

Local Public Agency Formal Contract Proposal

| | PROPOS | SAL SUBMITTED BY |
|--|--|--|
| | Contractor's Name | |
| | Street | P.O. Box |
| | City | State Zip Code |
| STATE OF | ILLINOIS | |
| COUNTY OF KANE | | |
| CITY OF ST. CHARLES (Name of City, Village, T | Town or Road District) | |
| | | |
| FOR THE IMPRO | | |
| STREET NAME OR ROUTE NO. Various SECTION NO. 20-0011 | | |
| TYPES OF FUNDS MFT an | | |
| SPECIFICATIONS (required) | | |
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| For Municipal Projects | Department of Tr | |
| For Municipal Projects Submitted/Approved/Passed | Department of Tr | |
| Suppritted/Approved/Passed | Released for bid bas | ed on limited review |
| | Released for bid base | ed on limited review |
| Suppritted/Approved/Passed | Released for bid base | ed on limited review |
| Mayor President of Board of Trustees Municipal Official Date | Released for bid base | ed on limited review |
| Submitted/Approved/Passed Mayor President of Board of Trustees Municipal Official Date For County and Road District Projects | Released for bid base | ed on limited review |
| Mayor President of Board of Trustees Municipal Official Date | Released for bid base | ed on limited review |
| Submitted/Approved/Passed Mayor President of Board of Trustees Municipal Official Date For County and Road District Projects | Released for bid base | ed on limited review |
| Submitted/Approved/Passed Mayor President of Board of Trustees Admunicipal Official Date For County and Road District Projects Submitted/Approved Highway Commissioner | Released for bid base Regionar En Date | ed on limited review 2 441- MK 1/17/2020 |
| Submitted/Approved/Passed Mayor President of Board of Trustees Admunicipal Official Date For County and Road District Projects Submitted/Approved | Released for bid base Regionar En Date | ed on limited review 2 44/2 / MK 1/17/2020 |
| Submitted/Approved/Passed Mayor President of Board of Trustees Municipal Official Date For County and Road District Projects Submitted/Approved Highway Commissioner Date | Released for bid base Regionar En Date | ed on limited review 2 44/2 / MK 1/17/2020 |
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| Submitted/Approved/Passed Mayor President of Board of Trustees Municipal Official Date For County and Road District Projects Submitted/Approved Highway Commissioner Date | Released for bid base Regionar En Date | ed on limited review 2 44/2 / MK 1/17/2020 |
| Submitted/Approved/Passed | Released for bid base Regional En Date | ed on limited review 2 44/2 / MK 1/17/2020 |

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

RETURN WITH BID

| County NOTICE TO BIDDERS Local Public Agency Section Number Route | | City of St. Charles 20-00113-00-RS | | |
|--|------------|---------------------------------------|----------|---------------------|
| Sealed proposals for the improvement described below will be received | at the of | ffice of The | City C | lerk, |
| City of St. Charles, 2 East Main Street, St. Charles, IL 60174 | until | 11:00 AM | on | February 6, 2020 |
| Address | | Time | | Date |
| Sealed proposals will be opened and read publicly at the office of | e City Cle | erk | | |
| 2 East Main Street, St. Charles, IL 60174 | at | 11:00 AM | on | February 6, 2020 |
| Address | | Time | | Date |
| DESCRIPTION OF V | VORK | | | |
| Name 2020 MFT Street Rehabilitation Project | Ler | ngth: 15,914 | .00 | feet (3.014 miles) |
| Location Various | | | | |
| Proposed Improvement HMA grind and overlay, pavement patching, curb | & gutter | , sidewalk & dri | iveway | apron repairs; |
| sanitary, storm & water utility repair, replace & adjustment of structure frames | s; paveme | nt markings; res | storatio | on. |
| 1. Plans and proposal forms will be available in the office of City of | St. Charle | s website at no | cost at | : |
| https://www.stcharlesil.gov/bids-proposals. Contact Chri | s Gottlieb | , Civil Engineer | II at 6 | 530-377-4408 |
| Address | | | | |

