220

January 16, 2026 Letting

Notice to Bidders, Specifications and Proposal



Contract No. 89834 KNOX County Section 19-01502-40-BT (Galesburg) Route FAU 6780 (South Lake Storey Road) District 4 Construction Funds

Illinois Department of Transportation

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 16, 2026 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. 89834 KNOX County Section 19-01502-40-BT (Galesburg) Route FAU 6780 (South Lake Storey Road) District 4 Construction Funds

Construct an 8' wide HMA shared-use path along the north side of South Lake Stoney Road to Woodblock Road in Galesburg. Includes; box culvert extensions, pipe culverts, aggregate shoulders, and sidewalk.

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

By Order of the Illinois Department of Transportation

Gia Biagi, Secretary

CONTRACT 89834

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2026

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 1-1-26)

SUPPLEMENTAL SPECIFICATIONS

Std.	Spec.	Sec.	Page No.
	109	Measurement and Payment	1
	202	Earth and Rock Excavation	2
	204	Borrow and Furnished Excavation	3
	207	Porous Granular Embankment	
	211	Topsoil and Compost	
	214	Grading and Shaping Ditches	
	406	Hot-Mix Asphalt Binder and Surface Course	
	407	Hot-Mix Asphalt Pavement (Full-Depth)	
	420	Portland Cement Concrete Pavement	
	502	Excavation for Structures	11
	504	Precast Concrete Structures	
	509	Metal Railings	
	522	Retaining Walls	
	540	Box Culverts	15
	542	Pipe Culverts	
	550	Storm Sewers	44
	586	Granular Backfill for Structures	51
	601	Pipe Drains, Pipe Underdrains, and French Drains	
	630	Steel Plate Beam Guardrail	
	632	Guardrail and Cable Road Guard Removal	54
	644	High Tension Cable Median Barrier	
	665	Woven Wire Fence	56
	701	Work Zone Traffic Control and Protection	
	781	Raised Reflective Pavement Markers	59
	782	Reflectors	
	801	Electrical Requirements	62
	821	Roadway Luminaires	65
	1003	Fine Aggregates	
	1004	Coarse Aggregates	67
	1010	Finely Divided Minerals	
	1020	Portland Cement Concrete	70
	1030	Hot-Mix Asphalt	73
	1040	Drain Pipe, Tile, and Wall Drain	
	1042	Precast Concrete Products	
	1061	Waterproofing Membrane System	76
	1067	Luminaire	77
	1097	Reflectors	
	1102	Hot-Mix Asphalt Equipment	85

RECURRING SPECIAL PROVISIONS

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

CHE	CK SH	<u>IEET#</u>	PAGE	E NO.
1		Additional State Requirements for Federal-Aid Construction Contracts		87
2		Subletting of Contracts (Federal-Aid Contracts)		90
3	\boxtimes	EEO		91
4	\boxtimes	Specific EEO Responsibilities Non Federal-Aid Contracts		101
5	\boxtimes	Required Provisions - State Contracts		106
6		Asbestos Bearing Pad Removal		112
7		Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal		113
8		Temporary Stream Crossings and In-Stream Work Pads		114
9	\boxtimes	Construction Layout Stakes		115
10		Use of Geotextile Fabric for Railroad Crossing		118
11		Subsealing of Concrete Pavements		120
12		Hot-Mix Asphalt Surface Correction		
13		Pavement and Shoulder Resurfacing		126
14		Patching with Hot-Mix Asphalt Overlay Removal		127
15		Polymer Concrete		129
16		Reserved		131
17		Bicycle Racks		
18		Temporary Portable Bridge Traffic Signals		134
19		Nighttime Inspection of Roadway Lighting		136
20		English Substitution of Metric Bolts		137
21		Calcium Chloride Accelerator for Portland Cement Concrete		138
22		Quality Control of Concrete Mixtures at the Plant		139
23	\boxtimes	Quality Control/Quality Assurance of Concrete Mixtures		147
24		Reserved		163
25		Reserved		
26		Temporary Raised Pavement Markers		165
27		Restoring Bridge Approach Pavements Using High-Density Foam		166
28		Portland Cement Concrete Inlay or Overlay		169
29		Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching		173
30		Longitudinal Joint and Crack Patching		176
31		Concrete Mix Design – Department Provided		178
32		Station Numbers in Pavements or Overlays		179

LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS

Table of Contents

CHECK SI	HEET	<u>#</u>	PAGE NO.
LRS 1		Reserved	
LRS 2		Furnished Excavation	182
LRS 3	\boxtimes	Work Zone Traffic Control Surveillance	183
LRS 4		Flaggers in Work Zones	184
LRS 5		Contract Claims	185
LRS 6		Bidding Requirements and Conditions for Contract Proposals	186
LRS 7		Bidding Requirements and Conditions for Material Proposals	192
LRS 8		Reserved	198
LRS 9		Bituminous Surface Treatments	199
LRS 10		Reserved	
LRS 11		Employment Practices	204
LRS 12		Wages of Employees on Public Works	206
LRS 13		Selection of Labor	
LRS 14	\boxtimes	Paving Brick and Concrete Paver Pavements and Sidewalks	209
LRS 15		Partial Payments	212
LRS 16		Protests on Local Lettings	213
LRS 17		Substance Abuse Prevention Program	
LRS 18		Multigrade Cold Mix Asphalt	
LRS 19		Reflective Crack Control Treatment	216

TABLE OF CONTENTS

LOCATION OF PROJECT	1
DESCRIPTION OF PROJECT	1
STATUS OF UTILITIES/UTILITIES TO BE ADJUSTED	1
UTILITIES – LOCATIONS/INFORMATION ON PLANS	2
LOCATION OF UNDERGROUND STATE MAINTAINED FACILITIES	2
CONSTRUCTION LAYOUT RESPONSIBILITY	3
TRAFFIC CONTROL PLAN	3
AGGREGATE BASE COURSE, TYPE B 2", 4", AND 6"	4
SEEDING (SPECIAL)	4
REMOVAL OF EXISTING WOOD BOLLARDS	4
BIKE PATH REMOVAL	5
REMOVE AND REINSTALL BRICK PAVERS	5
FOLD DOWN BALLARDS	5
CHAIN LINK FENCE REMOVAL	5
CHAIN LINK FENCE, 5' (SPECIAL)	6
BOLLARDS	6
ROCK FILL	7
PRECAST CONCRETE BOX CULVERT (SPECIAL)	7
PCC QMP ELECTRONIC REPORT SUBMITTALS	8
PCC AUTOMATIC BATCHING EQUIPMENT	8
REMOVAL OF ABANDONED UNDERGROUND UTILITIES	8
PROOF ROLLING	9
SUBGRADE TREATMENT	10
CONSTRUCTION LAYOUT UTILIZING GPS EQUIPMENT	10
PNEUMATIC-TIRED ROLLER FOR HOT-MIX ASPHALT	10
MEMBRANE CURING METHOD	11
FENCE REMOVAL	11

RELOCATE SIGN, SPECIAL	11
RELOCATE MEMORIAL STONE	12
STUMP REMOVAL	12
ADJUST SANITARY SEWER CLEANOUT	12
LR 107-4 – INSURANCE	13
LR 1030-2 LOCAL QUALITY ASSURANCE / QUALITY MANAGEMENT	14
STORMWATER POLLUTION PREVENTION PLAN (SWPPP)	16
CONTRACTOR CERTIFICATION STATEMENT	27
GEOTECH REPORT	28
IDOT TRAINING PROGRAM GRADUATE ON-THE-JOB TRAINING	61

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.

Fi	ile Name	Pg.		Special Provision Title	Effective	Revised
	80099			Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2022
	80274			Aggregate Subgrade Improvement	April 1, 2012	April 1, 2022
	80192			Automated Flagger Assistance Device	Jan. 1, 2008	April 1, 2023
	80173			Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2017
	80426			Bituminous Surface Treatment with Fog Seal	Jan. 1, 2020	Jan. 1, 2022
*	80475			Bridge Deck Concrete Overlays	Jan. 1, 2026	·
	80241			Bridge Demolition Debris	July 1, 2009	
	50531			Building Removal	Sept. 1, 1990	Aug. 1, 2022
	50261			Building Removal with Asbestos Abatement	Sept. 1, 1990	Aug. 1, 2022
*	80460	63		Cement, Finely Divided Minerals, Admixtures, Concrete, and Mortar	Jan. 1, 2025	Jan. 1, 2026
	80384	80	\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			Concrete Sealer	Nov. 1, 2023	
	80261			Construction Air Quality – Diesel Retrofit	June 1, 2010	Jan. 1, 2025
*	80476			Deck Slab Repair	Jan. 1, 2026	
	80029			Disadvantaged Business Enterprise Participation	Sept. 1, 2000	Jan. 2, 2025
	80467			Erosion Control Blanket	Aug. 1, 2025	
	80229			Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
	80452			Full Lane Sealant Waterproofing System	Nov. 1, 2023	
	80433			Green Preformed Thermoplastic Pavement Markings	Jan. 1, 2021	Jan. 1, 2022
	80471	84	\boxtimes	Guardrail	Nov. 1, 2025	
	80472			High Friction Surface Treatment	Nov. 1, 2025	
*	80456	85	\boxtimes	Hot-Mix Asphalt	Jan. 1, 2024	Jan. 1, 2026
	80446			Hot-Mix Asphalt – Longitudinal Joint Sealant	Nov. 1, 2022	Aug. 1, 2023
	80438	88	\boxtimes	Illinois Works Apprenticeship Initiative – State Funded Contracts	June 2, 2021	April 2, 2024
*	80477		Щ	Longitudinal Tining	Jan. 1, 2026	
	80450		Ш	Mechanically Stabilized Earth Retaining Walls	Aug. 1, 2023	Aug. 1, 2025
*	80478		Ш	Modified Longitudinal Construction Joint	Jan. 1, 2026	
	80464		\sqcup	Pavement Marking	April 1, 2025	Nov. 1, 2025
	80468		Ц	Pavement Patching	Aug. 1, 2025	
	80441	89	\boxtimes	Performance Graded Asphalt Binder	Jan 1, 2023	
	80459		\sqcup	Preformed Plastic Pavement Marking	June 2, 2024	
	34261		\sqcup	Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2022
	80473	. .	Ц	Raised Reflective Pavement Markers	Nov. 1, 2025	
	80455	94	\boxtimes	Removal and Disposal of Regulated Substances	Jan. 1, 2024	April 1, 2024
	80474	00	닕	Residential Driveway Temporary Signal	Nov. 1, 2025	
	80445	96		Seeding	Nov. 1, 2022	A
4	80457	400		Short Term and Temporary Pavement Markings	April 1, 2024	April 2, 2024
*	80462	102		Sign Panels and Appurtenances	Jan. 1, 2025	Jan. 1, 2026
	80479		H	Sinusoidal Rumble Strips	Jan. 1, 2026	
*	80469			Slope Wall	Aug. 1, 2025	lan 1 0000
	80448		H	Source of Supply and Quality Requirements	Jan. 2, 2023	Jan. 1, 2026
	80340		H	Speed Display Trailer	April 2, 2014	Jan. 1, 2022
*	80127		\mathbb{H}	Structural Repair of Concrete	April 2, 2004	Nov. 1, 2025
	80480	104	\mathbb{H}	Structural Repair of Concrete	Jan. 1, 2026	
	80397	104	\boxtimes	Subcontractor and DBE Payment Reporting	April 2, 2018	April 1 2010
	80391 80463	105 106		Subcontractor Mobilization Payments Submission of Bidders List Information	Nov. 2, 2017 Jan. 2, 2025	April 1, 2019 Mar. 2, 2025
	80437	100		Submission of Payroll Records		Nov. 2, 2023
	00437	107	\triangle	Submission of Fayron Necolus	April 1, 2021	1100. 4, 2023

<u>Fi</u>	le Name	Pg.	Special Provision Title	Effective	Revised
	80435		Surface Testing of Pavements – IRI	Jan. 1, 20 <mark>21</mark>	Jan. 1, 2023
	80465	109	Surveying Services	April 1, 2025	
*	80481		☐ Temporary Concrete Barrier	Jan. 1, 2026	
	80466		☐ Temporary Rumble Strips	April 1, 2025	
	80470		☐ Traffic Signal Backplate	Aug. 1, 2025	
	20338	110		Oct. 15, 1975	Sept. 2, 2021
	80429		☐ Ultra-Thin Bonded Wearing Course	April 1, 2020	Jan. 1, 2022
	80439	113	∀ Vehicle and Equipment Warning Lights	Nov. 1, 2021	Nov. 1, 2022
	80458			Aug. 1, 2024	
	80302			June 2, 2012	Jan. 2, 2025
	80454	114		Nov. 1, 2023	
*	80427	115		Mar. 2, 2020	Jan. 1, 2026
	80071	118		Jan. 1, 2002	

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction, adopted January 1, 2022 (revised January 1, 2025)", the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein, and the "Recommended Standards for Water Works", (Ten State Standards), latest edition, which apply to and govern the construction of the Shared Use Path along South Lake Storey Road in the City of Galesburg, Section 19-01502-40-BT in Knox 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 along the north Side of S Lake Storey Road from 1.5 miles West of US 150 to 0.1 miles West of US 150.

DESCRIPTION OF PROJECT

The project consists of constructing an 8' wide HMA shared use path along the north side of S. Lake Storey Road. The project includes box culvert extensions, pipe culverts, earthwork, PCC and HMA driveways, seeding and other collateral work.

STATUS OF UTILITIES/UTILITIES TO BE ADJUSTED

Effective: January 21, 2005 Revised: January 1, 2022

The following utilities are located within the project limits. For relocations, the utility companies have provided the estimated dates.

Name, Contract, Address and Phone Number of Utility	Туре	Relocation Needed	Estimated Date Relocation Completed
Comcast Martha Gieras Martha.Gieras@Comcast.com (224) 229-5862	Phone/Internet	TBD	TBD
Centurylink Kirk Thoelke Kirl.Thoelke@Lightcore.net (636) 887-4752	Internet	TBD	TBD
Galesburg Sanitary District	Sanitary	TBD	TBD

Marshall Schrader Marshall@GBGSD.org (309) 342-0131

Ameren Electric TBD TBD

Julie Cone Sr. Engineering Rep JCone2@ameren.com (309) 368-6248

Ameren Gas TBD TBD

Beth Jackson Gas Supervisor EJackson2@ameren.com

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

If any utility adjustments or relocations have not been completed by the above dates specified and when required by the Contractor's operations after these dates, the Contractor should notify the Engineer in writing. A request for an extension of time will be considered to the extent the Contractor's critical path schedule is affected.

UTILITIES - LOCATIONS/INFORMATION ON PLANS

Effective: November 8, 2013

The locations of existing water mains, gas mains, sewers, electric power lines, telephone lines, and other utilities as shown on the plans are based on field investigation and locations provided by the utility companies, but they are not guaranteed. Unless elevations are shown, all utility locations shown on the cross sections are based on the approximate depth supplied by the utility company. It shall be the Contractor's responsibility to ascertain their exact location from the utility companies and by field inspection.

LOCATION OF UNDERGROUND STATE MAINTAINED FACILITIES

Effective: August 3, 2007 Revised: July 31, 2009

The Contractor shall be responsible for locating existing and proposed IDOT electrical facilities (traffic signal, overhead lighting, Intelligent Transportation System, etc.) prior to performing any work at his/her own expense if required. The Contractor shall also be liable for any damage to IDOT facilities resulting from inaccurate locating.

The Contractor may obtain, on request, plans for existing electrical facilities from the Department.

The Contractor shall also be responsible for locating and providing protection for IDOT facilities during all phases of construction. If at any time the facilities are damaged, the Contractor shall immediately notify the Department and make all necessary arrangements for repair to the satisfaction of the Engineer. This work will not be paid for separately, but shall be included in the contract bid price.

CONSTRUCTION LAYOUT RESPONSIBILITY

Effective April 26, 2015 Revised: January 1, 2022

This special provision is included in addition to Check Sheet #9 of the Recurring Special Provisions, Special Provision for Construction Layout Stakes, to clearly define the responsibility of the Contractor for construction layout.

As the Contractor is generating the survey layout model, all roadway elements shall be verified to fit within the final proposed slopes and right-of-way. If the Contractor determines a portion of the plans is incorrect or a portion does not agree with another portion, they shall contact the Engineer to have the problem resolved and additional work, if any, agreed upon. The Contractor shall not proceed until authority is received from the Engineer and problems are resolved. The Engineer shall contact the District Studies and Plans Section if need be.

The Contractor shall set all horizontal control points at the end of construction and provide cross ties in a hardback survey book to the Engineer.

The Contractor shall also set and provide the Engineer with a list of final benchmarks in a hardback survey book at the end of construction for future control.

No additional compensation will be allowed for complying with this Special Provision, but all costs shall be included in the contract Lump Sum price for CONSTRUCTION LAYOUT.

TRAFFIC CONTROL PLAN

Effective November 14, 2015

Traffic control shall be in accordance with the applicable sections of the "Standard Specifications for Road and Bridge Construction," the applicable guidelines contained in the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways," these Special Provisions, and any special details and Highway Standards contained herein and in the plans.

Special attention is called to Section 701 and Articles 107.09 and 107.14 of the "Standard

Specifications for Road and Bridge Construction" and the following Highway Standards relating to traffic control.

701006 701201 701301 701901

All traffic control required to complete the work included in this contract shall be paid for at the contract unit price per LUMP SUM for Traffic Control and Protection, (Special).

AGGREGATE BASE COURSE, TYPE B 2", 4", AND 6"

Effective: November 5, 2004 Revised: February 15, 2016

This work shall be in accordance with Section 351 of the Standard Specifications and as specified herein.

All Aggregate Base Course material shall have a minimum IBR of 40.

SEEDING (SPECIAL)

This work shall be in accordance with Section 240 of the Standard Specifications and as specified herein.

This seeding mix shall be 75% Class 5a Large Flower Native Forb Mixture and 25% Class 4 Native Grass Mixture. Seeding shall be applied at double the standard rate on all slopes at or greater than 5%.

This work shall be included in the contract unit price per acre for SEEDING (SPECIAL).

REMOVAL OF EXISTING WOOD BOLLARDS

The existing wooden bollards shall be removed and disposed of off-site.

This work shall be included in the contract unit price per EACH for REMOVAL OF EXISTING WOOD BOLLARDS.

BIKE PATH REMOVAL

This work shall be in accordance with Section 440 of the Standard Specifications and as specified herein.

This work shall be included in the contract unit price per SQ YD for BIKE PATH REMOVAL.

REMOVE AND REINSTALL BRICK PAVERS

The brick pavers shall be removed, stored on-site and reinstalled in the original manner in accordance with the plans. Refer to LRS #14 (Paving Brick and Concrete Paver Pavements and Sidewalks) for additional requirements.

