) and 1030.08(a)(9) of the Standard Specifications to read:

"When establishing the target density, the HMA maximum theoretical specific gravity (G_{mm}) will be based on the running average of four available Department test results for that project. If less than four G_{mm} test results are available, an average of all available Department test results for that project will be used. The initial G_{mm} will be the last available Department test result from a QMP project. If there is no available Department test result from a QMP project. If there is no available Department test result from a QMP project, the Department mix design verification test result will be used as the initial G_{mm} ."

Revise Article 1030.09(g)(2) of the Standard Specifications to read:

"(2) The Contractor shall complete split verification sample tests listed in the Limits of Precision table in Article 1030.09(h)(1)."

In the Supplemental Specifications, replace the revision for the end of the third paragraph of Article 1030.09(h)(2) with the following:

"When establishing the target density, the HMA maximum theoretical specific gravity (G_{mm}) will be the Department mix design verification test result."

Revise the tenth paragraph of Article 1030.10 of the Standard Specifications to read:

"Production is not required to stop after a test strip has been constructed."

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.

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.
PERFORMANCE GRADED ASPHALT BINDER (BDE)

Effective: January 1, 2023

Revise Article 1032.05 of the Standard Specifications to read:

"1032.05 Performance Graded Asphalt Binder. These materials will be accepted according to the Bureau of Materials Policy Memorandum, "Performance Graded Asphalt Binder Qualification Procedure." The Department will maintain a qualified producer list. These materials shall be free from water and shall not foam when heated to any temperature below the actual flash point. Air blown asphalt, recycle engine oil bottoms (ReOB), and polyphosphoric acid (PPA) modification shall not be used.

When requested, producers shall provide the Engineer with viscosity/temperature relationships for the performance graded asphalt binders delivered and incorporated in the work.

(a) Performance Graded (PG) Asphalt Binder. The asphalt binder shall meet the requirements of AASHTO M 320, Table 1 "Standard Specification for Performance Graded Asphalt Binder" for the grade shown on the plans and the following.

Test	Parameter
Small Strain Parameter (AASHTO PP 113) BBR, ΔTc, 40 hrs PAV (40 hrs continuous or 2 PAV at 20 hrs)	-5 °C min.

(b) Modified Performance Graded (PG) Asphalt Binder. The asphalt binder shall meet the requirements of AASHTO M 320, Table 1 "Standard Specification for Performance Graded Asphalt Binder" for the grade shown on the plans.

Asphalt binder modification shall be performed at the source, as defined in the Bureau of Materials Policy Memorandum, "Performance Graded Asphalt Binder Qualification Procedure."

Modified asphalt binder shall be safe to handle at asphalt binder production and storage temperatures or HMA construction temperatures. Safety Data Sheets (SDS) shall be provided for all asphalt modifiers.

(1) Polymer Modification (SB/SBS or SBR). Elastomers shall be added to the base asphalt binder to achieve the specified performance grade and shall be either a styrene-butadiene diblock, triblock copolymer without oil extension, or a styrenebutadiene rubber. The polymer modified asphalt binder shall be smooth, homogeneous, and be according to the requirements shown in Table 1 or 2 for the grade shown on the plans.

Table 1 - Requirements for Styrene-Butadiene Copolymer (SB/SBS) Modified Asphalt Binders				
Test	Asphalt Grade SB/SBS PG 64-34 SB/SBS PG 70-28 SB/SBS PG 76-22 SB/SBS PG 76-28			
Separation of Polymer ITP, "Separation of Polymer from Asphalt Binder" Difference in °F (°C) of the softening point between top and bottom portions	4 (2) max.	4 (2) max.		
TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)				
Elastic RecoveryASTM D 6084, Procedure A,77 °F (25 °C), 100 mm elongation, %60 min.70 min.				