2. X Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

- 3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
- 4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. BLR 12200: Local Public Agency Formal Contract Proposal
 - b. BLR 12200a Schedule of Prices
 - c. BLR 12230: Proposal Bid Bond (if applicable)
 - d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded projects)
 - e. BLR 12326: Affidavit of Illinois Business Office
- 5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
- 6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
- 7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- 8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
- 9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

RETURN WITH BID

| | PRUPUSAL | on Number | Kane City of St. Charles 20-00113-00-RS Various | |
|----|---|--|--|----------|
| 1. | Proposal of | | | |
| | for the improvement of the above section by the construction of <u>Hot-mix aspha</u> curb and gutter, sidewalk and driveway apron repairs; sanitary, storm and water utility repairs; replacement/adjustment of structure frames; pavement markings; restoration. | | overlay, pavement patching, | |
| | a total distance of 15,914.00 feet, of which a distance of 15,914.00 fe | et, (3.01 | 4 miles) are to be improv | ed. |
| 2. | The plans for the proposed work are those prepared by City of St. Charles, Pul | blic Works -] | Engineering | |
| | and approved by the Department of Transportation on 1/17/2020 | | | |
| 3. | The specifications referred to herein are those prepared by the Department of " "Standard Specifications for Road and Bridge Construction" and the "Suppleme Provisions" thereto, adopted and in effect on the date of invitation for bids. | Transportation Transportation Transportation | on and designated as cations and Recurring Speci | ial |
| 4. | The undersigned agrees to accept, as part of the contract, the applicable Spec Sheet for Recurring Special Provisions" contained in this proposal. | ial Provision | s indicated on the "Check | |
| 5. | The undersigned agrees to complete the work within working unless additional time is granted in accordance with the specifications. | days or by | 08/07/2020 | |
| 6. | A proposal guaranty in the proper amount, as specified in BLRS Special Provis Conditions for Contract Proposals, will be required. Bid Bonds be Accompanying this proposal is either a bid bond if allowed, on Department form complying with the specifications, made payable to: | allowed as a | a proposal guaranty. | ∋ck, |
| | City of St. Charles Treasurer of | | | |
| | The amount of the check is 5% of the bid | | |). |
| 7. | In the event that one proposal guaranty check is intended to cover two or more the sum of the proposal guaranties, which would be required for each individua | proposals, 1 al proposal. | he amount must be equal to If the proposal guaranty che |) eck |

- is placed in another proposal, it will be found in the proposal for: Section Number 20-00113-00-RS______.
 8. The successful bidder at the time of execution of the contract ______ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority.
- 9. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
- 10. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
- 11. The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.
- 12. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.



County <u>Kane</u> Local Public Agency <u>City of St. Charles</u> Section <u>20-00113-00-RS</u>

Route Various

Schedule for Single Bid (For complete information covering these items, see plans and specifications) MAIN BID