This work shall be included in the contract unit price per SQ FT for REMOVE AND REINSTALL BRICK PAVERS.

FOLD DOWN BOLLARDS

This work shall include all of the material and labor necessary for the installation of a fold down bollard, its base, and PCC foundation as shown in the details in the plans and as directed by the Engineer.

The fold down bollards shall be steel and a minimum of 30" tall. It shall connect to the base using a padlock and pin. The combined height of the base and bollard when collapsed shall be no more than 4" in height measured from the proposed surface.

The fold down bollard shall be painted yellow.

Shop drawings of the proposed bollards shall be submitted to the Engineer for approval prior to any materials being purchased.

This work shall be paid for at the unit price EACH for FOLD DOWN BOLLARDS.

CHAIN LINK FENCE REMOVAL

This work shall be in accordance with Section 664 of the Standard Specifications and as specified herein.

The existing chain link fence shall be removed and disposed of off-site.

This work shall be included in the contract unit price per FOOT for CHAIN LINK FENCE REMOVAL

CHAIN LINK FENCE, 5' (SPECIAL)

Description

This work shall consist of constructing chain link fences at locations shown on the plans and as directed by the Engineer. This work shall be in accordance with the details shown on the plans, the applicable parts of Standard 664001-02, and Section 664 of the Standard Specifications except for the following:

- 1. All posts, including line posts, shall be 2" diameter schedule 80 pipe and shall be spaced at 8 feet maximum.
- 2. A 1.5" diameter top horizontal rail shall be installed in place of the top tension wire.
- 3. A rubrail shall be mounted on the fence with its centerline 42" above the traveled surface. The face of the rubrail shall be 7'-0" from the centerline of the trail unless indicated differently on the plans. The rubrail shall consist of a 2x12 treated timber member securely mounted to the face of the posts and two 2x6x3/4" recycled plastic or vinyl "deck" boards securely mounted to the 2x12 timber member. The deck boards may be screwed to the 2x12, however a smooth surface on the trailside of the boards must be provided. The method of mounting the 2x12's to the posts and deck boards shall be approved by the Engineer prior to construction. The timber 2x12 shall be Southern Yellow Pine or Douglas Fir #2 or better and shall be treated in accordance with Section 1007.12 of the Standard Specifications. The timber 2x12 shall be spliced only at post locations and each member on each side of the splice shall bear firmly on the post.
- 4. The 1'-0" diameter concrete footing shall be embedded in firm soil (greater than 1200 psf allowable bearing) at least 4'-0". The top of the concrete footing shall be finished smooth with the surface of the trail within 7' of the centerline of the trail then sloped so water will drain away from the post. There shall be at least 1'-0" of soil, at a maximum slope of 4%, behind the post before the top of the slope.
- 5. The fence fabric shall have knuckled selvages on both the top and the bottom of the fabric.

Measurement and Payment

This work will be paid for at the contract unit price per FOOT for CHAIN LINK FENCE 5' (SPECIAL) which price shall include all labor and material required to construct the fence including the additional top rail, the rubrail, excavation, concrete footings, and backfilling.

BOLLARDS

Bollards shall be placed at the locations shown in the plans in accordance with the manufacturer's specifications.

Bollards shall have the following characteristics:

- 1. 36" in height.
- 2. 6" diameter
- 3. Yellow

This work shall include all labor, materials, and equipment to install the bollards in accordance with the manufacturers specifications.

This work shall be paid for at the contract unit price per EACH for BOLLARDS.

ROCK FILL

This work shall consist of furnishing and placing rock fill for ground stabilization under the concrete box culverts.

Rock Fill shall be placed 24" thick or as determined by the Engineer.

For the top 6", the material shall meet Quality Designation "B" as required in Article 1004.01 of the Standard Specifications for Road and Bridge Construction. The material shall be crushed stone and meet the gradation of CA 7 or CA 11 per Article 1004.01 of the Standard Specifications for Road and Bridge Construction.

The aggregate shall be compacted in a manner approved by the Engineer.

The remaining depth shall meet Quality Designation "B" as required in Article 1005.01 of the Standard Specifications for Road and Bridge Construction and may be shot rock or primary crusher run. It shall not contain objectionable quantities of dirt, sand, clay or rock fines. The material shall be well graded with a maximum stone dimension of 8 inches (200 mm). No more than 35% shall have a dimension less than 2 inches (50 mm).

This work shall be paid for at the contract unit price per CU YD for ROCK FILL.

The unsuitable material excavation required to place the ROCK FILL will not be paid for separately but included in the contract unit price per cu yd for ROCK FILL.

PRECAST CONCRETE BOX CULVERT (SPECIAL)

This work shall be in accordance with Section 540 of the Standard Specifications and as specified herein.

The box culvert shall be sized 2'X1.25'.

This work shall be included in the contract unit price per FOOT for PRECAST CONCRETE BOX CULVERT (SPECIAL)

PCC QMP ELECTRONIC REPORT SUBMITTALS

Effective: January 13, 2022

The Contractor's QC personnel shall be responsible for electronically submitting the following reports to the Department: PRO and IND data for BMPR MI654 "Air, Slump, & Quantity"; PRO data for BMPR MI655 "PCC Strength"; and PRO data for BMPR MI504 "Field/Lab Gradation". The format for the electronic submittals will be the "QMP" reporting program which will be provided by the Department. Microsoft Office 2007 or newer is required for this program which must be provided by the Contractor

PCC AUTOMATIC BATCHING EQUIPMENT

Effective: April 23, 2010 Revised: August 1, 2023

Portland cement concrete provided shall be produced from batch plants that conform to the requirements of Article 1103.03 (a) and (b) of the Standard Specifications for Road and Bridge Construction. Semi-automatic batching will not be allowed.

Plants shall have computerized batching interfaced with a printer. IDOT Producer Number, IDOT Concrete Material Code, batch weights, aggregate mixtures, water added, amount of each admixture or additive, and percent variance from design shall be printed for each batch. The ticket shall state the actual water-cement ratio as batched, and the amount of water that can be added to the batch without exceeding the maximum water-cement ratio. Truck delivery tickets will still be required as per Article 1020.11 (a)(7) of the Standard Specifications.

REMOVAL OF ABANDONED UNDERGROUND UTILITIES

Effective January 15, 1996 Revised November 21, 1996

This work shall be completed in accordance with Article 105.07 of the Standard Specifications and the items outlined herein: The cost of removal of abandoned or to be abandoned underground utilities shown on the plans are the responsibility of the owner. The Contractor shall make arrangements with the utility owner for removal and payment. The utility owner is listed in the plans under Status of Utilities.

PROOF ROLLING

Effective April 23, 2004 Revised October 30, 2023

This work shall consist of proof rolling the path subgrade with a fully loaded tandem axle dump truck and driver at the direction of the Engineer.

This work will not be paid for separately, but considered included in the various earthwork pay items.

SUBGRADE TREATMENT

Effective July 1, 1990 Revised January 1, 2022

Revise first sentence of first paragraph of Article 301.04 as follows:

"When compacted, the subgrade shall have a minimum dry density of 95 percent of the standard laboratory dry density and a minimum immediate bearing value (IBV) of 4."

Delete the second paragraph (including subparagraphs a, b, and c) of Article 301.04 of the Standard Specifications and replace it with the following:

"In cut sections the Contractor responsible for the rough grading shall obtain not less than 95% of the standard laboratory density and not more than 110% of the optimum moisture for the top 1' (300 mm) of the subgrade.

The Contractor may, at his/her option, add a drying agent to lower the moisture content as specified. The drying agent must be approved by the Engineer prior to use. Additional compensation will not be allowed for the use of a drying agent but will be considered as included in the cost of the various earthwork items."

CONSTRUCTION LAYOUT UTILIZING GPS EQUIPMENT

If the Contractor opts to utilize GPS equipment for Construction Layout, the Contractor shall be required to complete the following in addition to the requirements of Check Sheet #9 of the recurring special provisions and as directed by the Engineer.

A portable GPS unit as a means to check grade, locate stationing, and offsets shall be on the job weekly and shall be available to the Engineer when checking and re-checking the Contractor's final grades for acceptance. Stationing lathes at 100' increments shall be placed and maintained along a left or right R.O.W. line throughout the duration of the contract.

No additional compensation will be allowed for complying with this special provision, but all costs shall be included in the contract Lump Sum Price for CONSTRUCTION LAYOUT.

PNEUMATIC-TIRED ROLLER FOR HOT-MIX ASPHALT

Eff. 10-01-1998 Rev. 03-09-2021

For all Hot-Mix Asphalt Mixtures placed at a rate exceeding 85 tons per hour (75 metric tons per hour), a pneumatic-tired roller will be required as the intermediate roller. This roller shall meet the requirements of Table 1 of Article 406.07 of the Standard Specifications.

This work will not be measured for payment or paid for separately, but shall be considered as included in the price per ton (metric ton) or square yard (square meter) of the various items of HOT-MIX ASPHALT, of the mixture and design (if applicable) specified.

MEMBRANE CURING METHOD

Effective: July 29, 2016 Revised: November 17, 2017

Revise Article 1020.13(a)(4) paragraph 2 to read: "After all finishing work to the concrete surface has been completed, the surface and all exposed edges shall be sealed with membrane curing compound of the type specified within ten minutes. The seal shall be maintained for the specified curing period. The edges of the concrete shall, likewise, be sealed within ten minutes after the forms are removed. Two separate applications, applied at least one minute and no more than fifteen (15) minutes apart, each at the rate of not less than 1 gal./250 sq. ft. (0.16L/sq. m) will be required upon the surfaces and edges of the concrete. These applications shall be made with the mechanical equipment specified. Type III compound shall be agitated immediately before and during the application.

FENCE REMOVAL

This work shall include all labor, equipment, and materials necessary to remove the fence as noted in the plans.

The existing fence shall be removed to the right of way line. Contractor and Engineer shall coordinate with the property owner to determine if the fence shall be returned or disposed of off site.

This work shall be included in the contract unit price per FOOT for FENCE REMOVAL.

RELOCATE SIGN, SPECIAL

This work shall be in accordance with Section 724 of the Standard Specifications and as specified herein.

This work shall include all labor, equipment, and materials necessary to relocate the signs as noted in the plans.

Contractor shall coordinate with Property Owner and Engineer to determine the exact location for signs to be reinstalled.

This work shall be included in the contract unit price per EACH for RELOCATE SIGN, SPECIAL.

RELOCATE MEMORIAL STONE

Contractor shall relocate the memorial stone in front of 1797 S Lake Storey Rd. Contractor shall coordinate with homeowner to determine new location for stone.

This work will not be paid for separately, but shall be included in the contract bid price.

STUMP REMOVAL

Contractor shall remove tree stump(s) in accordance with Section 201 of the Standard Specifications for tree removal, except that stumps are to be removed to a minimum of twelve (12) inches below the natural surface of the ground. All excess chips and debris from this operation shall be removed and disposed of.

Basis of Payment: Stump removal shall be paid for at the contract unit price per EACH for STUMP REMOVAL at locations shown in the plans. Payment for STUMP REMOVAL shall include the cost of all material, equipment, labor, removal, disposal, and incidentals required to complete the work as specified herein and to the satisfaction of the Engineer.

ADJUST SANITARY SEWER CLEANOUT

This work shall consist of adjusting existing sanitary sewer cleanouts to the proposed finished grade in accordance with Sections 563 and 602 of the Standard Specifications and with the Standard Specifications for Water and Sewer Construction in Illinois, except as modified herein.

Top sections, extensions and/or caps compatible with the existing cleanout may be required to adjust the cleanout to the final grade. Replacement of damaged or missing caps shall be included in the cost of this item.

The contractor shall be required to expose the cleanout riser pipe and either extend or shorten the riser as necessary to meet the proposed final grade. New riser pipe material shall be PVC ASTM D2241 SDR 26 and shall be connected to the existing riser with mission couplings or methods approved by the Engineer. Connections to the existing riser pipe shall be included in the cost of this item regardless of the approved connection method.

Basis of Payment. This work shall be paid for at the contract unit price per EACH for ADJUST SANITARY SEWER CLEANOUT which shall include all equipment, materials, and labor to perform the work as specified herein.

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.

g	eneral liability insurance policy in accordance with Article 107.27:
h	The entities listed above and their officers, employees, and agents shall be indemnified and seld 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			
\boxtimes	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."



Storm Water Pollution Prevention Plan

Route	Marked Route	Section Number
	South Lake Storey Road	19-01502-40-BT
Project Number	County Contract Number	
	Knox	89834

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

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

Permittee Signature & Date



SWPPP Notes

Preparing BDE 2342 (Storm Water Pollution Prevent Plan)

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

The Notice of Intent contains the following documents:

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

Non-applicable information

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

National Pollutant Discharge Elimination System (NPDES) Compliance

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

NPDES COMPLIANCE REQUIREMENTS

Part I: Site Description

Fait I. Site Description
1. Describe the project location; include latitude and longitude, section, town, and range.
The project is west of US 150 along S Lake Storey Road in Galesburg, IL starting at latitude 40.9839 and longitude -90.4113 (T12N, R1E, Sec. 32, 33)
2. Describe the nature of the construction activity or demolition work.
A 10' wide shared use path will be added from the existing mountain bike trail adjacent to W Lake Storey Road, along the north side of S Lake Storey Road to Woodblock Road. The shoulder widening required for the path will require some work in the lake, but no in-stream work. The area will be seeded once construction has been completed.
3. Describe the intended sequence of major activities which disturb soils for major portions of the site (e.g. clearing, grubbing, excavation, grading, on-site or off-site stockpiling of soils, on-site or off-site storage of materials).
Tree removal and clearing will be completed first. Then earth excavation and embankment will be constructed for the path. After path construction, slopes, ditches, and all disturbed areas will be seeded.
4. The total area of the construction site is estimated to be 6.0 acres.
 5. The total area of the site estimated to be disturbed by excavation, grading or other activities is 6.0 acres. 6. Determine an estimate of the runoff coefficient of the site after construction activities are completed.
C = 0.47
7. Provide the existing information describing the potential erosivity of the soil at discharge locations at the project site.
Potentially erosive areas include excavated areas along the proposed path shoulder, ditches and fill slopes, as well as the downstream end of the pipe and box culverts.
8. Erosion and Sediment Control Plan (Graphic Plan) is included in the contract. Yes No
9. List all soils found within project boundaries; include map until name, slope information, and erosivity.
43A Ipava silt loam, 0 to 2% slopes, Somewhat poorly drained, K(whole) = 5.8% 86C2 Osco silt loam, 5 to 10% slopes, eroded, 13.7%
119D2 Elco silt loam, 10 to 18% slopes, eroded, 26.8%
279B Rozetta silt loam, 2 to 5% slopes, 19.9%
279C2 Rozetta silt loam, 5 to 10% slopes, eroded, 3.3%
765B Greenbush silt loam, 2 to 5% slopes, 25.3%
10. List of all MS4 permittees in the area of this project N/A
Note: For sites discharging to an MS4, a separate map identifying the location of the construction site and the location where the MS4 discharges to surface water must be included.
Part II: Waters of the US
List the nearest named receiving water(s) and ultimate receiving waters.
Lake Storey
2. Are wetlands present in the project area? Yes No
If yes, describe the areal extent of the wetland acreage at the site.
N/A

3. Natural buffers:			
For any storm water discharges from construction activities dependent structures authorized by a Section 404 permit, the	s within 50 feet of a Waters of the United States, except for activities for water- he following shall apply:		
(i) A 50-foot undisturbed natural buffer between the construction activity and the Waters of the United States has been provided			
☐ Yes ⊠ No; and/or			
(ii) Additional erosion and sediment controls within that are	ea has been provided		
∑ Yes ☐ No; and Describe: Perimeter erosion barrier, riprap, temp ditch checks, & temp erosion control seeding			
Pa	rt III. Water Quality		
1. Water Quality Standards			
"Water Quality Standards." In the following table are commo	s waters have defined numeric limits of pollutants under the umbrella term only used chemicals/practices used on a construction site. These chemicals if lation of a Water Quality Standard. If other chemicals that could contribute a		
	Petroleum (gas, diesel, oil, kerosene, hydraulic oil / fluids)		
Nitrogen ■ Nitrogen			
	Other (Specify)		
☐ Herbicide	Other (Specify)		
Table 1: Common chemicals/potential pollutants used durin			
If no boxes are checked in Table 1 above, check the followi There are no chemicals on site that will exceed a Water			
implement Pollution Prevention/Good Housekeeping Pr	ving box: ally cause an exceedance of a Water Quality Standard. The Department shall ractices as described in the Department's ILR40 Discharge for Small rated below and Part VIII. Unexpected Regulated Substances/Chemical Spill		

18

Pollution Prevention:

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

- (a) Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge.
- (b) Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, chemical storage tanks, deicing material storage facilities and temporary stockpiles, detergents, sanitary waste, and other materials present on the site exposed to precipitation and to storm water.
- (c) Minimize the discharge of pollutants from spills, leaks and vehicle and equipment maintenance and repair activities and implement chemical spill and leak prevention and response procedures;
- (d) Minimize the exposure of fuel, oil, hydraulic fluids, other petroleum products, and other chemicals by storing in covered areas or containment areas. Any chemical container with a storage of 55 gallons or more must be stored a minimum of 50 feet from receiving waters, constructed or natural site drainage features, and storm drain inlets. If infeasible due to site constraints, store containers as far away as the site permits and document in your SWPPP the specific reasons why the 50-foot setback is infeasible and how the containers will be stored.
- (e) The contractor is to provide regular inspection of their construction activities and Best Management Practices (BMPs). Based on inspection findings, the contractor shall determine if repair, replacement, or maintenance measures are necessary in order to ensure the structural integrity, proper function, and treatment effectiveness of structural storm water BMPs. Necessary maintenance shall be completed as soon as conditions allow to prevent or reduce the discharge of pollutants to storm water or as ordered by the Engineer. The Engineer shall conduct inspections required in Section XI Inspections, and report to the contractor deficiencies noted. These Department conducted inspections do not relieve the contractor from their responsibility to inspect their operations and perform timely maintenance; and
- In addition, all IDOT projects are screened for Regulated Substances as described in Section 27-3 of the BDE Manual and implemented via Section 669: Removal and Disposal of Regulated substances in the Standard Specifications for Road and Bridge

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

2. 303(d) Impaired Waterways

Does the project area have any 303(d) impaired waterways with the following impairmen	roject area have any 303(d) impaired waterways with the following	ng impairments
---	---	----------------

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

- suspended solids
- · turbidity, and or

N NI-

siltation

303(d) waterbody	Impairments(s)			
ddition, It is paramount that the project does not increase mented to reduce the risk of impairment increase	se the level of the impairment(s) described above. Discuss which BMPs			

