

April 25, 2011

SUBJECT: FAP 336 (Orchard Road) Project M-TE-CMM-9003(772) Section 99-00232-01-WR Kane County Contract No. 63541 Item 144 April 29, 2011 Letting Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

Proposal – Revised the Schedule of Prices, pages 10, 11, 12, 13, 14, 15 & 16. Special Provisions, revised page 3 of the Table of Contents. Special Provisions, revised pages 65, 66, 67 & 68. Special Provisions, added page 68a.

Plans – Revised sheet 6, 9 & 148.

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

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

Very truly yours,

Scott Stitt Acting Engineer of Design and Environment

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

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| FAP 336 99-00232-01-WR KANE | I TEM NUMBER | 00 | 89000100 | 89502200 | 502205 | 89502375 | |

NOTE:

- 1. EACH PAY ITEM SHOULD HAVE A UNIT PRICE AND A TOTAL PRICE.
- THE UNIT PRICE SHALL GOVERN IF NO TOTAL PRICE IS SHOWN OR IF THERE IS A DISCREPANCY BETWEEN THE PRODUCT OF THE UNIT PRICE MULTIPLIED BY THE QUANTITY. י. א
- 3. IF A UNIT PRICE IS OMITTED, THE TOTAL PRICE WILL BE DIVIDED BY THE QUANTITY IN ORDER TO ESTABLISH A UNIT PRICE.
- 4. A BID MAY BE DECLARED UNACCEPTABLE IF NEITHER A UNIT PRICE NOR A TOTAL PRICE IS SHOWN.

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TRAFFIC SIGNAL SPECIFICATIONS (DISTRICT 1)

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CLEAN CONSTRUCTION AND DEMOLITION DEBRIS

With regards to IEPA Public Act 96-1416, the Contractor shall be responsible for all additional testing with regards to the Clean Construction or Demolition Debris (CCDD) disposal requirements. Contractor shall also be responsible for engaging a Licensed Professional Engineer to provide the necessary certification that the soil is uncontaminated. A copy of said certification shall be provided to the County.

Should the Contractor choose to dispose of surplus soil material at a registered uncontaminated soil fill location, Form LPC-633 must be submitted to the operator of that location before any materials can be disposed of at that site. The Contractor should be advised that, even with the submittal of the properly executed Form LPC-663, the fill operators retain the right to reject any or all loads from a particular construction site based on their own determination of the suitability of material from that site. Each certification covers only material from that specified job site. The Contractor shall take care not to stockpile or mix together material from different sites before taking that material for disposal.

This special provision is not to be construed as a requirement that obligates the Contractor to dispose of surplus material at a registered uncontaminated soil fill location. The Contractor is advised to consider the cost of disposing of all contaminated materials and properly reflect those costs in their bids for earthwork and removal items. No extra compensation will be allowed to the Contractor if it is determined by the Department that bid prices did not allow for the higher costs of disposing of materials from known suspect locations. The Contractor must also be thoroughly familiar with the provisions of the Environmental Protection Act as it relates to proper disposal of excavated material and construction debris. The **Executive Summary** below provides in more detail previous surveys and findings

This work shall be according to Article 669 of the Standard Specifications and the following:

<u>Qualifications.</u> The term environmental firm shall mean an environmental firm with at least five (5) documented leaking underground storage tank (LUST) cleanups or that is pre-qualified in hazardous waste by the Department. Documentation includes but not limited to verifying remediation and special waste operations for material found to be contaminated when screened for CCDD disposal

in accordance with all Federal, State, or local regulatory requirements and shall be provided to the Engineer for approval. The environmental firm selected shall not be a former or current consultant or have any ties with any of the properties contained within and/or adjacent to this construction project.

<u>General.</u> Implementation of this Special Provision will likely require the Contractor to Regulated a subcontract for the execution of certain activities. It will be the Contractor's responsibility to assess the working conditions and adjust anticipated production rates accordingly.

All contaminated materials shall be managed as special waste. This work shall include monitoring and potential sampling, analytical testing, and management of a material contaminated by regulated substances.

Any soil classified as a special waste shall be excavated and disposed of as directed by this project or the Engineer. Any excavation or disposal beyond what is required by this project or the Engineer will be at no additional cost to the Department.