| | MAIN BID | | | | |
|----------|---|-------|-----------|-------------------|-------|
| Item No. | Items | Unit | Quantity | Unit Price | Total |
| 20201200 | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL | CY | 592.00 | | |
| 21001000 | GEOTECHNICAL FABRIC FOR GROUND STABILIZATION | SY | 1,125.00 | | |
| 21101615 | TOPSOIL FURNISH AND PLACE, 4" | SY | 2,739.00 | | |
| | SEEDING, CLASS 1 | AC | 1.00 | | |
| 25100630 | EROSION CONTROL BLANKET | SY | 2,739.00 | | |
| 30300112 | AGGREGATE SUBGRADE IMPROVEMENT 12" | SY | 879.00 | | |
| 35101600 | AGGREGATE BASE COURSE, TYPE B 4" | SY | 544.00 | | |
| 35101800 | AGGREGATE BASE COURSE, TYPE B 6" | SY | 138.00 | | |
| 35102200 | AGGREGATE BASE COURSE, TYPE B 10" | SY | 1,125.00 | | |
| 40600275 | BITUMINOUS MATERIALS (PRIME COAT) | POUND | 19,533.00 | | |
| 40600290 | BITUMINOUS MATERIALS (TACK COAT) | POUND | 29,540.00 | | |
| 40600982 | HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT | SY | 890.00 | | |
| 40603080 | HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 | TON | 1,094.00 | | |
| 40603200 | POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50 | TON | 1,141.00 | | |
| 40603335 | HOT-MIX ASPHALT SURFACE COURSE, MIX "D" N50 | TON | 5,465.00 | | |
| 42300200 | PCC DRIVEWAY PAVEMENT, 6 INCH | SY | 752.00 | | |
| 42400200 | PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH | SF | 9,072.00 | | |
| 42400300 | PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH | SF | 1,345.00 | | |
| 42400800 | DETECTABLE WARNINGS | SF | 532.00 | | |
| 44000100 | PAVEMENT REMOVAL | SY | 1,125.00 | | |
| 44000156 | HOT-MIX ASPHALT SURFACE REMOVAL, 1 3/4" | SY | 18,245.00 | | |
| 44000157 | HOT-MIX ASPHALT SURFACE REMOVAL, 2" | SY | 1,411.00 | | |
| 44000159 | HOT-MIX ASPHALT SURFACE REMOVAL, 2-1/2" | SY | 22,119.00 | | |
| 44000161 | HOT-MIX ASPHALT SURFACE REMOVAL, 3" | SY | 639.00 | | |
| 44000163 | HOT-MIX ASPHALT SURFACE REMOVAL, 3 1/2" | SY | 7,409.00 | | |
| 44000200 | DRIVEWAY PAVEMENT REMOVAL | SY | 752.00 | | |
| 44000600 | SIDEWALK REMOVAL | SF | 10,487.00 | | |
| 44201672 | CLASS D PATCHES, TYPE II, 2 INCH | SY | 313.00 | | |
| 44201692 | CLASS D PATCHES, TYPE II, 4 INCH | SY | 284.00 | | |
| 44201705 | CLASS D PATCHES, TYPE II, 5 INCH | SY | 648.00 | | |
| 44201729 | CLASS D PATCHES, TYPE II, 7 INCH | SY | 470.00 | | |
| 44201741 | CLASS D PATCHES, TYPE II, 8 INCH | SY | 520.00 | | |
| 67100100 | MOBILIZATION | LS | 1.00 | | |
| 70102620 | TRAFFIC CONTROL AND PROTECTION, STANDARD 701501 | LS | 1.00 | | |
| 70102640 | TRAFFIC CONTROL AND PROTECTION, STANDARD 701801 | LS | 1.00 | | |
| 70300100 | SHORT TERM PAVEMENT MARKING | LF | 100.00 | | |
| 70300150 | SHORT TERM PAVEMENT MARKING REMOVAL | SF | 100.00 | | |
| 78000100 | THERMOPLASTIC PAVEMENT MARKING - LETTERS & SYMBOLS | SF | 10.00 | | |
| 78000200 | THERMOPLASTIC PAVEMENT MARKING – LINE 4" | LF | 50.00 | | |
| 78000400 | THERMOPLASTIC PAVEMENT MARKING – LINE 6" | LF | 594.00 | | |
| | | | T | otal from Page 1: | |



County Kane

Local Public Agency City of St. Charles Section <u>20-00113-00-RS</u> Route Various