TMDL

he

TMDL waterbody	TMDL
Provide a description of the erosion and sediment control strate assumptions and requirements of the TMDL	egy that will be incorporated into the site design that is consistent with the
If a specific numeric waste load allocation has been established necessary steps to meet that allocation	d that would apply to the project's discharges, provide a description of the
Part IV. Temporary E	rosion and Sediment Controls
Stabilization efforts must be initiated within 1 working day of ces be stabilized if they will not be disturbed for at least 14 calendar	essation of construction activity and completed within 14 days. Areas must days. Exceptions to this time frame include:
(i) Where the initiation of stabilization measures is precluded by practicable,	y snow cover, stabilization measures must be initiated as soon as
(ii) On areas where construction activities have temporarily ceable used (temporary stabilization techniques must be described)	sed and will resume after 14 days, a temporary stabilization method can , and
(iii) Stabilization is not required for exit points at linear utility cor over the life of the project, provided other exit point controls are	struction site that are used only episodically and for very short durations implemented to minimize sediment track-out.
Additionally, a record must be kept with the SWPPP throughout construction activities temporarily or permanently cease on a po	construction of the dates when major grading activities occur, when ortion of the site, and when stabilization measures are initiated.
At a minimum, controls must be coordinated, installed and mair	stained to:
1. Minimize the amount of soil exposed during construction	on activity.
2. Minimize the disturbance of steep slopes.	
Maintain natural buffers around surface waters, direct maximize storm water infiltration, unless infeasible.	storm water to vegetated areas to increase sediment removal and
4. Minimize soil compaction and, unless infeasible, prese	rve topsoil.
<u>Note</u> : For practices below, consult relevant design criteria in Ch Sediment Control Field Guide for Construction.	apter 41 of the BDE Manual and maintenance criteria in Erosion and
1. Erosion Control:	
The following are erosion control practices which may be used project, add additional practices as needed):	on a project (place a check by each practice that will be utilized on the
Mulch	Preservation of existing vegetation
☐ Erosion Control Blanket	Temporary Turf Cover Mixture (Class 7)
Turf Reinforcement Mat	Permanent seeding (Class 1-6)
Sodding	Other (Specify)
Geotextile fabric	Other (Specify)
	Other (Specify)
2. <u>Sediment Control:</u>	
The following sediment control devices will be implemented on	this project:
∑ Ditch Checks	
☐ Inlet and Pipe protection	Rolled Excelsion
Hay or Straw bales	Silt Filter Fence
<u> </u>	<u> </u>

Above grade inlet filters (fitted)	Urethane foam/geotextiles		
Above grade inlet filters (non-fitted)	Other (Specify)		
☐ Inlet filters	Other (Specify)		
_	Other (Specify)		
3. <u>Structural Practices:</u>			
	avanta di		
Provide below is a description of structural practices that will be impl			
Aggregate Ditch	Stabilized Construction Exits		
Articulated Block Revetment Mat	Stabilized Trench Flow		
Barrier (Permanent)	Sediment Basin		
Concrete Revetment Mats	Retaining Walls		
Dewatering Filtering			
Gabions	Strom Drain Inlet Protection		
☐ In-Stream or Wetland Work	Slope Walls		
Level Spreaders	Sediment Trap		
Paved Ditch	Other (Specify)		
Permanent Check Dams	Other (Specify)		
Precast Block Revetment Mat	Other (Specify)		
Rock Outlet Protection	Other (Specify)		
4. <u>Polymer Flocculants</u>			
Design guidance for polymer flocculants is available in Chapter 41 o by district Special Provision.	f the BDE Manual. In addition, Polymer Flocculants may only be used		
If polymer flocculants are used for this project, the following must be	adhered to and described below:		
Identify the use of all polymer flocculants at the site.			
Dosage of treatment chemicals shall be identified along with	h any information from any Material Safety Data Sheet.		
Describe the location of all storage areas for chemicals.			
Include any information from the manufacturer's specification	ons.		
Treatment chemicals must be stored in areas where they will not be exposed to precipitation.			
 The SWPPP must describe procedures for use of treatmen chemicals must be trained on the established procedures. 	t chemicals and staff responsible for use/application of treatment		
Part V. Other Conditions			
1. Dewatering			
Will dewatering be required for this project? ☐ Yes ☒ No			
_			

If yes, the following applies:

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

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

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

Practices may include but are not limited to the following:

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

Describe these r	oractices	below
------------------	-----------	-------

None

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

In some instances, an additional practice from a local ordinance may be included in the project. If so, describe below (Note: the Department is not subject to local ordinances)

N/A

Part VIII. Unexpected Regulated Substances/Chemical Spill Procedures

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

Part IX. Contractor Required Submittals

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

- 1. The Contractor shall provide a construction schedule containing an adequate level of detail to show major activities with implementation of pollution prevention BMPs, including the following items:
 - · Approximate duration of the project, including each stage of the project
 - Rainy season, dry season, and winter shutdown dates
 - Temporary stabilization measures to be employed by contract phases
 - · Mobilization time-frame
 - Mass clearing and grubbing/roadside clearing dates
 - Deployment of Erosion Control Practices
 - Deployment of Sediment Control Practices (including stabilized construction entrances and exits to be used and how they will be maintained)
 - Deployment of Construction Site Management Practices (including concrete washout facilities, chemical storage, refueling locations, etc.)
 - · Paving, saw-cutting, and any other pavement related operations
 - Major planned stockpiling operation
 - Time frame for other significant long-term operations or activities that may plan non-storm water discharges as dewatering, grinding, etc.
 - Permanent stabilization activities for each area of the project
- 2. During the pre-construction meeting, the Contractor and each subcontractor shall provide, as an attachment to their signed Contractor Certification Statement, a discussion of how they will comply with the requirements of the permit in regard to the following items and provide a graphical representation showing location and type of BMPs to be used when applicable:
 - Temporary Ditch Checks Identify what type and the source of Temporary Ditch Checks that will be installed as part of the project. The installation details will then be included with the SWPPP.
 - Vehicle Entrances and Exits Identify type and location of stabilized construction entrances and exits to be used and how they
 will be maintained.
 - Material Delivery, Storage and Use- Discuss where and how materials including chemicals, concrete curing compounds, petroleum products, etc. will be stored for this project. Specifically, any chemical stored in a 55 gallon drum provided by the contractor.
 - Stockpile Management Identify the location of both on-site and off-site stockpiles. Discuss what BMPs will be used to prevent pollution of storm water from stockpiles.
 - Waste Disposal Discuss methods of waste disposal that will be used for this project.
 - Spill Prevention and Control Discuss steps that will be taken in the event of a material spill.
 - Concrete Residuals and Washout Wastes Discuss the location and type of concrete washout facilities to be used on this project and how they will be signed and maintained.
 - Litter Management Discuss how litter will be maintained for this project (education of employees, number of dumpsters, frequency of dumpster pick-up, etc.).
 - · Vehicle and Equipment Fueling Identify equipment fueling locations for this project and what BMPs will be used to ensure

containment and spill prevention.

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

Additional measures indicated in the plan

N/A

Part X. Maintenance

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

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

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

Perimeter erosion barrier and pipe protection shall be checked periodically and maintained in proper working condition throughout the duration of the project. Accumulated silt and/or debris shall be removed as required or directed by the Engineer. Removal of temporary erosion control items shall not be performed until the final vegetation cover is established from the permanent seeding or as directed by the Engineer. Damage to any erosion control items shall be repaired immediately.

Part XI. Inspections

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

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

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

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

Dewatering

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

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

Frozen Conditions

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

discharge due to snowmelt occurs.

Flooding or unsafe conditions

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

Part XII. Incidence of Noncompliance (ION)

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

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

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

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

Part XIII. Corrective Actions

Corrective actions must be taken when:

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

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

Part XIV. Retention of Records

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

Part XV. Failure to Comply

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

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

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

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

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

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

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

Part XVII: Notifications

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

Part XVIII. Notice of Termination

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

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

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



Contractor Certification Statement

Prior to conducting any professional services at the site covered by this contract, the Contractor and every subcontractor must complete and return to the Resident Engineer the following certification. A separate certification must be submitted by each firm. Attach to this certification all items required by Part IX. Contractor Required Submittals of the Storm Water Pollution Prevention Plan (SWPPP) which will be handled by the Contractor/subcontractor completing this form.

Route	Marked Route		Section Number		
	South Lake Storey	Road	19-01502-40-1	ВТ	
Project Number	County		Contract Number	-	
	Knox		89834		
This certification statement is a part of S Permit No. ILR10 issued by the Illinois Env	. ,		n accordance w	rith the C	General NPDES
I certify under penalty of law that I underst associated with industrial activity from the				storm w	ater discharges
Additionally, I have read and understand a project; I have received copies of all approto be in compliance with the Permit ILR10	priate maintenance p	rocedures; and, I hav	e provided all de	ocument	ation required
Contractor Sub-Contractor					
Signature		Date			
Print Name		itle			
Name of Firm	F	Phone			
Street Address		City		State	Zip Code
Items which this Contractor/subcontractor will I	pe responsible for as rec	uired in Section II.G. of	SWPPP		
i e e e e e e e e e e e e e e e e e e e					· ·



Millennia Professional Services, Ltd

850 Main Street, Morton, Illinois • 309-321-8141

Structure Geotechnical Report

South Lake Storey Road Culvert Extensions
Galesburg, Illinois

Prepared For:

Hutchison Engineering, Inc. 2015 W. Glen Ave., Ste. 210 Peoria, Illinois 61614

Prepared By:

Millennia Professional Services 850 North Main Street Morton, Illinois 309-321-8141

Authored By: Joseph L. Olson Millennia Project Number MG23086 January 24, 2024

Table of Contents

1.0 Project Description, Location and Scope	
1.1 Introduction	
1.2 Project Description	
1.3 Purpose and Scope	3
2.0 Cupouper of Evel operation will be operation. Tearing	_
2.0 SUBSURFACE EXPLORATION AND LABORATORY TESTING	
2.1 Exploration	
Sampling 2.3 Field Tests and Measurements	
2.4 Laboratory Testing	
2.5 Data	
2.3 Data	
3.0 Subsurface Conditions	7
3.1 Generalized Subsurface Description	7
3.2 Groundwater	
4.0.0	
4.0 GEOTECHNICAL EVALUATIONS	
4.1 Settlement	
4.2 Slope Stability	
4.3 Bearing Resistance	
4.4 Lateral Earth Pressures	
4.5 Mining Activity	
4.6 Scour4.7 Seismic Considerations	
4.7 Seismic Considerations	11
5.0 Construction Considerations	12
5.1 Subgrade Preparation	
5.2 Subgrade Protection	
5.3 Fill Material	
5.4 Fill Placement	
5.5 Groundwater Control	14
5.6 Excavation Considerations	14
0.0.0 · · · · · · · · · · · · · · · · ·	4-
6.0 Construction Phase Services	15
7.0 CLOSING	
Appendix A - Vicinity Map, Figure 1	
Boring Location Plan, Figure 2	
Appendix B - Boring Logs	
Appendix C - Slope Stability Profiles	

Structure Geotechnical Report South Lake Storey Road Culvert Extensions Galesburg, Illinois

1.0 Project Description, Location and Scope

1.1 Introduction

This report summarizes the results of a geotechnical investigation performed for design and construction of three concrete box culvert extensions along South Lake Storey Road in Galesburg, Illinois. The purpose of this study was to provide a geotechnical assessment of the proposed culvert extensions based on subsurface conditions encountered at six borings performed by Millennia Professional Services (Millennia) in December 2023. This report describes the exploration procedures used by Millennia, presents field and laboratory data, includes an assessment of the subsurface conditions along the proposed extensions, and provides geotechnical recommendations for design and construction.

1.2 Project Description

The project is located along South Lake Storey Road, which runs along the south side of Lake Storey near Galesburg, Illinois. The existing road embankment will be widened to the north to provide a bike lane. Three existing concrete box culverts carry unnamed drainage features under South Lake Storey Road. Each culvert will be extended north toward the lake to accommodate the widening of the road embankment. The table below provides relevant information on the proposed culvert extensions, based on plans provided by HEI. The plans also indicate fills of up to 16 feet for the new embankment. The general location of the project is shown on the Vicinity Map, Appendix A, Figure 1.

Description	Station	Plan Dimensions	Proposed Bearing Elevation	Fill over Extension	Boring ID
East Culvert Extension	55+04	6' W x 5' H x 24' L	751.0'	4.5'	B-1 HA-1
Middle Culvert Extension	35+29	4' W x 3' H x 23' L	750.5'	8.5'	B-2 HA-2
West Culvert Extension	14+51	5' W x 4' H x 26' L	752.5'	6.0'	B-3 HA-3

1.3 Purpose and Scope

The purpose of the geotechnical study was to obtain information concerning subsurface conditions at the site to form conclusions and make engineering recommendations for the following geotechnical considerations:

 A general geologic reconnaissance of the site to observe for geotechnical conditions that might affect the design, construction, and performance of the structures.

- Bearing capacity, settlement, and lateral earth pressure assessments for the culvert structures.
- The location and description of any potentially deleterious materials encountered at the boring locations that may interfere with construction progress or structure performance.
- The potential impact of groundwater on the design and construction.
- Recommendations for any potential undercuts beneath the culvert footprint.
- Estimated magnitude and time rate of settlement for new embankment fills.
- General global stability considerations for the embankment widening.
- The suitability of the on-site materials for use as fill and backfill, including engineering criteria for the placement of those materials.
- Recommended observation, documentation and materials testing programs during construction of the structure.

2.0 Subsurface Exploration and Laboratory Testing

2.1 Exploration

On December 19 and 20, 2023, Millennia conducted a subsurface exploration at the site, consisting of six soil borings. Borings B-1 through B-3 were drilled adjacent to each existing box culvert, within or near the westbound lane of South Lake Storey Road. These borings were drilled with an all-terrain mounted drill rig to depths of approximately 25.0 to 40.0 feet below the existing road surface. Borings HA-1 through HA-3 were attempted near the proposed location and flowline elevation for each extension. These borings were advanced using hand auger methods to depths of approximately 0.5 to 7.0 feet below existing grade. The approximate locations of the borings are shown on the Boring Location Plan, Appendix A, Figure 2.

2.2 Sampling

Split-spoon samples were recovered from borings B-1 through B-3 using a 2-inch outside-diameter, split-barrel sampler, driven by a CME automatic hammer, in accordance with ASTM D 1586. Samples were obtained at 2.5-foot intervals to 20 feet and at 5-foot intervals thereafter. Shelby tube samples were obtained using a 3-inch outside-diameter, thin-walled tube sampler, in accordance with ASTM D 1587. The split-spoon samples were placed in glass jars for later testing in the laboratory. Shelby tube samples were preserved by sealing the entire sample in the tube. Grab samples were obtained from the hand auger borings. The sampling sequences for the borings are summarized on the Boring Logs in Appendix B of this report.

2.3 Field Tests and Measurements

The following field tests and measurements were performed, unless otherwise noted, during the course of the subsurface exploration:

- The boring locations were marked in the field by Millennia, based on plans provided by HEI. Millennia surveyed the as-drilled boring locations, and the ground surface elevations are presented on the boring logs.
- Standard penetration tests were performed, and resistances recorded during the recovery of each split-barrel sample.
- Sample recovery measurements were made and recorded for each sampling attempt.
- A field classification by color and texture was made for each recovered sample.
- Observations for the presence of groundwater were made during drilling.
- Pocket penetrometer estimations of unconfined compressive strength were made on cohesive samples that were not suitable for Rimac testing.

2.4 Laboratory Testing

A laboratory testing program was conducted by Millennia to determine selected engineering properties of the obtained samples. The following laboratory tests were performed on samples recovered from the borings:

- Visual descriptions by color and texture (ASTM D2488).
- Natural moisture content (ASTM D2216).

 Unconfined compressive strengths of intact cohesive samples using a RIMAC spring tester.

2.5 Data

The results of the field tests and measurements were recorded on field logs and appropriate data sheets in the field. These data sheets and logs contain information concerning the drilling methods, samples attempted and recovered, indications of the presence of various subsurface materials, and the observation of groundwater. The field logs and data sheets also contain the engineer's interpretations of the conditions between samples, based on the performance of the equipment and cuttings brought to the surface by the drilling tools.

Data and observations from laboratory tests were recorded on laboratory data sheets during the course of the testing program. The results of the tests are summarized on the Boring Logs in Appendix B.

The boring logs are an interpretation of the subsurface conditions based on a combination of the field and laboratory data. The analyses and conclusions contained in this report are based on these field and laboratory test results, and on the interpretations of the subsurface conditions, as reported in the Boring Logs. Only data pertinent to the objectives of this report have been included on the logs, therefore, these records should not be used for other purposes.

The general subsurface conditions encountered and their pertinent engineering characteristics are described in the following paragraphs. Conditions represented by the borings should be considered applicable only at the boring locations on the dates shown; the reported conditions may be different at other locations and at other times.

3.0 Subsurface Conditions

3.1 Generalized Subsurface Description

The soils at the site are primarily cohesive materials consisting of clay and clay loam overlying bedrock comprised of shale with an interbedded layer of coal. Stiff to very stiff clay and clay loam was encountered to depths of approximately 10.5 to 21.5 feet below the existing road surface. Standard penetration test N-values range from 6 to 17 blows per foot (bpf), unconfined compression strengths range from 1.2 to 4.0 tons per square foot (tsf), and moisture contents range from 15 to 32 percent. Below this, very stiff to hard shale was encountered to the boring termination depths, which varies from approximately 25.0 to 40.0 feet. N-values in the shale range from 7 bpf to 2 inches of penetration for 50 blows, unconfined compression strengths range from 3.5 to over 4.5 tsf, and moisture contents range from 10 to 29 percent. A coal layer was observed within the upper 4.0 feet of the shale in borings B-1 and B-3. The coal layer varies from 1.5 to 2.0 feet in thickness and yielded a moisture content of 37 percent.

3.2 Groundwater

Groundwater was encountered during drilling at B-1 and B-2 approximately 18 feet below existing ground surface. Groundwater was observed at elevation 742.2 feet at B-1, and at elevation 744.1 feet at B-2. The presence or absence of groundwater at a particular location does not necessarily indicate that groundwater will be present or absent at that location at other times. Groundwater levels may vary significantly over time because of seasonal variations in precipitation or water levels in Lake Storey. It is our understanding that the lake level is normally lowered during the winter months and was lowered more than usual this winter for boat ramp maintenance. As such, groundwater levels can be expected to rise as the lake level rises following the winter months.