Table 2 - Requirements for Styrene-Butadiene Rubber (SBR) Modified Asphalt Binders			
Test	Asphalt Grade SBR PG 64-28 SBR PG 70-22	Asphalt Grade SB/SBS PG 64-34 SB/SBS PG 70-28 SBR PG 76-22 SBR PG 76-28	
Separation of Polymer ITP, "Separation of Polymer from Asphalt Binder" Difference in °F (°C) of the softening point between top and bottom portions	4 (2) max.	4 (2) max.	
Toughness ASTM D 5801, 77 °F (25 °C), 20 in./min. (500 mm/min.), inlbs (N-m)	110 (12.5) min.	110 (12.5) min.	
Tenacity ASTM D 5801, 77 °F (25 °C), 20 in./min. (500 mm/min.), inlbs (N-m)	75 (8.5) min.	75 (8.5) min.	
TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)			
Elastic Recovery ASTM D 6084, Procedure A, 77 °F (25 °C), 100 mm elongation, %	40 min.	50 min.	

(2) Ground Tire Rubber (GTR) Modification. GTR modification is the addition of recycled ground tire rubber to liquid asphalt binder to achieve the specified performance grade. GTR shall be produced from processing automobile and/or truck tires by the ambient

grinding method or micronizing through a cryogenic process. GTR shall not exceed 1/16 in. (2 mm) in any dimension and shall not contain free metal particles, moisture that would cause foaming of the asphalt, or other foreign materials. A mineral powder (such as talc) meeting the requirements of AASHTO M 17 may be added, up to a maximum of four percent by weight of GTR to reduce sticking and caking of the GTR particles. When tested in accordance with Illinois Modified AASHTO T 27 "Standard Method of Test for Sieve Analysis of Fine and Coarse Aggregates" or AASHTO PP 74 "Standard Practice for Determination of Size and Shape of Glass Beads Used in Traffic Markings by Means of Computerized Optical Method", a 50 g sample of the GTR shall conform to the following gradation requirements.

Sieve Size	Percent Passing
No. 16 (1.18 mm)	100
No. 30 (600 μm)	95 ± 5
No. 50 (300 μm)	> 20

GTR modified asphalt binder shall be tested for rotational viscosity according to AASHTO T 316 using spindle S27. GTR modified asphalt binder shall be tested for original dynamic shear and RTFO dynamic shear according to AASHTO T 315 using a gap of 2 mm.

The GTR modified asphalt binder shall meet the requirements of Table 3.

Table 3 - Requirements for Ground Tire Rubber (GTR) Modified Asphalt Binders			
Test Asphalt Grade Asphalt Grade GTR PG 64-28 GTR PG 70-22 GTR PG 76-28 GTR PG 70-28			
TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)			
Elastic Recovery ASTM D 6084, Procedure A, 77 °F (25 °C), 100 mm elongation, %60 min.70 min.			

(3) Softener Modification (SM). Softener modification is the addition of organic compounds, such as engineered flux, bio-oil blends, modified vegetable oils, glycol amines, and fatty acid derivatives, to the base asphalt binder to achieve the specified performance grade. Softeners shall be dissolved, dispersed, or reacted in the asphalt binder to enhance its performance and shall remain compatible with the asphalt binder with no separation. Softeners shall not be added to modified PG asphalt binder as defined in Articles 1032.05(b)(1) or 1032.05(b)(2).

An Attenuated Total Reflectance-Fourier Transform Infrared spectrum (ATR-FTIR) shall be collected for both the softening compound as well as the softener modified

asphalt binder at the dose intended for qualification. The ATR-FTIR spectra shall be collected on unaged softener modified binder, 20-hour Pressurized Aging Vessel (PAV) aged softener modified binder, and 40-hour PAV aged softener modified binder. The ATR-FTIR shall be collected in accordance with Illinois Test Procedure 601. The electronic files spectral files (in one of the following extensions or equivalent: *.SPA, *.SPG, *.IRD, *.IFG, *.CSV, *.SP, *.IRS, *.GAML, *.[0-9], *.IGM, *.ABS, *.DRT, *.SBM, *.RAS) shall be submitted to the Central Bureau of Materials.

Softener modified asphalt binders shall meet the requirements in Table 4.

Table 4 - Requirements for Softener Modified Asphalt Binders			
	Asphalt Grade		
		PG 46-34	
Test		PG 52-34	
	SM PG 58-22 SM	PG 58-28	
	SM PG 64-22		
Small Strain Parameter (AASHTO PP 113)			
BBR, ΔTc, 40 hrs PAV (40 hrs	-5°C min.		
continuous or 2 PAV at 20 hrs)			
Large Strain Parameter (Illinois Modified			
AASHTO T 391) DSR/LAS Fatigue			
Property, $\Delta G^* $ peak τ , 40 hrs PAV $\geq 54 \%$			
(40 hrs continuous or 2 PAV at 20 hrs)			

The following grades may be specified as tack coats.