Schedule for Single Bid (For complete information covering these items, see plans and specifications)

| MAIN BID (CONTINUED) | | | | | |
|----------------------|---|-------------------|---------------|-------------------|-------|
| Item No. | Items | Unit | Quantity | Unit Price | Total |
| 78000600 | THERMOPLASTIC PAVEMENT MARKING – LINE 12" | LF | 279.00 | | |
| 78000650 | THERMOPLASTIC PAVEMENT MARKING – LINE 24" | LF | 194.00 | | |
| X0326806 | WASHOUT BASIN | LS | 1.00 | | |
| X0327611 | REMOVE AND REINSTALL BRICK PAVER | SF | 375.00 | | |
| X4400220 | CURB REMOVAL AND REPLACEMENT | LF | 5,171.00 | | |
| Z0004510 | HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3" | SY | 1.394.00 | | |
| Z0004510 Z0004544 | HOT-MIX ASPHALT DRIVEWAT PAVEMENT, S | SY | / | | |
| | | - | 1,394.00 | | |
| Z0042300 | PORTLAND CEMENT CONCRETE SIDEWALK CURB | LF | 50.00 | | |
| 1 | CURB REMOVAL AND REPLACEMENT - CONTINUOUS | LF | 2,954.00 | | |
| 20800150 | TRENCH BACKFILL | CY | 244.00 | | |
| 28000510 | INLET FILTERS | EA | 112.00 | | |
| 54213657 | PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12" | EA | 2.00 | | |
| 55100300 | STORM SEWER REMOVAL 8" | LF | 42.00 | | |
| 55100500 | STORM SEWER REMOVAL 12" | LF | 84.00 | | |
| 55100700 | STORM SEWER REMOVAL 15" | LF | 46.00 | | |
| 55100900 | STORM SEWER REMOVAL 18" | LF | 4.00 | | |
| 55101200 | STORM SEWER REMOVAL 18 | | 50.00 | | |
| 56103000 | DUCTILE IRON WATER MAIN 6" | | 50.00 6.00 | | |
| 56103000 | DUCTILE IRON WATER MAIN 8 | | 210.00 | | |
| 550A0050 | STORM SEWERS, CLASS A, TYPE 1 12" | | 62.00 | | |
| 550A0050 | STORM SEWERS, CLASS A, TYPE 1 12 STORM SEWERS, CLASS A, TYPE 2 12" | | 22.00 | | |
| 550A0340 | STORM SEWERS, CLASS A, TYPE 2 12 STORM SEWERS, CLASS A, TYPE 2 15" | LF | 22.00 | | |
| 550A0410 | STORM SEWERS, CLASS A, TYPE 2 24" | LF | 50.00 | | |
| 60200305 | CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 3 FRAME AND GRATE | EA | 1.00 | | |
| 60200303 | CATCH BASINS, TYPE C, TYPE 3 FRAME AND GRATE | EA | 2.00 | | |
| 60218300 | MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID | EA | 2.00 | | |
| 60218400 | MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID | EA | 4.00 | | |
| 60235700 | INLETS, TYPE A, TYPE 3 FRAME AND GRATE | EA | 5.00 | | |
| 60248700 | VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID | EA | 3.00 | | |
| 60250400 | CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 1 FRAME OPEN LID | EA | 5.00 | | |
| 60250600 | CATCH BASINS TO BE ADJUSTED WITH NEW TYPE 3 FRAME AND GRATE | EA | 1.00 | | |
| 60255800 | MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID | EA | 8.00 | | |
| 60260300 | INLETS TO BE ADJUSTED WITH NEW TYPE 1 FRAME, OPEN LID | EA | 2.00 | | |
| 60265900 | VALVE VAULTS TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID | EA | 10.00 | | |
| 60266100 | VALVE VAULTS TO BE RECONSTRUCTED | EA | 3.00 | | |
| 60300105 | FRAMES AND GRATES TO BE ADJUSTED | EA | 24.00 | | |
| 60300305 | FRAMES AND LIDS TO BE ADJUSTED | EA | 23.00 | | |
| 60406100 | FRAMES AND LIDS, TYPE 1, CLOSED LID | EA | 2.00 | | |
| 60500040 | REMOVING MANHOLES | EA | 8.00 | | |
| 60500050 | REMOVING CATCH BASINS | EA | 3.00 | | |
| 60500060 | REMOVING INLETS | EA | 7.00 | | |
| X0322464 | ABANDON AND FILL EXISTING SANITARY MANHOLE | EA | 3.00 | | |
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| | | | Carried for | rward from page 1 | |
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| | Bida | der's Proposal fo | or making En | tire Improvements | |
| | Bida | der's Proposal fo | or making En | tire Improvements | |