4.0 Geotechnical Evaluations

4.1 Settlement

Based on preliminary plans provided by HEI, approximately 5 to 6 feet of fill will be needed to achieve the base elevation for the east and west culvert extensions. The base elevation of the middle culvert is near existing grade. Fill heights above each culvert extension range from 4.5 to 8.0 feet. Settlement induced by the new loading of each structure and associated fill have been assessed using parameters based on the results of the field and laboratory investigations, along with Millennia's experience in the area. The maximum anticipated settlement of each culvert extension should be less than one inch.

The HEI plans also show new embankment fills of up to 16 feet for the bike path. Settlement induced by the full height of new embankment adjacent to each culvert extension was considered to check the potential impact of differential settlement along the path. The maximum differential settlement should be less than one half the total settlement described above. Most of the settlement should take place during construction as the structural loads are applied to the foundation materials.

4.2 Slope Stability

Based on preliminary plans provided by HEI, new embankment fills of up to 16 feet will be constructed in order to widen South Lake Storey Road to the north, toward Lake Storey. The exterior (north) slope of the new embankment is planned at 2H:1V. Based on this information and the subsurface information from the borings, Millennia performed slope stability assessments for the new embankment slopes at each culvert extension location. The new culvert structures were modeled with soil parameters since the full height of embankment soil yields a larger loading (more conservative) than the loading induced by the extensions.

The parameters used for the stability assessments were based on the results of the field and laboratory investigations, along with Millennia's experience in the area, and are shown on the slope stability profiles included in Appendix C.

The global stability assessments were conducted for both short term (undrained, or total stress) and long term (drained, or effective stress) using the program SLOPE/W. The results are summarized in the following table.

Table 4.1 Summary of Global Stability Results

Analysis Leastion	Minimum Computed Factor of Safety						
Analysis Location	Short Term	Long Term					
East Culvert (B-1)	7.4	1.6					
Middle Culvert (B-2)	7.1	1.5					
West Culvert (B-3)	5.0	1.5					

The minimum desired safety factor with regard to the potential for massive, global slope failure is 1.5 for static conditions. On this basis, the results of the stability assessments summarized above are considered acceptable.

Future erosion and shallow, superficial slumps are always a possibility, despite the results of advanced computer modeling for slope stability. Maintaining healthy vegetation, along with appropriate erosion control practices, will reduce the potential for these issues to become problematic.

In addition, the geotechnical conditions between the boring locations are essentially unknown. If the contractor exposes conditions during excavation and other earthwork activities that differ from those indicated at the boring locations, Millennia should be notified to assess the effect (if any) of the unanticipated conditions upon the findings of the global slope stability assessment.

4.3 Bearing Resistance

The preliminary plans provided by HEI indicate approximately 5 to 6 feet of new fill will be needed to attain the proposed base elevations for the east and west culvert extensions. The planned base elevation for the middle culvert extension appears to be near existing grade, which consists of stiff silty clay with potential high plasticity and a moisture content of 28 percent. Millennia recommends removal of the natural soil below the middle culvert extension to a depth of 24 inches below the proposed base elevation. Soil removal should also extend a minimum of 2 feet beyond each side of the middle extension.

In order to provide adequate bearing resistance and a suitable working platform for construction, Millennia recommends that each culvert extension be supported by a minimum of 24 inches of compacted coarse aggregate. The aggregate should extend a minimum of 2 feet beyond each side of the structure. The aggregate should be consistent with materials specified in IDOT Standard Specifications for Road and Bridge Construction. Rockfill, as defined in the IDOT Specifications and a District 4 Special Provision, is further recommended for construction of the structure foundations.

Assuming these measures are implemented, each box culvert extension may be designed for a factored bearing pressure (pressure in excess of adjacent overburden pressure) of up to 5,000 pounds per square foot (psf) for structural dead load plus maximum live load.

4.4 Lateral Earth Pressures

Lateral earth pressure parameters are provided for the design of the concrete box culvert extensions and cantilevered wingwall, if applicable. Structures that are restricted from movement at the top should be designed to resist at-rest earth pressures. Structures that are free to move and deflect at the top may be designed to resist active earth pressures. A horizontal deflection at the top of the structure of approximately 1% of the freestanding height is typically required to permit active pressure to develop. Earth pressures are a function of the excavation configuration and the backfill materials. The following design parameters are recommended for backfill materials:

Table 4.2
Lateral Earth Pressure Parameters

Parameter		Crushed Limestone	Sand	Cohesive Soil
At-Rest Equivalent Fluid Pressure	Drained	55 pcf	55 pcf	70 pcf
	Submerged	85 pcf	90 pcf	95 pcf
Active Equivalent Fluid Pressure	Drained	35 pcf	35 pcf	50 pcf
	Submerged	80 pcf	80 pcf	85 pcf
Passive Equivalent Fluid Pressure	Drained	480 pcf	370 pcf	295 pcf
	Submerged	310 pcf	230 pcf	205 pcf
Soil Wet Unit Weight		130 pcf	115 pcf	120 pcf
Angle of Internal Friction		35°	32°	25°
Assumed Surcharge Condition	·	None	None	None
Ground Surface Profile		Horizontal	Horizontal	Horizontal

pcf = pounds per cubic foot. No factor of safety has been applied to the values above.

Submerged values should be used for the calculation of lateral pressures for those portions of the walls that extend below the highest level of anticipated groundwater. The values for submerged fluid pressure for active and at-rest conditions include hydrostatic pressures.

Significant horizontal movement would be necessary to develop the full values of passive pressure; typically the passive values stated are reduced by up to one-half for design. The effects of vertical surcharge or seismic loads, or sloping ground behind vertical structures, are not included for the stated fluid pressures. Vertical loading may be accounted for by assuming that a lateral force equal to 0.5 times the vertical load will act at the midpoint of the structure. To limit unbalanced hydrostatic pressure behind the structures, a free-draining granular backfill material encased in a nonwoven geotextile should be placed behind the structures, in conjunction with weep holes or perforated pipes draining by gravity to daylight, to allow free drainage of the backfill. Resistance to sliding may be analyzed using a friction factor of 0.3 for mass concrete on soil. No factor of safety has been included in this friction factor.

4.5 Mining Activity

A review of underground coal mines and industrial mineral mines was made using the Illinois State Geological Survey (ISGS) ILMINES website for mapped mines in Illinois. Based on this information, the project site is unlikely to be undermined. The nearest underground mine is approximately 1.5 miles north of the site. An abandoned mine shaft is approximately 0.6 miles west of the site. It should be noted that the location of features, including mine boundaries, may be offset by 500 feet or more. In addition, the plotted mine boundaries are not always based on a final mine map, and undocumented mines are occasionally discovered.

4.6 Scour

According to the IDOT Geotechnical Manual (2020), scour is not typically addressed for box culverts. No further evaluation of scour has been performed.

4.7 Seismic Considerations

The IDOT Geotechnical Manual (2020) states that box culverts are not typically designed for seismic loading. No further evaluation of seismic considerations has been performed.

5.0 Construction Considerations

5.1 Subgrade Preparation

The construction areas should be stripped of vegetation, root balls, organic matter, deleterious materials, and topsoil prior to site excavation and grading. Topsoil may be stockpiled for later placement in landscaped areas, as appropriate. After the removal of topsoil and unsuitable materials, and where further excavation is not planned, the exposed subgrade should be proof-rolled, which is accomplished by passing over the subgrade with a loaded tandem axle dump truck, and the subgrade should be observed for pockets of excessively soft, wet, disturbed, or otherwise unstable soils. In areas where the subgrade is unstable, Millenia recommends improving the subgrade in accordance with IDOT Specifications and appropriate special provisions. Such improvements may include rendering the soil stable through reprocessing and recompacting, through soil modification, or by removal of the unstable soil and replacement with new soil or aggregate fill.

Generally, prior to placing fill, pavement materials, or structural elements in any area, the subgrade should be scarified to a depth of about six inches, the moisture content of the soil adjusted to near its optimum moisture content, and the subgrade recompacted in accordance with recommendations made in subsequent sections of this report. This recommended proof-rolling and recompaction of the subgrade may be waived by Millennia if it is determined based on field observations that it is unnecessary or could be detrimental to the existing subgrade condition.

5.2 Subgrade Protection

Construction areas should be properly drained in order to reduce or prevent surface runoff from collecting on the subgrade. Any ponded water on the exposed subgrade should be removed immediately. To prevent unnecessary disturbance of the subgrade soils, trucks and other heavy construction vehicles should be restricted from traveling through the finished subgrade area. If disturbed areas develop, they should be reworked and compacted as previously described.

5.3 Fill Material

The required site and structural fill and backfill may be constructed using the natural silty clay and clay loam materials available from on-site excavations. Fill material from off-site borrow sources may also be used, but should be approved by Millennia prior to placement. In general, structural fill should consist of low plasticity soils with a liquid limit of less than 50 and a plasticity index between 12 and 25. Millennia recommends using suitable soil, as defined in Section 1009.04 of the IDOT Specifications, in the upper two feet of embankment fill. Soils containing higher percentages of silts and fine sands may not meet the criteria for suitable soil.

At the time of construction, the moisture content of the fill materials may be variable, and may not be within the range considered necessary for proper placement and compaction. Prior to compaction, some of the soil may require moisture content adjustment. During warm weather, moisture reduction can generally be accomplished by disking, or otherwise aerating, the soil. When air-drying is not feasible, a moisture-reducing chemical additive could be incorporated into the cohesive soil. Lime dust is a caustic material that should be used with caution by a

contractor experienced with its application. Millennia should be consulted to assess the effectiveness of any additive and to recommend the amount and methods for application.

If earthwork is performed during a period of dry weather, some of the fill may require the addition of moisture prior to compaction. This should be performed in a controlled manner using a tank truck with a spray bar, and the moistened soil should be thoroughly blended with a disk or pulverizer to produce a uniform moisture content. Repeated passages of the equipment may be required in order to achieve a reasonably uniform moisture content.

5.4 Fill Placement

Fill for general site grading should be placed in layers not exceeding eight inches in loose thickness and compacted to the required dry density. Backfill compacted by handheld equipment should be placed in layers not greater than six inches. The layer thickness may be increased if tests indicate that compaction could be achieved uniformly throughout the layer using a greater thickness. At the time of compaction, fill should generally be within three percent, wet or dry, of the optimum moisture content of the material as determined by the standard Proctor compaction test, ASTM D 698. Fill should be compacted to a dry density of not less than 95 percent of the standard Proctor maximum dry density of the material. In order to develop a usable Proctor curve, sand fill will need to include a component of finer sand or silt. Well graded sands, while typically suitable for use as fill, can be difficult to test for compliance with compacted density specifications. Granular material such as crushed limestone that is placed for structure support should be compacted to at least 100% of the standard Proctor maximum dry density.

Backfill placed next to walls or foundations should be compacted with hand-operated compaction equipment rather than large self-propelled or machine-operated equipment. The operation of large pieces of equipment adjacent to these structures can result in over-compaction and higher lateral pressures than those recommended herein for design. Compaction should be reduced within approximately one foot of the wall. Structures should be observed periodically during backfilling for signs of movement. If movement is detected, it may be necessary to change backfilling procedures.

Natural materials from on-site excavations may be used during the construction process, excluding deleterious, silty, or highly plastic soils. Fill materials from off-site borrow sources may also be used, but should be approved by the Resident Engineer prior to placement. Fill materials and placement should conform to industry standards, along with required IDOT Specifications.

During the course of construction, zones of soft or overworked soils may be encountered. Soft soils at the subgrade level can be difficult to recompact to the required density in a conventional manner. These soils may require removal and replacement with crushed limestone or properly engineered fill materials. In some areas across the alignment, depending upon final PGL elevations, a few feet of over-excavation could be necessary.

Crushed limestone with a gradation similar to CA-6 could be an acceptable replacement fill material. In general, crushed limestone placed as fill should be placed in lifts no greater than eight inches in thickness. Each lift should be mechanically compacted to 100% of the maximum density, and within 3% of the optimum moisture content, as determined by the standard Proctor.

5.5 Groundwater Control

During the subsurface exploration, the surface water level in Lake Storey was an average of 4 below the flowline elevations of the existing culverts. It is our understanding that the lake level is normally lowered during the winter months, and was lowered more than usual this winter for boat ramp maintenance. Based on this information, the lake level is likely to be at or above the proposed base elevations for the new culvert extensions during construction. As such, water diversion measures and/or temporary dams may be necessary to construct the culvert extensions under relatively dry conditions.

Groundwater levels can also be expected to rise as the surface water level rises in Lake Storey. If groundwater is encountered within excavations at the time of construction, it should be controlled by a sump and pump arrangement in most situations.

It is essential that groundwater levels be maintained well below excavation bases, in order to prevent floor heave during construction. Additionally, surface water should be routed away from the tops of excavations, and be prevented from flowing into the excavations.

5.6 Excavation Considerations

Any necessary trenching or bracing for excavation operations is at the sole discretion of the contractor. Millennia recommends that excavations be performed in accordance with Occupational Safety and Health Administration (OSHA) regulations, and any other applicable regulatory agencies. In accordance with the OSHA excavation regulations, the overburden soils generally encountered in the borings are classified as Type B materials. Type B soils require a side slope for excavations of no steeper than 1.0 horizontal to 1.0 vertical (1.0H:1.0V). Excavations should in no case exceed those specified by local, state, or federal safety regulations. Excavations in sands, gravels, or silts will likely need to be at gentler inclinations, particularly if the soils are saturated. Excavation support such as timber sheeting and bracing, sheet piling, or a simple trench box may be utilized. According to OSHA requirements, any excavation extending to a depth of more than twenty feet must be designed by a registered professional engineer.

In some areas of the project, the proposed alignment could be in line with, near, or intersect with existing utilities. Existing utility trenches could contain crushed limestone or other types of granular bedding and backfill. It is possible that such granular materials are saturated and will be unstable when excavating through or adjacent to them. Undermining of adjacent utilities and structures could occur due to flowing and caving of the granular bedding and backfill, along with any overlying soil. A properly designed retention system, underpinning, or other suitable means of support should be used to maintain the integrity of nearby utilities and other structures.

6.0 Construction Phase Services

It is recommended that Millennia review the plans and specifications for the project prior to bid solicitation in order to determine the relationship of the geotechnical information presented in this report with the final design of the trail. This additional service is recommended in order to reduce construction phase problems that might otherwise arise in the field and result in construction delays or change orders.

Documenting observations and performing materials testing during construction of foundations, retaining walls, pavements, and other structures that are supported by earth materials, is an integral aspect of the geotechnical engineering process. The geotechnical engineering profession is based on the "Observational Method," through which design assumptions and recommendations, based on limited drilling and sampling data, can be verified or modified in response to actual conditions observed as the materials are exposed by construction equipment.

Selecting the same firm that provided the geotechnical engineering services to also perform observation and materials testing services during construction results in decreased risk to the owner and entire design team. The geotechnical firm which is most familiar with the site can recognize unanticipated conditions that might otherwise adversely affect construction progress or structure performance. Millennia has a staff of experienced field technicians and a geotechnical and materials testing laboratory equipped to support a wide variety of construction projects. After the project plans and specifications have been prepared, Millennia requests the opportunity to submit a proposal to perform the specified construction observation and materials testing services.

For this project, it is recommended that Millennia be retained by HEI during construction in order to perform the following observations and field tests, where applicable:

- Observation of earthwork operations during construction of the culvert extensions, embankment widening, and bike path, including proof roll and compaction of soil and base rock.
- Observation and documentation of asphalt placement, if applicable, along with compaction testing for conformance with the project specifications.
- Quality assurance testing of fresh concrete delivered to the site, and compressive strength testing of concrete cylinders cast on site for conformance with the project specifications, if applicable.
- Observation and documentation of topsoil stripping and the removal of any deleterious materials encountered.
- Observation and documentation of fill and backfill placement, along with compaction testing for conformance with the project specifications.

These quality assurance services should help to verify design assumptions, and to maintain construction procedures in accordance with the contract plans, specifications, and good construction and engineering practices.

7.0 Closing

This report has been prepared for the exclusive use of HEI for use in the design and construction of the proposed culvert extensions along South Lake Storey Road in Galesburg, Illinois. This report has been prepared in accordance with generally accepted soil and foundation engineering practices. No other warranty, expressed or implied, is made to the professional advice and recommendations included herein. This report is not for use by parties other than those named or for purposes other than those stated herein. It may not contain sufficient information for the use of other parties or for other purposes.

If there is a substantial lapse of time between the submission of this report and the start of work at the site, or if conditions have changed due to natural causes or construction operations at or adjacent to the site, this report should be reviewed by Millennia to determine the applicability of the analyses and recommendations considering the changed conditions and time lapse. The report should also be reviewed by Millennia if changes occur in improvement area and scope, necessity to include areas of cut and/or fill, elevations, grading plans, and project concepts.

These analyses and recommendations are based on data obtained from site reconnaissance, the borings performed for this study and other pertinent information presented herein. This report does not reflect any variations between, beyond, or below the borings. Should such variations become evident, it may be necessary to re-evaluate the recommendations of this report after performing on-site observation during the construction period and noting the characteristics of any such variation.

We appreciate this opportunity to be of service to you and would be pleased to discuss any aspect of this report with you at your convenience.

Sincerely,

Millennia Professional Services, Ltd.