Asphalt Grade	Use
PG 58-22, PG 58-28, PG 64-22	Tack Coat"

Revise Article 1031.06(c)(1) and 1031.06(c)(2) of the Standard Specifications to read:

"(1) RAP/RAS. When RAP is used alone or RAP is used in conjunction with RAS, the percentage of virgin ABR shall not exceed the amounts listed in the following table.

HMA Mixtures - RAP/RAS Maximum ABR % ^{1/2/}				
Ndesign Binder Surface Polymer Modified Binder or Surface 3/				
30	30	30	10	
50	25	15	10	
70	15	10	10	
90	10	10	10	

1/ For Low ESAL HMA shoulder and stabilized subbase, the RAP/RAS ABR shall not exceed 50 percent of the mixture.

- 2/ When RAP/RAS ABR exceeds 20 percent, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent ABR would require a virgin asphalt binder grade of PG 64-22 to be reduced to a PG 58-28).
- 3/ The maximum ABR percentages for ground tire rubber (GTR) modified mixes shall be equivalent to the percentages specified for SBS/SBR polymer modified mixes.
- (2) FRAP/RAS. When FRAP is used alone or FRAP is used in conjunction with RAS, the percentage of virgin asphalt binder replacement shall not exceed the amounts listed in the following table.

HMA Mixtures - FRAP/RAS Maximum ABR % 1/2/			
Ndesign	Polymer Modified Binder or Surface ^{3/}		
30	55	45	15
50	45	40	15
70	45	35	15
90	45	35	15
SMA			25
IL-4.75			35

- 1/ For Low ESAL HMA shoulder and stabilized subbase, the FRAP/RAS ABR shall not exceed 50 percent of the mixture.
- 2/ When FRAP/RAS ABR exceeds 20 percent for all mixes, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent ABR would require a virgin asphalt binder grade of PG 64-22 to be reduced to a PG 58-28).
- 3/ The maximum ABR percentages for GTR modified mixes shall be equivalent to the percentages specified for SBS/SBR polymer modified mixes."

Add the following to the end of Note 2 of Article 1030.03 of the Standard Specifications.

"A dedicated storage tank for the ground tire rubber (GTR) modified asphalt binder shall be provided. This tank shall be capable of providing continuous mechanical mixing throughout and/or recirculation of the asphalt binder to provide a uniform mixture. The tank shall be heated and capable of maintaining the temperature of the asphalt binder at 300 °F to 350 °F (149 °C to 177 °C). The asphalt binder metering systems of dryer drum plants shall be calibrated with the actual GTR modified asphalt binder material with an accuracy of ± 0.40 percent."

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.

		TABLE 1 - SEEDING MIXTURES	
Class ·	- Туре	Seeds	lb/acre (kg/hectare)
1	Lawn Mixture 1/	Kentucky Bluegrass Perennial Ryegrass	100 (110) 60 (70)
		Festuca rubra ssp. rubra (Creeping Red Fescue)	40 (50)
1A	Salt Tolerant	Kentucky Bluegrass	60 (70)
	Lawn Mixture 1/	Perennial Ryegrass <i>Festuca rubra</i> ssp. <i>rubra</i> (Creeping Red Fescue)	20 (20) 20 (20)
		Festuca hubra ssp. rubra (Greeping Ned Fescue) 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	50 (55)
		<i>Festuca rubra</i> ssp. r <i>ubra</i> (Creeping Red Fescue) Red Top	40 (50) 10 (10)
2A	Salt Tolerant	Lolium arundinaceum (Tall Fescue)	60 (70)
273	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 Slope Mixture 1/	<i>Elymus canadensis</i> (Canada Wild Rye) 5/	5 (5)
		Perennial Ryegrass	20 (20)
		Alsike Clover 4/	5 (5)
		Desmanthus illinoensis	2 (2)
		(Illinois Bundleflower) 4/ 5/	12 (12)
		Schizachyrium scoparium (Little Bluestem) 5/	12 (12)
		Bouteloua curtipendula	10 (10)
		(Side-Oats Grama) 5/	
		Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	30 (35)
		Oats, Spring	50 (55)
		Slender Wheat Grass 5/ Buffalo Grass 5/ 7/	15 (15) 5 (5)
ЗA	Southern Illinois	Perennial Ryegrass	20 (20)
SA	Slope Mixture 1/	Elymus canadensis	20 (20) 20 (20)
		(Canada Wild Rye) 5/	20 (20)
		Panicum virgatum (Switchgrass) 5/	10 (10)
		Schizachyrium scoparium (Little Blue Stem) 5/	12 (12)
		Boùteloua curtipendula	10 (10)
		(Side-Oats Grama) 5/	
		Dalea candida	5 (5)
		(White Prairie Clover) 4/ 5/ <i>Rudbeckia hirta</i> (Black-Eyed Susan) 5/	5 (5)
		Oats, Spring	5 (5) 50 (55)