County Kane

Local Public Agency City of St. Charles Section <u>20-00113-00-RS</u> Route Various

Schedule for Single Bid (For complete information covering these items, see plans and specifications)

| | MAIN BID (CONTINUED) | | | | |
|----------|---|----------------|--------------|-------------------|-------|
| Item No. | Items | Unit | Quantity | Unit Price | Total |
| X6026051 | SANITARY MANHOLES TO BE RECONSTRUCTED | EA | 4.00 | | |
| X6026622 | VALVE VAULTS TO BE REMOVED | EA | 2.00 | | |
| 2 | REMOVE & REPLACE SANITARY SEWER SERVICE, 6" PVC, SDR 26 | LF | 34.00 | | |
| 3 | SANITARY MANHOLE 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID | EA | 8.00 | | |
| 4 | SANITARY MANHOLE CHIMNEY SEAL | EA | 17.00 | | |
| 5 | SANITARY SEWER NEW 8" DROP CONNECTION | EA | 1.00 | | |
| 6 | SANITARY SEWER SERVICE, 6" PVC, SDR 26 | LF | 30.00 | | |
| 7 | SANITARY SEWERS 8" PVC SDR 26 | LF | 112.00 | | |
| 8 | SANITARY SEWERS 12" PVC SDR 26 | LF | 180.00 | | |
| 9 | REMOVE 4" SUMP LINE AND REPLACE WITH 6" PVC | LF | 100.00 | | |
| 10 | STORM SEWER PIPE, REMOVE 10" VCP AND REPLACE WITH 10" PVC, SDR 26 | LF | 44.00 | | |
| 11 | SEWER PIPE, REMOVE 12" VCP AND REPLACE WITH 12" PVC, SDR 26 | LF | 48.00 | | |
| 12 | STORM SEWER PIPE, REMOVE 8" VCP AND REPLACE WITH 10" PVC, SDR 26 | LF | 22.00 | | |
| 13 | STORM SEWER REMOVE AND REPLACE 6" PVC | LF | 30.00 | | |
| 14 | STORM SEWER PVC 12", SDR 26 | LF | 64.00 | | |
| 15 | STORM SEWER PVC 15", SDR 26 | LF | 20.00 | | |
| 16 | FIRE HYDRANT ASSEMBLY - REMOVE & REPLACE | EA | 8.00 | | |
| 17 | FIRE HYDRANT ASSEMBLY - NEW | EA | 1.00 | | |
| 18 | RAISE FIRE HYDRANT 6" | EA | 1.00 | | |
| 19 | AUXILIARY BOXES TO BE REPLACED | EA | 1.00 | | |
| 20 | REMOVE & REPLACE B-BOX | EA | 17.00 | | |
| 21 | REMOVE & REPLACE B-BOX & CURB STOP | EA | 9.00 | | |
| 22 | REMOVE 4" VALVE IN BOX & REPLACE W/ 4" VALVE IN 4' DIA. VAULT | EA | 1.00 | | |
| 23 | | EA | 4.00 | | |
| 24 25 | REPLACE 6" VALVE IN EXISTING VAULT NEW 8" VALVE | EA | 2.00 2.00 | | |
| 26 | VALVE BOLT REPLACEMENT | EA | 9.00 | | |
| 20 | | En | 5.00 | | |
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| | Bidder | 's Proposal fo | or making En | tire Improvements | |