Joseph L. Olson, P.E. Senior Geotechnical Engineer

weph L. Olas



Millennia Professional Services, Ltd

850 Main Street, Morton, Illinois • 309-321-8141

Appendix A

Vicinity Map, Figure 1
Boring Location Plan, Figure 2

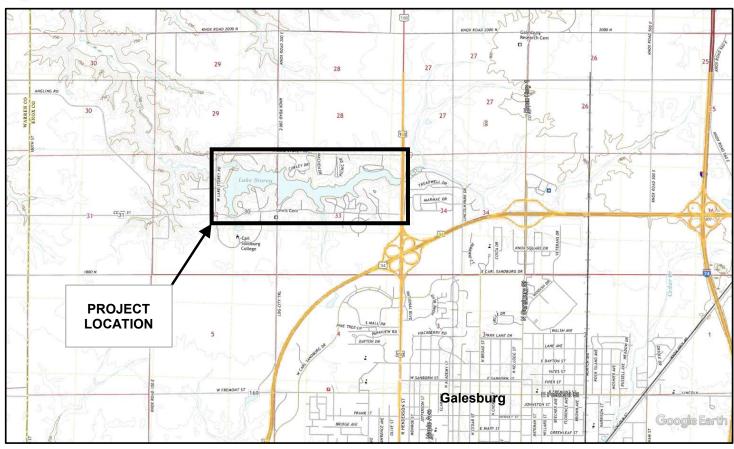
Millennia Professional Services

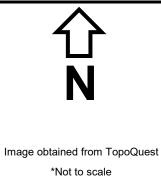


850 North Main Street, Morton, IL

Phone: (309) 321-8141

Project No.: MG23086





South Lake Storey Road Culverts Knox County, Illinois

 Drawn by:
 J. Stauffer
 Checked by:
 J. Olson

 Project No.:
 MG23086
 Date:
 12/28/2023

FIGURE 1: VICINITY MAP

Millennia Professional Services

MILLENNIA
PROFESSIONAL SERVICES
www.millennia.pro

850 North Main Street, Morton, IL

Phone: (309) 321-8141 Project No.: MG23086



^	FIGURE 2: BORING LOCATION PLAN								
了 N	South Lake Storey Road Culverts Knox County, Illinois								
Approximate Boring Location:	Drawn by:	J. Stauffer	Checked by:	J. Olson					
Image obtained from Google Earth *Not to scale	Project No.:	MG23086	Date:	1/2/2024					



Millennia Professional Services, Ltd

850 Main Street, Morton, Illinois • 309-321-8141

Appendix B

Boring Logs



B-1 SOIL BORING LOG

 COUNTY
 Knox

 SECTION
 19-01502-40-BT

 ROUTE
 30

Sheet $\underline{1}$ of $\underline{1}$

MPS PROJECT NO. MG23086
DATE 12/19/2023

Continue	DESCRIPTIO	N .		Culve	t Bo	ring			DISTR	ICT		4	_					
NOTES Station Cffset Station	LOCATION		G	alesbu	ırg, I	llino	is		CONS	ULTANT		Millennia Pro	ofessio	onal	Ser	vices		
Nortes	DRILLED BY	-	Groff	Testin	g Co	orpo	ration		LOGG	ED BY	M. Je	enkins	RIG	TYI	PE			
Station Offset ft E C O O O O O O O O O	DRILLING ME	ETHOD	Но	llow St	em	Aug	ers		HAMM	ER TYPE	Auto	omatic	EFF	ICIE	ENC			
CRUSHED LIMESTONE (8") 759.73 0.67 0	Station Offset Northing Easting	15 22:	ft 72439.701 33370.956	1	L E	E P T	L O W	C S	0 1 8	Stream Groundw First En Upon C	Bed Elev. vater Elev.: acounter ompletion	N/A 742.4 N/A	ft ft ▼ ft	L E	E P T	L O W	C S	0 S
CRUSHED LIMESTONE (8") 769.73 0.67 Stiff to very stiff, Dark brown, CLAY - trace roots and gravel to 3 ft. - brown and grey below 3 ft. - cross a grey file of the second of the secon		LITHOI	LOGY		(ft)	(ft)	(/6")	(tsf)	(%)					(ft)	(ft)	(/6")	(tsf)	(%)
Stiff to very stiff, Dark brown, CLAY - Trace roots and gravel to 3 ft. - brown and grey below 3 ft. - brown and grey below 3 ft. - c 2	CRUSHED L			759 7	3 (67					own to grey,							
CLAY -trace roots and gravel to 3 ft. - brown and grey below 3 ft. - brown and grey below 3 ft. - 2 - 4 4 4.0 21 - 5 P - 752.40 - 3 - 4 2.7 25 - 5 S - 5 S - 7 P - 749.90 10.5 Hard, Black, SHALE - 747.40 - 13 Hard, Black, COAL - 745.90 - 14.5 14 - 24 - 745.90 - 14.5 14 - 30 - 30 - 30 - 40 - 14.5 - 30 - 30 - 40 - 40 - 14.5 - 30 - 40	Stiff to very s	tiff, Dark	brown,							(continue	ed)							
- brown and grey below 3 ft. - 2	CLAY							4.5	24						_			
-brown and grey below 3 ft.	- trace roots a	and grave	el to 3 ft.		-			1	24									
18 16 16 16 16 17 18 16 16 16 16 16 16 16																		
18 16 18 16 18 16 18 16 18 16 18 16 18 16 18 16 18 16 18 16 18 16 18 16 18 18	- brown and o	arev belov	w 3 ft.		-													
S P		J J				_	2											
Section of Boring Sect					_			l	21									16
Total Control Contro					_		5	Р		 			735.4	0	25	50/3"		
A 2.7 25 5 8						_				End of B	oring				_			
A 2.7 25 5 8					-		3								_			
752.40 8						_		2.7	25						_			
Very stiff, Brown, CLAY LOAM 2 5 4.0 32 7 P 749.90 10.5 Hard, Black, SHALE 22 50/6" 24 747.40 13 Hard, Black, COAL 24 745.90 14.5 20					-		5	S										
Control of the cont				752.4	0	8												
Tay 90 10.5	Very stiff, Bro	own, CLA	Y LOAM			_	_								_			
749.90 10.5 Hard, Black, SHALE 22 50/6* 24 747.40 13 Hard, Black, COAL 24 745.90 14.5 14 20 - clayey to 15.5 ft grey below 15.5 ft. 30 40 14					-			4.0	32									
Hard, Black, SHALE 22 50/6" 24 747.40 13 Hard, Black, COAL 745.90 14.5 14 20						-			32									
22 50/6" 24				749.9	0 1	0.5		-										
Tark	Hard, Black,	SHALE																
T47.40 13 Hard, Black, COAL 24 745.90 14.5 14 37 Hard, Brown to grey, SHALE - clayey to 15.5 ft. - grey below 15.5 ft. 30 40 14																		
Hard, Black, COAL 24 745.90 14.5 14 37 Hard, Brown to grey, SHALE - clayey to 15.5 ft grey below 15.5 ft. 50/5" 14 30 40 14					-		50/6"		24									
Hard, Black, COAL 24 745.90 14.5 14 37 Hard, Brown to grey, SHALE - clayey to 15.5 ft grey below 15.5 ft. 50/5" 14 30 40 14				7 <u>4</u> 7 /	n	13									_			
24	Hard, Black	COAL	. – – – –		<u> </u>										_			
Hard, Brown to grey, SHALE 20						_												
- clayey to 15.5 ft grey below 15.5 ft. - 30 40 14	L			745.9	0_1	4.5			37									
- grey below 15.5 ft.	Hard, Brown	to grey, S	SHALE		_		20											
						_									_			
	- grey below	13.5 IL.			-		50/5"		14									
40 14						_	<u> </u>		1						_			
40 14					-													
40 14					3													
40 14						_	20								_			
					-				1/									
									'-						_			



B-2 SOIL BORING LOG

Sheet $\underline{1}$ of $\underline{1}$

 COUNTY
 Knox

 SECTION
 19-01502-40-BT

 ROUTE
 30

MPS PROJECT NO. MG23086

DATE 12/19/2023

DESCRIPTION Culvert Boring DISTRICT Galesburg, Illinois **LOCATION** CONSULTANT Millennia Professional Services **Groff Testing Corporation DRILLED BY LOGGED BY** M. Jenkins **RIG TYPE DRILLING METHOD** Hollow Stem Augers **HAMMER TYPE** Automatic **EFFICIENCY** N/A **NOTES** Structure Sta. 35+28 Surface Water Elev. ft Ε D В U M Ε В U M D N/A Stream Bed Elev. Station ft L L Ε L С 0 Ε L С 0 Offset ft Ε s Ε Ρ Ρ S 0 ı **Groundwater Elev.:** 0 ı **Northing** 1572546.59 ٧ Т W S ٧ Т W S **First Encounter** ft **Y** 744.1 **Easting** 2231452.535 Н S Т Н S Qu T Qu **Upon Completion** ft N/A **Ground Surface Elev.** 762.070 After Hrs. N/A (%) (ft) (%) (ft) (/6")(tsf) (ft) (/6")(tsf) (ft) **LITHOLOGY** LITHOLOGY ASPHALT (10") Very stiff, Grey and brown, CLAY, 761.24 0.833 low to high plasticity (continued) 760.90 1.167 CRUSHED LIMESTONE (4") 4 740.32 21.75 Stiff to very stiff, Grey, CLAY, 6 4.0 19 Hard, Grey, SHALE trace sand 6 Ρ 3 15 50/4' 4 19 2.3 17 4 В 2 3 3.0 25 3 Р 2 50/3" 10 3 1.9 22 4 В 751.57 10.5 Stiff, Grey and brown, CLAY, high 2 plasticity 3 28 1.3 4 В 749.07 13 Very stiff, Grey and brown, CLAY, low to high plasticity 3 50/3" 10 4 19 2.4 5 В 4 7 22 2.4 6 S - with chert fragments below 17 ft. 5 50/2" 14 5 3.5 18 5 Ρ 722.07

End of Boring



B-3 SOIL BORING LOG Sheet $\underline{1}$ of $\underline{1}$

COUNTY Knox **SECTION** 19-01502-40-BT 30 **ROUTE**

MPS PROJECT NO. MG23086 12/19/2023 DATE

DESCRIPTION Culvert Boring DISTRICT Galesburg, Illinois **LOCATION** CONSULTANT Millennia Professional Services **Groff Testing Corporation DRILLED BY LOGGED BY** M. Jenkins **RIG TYPE DRILLING METHOD Hollow Stem Augers HAMMER TYPE** Automatic **EFFICIENCY** N/A **NOTES** Structure Sta. 14+51 Surface Water Elev. ft Ε D В U M Ε В U M D N/A Stream Bed Elev. Station ft L L Ε L С 0 Ε L С 0 Offset ft Ε s Ε Ρ Ρ S 0 ı **Groundwater Elev.:** 0 ı **Northing** 1572334.823 ٧ ٧ Т W S Т W S **First Encounter** ft N/E **Easting** 2229443.482 Н S Т Н S Qu T Qu **Upon Completion** ft N/A **Ground Surface Elev.** 763.223 After Hrs. N/A (%) (ft) (ft) (%) (ft) (ft) (/6")(tsf) (/6")(tsf) **LITHOLOGY** LITHOLOGY ASPHALT (8") Hard, Grey and brown, clayey 762.55 0.67 SHALE (continued) 762.22 CRUSHED LIMESTONE (4") 4 Stiff to very stiff, Dark brown, 4 2.3 21 CLAY, trace sand 5 В - silty below 3 ft. 4 5 5 15 18 3.5 9 >4.5 5 Ρ 11 Ρ 3 3 3.5 20 4 Р - grey, less clayey below 27 ft. 2 30 3 1.2 23 50/4' 13 4 S 752.72 10.5 Very stiff, Brown, CLAY, low to high plasticity, trace sand 5 7 24 3.5 10 S 749.97 13.25 - ST pushed from 13 to 15 ft. 749.22 14 27 Hard, Grey and brown, clayey SHALE 50/3" 10 Hard, Black, COAL 747.22 16 5 Hard, Grey and brown, clayey SHALE 4 29 4.5 6 Ρ 2 25 3 3.5 28 41 11 40 50/5"

End of Boring

723.22

The Unconfined Compressive Strength (UCS) Qu column represents either the IDOT Rimac or AASHTO T 208 Test Procedure. The Qu failure mode is indicated by B for Bulge or S for Shear. P is a Pocket Penetrometer test. The Standard Penetration Test (SPT) N value is the sum of the second and third Blows /6 in. values in each sample using AASHTO T 206.

4

Ρ



HA-1 SOIL BORING LOG

SECTION _ ROUTE

COUNTY

Knox 19-01502-40-BT 30

Sheet $\underline{1}$ of $\underline{1}$

MPS PROJECT NO. MG23086
DATE 12/20/2023

DESCRIPTION Culvert Boring DISTRICT Galesburg, Illinois **LOCATION** CONSULTANT Millennia Professional Services Millennia **DRILLED BY LOGGED BY** M. Jenkins **RIG TYPE DRILLING METHOD** Hand Auger **HAMMER TYPE EFFICIENCY** N/A ft **NOTES** Structure Sta. 55+04 Surface Water Elev. Ε D В U M N/A **Station** Stream Bed Elev. ft L Ε L С 0 Offset ft Ε s Ρ 0 ı **Groundwater Elev.: Northing** 1572461.734 ٧ Т W S **First Encounter** ft 2233402.779 **Easting** Н S Qu Т **Upon Completion** ft N/A Ground Surface Elev. 747.351 After Hrs. N/A (ft) (/6")(%) (ft) (tsf) **LITHOLOGY** LITHOLOGY TOPSOIL (6") 746.85 0.5 Brown, CLAY, trace sand 743.35 Brown, CLAY, low to high plasticity 741.35 6 End of Boring



HA-2 SOIL BORING LOG

 COUNTY
 Knox

 SECTION
 19-01502-40-BT

 ROUTE
 30

Sheet $\underline{1}$ of $\underline{1}$

MPS PROJECT NO. MG23086

DATE 12/20/2023

DESCRIPTION	Culvert	Boring	J		DISTR	ICT		4	_
LOCATION	Galesburç	g, Illind	ois		CONS	ULTANT		Millennia Pr	ofessional Services
DRILLED BY	Miller	nia			LOGG	ED BY	M. Je	enkins	RIG TYPE
DRILLING METHOD	Hand A	Auger			HAMM	ER TYPE			EFFICIENCY
Station Offset Northing		E P T H	B L O W S	U C S Qu	M O I S T	Stream Groundw First En	Water Elev. Bed Elev. vater Elev.: acounter ompletion Hrs.	N/A	ft
LITHOI	LUGT	(ft)		(tsf)	(%)		LITHO	OLOGY	
TOPSOIL (4") Brown and grey, CLA' high plasticity End of Boring	753.50						LITH	JLUGY	
			<u> </u> -						



HA-3 SOIL BORING LOG Sheet 1 of 1

 COUNTY
 Knox

 SECTION
 19-01502-40-BT

 ROUTE
 30

MPS PROJECT NO. MG23086
DATE 12/20/2023

DESCRIPTION Culvert Boring DISTRICT Galesburg, Illinois **LOCATION** CONSULTANT Millennia Professional Services Millennia **DRILLED BY LOGGED BY** M. Jenkins **RIG TYPE DRILLING METHOD** Hand Auger **HAMMER TYPE EFFICIENCY** N/A ft **NOTES** Structure Sta. 14+51 Surface Water Elev. Ε D В U M N/A **Station** Stream Bed Elev. ft L Ε L С 0 Offset ft Ε Ρ S 0 ı **Groundwater Elev.: Northing** 1572366.396 ٧ Т W S **First Encounter** ft **Easting** 2229474.663 Н S Qu Т **Upon Completion** ft N/A Ground Surface Elev. 747.831 After Hrs. N/A (ft) (/6")(%) (ft) (tsf) LITHOLOGY **LITHOLOGY** Brown, CLAY, with gravel 747.33 0.5 End of Boring

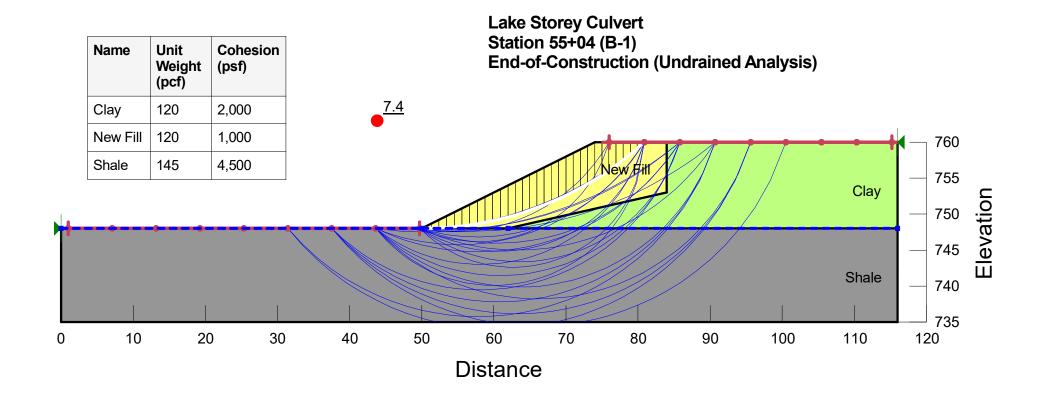


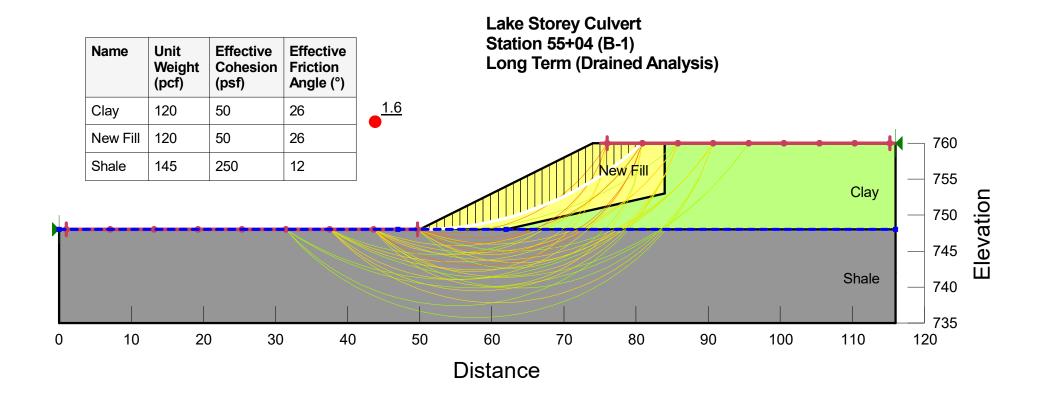
Millennia Professional Services, Ltd

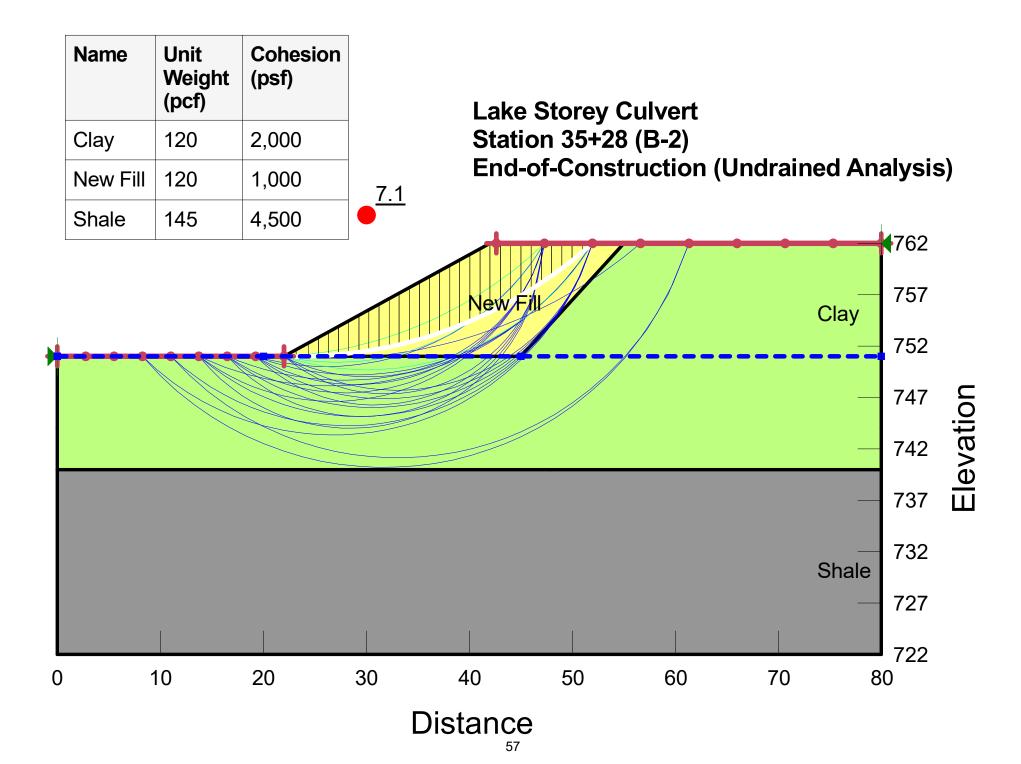
850 Main Street, Morton, Illinois • 309-321-8141