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The preliminary site investigation (PSI) report for Orchard Road, available through the design engineering firm, does not indicate the presence of contaminated soil. Any soil samples or analysis without the approval of the Engineer will be at no additional cost to the Department.

A) The Environmental Firm shall continuously monitor for worker protection and the Contractor shall manage and dispose of all soils excavated within the identified area of contamination if applicable.

B) The Contractor shall manage and dispose of all soils excavated within identified areas-

This work shall paid for at the contract unit price per Cubic Yard for SPECIAL WASTE DISPOSAL, the contract unit price Lump Sum for SPECIAL WASTE PLANS AND REPORT, and the contract unit price Each for SOIL DISPOSAL ANALYSIS which shall be payment in full for the work described herein.

Form LPC- 663 may be downloaded at the following link: <u>http://www.epa.state.ii.us/land/ccdd/uncontaminated-soil-certification-form.pdf</u>

Executive Summary

Wills Burke Kelsey Associates, Ltd. (WBK) completed the screening as described in Section 20-12 Special Waste in the IDOT Bureau of Local Roads and Streets Manual (dated December 2008) and the Special Waste Assessment Screening Criteria (Figure 20-12A) to update Special Waste Assessment Screening for the widening of Orchard Road from Jericho Road to US 30 in Kane County. WBK reviewed the Final Project Development Report for Categorical Exclusion (PDR) prepared by Civiltech Engineering, Inc. (dated September 11, 2002) and the Environmental Class of Action Document and Record (ECAD), dated September 2002, prepared by the Illinois Department of Transportation (IDOT). Based on the screening process, WBK has determined that a Preliminary Environmental Site Assessment (PESA) is not necessary and there is no likely increase in the occurrence of hazardous materials associated with this project.

Background

In reviewing the PDR and ECAD, WBK located an Informal Transmittal from Sam Mead (IDOT – Programming, Environmental Studies Unit) to Nancy Magnus (IDOT – Local Roads) dated 11/21/2000 that apparently accompanied the final PESA. The Informal Transmittal included the following message:

Attached is a copy of the final PESA for the above mention project. The PESA Review cover memo, dated October 27, 2000, states that there is a low risk for the occurrence of hazardous materials and that further testing is not required. A commitment should be added to the project report transmittal memo and to the project report itself as follows:

"A Preliminary Environmental Site Assessment was conducted by the ISGS which states that there is a low risk for the occurrence of hazardous materials and that further testing is not required. If the proposed scope of work changes or Wills Burke Kelsey Associates, Ltd. 2 02-917 Orchard Road – US 30 to Jericho Road additional ROW/temporary easements are required, please contact the Environmental Studies Unit at extension 4101 to discuss any potential impacts." If you have any questions, please contact me at extension 4101.

Findings

WBK completed the screening as described in Section 20-12 Special Waste in the IDOT Bureau of Local Roads and Streets Manual (dated December 2008) and the Special Waste Assessment Screening Criteria (Figure 20-12A). The project consists of new Right-of-Way for the widening activities. WBK reviewed the current Illinois Environmental Protection Agency's (IEPA) Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS), Leaking Underground Storage Tank (LUST), Brownfield, and Other Environmental Actions databases for sites identified near the project which may pose a potential issue to the project. WBK found no CERCLIS sites within 1 mile of the project, no listed LUST sites within 1,000 feet of the project, and no listed Under Ground Storage Tanks or Resource Conservation and Recovery Act (RCRA) sites on properties adjacent to the project. There is a small area of light industrial along the east side of Orchard Road as described in the PDR. The additional ROW required for this project expands into areas of existing agriculture. The project will not involve an Underground Storage Tank and/or buildings or materials containing regulated substances other than asbestos. The project will not involve surface tanks, sumps, ponds, drums, basins, transformers, railroad signal boxes, landfills, and/or other storage structures or pipelines. During the field work for the wetland delineation, WBK did not observe noticeable surface contamination in the form of surface staining, oil sheen, odors, vegetation damage, and/or spills, leaks, illegal dumping, etc. Based on the screening process, a Preliminary Environmental Site Assessment (PESA) is not necessary.

ADJUSTMENTS AND RECONSTRUCTIONS

Effective: March 15, 2011

Revise the first paragraph of Article 602.04 to read:

"602.04 Concrete. Cast-in-place concrete for structures shall be constructed of Class SI concrete according to the applicable portions of Section 503. Cast-in-place concrete for pavement patching around adjustments and reconstructions shall be constructed of Class PP-1 concrete, unless otherwise noted in the plans, according to the applicable portions of Section 1020."