RETURN WITH BID

| County | Kane |
|-------------|---------------------|
| blia Aganay | City of St. Charles |

CONTRACTOR CERTIFICATIONS

Local Public Agency City of St. Charles

Section Number 20-00113-00-RS

Route Various

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

- 1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
- 2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government. No corporation of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

- 3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
- 4. Interim Suspension or Suspension. The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

RETURN WITH BID

| SIGNATURES | CountyKaneLocal Public AgencyCity of St. CharlesSection Number20-00113-00-RSRouteVarious |
|---|--|
| (If an individual) | |
| Signature of Bidder | |
| Business Address | |
| (If a partnership) | |
| Firm Name _ | |
| Signed By _ | |
| Business Address | |
| Inset Names and Addressed of All Partners | |
| (If a corporation) | |
| Signed By _ | President |
| President _ | |
| Insert Names of Officers Secretary | |
| Attest: Secretary | |



Local Agency Proposal Bid Bond

| RETURN WITH BID | |
|-----------------|--|
| | |

| Kane |
|---------------------|
| City of St. Charles |
| 20-00113-00-RS |
| |

Various

Route

PAPER BID BOND

| WE | as PRINCIPAL, |
|-----|---------------|
| and | as SURETV |

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their

respective officers this _____ day of

| | Principal |
|--|--|
| (Company Name) | (Company Name) |
| By: | By: |
| (Signature and Title) | (Signature and Title) |
| (If PRINCIPAL is a joint venture of two or more contractors, the compared | any names, and authorized signatures of each contractor must be affixed.) |
| | Surety |
| | By: |
| (Name of Surety) | (Signature of Attorney-in-Fact) |
| STATE OF ILLINOIS, | |
| COUNTY OF | |
| I, a Nota | ry Public in and for said county, |
| do hereby certify that | f individuals signing on behalf of PRINCIPAL & SURETY) |
| voluntary act for the uses and purposes therein set forth. Given under my hand and notarial seal this | pectively, that they signed and delivered said instruments as their free and day of |
| My commission expires | |
| | (Notary Public) |
| | DNIC BID BOND |
| an electronic bid bond ID code and signing below, the Principal i the Principal and Surety are firmly bound unto the LA under the | LA if electronic bid bond is allowed) leting the above section of the Proposal Bid Bond Form. By providing s ensuring the identified electronic bid bond has been executed and conditions of the bid bond as shown above. (If PRINCIPAL is a joint de, company/Bidder name title and date must be affixed for each |
| | |
| Electronic Bid Bond ID Code | (Company/Bidder Name) |
| | |

(Signature and Title)

Date

ITEMS TO BE RETURNED WITH BID

The following documents shall be included with the submitted bid:

- BLR 12200 Contract Proposal Cover
- BLR 12200 Notice to Bidders
- BLR 12200 Proposal
- BLR 12200a Schedule of Prices
- BLR 12200 Contractor Certifications
- BLR 12200 Signatures
- BLR 12230 Proposal Bid Bond
- BLR 12325 Apprenticeship or Training Program Certification
- BLR 12326 Affidavit of Illinois Business Office
- BC 57 Affidavit of Availability
- IDOT Certification of Eligibility
- Certification of Compliance
- Special Provision for Best Management Practices



Return with Bid

Route County Local Agency Section

| Various |
|---------------------|
| Kane |
| City of St. Charles |
| 20-00113-00-RS |
| |

All contractors are required to complete the following certification:

 \boxtimes For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

- I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
- II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
- III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or after award may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

| Bidder: | By: | |
|----------|--------|-------------|
| | | (Signature) |
| Address: | Title: | |