Appendix C

Slope Stability Profiles

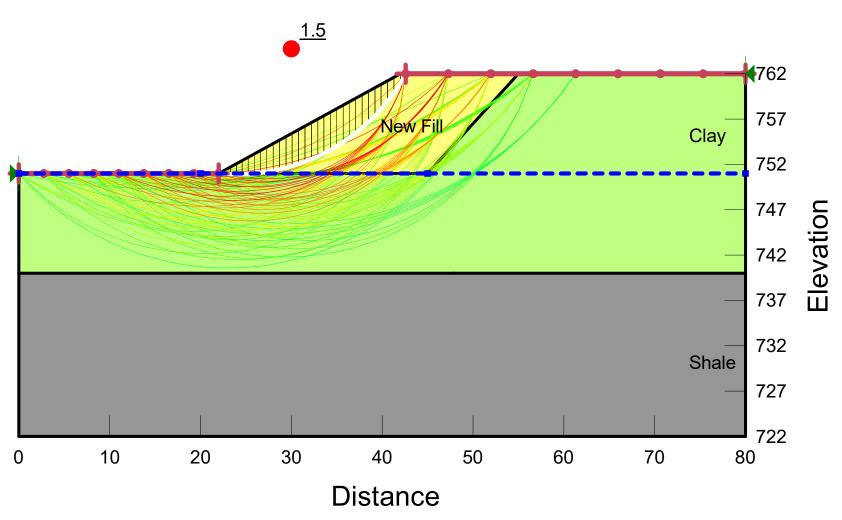


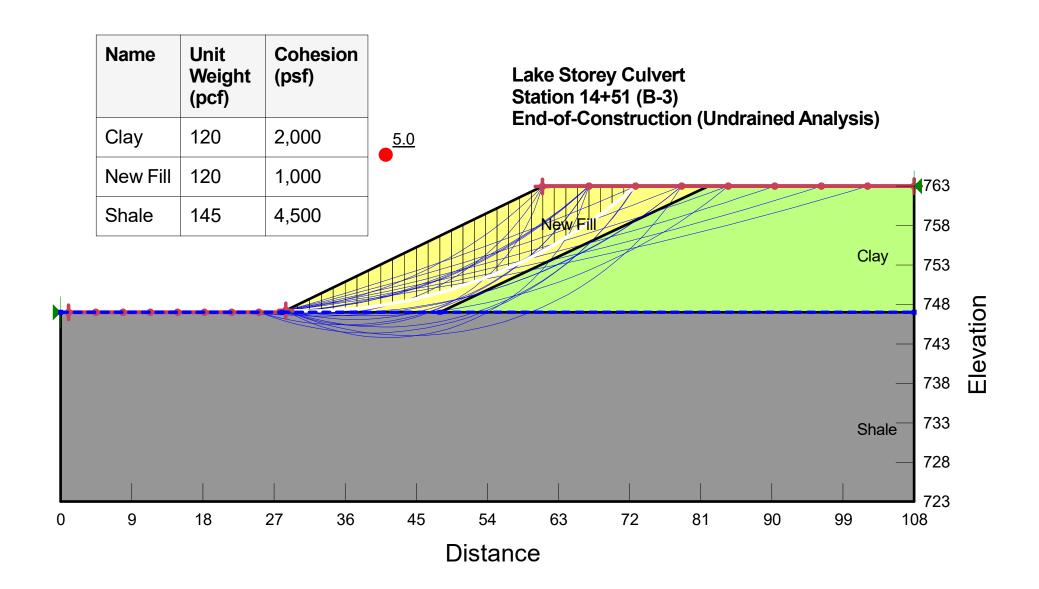




Name	Unit Weight (pcf)	Effective Cohesion (psf)	Effective Friction Angle (°)
Clay	120	50	26
New Fill	120	50	26
Shale	145	250	12

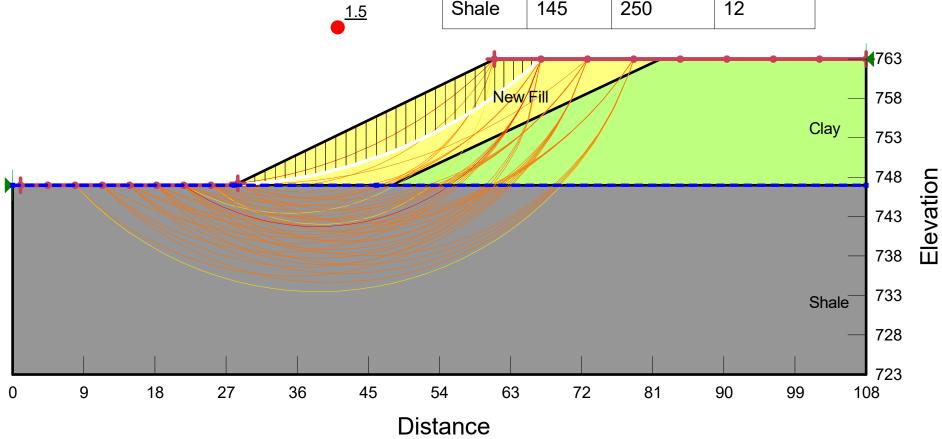
Lake Storey Culvert Station 35+28 (B-2) Long Term (Drained Analysis)





Lake Storey Culvert Station 14+51 (B-3) Long Term (Drained Analysis)

Name	Unit Weight (pcf)	Effective Cohesion (psf)	Effective Friction Angle (°)
Clay	120	50	26
New Fill	120	50	26
Shale	145	250	12



IDOT TRAINING PROGRAM GRADUATE ON-THE-JOB TRAINING SPECIAL PROVISION

Effective: August 1, 2012 Revised: February 2, 2017

In addition to the Contractor's equal employment opportunity (EEO) affirmative action efforts undertaken as required by this Contract, the Contractor is encouraged to participate in the incentive program described below to provide additional on-the-job training to certified graduates of the IDOT pre-apprenticeship training program, as outlined in this Special Provision.

IDOT funds, and various Illinois community colleges operate, pre-apprenticeship training programs throughout the State to provide training and skill-improvement opportunities to promote the increased employment of minority groups, disadvantaged persons and women in all aspects of the highway construction industry. The intent of this IDOT Pre-Apprenticeship Training Program Graduate (TPG) special provision (Special Provision) is to place these certified program graduates on the project site for this Contract in order to provide the graduates with meaningful on-the-job training. Pursuant to this Special Provision, the Contractor must make every reasonable effort to recruit and employ certified TPG trainees to the extent such individuals are available within a practicable distance of the project site.

Specifically, participation of the Contractor or its subcontractor in the Program entitles the participant to reimbursement for graduates' hourly wages at \$15.00 per hour per utilized TPG trainee, subject to the terms of this Special Provision. Reimbursement payment will be made even though the Contractor or subcontractor may also receive additional training program funds from other non-IDOT sources for other non-TPG trainees on the Contract, provided such other source does not specifically prohibit the Contractor or subcontractor from receiving reimbursement from another entity through another program, such as IDOT through the TPG program. With regard to any IDOT funded construction training program other than TPG, however, additional reimbursement for other IDOT programs will not be made beyond the TPG Program described in this Special Provision when the TPG Program is utilized.

No payment will be made to the Contractor if the Contractor or subcontractor fails to provide the required on-site training to TPG trainees, as solely determined by IDOT. A TPG trainee must begin training on the project as soon as the start of work that utilizes the relevant trade skill and the TPG trainee must remain on the project site through completion of the Contract, so long as training opportunities continue to exist in the relevant work classification. Should a TPG trainee's employment end in advance of the completion of the Contract, the Contractor must promptly notify the IDOT District EEO Officer for the Contract that the TPG's involvement in the Contract has ended. The Contractor must supply a written report for the reason the TPG trainee involvement terminated, the hours completed by the TPG trainee on the Contract, and the number of hours for which the incentive payment provided under this Special Provision will be, or has been claimed for the separated TPG trainee.

Finally, the Contractor must maintain all records it creates as a result of participation in the Program on the Contract, and furnish periodic written reports to the IDOT District EEO Officer that document its contractual performance under and compliance with this Special Provision. Finally, through participation in the Program and reimbursement of wages, the Contractor is not relieved of, and IDOT has not waived, the requirements of any federal or state labor or employment law applicable to TPG workers, including compliance with the Illinois Prevailing Wage Act.

METHOD OF MEASUREMENT: The unit of measurement is in hours.

BASIS OF PAYMENT: This work will be paid for at the contract unit price of \$15.00 per hour for each utilized certified TPG Program trainee (TRAINES TRAINING PROGRAM GRADUATE). The estimated total number of hours, unit price, and total price must be included in the schedule of prices for the Contract submitted by Contractor prior to beginning work. The initial number of TPG trainees for which the incentive is available for this contract is **2**.

The Department has contracted with several educational institutions to provide screening, tutoring and pre-training to individuals interested in working as a TPG trainee in various areas of common construction trade work. Only individuals who have successfully completed a Pre-Apprenticeship Training Program at these IDOT approved institutions are eligible to be TPG trainees. To obtain a list of institutions that can connect the Contractor with eligible TPG trainees, the Contractor may contact: HCCTP TPG Program Coordinator, Office of Business and Workforce Diversity (IDOT OBWD), Room 319, Illinois Department of Transportation, 2300 S. Dirksen Parkway, Springfield, Illinois 62764. Prior to commencing construction with the utilization of a TPG trainee, the Contractor must submit documentation to the IDOT District EEO Officer for the Contract that provides the names and contact information of the TPG trainee(s) to be trained in each selected work classification, proof that that the TPG trainee(s) has successfully completed a Pre-Apprenticeship Training Program, proof that the TPG is in an Apprenticeship Training Program approved by the U.S. Department of Labor Bureau of Apprenticeship Training, and the start date for training in each of the applicable work classifications.

To receive payment, the Contractor must provide training opportunities aimed at developing a full journeyworker in the type of trade or job classification involved. During the course of performance of the Contract, the Contractor may seek approval from the IDOT District EEO Officer to employ additional eligible TPG trainees. In the event the Contractor subcontracts a portion of the contracted work, it must determine how many, if any, of the TPGs will be trained by the subcontractor. Though a subcontractor may conduct training, the Contractor retains the responsibility for meeting all requirements imposed by this Special Provision. The Contractor must also include this Special Provision in any subcontract where payment for contracted work performed by a TPG trainee will be passed on to a subcontractor.

Training through the Program is intended to move TPGs toward journeyman status, which is the primary objective of this Special Provision. Accordingly, the Contractor must make every effort to enroll TPG trainees by recruitment through the Program participant educational institutions to the extent eligible TPGs are available within a reasonable geographic area of the project. The Contractor is responsible for demonstrating, through documentation, the recruitment efforts it has undertaken prior to the determination by IDOT whether the Contractor is in compliance with this Special Provision, and therefore, entitled to the Training Program Graduate reimbursement of \$15.00 per hour.

Notwithstanding the on-the-job training requirement of this TPG Special Provision, some minimal off-site training is permissible as long as the offsite training is an integral part of the work of the contract, and does not compromise or conflict with the required on-site training that is central to the purpose of the Program. No individual may be employed as a TPG trainee in any work classification in which he/she has previously successfully completed a training program leading to journeyman status in any trade, or in which he/she has worked at a journeyman level or higher.

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

Effective: January 1, 2025 Revised: January 1, 2026

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	1001
(b)	Water	1002
(c)	Hydrated Lime	1012.01
(d)	By-Product, Hydrated Lime	1012.02
(e)	By-Product, Non-Hydrated Lime	1012.03
(f)	Lime Slurry	1012.04
(g)	Fly Ash	1010
(h)	Soil for Soil Modification (Note 1)	1009.01
(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)	1001
(b) Soil for Soil-Cement Base Course	
(c) Water	1002
(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	1001
(b) Water	
(c) Fine Aggregate	
(d) Bituminous Material (Tack Coat)	1032.06
(e) Emulsified Asphalts (Note 1) (Note 2)	1032.06
(f) Fiber Modified Joint Sealer	1050.05
(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:

"(a)	ement	100)1	1
ιu,	OHIOHK		,	

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 Article 606.02(h) of the Standard Specifications to read:

"(h) Fibers (Note 1)1014"

Revise Note 1 in Article 606.02(h) of the Standard Specifications to read:

"Note 1. Fibers, when required, shall only be used in the concrete mixture for slipform applications."

Revise the third paragraph in Article 606.10 of the Standard Specifications to read:

"Welded wire fabric shall be 6×6 in. (150 x 150 mm) mesh, #4 gauge (5.74 mm), 58×100 lb (26 kg) per 100 sq ft (9 sq m)."

Revise Article 1001.01(d) of the Standard Specifications to read:

"(d) Rapid Hardening Cement. Rapid hardening cement shall be according to the Bureau of Materials Policy Memorandum "Portland or Blended Cement Acceptance Procedure for Qualified and Non-Qualified Plants", and ASTM C 1600, Type URH, Type VRH, or Type RH-CAC. It shall be used according to Article 1020.04 or when approved by the Engineer. The Contractor shall submit a report from the manufacturer or an independent lab that contains results for testing according to ASTM C 1600 which shows the cement meets the requirements of either Type URH, Type VRH, or Type RH-CAC. Test data shall be less than 1 year old from the date of submittal.

Revise Article 1001.01(e) of the Standard Specifications to read:

"(e) Other Cements. Other cements shall be according to the Bureau of Materials Policy Memorandum "Portland or Blended Cement Acceptance Procedure for Qualified and Non-Qualified Plants", and ASTM C 1157 or ASTM C 1600, as applicable. Other cements shall be used according to Article 1020.04 or when approved by the Engineer. For cements according to ASTM C 1157, the Contractor shall submit a report from the manufacturer or an independent lab that contains results of tests which shows the cement meets the requirements Type GU, HE, MS, MH, or LH. For cements according to ASTM C 1600, the Contractor shall submit a report from the manufacturer or an independent lab that contains results of tests which shows the cement meets the requirements Type MRH or GRH. Test data shall be less than 1 year old from the date of submittal."

Revise Article 1002.02 of the Standard Specifications to read:

"1002.02 Quality. Water used with cement in concrete or mortar and water used for curing concrete shall be clean, clear, and free from sugar. In addition, water shall be tested and evaluated for acceptance according to one of the following options.

OPTION 1.

- (a) Acceptable limits for acidity and alkalinity when tested according to ITP T 26.
- (b) Acceptable limits for solids when tested according to the following.

(1) Organic (ITP T 26)	0.02% max.
(2) Inorganic (ITP T 26)	
(3) Sulfate (SO4) (ASTM D 516-82)	
(4) Chloride (ASTM D 512)	

- (c) The following tests shall be performed on the water sample and on deionized water. The same cement and sand shall be used for both tests.
 - (1) Unsoundness (ASTM C 151).
 - (2) Initial and Final Set Time (ASTM C 266).
 - (3) Strength (ASTM C 109).

The test results for the water sample shall not deviate from the test results for the deionized water, except as allowed by the precision in the test method.

OPTION 2. Water shall meet the requirements ASTM C 1602 Tables 1 and 2 as outlined in Sections 5.1, 5.2, and 5.4."

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 + 0.658K₂O) 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."

Add the following Section to the Standard Specifications.

"SECTION 1014. FIBERS FOR CONCRETE

1014.01 General. Fibers used in concrete shall be Type II or Type III (polyolefin or carbon) according to ASTM C 1116. The testing required for Type II fibers or Type III polyolefin fibers shall be performed by an independent lab a minimum of once every five years, and the test results provided to the Department. Manufacturers of Type III carbon fibers shall provide materials certification documentation not more than 6 years old a minimum of once every 5 years to the Department. The Department will maintain a qualified product list. The method of inclusion of fibers into concrete mixtures shall be according to the manufacturer's specifications.

At the discretion of the Engineer, the concrete mixture shall be evaluated in a field demonstration for fiber clumping, ease of placement, and ease of finishing. The field demonstration shall consist of a minimum 2 cu yd (1.5 cu m) trial batch placed in a 12 ft x 12 ft $(3.6 \text{ m} \times 3.6 \text{ m})$ slab.

- **1014.02** Concrete Gutter, Curb, Median and Paved Ditch. Fibers shall be Type III. Fibers shall have a minimum length of 1/2 in. (13 mm) and a maximum length of 0.75 in. (19 mm). The maximum dosage rate in the concrete mixture shall not exceed 1.5 lb/cu yd (0.9 kg/cu m). The minimum dosage rate shall be per the manufacturer's recommendation.
- **1014.03 Concrete Inlay or Overlay.** Fibers shall be Type III. Fibers shall have a minimum length of 1.0 in. (25 mm), a maximum length of 2 1/2 in. (63 mm), and a maximum aspect ratio (length divided by the equivalent diameter of the fiber) of 150. The maximum dosage rate shall not exceed 5.0 lb/cu yd (3.0 kg/cu m). The minimum dosage rate shall be per the manufacturer's recommendation.
- 1014.04 Bridge Deck Fly Ash, Ground Granulated Blast Furnace (GGBF) Slag, High Reactivity Metakaolin, or Microsilica (Silica Fume) Concrete Overlay. Fibers shall be Type III. The dosage rate shall be a minimum of 3.0 lb/cu yd (1.8 kg/cu m), unless a field demonstration according to Article 1014.01 indicates that a lower dosage rate is necessary. Based on the results of the field demonstration, the Department has the option to reduce the dosage rate of fibers, but the dosage will not be reduced to less than 2.0 lb / cu yd (1.2 kg/cu m).
- **1014.05 Bridge Deck Latex Concrete Overlay.** Fibers shall be Type II or III. Fibers shall have a minimum length of 0.75 in. (19 mm), a maximum length of 1.75 in. (45 mm), and an aspect ratio (length divided by the equivalent diameter of the fiber) of between 70 and 100. The dosage rate shall be a minimum of 3.0 lb/cu yd (1.8 kg/cu m), unless a field demonstration according to Article 1014.01 indicates that a lower dosage rate is necessary. Based on the results of the field

demonstration, the Department has the option to reduce the dosage rate of fibers, but the dosage will not be reduced to less than 2.0 lb/cu yd (1.2 kg/cu m)."