Class	s – Туре	Seeds	lb/acre (kg/hectare)	
4	Native Grass 2/ 6/	Andropogon gerardi (Big Blue Stem) 5/	4 (4)	
		Schizachyrium scoparium (Little Blue Stem) 5/	5 (5)	
		Bouteloua curtipendula (Side-Oats Grama) 5/	5 (5)	
		Elymus canadensis (Canada Wild Rye) 5/	1 (1)	
		Panicum virgatum (Switch Grass) 5/	1 (1)	
		Sorghastrum nutans (Indian Grass) 5/	2 (2)	
		Annual Ryegrass	25 (25)	
		Oats, Spring	25 (25)	
4.4		Perennial Ryegrass	15 (15)	
4A	Low Profile Native Grass 2/ 6/	Schizachyrium scoparium (Little Blue Stem) 5/	5 (5)	
		<i>Bouteloua curtipendula</i> (Side-Oats Grama) 5/	5 (5)	
		<i>Elymus canadensis</i> (Canada Wild Rye) 5/	1 (1)	
		Sporobolus heterolepis (Prairie Dropseed) 5/	0.5 (0.5)	
		Annual Ryegrass	25 (25)	
		Oats, Spring	25 (25)	
		Perennial Ryegrass	15 (15)	
4B	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>	
	Calamagrostis canadensis (Blue Joint Grass)		12	
	Carex lacustris (Lak		6	
	<i>Carex slipata</i> (Awl-Fruited Sedge) <i>Carex stricta</i> (Tussock Sedge)		6 6	
	Carex vulpinoidea (1	6		
		3		
	<i>Eleocharis acicularis</i> (Needle Spike Rush) <i>Eleocharis obtusa</i> (Blunt Spike Rush)		3	
	<i>Glyceria striata</i> (Fowl Manna Grass)		14	
	Juncus effusus (Cor	6		
		Juncus tenuis (Slender Rush)		
	Juncus torreyi (Torrey's Rush)		6 6	
	Leersia oryzoides (F	10		
	Scirpus acutus (Hard-Stemmed Bulrush)		3	
	Scirpus atrovirens (3	
		<i>iatilis</i> (River Bulrush)	3	
	•	ernaemontani (Softstem Bulrush)	3	
	Spartina pectinata (Uord Grass)	4	

Clas	s – Type	Seeds	lb/acre (kg/hectare)
5	Forb with	Annuals Mixture (Below)	1 (1)
	Annuals Mixture 2/ 5/ 6/	Forb Mixture (Below)	10 (10)
		not exceeding 25 % by weight of species, of the following:	
	Coreopsis lanceolata (S	and Caraanaia)	
	Leucanthemum maximu		
	<i>Gaillardia pulchella</i> (Bla		
	Ratibida columnifera (Pr		
	Rudbeckia hirta (Black-E		
	Forb Mixture - Mixture not	exceeding 5 % by weight PLS of	
		cies, of the following:	
	Amorpha canescens (Le	ead Plant) 4/	
	Anemone cylindrica (Thi	mble Weed)	
	Asclepias tuberosa (But		
	Aster azureus (Sky Blue		
	Symphyotrichum leave (
	Aster novae-angliae (Ne		
	Baptisia leucantha (Whit		
	<i>Coreopsis palmata</i> (Prai		
	Echinacea pallida (Pale		
	Eryngium yuccifolium (R		
	Helianthus mollis (Down		
	<i>Heliopsis helianthoides</i> <i>Liatris aspera</i> (Rough Bl		
	Liatris pycnostachya (Pr		
	Monarda fistulosa (Prair		
	Parthenium integrifolium		
	Dalea candida (White Pi		
	Dalea purpurea (Purple		
	Physostegia virginiana (
	Potentilla arguta (Prairie		
	Ratibida pinnata (Yellow		
	Rudbeckia subtomentos		
	Silphium laciniatum (Co		
	Silphium terebinthinace	um (Prairie Dock)	
	Oligoneuron rigidum (Ri	gid Goldenrod)	
	Tradescantia ohiensis (S		
	Veronicastrum virginicu	<i>n</i> (Culver's Root)	