Revise the third, fourth and fifth sentences of the second paragraph of Article 602.11(c) to read:

"Castings shall be set to the finished pavement elevation so that no subsequent adjustment will be necessary, and the space around the casting shall be filled with Class PP-1 concrete, unless otherwise noted in the plans, to the elevation of the surface of the base course or binder course. HMA surface or binder course material shall not be allowed. The pavement may be opened to traffic according to Article 701.17(e)(3)b."

Revise Article 603.05 to read:

"603.05 Replacement of Existing Flexible Pavement. After the castings have been adjusted, the surrounding space shall be filled with Class PP-1 concrete, unless otherwise noted in the plans, to the elevation of the surface of the base course or binder course. HMA surface or binder course material shall not be allowed. The pavement may be opened to traffic according to Article 701.17(e)(3)b."

Revise Article 603.06 to read:

"603.06 Replacement of Existing Rigid Pavement. After the castings have been adjusted, the pavement and HMA that was removed, shall be replaced with Class PP-1 concrete, unless otherwise

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noted in the plans, not less than 9 in. (225 mm) thick. The pavement may be opened to traffic according to Article 701.17(e)(3)b.

The surface of the Class PP concrete shall be constructed flush with the adjacent surface."

Revise the first sentence of Article 603.07 to read:

"603.07 Protection Under Traffic. After the casting has been adjusted and the Class PP concrete has been placed, the work shall be protected by a barricade and two lights according to Article 701.17(e)(3)b."

DRAINAGE AND INLET PROTECTION UNDER TRAFFIC (D-1)

Effective: April 1, 2011 Revised: April 2, 2011

Add the following to Article 603.02 of the Standard Specifications:

"(i) Temporary Hot-Mix Asphalt (HMA) Ramp (Note 1) 1030 (j) Temporary Rubber Ramps (Note 2)

Note 1. The HMA shall have maximum aggregate size of 3/8 in. (95 mm).

Note 2. The rubber material shall be according to the following.

| Property | Test Method | Requirement |
|-----------------------------|-------------|----------------|
| Durometer Hardness, Shore A | ASTM D 2240 | 75 ±15 |
| Tensile Strength, psi (kPa) | ASTM D 412 | 300 (2000) min |
| Elongation, percent | ASTM D 412 | 90 min |
| Specific Gravity | ASTM D 792 | 1.0 - 1.3 |
| Brittleness, °F (°C) | ASTM D 746 | -40 (-40)" |

Revise Article 603.07 of the Standard Specifications to read:

"603.07 Protection Under Traffic. After the casting has been adjusted and the Class PP concrete has been placed, the work shall be protected by a barricade and two lights according to Article 701.17(e)(3)b.

When castings are under traffic before the final surfacing operation has been started, properly sized temporary ramps shall be placed around the drainage and/or utility castings according to the following methods.

(a) Temporary Asphalt Ramps. Temporary hot-mix asphalt ramps shall be placed around the casting, flush with its surface and decreasing to a featheredge in a distance of 2 ft (600 mm) around the entire surface of the casting.

Deleted: After the casting has been adjusted and Class SI concrete has been placed, the work shall be protected by a barricade and two lights for at least 72 hours.

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(b) Temporary Rubber Ramps. Temporary rubber ramps shall only be used on roadways with permanent posted speeds of 40 mph or less and when the height of the casting to be protected meets the proper sizing requirements for the rubber ramps as shown below.

| Dimension | Requirement |
|---------------------|---|
| Inside Opening | Outside dimensions of casting + 1 in. (25 mm) |
| Thickness at inside | Height of casting ± 1/4 in. (6 mm) |
| edge | |
| Thickness at | 1/4 in. (6 mm) max. |
| outside edge | |
| Width, measured | 8 1/2 in. (215 mm) min |
| from inside opening | |
| to outside edge | |

Placement shall be according to the manufacturer's specifications.

Temporary ramps for castings shall remain in place until surfacing operations are undertaken within the immediate area of the structure. Prior to placing the surface course, the temporary ramp shall be removed. Excess material shall be disposed of according to Article 202.03."