Add the following Section to the Standard Specifications:

"SECTION 1015. HIGH PERFORMANCE SHOTCRETE

1015.01 Packaged Shotcrete With Aggregate. The packaged shotcrete with aggregate shall be a pre-blended dry combination of materials for the wet-mix shotcrete method according to ASTM C 1480, Type FA or CA, Grade FR, Class I. The fibers shall be Type III according to Article 1014.01. The cement and finely divided minerals in the mixture shall be a minimum 6.65 cwt/cu yd (395 kg/cu m), and the portland cement shall not be below 4.70 cwt/cu yd (279 kg/cu m). Microsilica is required in the mixture and shall be a minimum of 5 percent by weight (mass) of cementitious material, and a maximum of 10 percent. Strength requirements shall be according to ASTM C 1480 except that the strength at 28 days shall be at least 4000 psi (27,500 kPa). Strength testing shall be according to ASTM C 1140. The air content as shot shall be 4.0 – 8.0 percent when tested according to AASHTO T 152, and the coarse aggregate shall be a maximum size of 1/2 in. (12.5 mm).

The packaged shotcrete shall have a water soluble chloride ion content of less than 0.15% by weight of cementitious material when tested according to ASTM C 1218 or AASHTO T 260.

The testing according to ASTM C 1480, ASTM C 1140, AASHTO 152, and ASTM C 1218 or AASHTO T 260 shall be performed by an independent lab a minimum of once every 5 years, and the test results shall be provided to the Department. The Department will maintain a qualified product list. Batching and mixing shall be per the manufacturer's recommendations.

1015.02 Packaged Shotcrete Without Aggregate. The packaged shotcrete that does not include pre-blended aggregate shall be according to Article 1015.01, except the added aggregate shall be according to Articles 1003.02 and 1004.02. The aggregate gradation shall be according to the manufacturer. The Department will maintain a qualified product list. Batching and mixing shall be per the manufacturer's recommendations."

Revise Section 1017 of the Standard Specifications to read:

"SECTION 1017. PACKAGED, DRY, COMBINED MATERIALS FOR MORTAR AND CONCRETE

1017.01 Mortar. 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 according to AASHTO T 161. For prestressed concrete applications, the mortar shall have a water-soluble chloride ion content of less than 0.06 percent by weight of cementitious material when tested according to ASTM C 1218 or AASHTO T 260; and for non-prestressed concrete applications, the water soluble chloride content shall be less than 0.15 percent by weight of cementitious material. The testing according to ASTM C 387, AASHTO T 161, and either ASTM C 1218 or AASHTO T 260 shall be performed by an independent lab a minimum of once every five years, and the test results

shall be provided to the Department. The Department will maintain a qualified product list. Mixing of the high-strength mortar shall be according to the manufacturer's specifications.

1017.02 Concrete. The materials, testing, and preparation of aggregate for the "high slump" packaged concrete mixture shall be according to ASTM C 387. The mixture shall be air entrained, the slump shall be 5-10 in. (125-250 mm), and the coarse aggregate shall be a maximum size of 1/2 in. (12.5 mm). Strength requirements shall be according to ASTM C 387 except that the strength at 28 days shall be at least 4000 psi (27,500 kPa). The "high slump" packaged concrete mixture shall have a water soluble chloride ion content of less than 0.15% by weight of cementitious material when tested according to ASTM C 1218 or AASHTO T 260. The testing according to ASTM C 387, and either ASTM C 1218 or AASHTO T 260 shall be performed by an independent lab a minimum of once every 5 years, and the test results shall be provided to the Department. The Department will maintain a qualified product list. Mixing shall be per the manufacturer's recommendations.

1017.02 Self-Consolidating Concrete. The materials, testing, and preparation of aggregate for the "self-consolidating concrete" packaged concrete mixture shall be according to ASTM C 387. The mixture shall be air entrained, it should be uniformly graded, and the coarse aggregate shall be a maximum size of 1/2 in. (12.5 mm). Strength requirements shall be according to ASTM C 387 except that the strength at 28 days shall be at least 4000 psi (27,500 Pa). Slump flow range shall be 22 in. (550 mm) minimum to 28 in. (700 mm) maximum when tested according to AASHTO T 347. The visual stability index shall be a maximum of 1 when tested according to AASHTO T 351. At the option of the manufacturer, either the J-Ring value shall be a maximum of 2 in. (50 mm) when tested according to AASHTO T 419. The hardened visual stability index shall be a maximum of 1 when tested according to AASHTO R 81.

The "self -consolidating concrete" packaged concrete mixture shall have a water soluble chloride ion content of less than 0.15 percent by weight of cementitious material when tested according to ASTM C 1218 or AASHTO T 260.

The testing according to ASTM C 387, AASHTO T 347, AASHTO T 351, AASHTO T 419, AASHTO R 81, ASTM C 1218 and AASHTO T 260 shall be performed by an independent lab a minimum of once every 5 years, and the test results shall be provided to the Department. The Department will maintain a qualified product list. Mixing shall be per the manufacturer's recommendations."

Revise Article 1018.01 of the Standard Specifications to read:

"1018.01 Requirements. The rapid hardening mortar or concrete shall be according to ASTM C 928 and shall have successfully completed and remain current with the AASHTO Product Eval and Audit Rapid Hardening Concrete Patching Materials (RHCP) testing program. R1, R2, or R3 concrete shall be air entrained, the slump shall be 5-10 in. (125-250 mm), and the coarse aggregate shall be a maximum size of 1/2 in. (12.5 mm). For prestressed concrete applications, the mortar or concrete shall have a water-soluble chloride ion content of less than 0.06 percent by weight of cementitious material when tested according to ASTM C 1218 or AASHTO T 260;

and for non-prestressed concrete applications, the water soluble chloride content shall be less than 0.15 percent by weight of cementitious material. The Department will maintain a qualified product list. Mixing of the mortar or concrete shall be according to the manufacturer's specifications.."

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	1001
(b) Water	1002
(c) Fine Aggregate for Controlled Low-Strength Material (CLSM)	1003.06
(d) Fly Ash	1010
(e) Ground Granulated Blast Furnace (GGBF) Slag	
(f) Admixtures (Note 1)	

Note 1. The air-entraining admixture may be in powder or liquid form. The air content produced by the admixture shall be 15-25 percent when incorporated into Mix 2 or an equivalent mixture as determined by the Department and tested according to AASHTO T 121 or AASHTO T 152. The testing according to AASHTO T 121 or AASHTO T 152 shall be performed by an independent lab a minimum of once every five years, and the test results shall be provided to the Department. The Department will maintain a qualified product list."

Revise the third paragraph of Article 1019.04 of the Standard Specifications to read:

"The Engineer will instruct the Contractor to adjust the proportions of the mix design in the field as needed to meet the design criteria, provide adequate flowability, maintain proper solid suspension, or other criteria established by the Engineer."

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 blast-furnace 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 Note 9 of Table 1 of Article 1020.04 of the Standard Specifications to read:

"(9) The cement shall be a rapid hardening according to Article 1001.01(d). Minimum or maximum cement factor may be adjusted when approved by the Engineer."

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 Article 1020.05(b)(5) of the Standard Specifications to read:

"(5) For Class PP-4 concrete, a high range water-reducing admixture, retarder, and/or hydration stabilizer may be used in addition to the air-entraining admixture. The Contractor also has the option to use a water-reducing admixture with the high range water-reducing admixture. An accelerator shall not be used. A mobile portland cement concrete plant shall be used to produce the patching mixture.

For PP-5 concrete, a non-chloride accelerator, high range water-reducing admixture, retarder, hydration stabilizer, and/or air-entraining admixture may be used. The accelerator, high range water-reducing admixture, retarder, hydration stabilizer, and/or air-entraining admixture shall be per the Contractor's recommendation and dosage. The qualified product list of concrete admixtures shall not apply. A mobile portland cement concrete plant shall be used to produce the patching mixture."

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 AASHTO 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."

Add Article 1021.09 of the Standard Specifications as follows:

"1021.09 Latex Admixtures. The latex admixture shall be a uniform, homogeneous, non-toxic, film-forming, polymeric emulsion in water to which all stabilizers have been added at the point of manufacture. The latex admixture shall not contain any chlorides and shall contain 46-49 percent solids.

In lieu of meeting the requirements of Article 1021.01, the Contractor shall submit a manufacturer's certification that the latex emulsion meets the requirements of FHWA Research Report RD-78-35, Chapter VI. The certificate shall include the date of manufacture of the latex admixture, batch or lot number, quantity represented, manufacturer's name, and the location of the manufacturing plant. The latex emulsion shall be sampled and tested in accordance with RD-78-35, Chapter VII, Certification Program.

The latex admixture shall be packaged and stored in containers and storage facilities which will protect the material from freezing and from temperatures above 85°F (30°C). Additionally, the material shall not be stored in direct sunlight and shall be shaded when stored outside of buildings during moderate temperatures."

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	Article/Section
(a) Cement	1001
(b) Water	1002
(c) Fine Aggregate	
(d) Fly Ash	1010
(e) Ground Granulated Blast Furnace (GGBF) Slag	1010
(f) Concrete Admixtures	

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

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

For prestressed concrete applications, the nonshrink grout shall have a water soluble chloride ion content of less than 0.06 percent by weight of cementitious material when tested according to ASTM C 1218 or AASHTO T 260; and for non-prestressed concrete applications, the water soluble chloride ion content shall be less than 0.15 percent by weight of cementitious material. The testing according to ASTM 1107, and either ASTM C 1218 or AASHTO T 260 shall be performed by an independent lab a minimum of once every five years, and the test results shall be provided to the Department. The Department will maintain a qualified product list. Mixing of the nonshrink grout shall be according to the manufacturer's specifications."

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	1001
(b) Fly Ash	1010
(c) Ground Granulated Blast Furnace (GGBF) Slag	1010
(d) Water	1002
(e) Fine Aggregate	
(f) Concrete Admixtures	1021

(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 Article 1103.04 of the Standard Specifications to read:

"1103.04 Mobile Portland Cement Concrete Plants. The mobile concrete plant shall be according to AASHTO M 241 and the Bureau of Materials Policy Memorandum "Approval of Volumetric Mobile Mixers for Concrete". The mixer shall be capable of carrying sufficient unmixed materials to produce not less than 6 cu yd (4.6 cu m) of concrete."

Revise the first two sections of Check Sheet #11 "Subsealing of Concrete Pavements" of the 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/Sections of the Standard Specifications:

Item	Article/Section
(a) Cement	1001
(b) Water	1002
(c) Fly Ash	
(d) Ground Granulated Blast Furnace (GGBF) Slag	1010
(e) Admixtures	
(f) Packaged Rapid Hardening Mortar or Concrete	

Revise the Materials section of Check Sheet #28 "Portland Cement Concrete Inlay or Overlay" of the Recurring Special Provisions to read:

"<u>Materials</u>. Materials shall be according to the following Articles/Sections of the Standard Specifications.

Item	Article/Section
(a) Portland Cement Concrete (Note 1)	1020
(b) Fibers for Concrete	
c) Protective Coat	1023.01

Note 1. Class PV concrete shall be used, except the cement factor for central mixed concrete shall be 6.05 cwt/cu yd (360 kg/cu m). A cement factor reduction according to Article 1020.05(b)(8) of the Standard Specifications will be permitted. CA 5 shall not be used and CA 7 may only be used for overlays that are a minimum of 4.5 in. (113 mm) thick. The Class PV concrete shall have a minimum flexural strength of 550 psi (3800 kPa) or a minimum compressive strength of 3000 psi (20,700 kPa) at 14 days."

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
	One Project Manager,
Over \$50,000,000	Two Project Superintendents,
Over \$50,000,000	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."

GUARDRAIL (BDE)

Effective: November 1, 2025

Revise Article 701.17(f) of the Standard Specifications to read:

"(f) Guardrail. Where guardrail is temporarily removed or where the guardrail installation is incomplete, Type II barricades or drums shall be placed at 50 ft (15 m) centers during completion of the work.

Guardrail installation shall be completed within three calendar days of removal or shielded with a temporary longitudinal traffic barrier approved by the Engineer.

On staged construction projects all guardrail and end terminal installations shall be complete prior to switching traffic."

HOT-MIX ASPHALT (BDE)

Effective: January 1, 2024 Revised: January 1, 2026

Add the following to the end of Article 406.06(c) of the Standard Specifications:

"The amount of HMA binder course placed shall be limited to that which can be surfaced during the same construction season."

Revise the fifteenth through eighteenth paragraphs of Article 406.14 of the Standard Specifications to read:

"The mixture used in constructing acceptable HMA test strips will be paid for at the contract unit price. Unacceptable HMA test strips shall be removed and replaced at no additional cost to the Department."

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 I technician. The Contractor may provide a 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."

Add Article 1030.06(d)(3) to the Standard Specifications as follows:

"(3) The Contractor shall take possession of any Department HMA mixture samples or density specimens upon notification by the Engineer. The Contractor shall collect the HMA mixture samples or density specimens from the location designated by the Engineer and may add these materials to RAP stockpiles according to Section 1031." 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, the Department mix design verification test result will be used as the initial G_{mm} ."

Revise the Quality Control Limits table in Article 1030.09(c) to read:

Nevise the Quality Control Limits table in Article 1000.09(c) to read.						
"CONTROL LIMITS						
Parameter	IL-19.0, IL-9.5, IL-9.5FG, IL-19.0L, IL-9.5L		SMA-12.5, SMA-9.5		IL-4.75	
	Individual Test	Moving Avg. of 4	Individual Test	Moving Avg. of 4	Individual Test	Moving Avg. of 4
% Passing: 1/						
1/2 in. (12.5 mm)	±6%	± 4 %	±6%	±4%		
3/8 in. (9.5mm)			± 4 %	± 3 %		
# 4 (4.75 mm)	± 5 %	± 4 %	±5%	± 4 %		
# 8 (2.36 mm)	± 5 %	± 3 %	± 4 %	± 2 %		
# 16 (1.18 mm)			± 4 %	± 2 %	± 4 %	± 3 %
# 30 (600 µm)	± 4 %	± 2.5 %	± 4 %	± 2.5 %		
Total Dust Content # 200 (75 µm)	± 1.5 %	± 1.0 %			± 1.5 %	± 1.0 %
Asphalt Binder Content	± 0.3 %	± 0.2 %	± 0.2 %	± 0.1 %	± 0.3 %	± 0.2 %
Air Voids 2/	± 1.2 %	± 1.0 %	± 1.2 %	± 1.0 %	± 1.2 %	± 1.0 %
Field VMA 3/	-0.7 %	-0.5 %	-0.7 %	-0.5 %	-0.7 %	-0.5 %

- 1/ Based on washed ignition oven or solvent extraction gradation.
- 2/ The air voids target value shall be 3.2 to 4.8 percent.
- 3/ Allowable limit below minimum design VMA requirement."

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."

Replace the last sentence of the fourth paragraph of Article 1030.10 of the Standard Specifications with the following:

"The mixture test results shall meet the requirements of Article 1030.05(d), except tensile strength and TSR testing will only be conducted on the first use of a mix design for the year and Hamburg wheel tests will only be conducted on High ESAL mixtures. To be considered acceptable to remain in place, the Department's mixture test results shall meet the acceptable limits stated in Article 1030.09(i)(1). In addition, no visible pavement distress such as, but not limited to, segregation, excessive coarse aggregate fracturing outside of growth curves, excessive dust balls, or flushing shall be present as determined by the Engineer."

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."

Replace the eleventh paragraph of Article 1030.10 of the Standard Specifications with the following:

"If an initial Hamburg wheel or I-FIT test fails to meet the requirements of Article 1030.05(d), the Department will verify the results by testing the retained gyratory cylinders. Upon notification by the Engineer of a Hamburg wheel or I-FIT test failure on the retained gyratory cylinders, the Contractor shall substitute an approved mix design, submit a new mix design for mix verification testing according to Article 1030.05(d), or pave 250 tons with or without an adjustment and resample for Department Hamburg wheel and I-FIT testing as directed by the Engineer. Paving may continue as long as all other mixture criteria is being met. If Hamburg wheel or I-FIT tests on the resampled HMA fail, production of the affected mixture shall cease and the Contractor shall substitute an approved mix design or submit a new mix design for mix verification testing according to Article 1030.05(d)."