Affidavit of Illinois Business Office

| | | | Count | y Kane | |
|-------|---|-----------------|-------------------------|------------------|----------------------|
| | | | Local Public Agenc | City of St. C | harles |
| | | | | | D-RS |
| | | | Rout | e Various | |
| State | of |)) ss. | | | |
| Cour | ty of |) | | | |
| I, | | of | | 2 | , |
| · | (Name of Affiant) | | (City of Affiant) | | (State of Affiant |
| being | first duly sworn upon oath, states | as follows: | | | |
| 1. | That I am the | | of | | |
| | office | r or position | | bidder | • |
| 2. | That I have personal knowledge | of the facts he | rein stated. | | |
| 3. | That, if selected under this propo | osal, | | | , will maintain a |
| | | | (bidder) | | |
| bu | siness office in the State of Illinois | which will be ! | located in | | County, Illinois. |
| 4. | That this business office will service construction contemplated by the | • | ry place of employme | nt for any perso | ons employed in the |
| 5. | That this Affidavit is given as a re Procurement Code. | equirement of s | state law as provided i | n Section 30-22 | 2(8) of the Illinois |
| | | | | | |
| | | | | (Się | gnature) |
| | | | | (Print Na | me of Affiant) |
| | | | | | |

This instrument was acknowledged before me on

day of ______ , _____ .

(SEAL)

(Signature of Notary Public)



Springfield, Illinois 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

| | 1 | 2 | 3 | 4 | Awards Pending | |
|--|---|---|---|-------------|----------------|-----------------------|
| Contract Number | | | | | | |
| Contract With | | | | | | |
| Estimated Completion Date | | | | | | |
| Total Contract Price | | | | | | Accumulated Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | | | | | | |
| Uncompleted Dollar Value if Firm is the Subcontractor | | | | | | |
| | | | | Total Value | of All Work | |

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

| List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE. | | | | | Accumulated Totals | |
|---|--|--|--|--|-----------------------|---------|
| Earthwork | | | | | | |
| Portland Cement Concrete Paving | | | | | | |
| HMA Plant Mix | | | | | | |
| HMA Paving | | | | | | |
| Clean & Seal Cracks/Joints | | | | | | |
| Aggregate Bases & Surfaces | | | | | | |
| Highway, R.R. and Waterway Structures | | | | | | |
| Drainage | | | | | | |
| Electrical | | | | | | |
| Cover and Seal Coats | | | | | | |
| Concrete Construction | | | | | | |
| Landscaping | | | | | | |
| Fencing | | | | | | |
| Guardrail | | | | | | |
| Painting | | | | | | |
| Signing | | | | | | |
| Cold Milling, Planning & Rotomilling | | | | | | |
| Demolition | | | | | | |
| Pavement Markings (Paint) | | | | | | |
| Other Construction (List) | | | | | | |
| | | | | | | \$ 0.00 |
| Totals | | | | | | · |

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

| 1 | 2 | 3 | 4 | Awards Pending |
|---|---|---|---------------|---------------------------|
| | | | | |
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| | | | 1 2 3 | 1 2 3 4 |

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me

this day of

Type or Print Name

Officer or Director

Notary Public

My commission expires

Company

Signed

(Notary Seal)

Address

Title



Certification of Compliance

(A) The undersigned certifies that, pursuant to the **Equal Opportunity Employer** provisions of Section 2000(e) of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Executive Order No. 11375, the bidder is compliant with all Equal Employment Opportunity Commission ("EEOC") requirements.

(B) The undersigned certifies that, pursuant to the **Illinois Human Rights** Act provisions of Section 775 ILCS 5/2-105, the bidder complies with and certifies that it is in compliance with all equal employment practice requirements contained therein, and that it has adopted a written sexual harassment policy that meets the minimum requirements.

(C) The undersigned certifies that, pursuant to the **State of Illinois Law** provisions of Section 720 ILCS 5/33E prohibiting Bid-rigging or Bid-rotating, the bidder is not barred from bidding on this project, or entering into a contract for this project.

(D) The undersigned certifies that, pursuant to the Illinois Department of Revenue Tax Laws provisions of Section 65 ILCS 5/11-42.1-1, the bidder is not barred from doing business with any unit of local government in the State of Illinois as a result of a delinquency in payment of any taxes unless the bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax.