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 (New England Aster)		5
	Echinacea pallida (Pale Purple Coneflower)		10
	Helianthus mollis (Downy Sunflower)		10
	Heliopsis helianthoides (Ox-Eye)		10
	Liatris pycnostachya (Prairie Blazing Star)		10
	Ratibida pinnata (Yellow Coneflower)		5
	Rudbeckia hirta (Black-Eyed Susan)		10
	Silphium laciniatum (Compass Plant)		10
	<i>Silphium terebinthinaceum</i> (Prairie Dock) <i>Oligoneuron rigidum</i> (Rigid Goldenrod)		20
5B			10
5B	Wetland Forb 2/ 5/ 6/	Forb Mixture (see below)	2 (2)
	Species:		<u>% By Weight</u>
	Acorus calamus (Sweet Flag)		3
	Angelica atropurpurea (Angelica)		6
	Asclepias incarnata (Swamp Milkweed)		2
	Aster puniceus (Purple Stemmed Aster)		10
	Bidens cernua (Beggarticks)		7
	Eutrochium maculatum (Spotted Joe Pye Weed)		7 7
	Eupatorium perfoliatum (Boneset) Holopium autumpalo (Autump Spoozo Wood)		
	Helenium autumnale (Autumn Sneeze Weed)		2
	<i>Iris virginica shrevei</i> (Blue Flag Iris) <i>Lobelia cardinalis</i> (Cardinal Flower)		2 5 5
	Lobelia cardinalis (Cardinal Flower) Lobelia siphilitica (Great Blue Lobelia)		5
	Lythrum alatum (Winged Loosestrife)		2
	Physostegia virginiana (False Dragonhead)		5
	Persicaria pensylvanica (Pennsylvania Smartweed)		10
	Persicaria lapathifolia (Curlytop Knotweed)		10
	Pychanthemum virginianum (Mountain Mint)		5
	Rudbeckia laciniata (Cut-leaf Coneflower)		5
	Oligoneuron riddellii (Riddell Goldenrod)		2
	Sparganium eurycarpu		5
6	Conservation	Schizachyrium scoparium	5 (5)
	Mixture 2/ 6/	(Little Blue Stem) 5/ <i>Elymus canadensis</i>	0 (0)
		(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 KNO₃ 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."

SIGN PANELS AND APPURTENANCES (BDE)

Effective: January 1, 2025

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

"Steel support channels shall be according to ASTM A 653 (A 653M) (mild strip), Standard 720001, and galvanized according to AASHTO M 232, Class B 2 after forming."

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."

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

In accordance with 49 CFR 26.11(c) all bidders for federally assisted contracts shall submit bidders list information with their bid or initial response to a procurement solicitation. Submission of the bidders list information is a material bidding requirement, and failure to comply with this requirement may render the bid non-responsive.

The bidders list information shall be provided for each firm from whom the bidder receives any bid as a subcontractor. This requirement is not limited to DBE subcontractor bids but applies to 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 contain the following.

- (a) Firm name;
- (b) Firm address including ZIP code;
- (c) Firm's status as a DBE or non-DBE;
- (d) Race and gender information for the firm's majority owner;
- (e) NAICS code applicable to each scope of work the firm sought to perform in its bid;
- (f) Age of the firm; and
- (g) The annual gross receipts of the firm (this may be provided by indicating whether the firm's annual gross receipts are less than \$1 million; \$1-3 million; \$3-6 million; \$6-10 million; etc.).

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 https://lcptracker.com/. 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 15th 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 https://lcptracker.com/.

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."

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 Supports1106.02"

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."

WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within 70 working days.

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 http://www.state.il.us/agency/idol/ 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.