ILLINOIS WORKS APPRENTICESHIP INITIATIVE - STATE FUNDED CONTRACTS (BDE)

Effective: June 2, 2021 Revised: April 2, 2024

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

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

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			
Asphalt Grade SB/SBS PG 64-28 SB/SBS PG 70-22 SB/SBS PG 76-28 SB/SBS PG 76-28 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 Recovery ASTM 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),	440 (40 =)	440 (40 =)	
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 GTR PG 64-28 GTR PG 70-22 GTR PG 70-28 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		
	SM PG 46-28 SM P	G 46-34	
Test	SM PG 52-28 SM P	G 52-34	
	SM PG 58-22 SM P	G 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	≥ 54 %		
Property, Δ G* peak τ, 40 hrs PAV	2 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	Binder	Surface	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 Methods 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	- Type	Seeds	lb/acre (kg/hectare)
1	Lawn Mixture 1/	Kentucky Bluegrass Perennial Ryegrass Festuca rubra ssp. rubra (Creeping Red Fescue)	100 (110) 60 (70) 40 (50)
1A	Salt Tolerant Lawn Mixture 1/	Kentucky Bluegrass Perennial Ryegrass Festuca rubra ssp. rubra (Creeping Red Fescue) Festuca brevipilla (Hard Fescue) Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	60 (70) 20 (20) 20 (20) 20 (20) 60 (70)
1B	Low Maintenance Lawn Mixture 1/	Turf-Type Fine Fescue 3/ Perennial Ryegrass Red Top Festuca rubra ssp. rubra (Creeping Red Fescue)	150 (170) 20 (20) 10 (10) 20 (20)
2	Roadside Mixture 1/	Lolium arundinaceum (Tall Fescue) Perennial Ryegrass Festuca rubra ssp. rubra (Creeping Red Fescue) Red Top	100 (110) 50 (55) 40 (50) 10 (10)
2A	Salt Tolerant Roadside Mixture 1/	Lolium arundinaceum (Tall Fescue) Perennial Ryegrass Festuca rubra ssp. rubra (Creeping Red Fescue) Festuca brevipila (Hard Fescue) Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	60 (70) 20 (20) 30 (20) 30 (20) 60 (70)
3	Northern Illinois Slope Mixture 1/	Elymus canadensis (Canada Wild Rye) 5/ Perennial Ryegrass Alsike Clover 4/ Desmanthus illinoensis (Illinois Bundleflower) 4/ 5/ Schizachyrium scoparium (Little Bluestem) 5/ Bouteloua curtipendula	5 (5) 20 (20) 5 (5) 2 (2) 12 (12) 10 (10)
		(Side-Oats Grama) 5/ Puccinellia distans (Fults Saltgrass or Salty Alkaligrass) Oats, Spring Slender Wheat Grass 5/ Buffalo Grass 5/ 7/	30 (35) 50 (55) 15 (15) 5 (5)
3A	Southern Illinois Slope Mixture 1/	Perennial Ryegrass Elymus canadensis (Canada Wild Rye) 5/	20 (20) 20 (20)
		Panicum virgatum (Switchgrass) 5/ Schizachyrium scoparium (Little Blue Stem) 5/ Bouteloua curtipendula	10 (10) 12 (12) 10 (10)
		(Side-Oats Grama) 5/ Dalea candida (White Prairie Clover) 4/ 5/	5 (5)
		Rudbeckia hirta (Black-Eyed Susan) 5/ Oats, Spring	5 (5) 50 (55)

Class -	– 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/ Sorghastrum nutans (Indian Grass) 5/	1 (1) 2 (2)
		Annual Ryegrass	25 (25)
		Oats, Spring	25 (25)
		Perennial Ryegrass	15 (15)
4A	Low Profile Native Grass 2/ 6/	Schizachyrium scoparium (Little Blue Stem) 5/	5 (5)
		Bouteloua curtipendula (Side-Oats Grama) 5/	5 (5)
		Elymus canadensis (Canada Wild Rye) 5/	1 (1)
		Sporobolus heterolepis (Prairie Dropseed) 5/	0.5 (0.5)
		Annual Ryegrass	25 (25)
		Oats, Spring	25 (25)
45		Perennial Ryegrass	15 (15)
4B	Wetland Grass and	Annual Ryegrass Oats, Spring	25 (25) 25 (25)
	Sedge Mixture 2/ 6/	Wetland Grasses (species below) 5/	6 (6)
	Species:	Vanaia (Plua laint Crass)	<u>% By Weight</u> 12
		densis (Blue Joint Grass) -Bank Sedge)	6
	Carex lacustris (Lake-Bank Sedge) Carex slipata (Awl-Fruited Sedge)		6
Carex stricta (Tussock Sedge)		6	
Carex vulpinoidea (Fox Sedge) Eleocharis acicularis (Needle Spike Rush) Eleocharis obtusa (Blunt Spike Rush)			6
			3
		3 14	
Glyceria striata (Fowl Manna Grass) Juncus effusus (Common Rush) Juncus tenuis (Slender Rush)			6
			6
	Juncus torreyi (Torre	6	
	Leersia oryzoides (Ri	10	
Scirpus acutus (Hard-Stemmed Bulrush) Scirpus atrovirens (Dark Green Rush) Bolboschoenus fluviatilis (River Bulrush) Schoenoplectus tabernaemontani (Softstem Bulrush)			3
			3
			3 3
	Spartina pectinata (C		3 4
	oparana podinata (o		ı

Class -	– Туре	Seeds	lb/acre (kg/hectare)
5	Forb with Annuals Mixture 2	Annuals Mixture (Below) / 5/ 6/ Forb Mixture (Below)	1 (1) 10 (10)
	Annuals Mixture		
	Leucanthemun Gaillardia pulci Ratibida colum	ceolata (Sand Coreopsis) on maximum (Shasta Daisy) hella (Blanket Flower) onifera (Prairie Coneflower) a (Black-Eyed Susan)	
		lixture not exceeding 5 % by weight PLS of one species, of the following:	
	Anemone cylin Asclepias tube Aster azureus Symphyotrichu Aster novae-ar Baptisia leucar Coreopsis palr Echinacea pall Eryngium yucc Helianthus mon Heliopsis helia Liatris aspera (Liatris pycnost Monarda fistula Parthenium int Dalea candida Dalea purpure Physostegia vi Potentilla argun Ratibida pinna Rudbeckia sub Silphium lacini Silphium tereb	scens (Lead Plant) 4/ ndrica (Thimble Weed) rosa (Butterfly Weed) (Sky Blue Aster) Im leave (Smooth Aster) Ingliae (New England Aster) Intha (White Wild Indigo) 4/ Intha (Prairie Coreopsis) Idia (Pale Purple Coneflower) Idia (Pale Purple Coneflower) Idis (Downy Sunflower) Inthoides (Ox-Eye) (Rough Blazing Star) Idiachya (Prairie Blazing Star) Idiachya (Prairie Bergamot) Idiachya (Prairie Clover) 4/ Idiachya (Prairie Clover) Idiachya (Prairie Clover) Idiachya (Prairie Coneflower) Idiachya (Prairie Dock) Idiachya (Prairie Dock) Idiachya (Rigid Goldenrod)	
		ohiensis (Spiderwort) virginicum (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: Aster novae-angliae (New Echinacea pallida (Pale P Helianthus mollis (Downy Heliopsis helianthoides (C Liatris pycnostachya (Pra Ratibida pinnata (Yellow (Purple Coneflower) Sunflower) Dx-Eye) irie Blazing Star) Coneflower)	% By Weight 5 10 10 10 10 5
	Rudbeckia hirta (Black-Eyed Susan) Silphium laciniatum (Compass Plant) Silphium terebinthinaceum (Prairie Dock) Oligoneuron rigidum (Rigid Goldenrod)		10 10 20 10
5B	Wetland Forb 2/ 5/ 6/	Forb Mixture (see below)	2 (2)
	Species: Acorus calamus (Sweet F Angelica atropurpurea (Al Asclepias incarnata (Swa Aster puniceus (Purple St Bidens cernua (Beggartic Eutrochium maculatum (S Eupatorium perfoliatum (E Helenium autumnale (Aut Iris virginica shrevei (Blue Lobelia cardinalis (Cardin Lobelia siphilitica (Great E Lythrum alatum (Winged Physostegia virginiana (F Persicaria pensylvanica (I Persicaria lapathifolia (Cut Pychanthemum virginianu Rudbeckia laciniata (Cut- Oligoneuron riddellii (Rido Sparganium eurycarpum	ngelica) mp Milkweed) remmed Aster) ks) Spotted Joe Pye Weed) Soneset) umn Sneeze Weed) Flag Iris) al Flower) Blue Lobelia) Loosestrife) alse Dragonhead) Pennsylvania Smartweed) urlytop Knotweed) um (Mountain Mint) leaf Coneflower) dell Goldenrod)	% By Weight 3 6 2 10 7 7 2 2 5 5 10 10 5 2 5 2
6	Conservation Mixture 2/ 6/	Schizachyrium scoparium (Little Blue Stem) 5/ Elymus canadensis (Canada Wild Rye) 5/ Buffalo Grass 5/ 7/ Vernal Alfalfa 4/ Oats, Spring	5 (5) 2 (2) 5 (5) 15 (15) 48 (55)
6A	Salt Tolerant Conservation Mixture 2/ 6/	Schizachyrium scoparium (Little Blue Stem) 5/ Elymus canadensis (Canada Wild Rye) 5/ Buffalo Grass 5/ 7/ Vernal Alfalfa 4/ Oats, Spring Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)	5 (5) 2 (2) 5 (5) 15 (15) 48 (55) 20 (20)
7	Temporary Turf Cover Mixture	Perennial Ryegrass Oats, Spring	50 (55) 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 Revised: January 1, 2026

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

"(c) Aluminum Epoxy Mastic1008.03"

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

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

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

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

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

Revise the first sentence of the tenth paragraph of Article 720.03 of the Standard Specifications to read:

"The backs of all sign panels shall be marked in a manner designed to last as long as the sign face material, in letters and numerals at least 3/8 in. (9.5 mm) but no more than 3/4 in. (19 mm) in height with the month and year of manufacture, the name of the sign manufacturer, the name of the sign sheeting manufacturer, the method of manufacture ("screened", "EC film", "direct applied", or "digital print"), and the initials IDOT."

Revise the first sentence of the fourth paragraph of Article 1091.03(a)(10) of the Standard Specifications to read:

"Transparent colors screened, or transparent acrylic electronic cutting films, or digital printing on white sheeting, shall meet the minimum initial coefficient of retroreflection values of the 0.2 degree observation angle, -4.0 degree entrance angle values as listed in the previous tables for the color being applied."

Add the following after the fourth paragraph of Article 1091.03(a)(10) of the Standard Specifications:

"Digitally printed signs shall be produced using digital print technologies and ink systems, products and processes that comply with the sheeting manufacturer's recommendation. The digitally printed signs shall be fabricated with a full sign protective overlay film designed to provide a smooth surface needed for retroreflectivity, and to protect the sign from fading and UV degradation. The overlaminate shall comply with the sheeting manufacturer's recommendations to ensure proper adhesion and transparency."

Add the following after the third paragraph of Article 1106.01 of the Standard Specifications:

"Digitally printed signs may omit protective overlay film."

SUBCONTRACTOR AND DBE PAYMENT REPORTING (BDE)

Effective: April 2, 2018

Add the following to Section 109 of the Standard Specifications.

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

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

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

SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: November 2, 2017

Revised: April 1, 2019

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

following:

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

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

SUBMISSION OF BIDDERS LIST INFORMATION (BDE)

Effective: January 2, 2025 Revised: March 2, 2025

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

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

SUBMISSION OF PAYROLL RECORDS (BDE)

Effective: April 1, 2021 Revised: November 2, 2023

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

"STATEMENTS AND PAYROLLS

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

The Contractor and each subcontractor shall submit certified payroll records to the Department each week from the start to the completion of their respective work, except that full social security numbers, last known addresses, telephone numbers, and email addresses shall not be included on weekly submittals. Instead, the payrolls need only include an identification number for each employee (e.g., the last four digits of the employee's social security number). The submittals shall be made using LCPtracker Pro software. The software is web-based and can be accessed at 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 https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Prevailing-Wage-Portal.aspx. 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."

SURVEYING SERVICES (BDE)

Effective: April 1, 2025

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

Delete Section 668 of the Standard Specifications.

TRAINING SPECIAL PROVISIONS (BDE)

Effective: October 15, 1975 Revised: September 2, 2021

This Training Special Provision supersedes Section 7b of the Special Provision entitled "Specific Equal Employment Opportunity Responsibilities," and is in implementation of 23 U.S.C. 140(a).

As part of the Contractor's equal employment opportunity affirmative action program, training shall be provided as follows:

The Contractor shall provide on-the-job training aimed at developing full journeyman in the type of trade or job classification involved. The number of trainees to be trained under this contract will be **2**. In the event the Contractor subcontracts a portion of the contract work, it shall determine how many, if any, of the trainees are to be trained by the subcontractor, provided however, that the Contractor shall retain the primary responsibility for meeting the training requirements imposed by this special provision. The Contractor shall also ensure that this Training Special Provision is made applicable to such subcontract. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training.

The number of trainees shall be distributed among the work classifications on the basis of the Contractor's needs and the availability of journeymen in the various classifications within the reasonable area of recruitment. Prior to commencing construction, the Contractor shall submit to the Illinois Department of Transportation for approval the number of trainees to be trained in each selected classification and training program to be used. Furthermore, the Contractor shall specify the starting time for training in each of the classifications. The Contractor will be credited for each trainee it employs on the contract work who is currently enrolled or becomes enrolled in an approved program and will be reimbursed for such trainees as provided hereinafter.

Training and upgrading of minorities and women toward journeyman status is a primary objective of this Training Special Provision. Accordingly, the Contractor shall make every effort to enroll minority trainees and women (e.g. by conducting systematic and direct recruitment through public and private sources likely to yield minority and women trainees) to the extent such persons are available within a reasonable area of recruitment. The Contractor will be responsible for demonstrating the steps it has taken in pursuance thereof, prior to a determination as to whether the Contractor is in compliance with this Training Special Provision. This training commitment is not intended, and shall not be used, to discriminate against any applicant for training, whether a member of a minority group or not.

No employee shall be employed as a trainee in any classification in which he or she has successfully completed a training course leading to journeyman status or in which he or she has been employed as a journeyman. The Contractor should satisfy this requirement by including appropriate questions in the employee application or by other suitable means. Regardless of the method used, the Contractor's records should document the findings in each case.

The minimum length and type of training for each classification will be as established in the training program selected by the Contractor and approved by the Illinois Department of Transportation and the Federal Highway Administration. The Illinois Department of Transportation and the Federal Highway Administration shall approve a program, if it is reasonably calculated to meet the equal employment opportunity obligations of the Contractor and to qualify the average trainee for journeyman status in the classification concerned by the end of the training period. Furthermore, apprenticeship programs registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau and training programs approved by not necessarily sponsored by the U.S. Department of Labor Employment Training Administration shall also be considered acceptable provided it is being administered in a manner consistent with the equal employment obligations of Federal-aid highway construction contracts. Approval or acceptance of a training program shall be obtained from the State prior to commencing work on the classification covered by the program. It is the intention of these provisions that training is to be provided in the construction crafts rather than clerk-typists or secretarial-type positions. Training is permissible in lower level management positions such as office engineers, estimators, timekeepers, etc., where the training is oriented toward construction applications. Training in the laborer classification may be permitted provided that significant and meaningful training is provided and approved by the Illinois Department of Transportation and the Federal Highway Administration. Some offsite training is permissible as long as the training is an integral part of an approved training program and does not comprise a significant part of the overall training.

Except as otherwise noted below, the Contractor will be reimbursed 80 cents per hour of training given an employee on this contract in accordance with an approved training program. As approved by the Engineer, reimbursement will be made for training of persons in excess of the number specified herein. This reimbursement will be made even though the Contractor receives additional training program funds from other sources, provided such other source does not specifically prohibit the Contractor from receiving other reimbursement. Reimbursement for offsite training indicated above may only be made to the Contractor where he does one or more of the following and the trainees are concurrently employed on a Federal-aid project; contributes to the cost of the training, provides the instruction to the trainee or pays the trainee's wages during the offsite training period.

No payment shall be made to the Contractor if either the failure to provide the required training, or the failure to hire the trainee as a journeyman, is caused by the Contractor and evidences a lack of good faith on the part of the Contractor in meeting the requirement of this Training Special Provision. It is normally expected that a trainee will begin his training on the project as soon as feasible after start of work utilizing the skill involved and remain on the project as long as training opportunities exist in his work classification or until he has completed his training program.

It is not required that all trainees be on board for the entire length of the contract. A Contractor will have fulfilled his responsibilities under this Training Special Provision if he has provided acceptable training to the number of trainees specified. The number trained shall be determined on the basis of the total number enrolled on the contract for a significant period.

Trainees will be paid at least 60 percent of the appropriate minimum journeyman's rate specified in the contract for the first half of the training period, 75 percent for the third quarter of the training period, and 90 percent for the last quarter of the training period, unless apprentices or trainees in an approved existing program are enrolled as trainees on this project. In that case, the appropriate rates approved by the Departments of Labor or Transportation in connection with the existing program shall apply to all trainees being trained for the same classification who are covered by this Training Special Provision.

The Contractor shall furnish the trainee a copy of the program he will follow in providing the training. The Contractor shall provide each trainee with a certification showing the type and length of training satisfactorily complete.

The Contractor shall provide for the maintenance of records and furnish periodic reports documenting its performance under this Training Special Provision.

For contracts with an awarded contract value of \$500,000 or more, the Contractor is required to comply with the Illinois Works Apprenticeship Initiative (30 ILCS 559/20-20 to 20-25) and all applicable administrative rules to the extent permitted by Section 20-20(g). For federally funded projects, the number of trainees to be trained under this contract, as stated in the Training Special Provisions, will be the established goal for the Illinois Works Apprenticeship Initiative 30 ILCS 559/20-20(g). The Contractor shall make a good faith effort to meet this goal. For federally funded projects, the Illinois Works Apprenticeship Initiative will be implemented using the FHWA approved OJT procedures. The Contractor must comply with the recordkeeping and reporting obligations of the Illinois Works Apprenticeship Initiative for the life of the project, including the certification as to whether the trainee/apprentice labor hour goals were met.

Method of Measurement. The unit of measurement is in hours.

<u>Basis of Payment</u>. This work will be paid for at the contract unit price of 80 cents per hour for TRAINEES. The estimated total number of hours, unit price, and total price have been included in the schedule of prices.

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."

WOOD SIGN SUPPORT (BDE)

Effective: November 1, 2023

Add the following to Article 730.02 of the Standard Specifications:

"(c) Preservative Treatment1007.12"

Revise the first paragraph of Article 730.03 of the Standard Specifications to read:

"730.03 General. Wood sign supports shall be treated. When the 4×6 in. (100 x 150 mm) posts are used, they shall be modified to satisfy the breakaway requirements by drilling 1 1/2 in. (38 mm) diameter holes centered at 4 and 18 in. (100 and 450 mm) above the groundline and perpendicular to the centerline of the roadway."

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: March 2, 2020 Revised: January 1, 2026

Add the following to Article 701.03 of the Standard Specifications:

"(q) Temporary Sign Supports1106.02"

Revise Article 701.03(p) of the Standard Specifications to read:

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 the first paragraph of Section 1106.02(a) of the Standard Specifications to read:

"(a) Lights. Lights shall meet the requirements of Chapter 13 of the "Equipment and Materials Standards of the Institute of Transportation Engineers," 1998, Institute of Transportation Engineers, and shall be visible on a clear night from a distance of 3000 ft (900 m). Lights are classified as follows."

Revise Articles 1106.02(g), 1106.02(k), 1106.02(l), and 1106.02(m) of the Standard Specifications 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.

(m) Detectable Pedestrian Channelizing Barricades. The top panel or handrail shall be continuous and there should be at least a 2 in. (50 mm) gap between the hand trailing edge and its support. When visible to vehicular traffic, the top rail shall have alternating white and orange retroreflective stripes sloping at 45 degrees. The bottom panel shall be continuous and have alternating white and orange retroreflective stripes sloping at 45 degrees. Barricade stripes shall be 6 in. (150 mm) in width. The predominant color for other barricade components shall be white, orange, or silver."

WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within $\underline{\bf 95}$ 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.