(E) The undersigned certifies that, pursuant to the Illinois Drug Free Workplace Act provisions of Section 30 ILCS 580/3, the bidder deposes states and certifies that it will provide a drug free workplace, inclusive of all satellite locations as well as the City of St. Charles sites.

(F) The undersigned certifies that, pursuant to the Illinois Prevailing Wage Act provisions of Section 820 ILCS 130/0.01 et seq, the bidder, when required, is in compliance with all requirements of, including provisions as to wages, medical and hospitalization insurance and retirement benefits for those trades covered in the Act. Pursuant to Illinois Public Act provisions of Section 94-0515 and all provisions of the Employee Classification Act, provisions of Section 820 ILCS 185/1 et seq., said bidder agrees to submit certified payroll records as required.

(G) The undersigned certifies that, pursuant to the **Employment of Illinois Workers on Public Works Act** provisions of Section 30 ILCS 570/0.01, et seq., the bidder is in compliance with all requirements. Furthermore, the bidder certifies that it will demonstrate a good faith effort toward providing equal employment opportunities for City of St. Charles residents to work as crafts persons, consistent with the racial, ethnic, and gender demographics of the City's labor force.

(H) The undersigned certifies that, pursuant to the **National Security/USA Patriot Act** as defined in Presidential Executive Order 13224, the bidder and all affiliated parties, are not working for or with, nor acting on behalf of, a Specially Designated National and Blocked Person.

(I) The undersigned certifies that they have not colluded with or participated in any **unethical practices** with any person, firm or employee of the City of St Charles which would in any way be construed as an unethical business practice.

Check One:

There are no conflicts of interest and in the event that a conflict of interest is identified anytime during the duration of this award, or reasonable time thereafter, you, your firm or your firm's ownership, management or staff will immediately notify the City of St. Charles in writing.

There is an affiliation or business relationship between you, your management or staff, your firm or your firm's ownership, and an employee, officer or elected official of the City of St. Charles who makes recommendations to the City of St. Charles with respect to expenditures of money, employment, and elected or appointed positions. Provide on a separate letter included with your response any and all affiliations or business relationships that might cause a conflict of interest or a ny potential conflict of interest. Include the name of each City of St Charles affiliate with whom you, your firm or your firm's ownership, management or staff has an affiliation or a business relationship.

Company Name _____

_____ Signature _____

Date_

SPECIAL PROVISION FOR Best Management Practices Training

All general and sub-contractors who manage or carry out routine maintenance or replacement of public surfaces and utilities are required to provide annual training to their employees in current Best Management Practices.

All training shall be in accordance with the current regulations governed by the National Pollution Discharge Elimination System (NPDES) ILR-40 General Permit Section 5, Article D, Paragraph ii.

Contractors shall provide confirmation of training below.

I, _____ (Company Owner or Management Representative) hereby acknowledge that all employees working on this project who will manage or carry out maintenance or replacement of public surfaces have completed the required annual low impact design/green technology training for this permit cycle year (April 1, ____ – March 31, ____).

Signature: _____

Title: ______

Date:

Company: _____



Special Provisions



| Local Public Agency | County | Section Number |
|---------------------|--------|----------------|
| City of St. Charles | Kane | 20-00113-00-RS |

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted

April 1, 2016

, the latest edition of the "Manual on Uniform Traffic Control Devices for

Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

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FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2020

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 4-1-16) (Revised 1-1-20)

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RECURRING SPECIAL PROVISIONS

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

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The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

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| 16 | | Polymer Concrete | 128 |
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| 18 | | Bicycle Racks | 131 |
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The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

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TRAFFIC CONTROL PLAN

Effective: September 30, 1985 Revised: January 1, 2007

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

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

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

STANDARDS: 701006-05 701301-04 701311-03 701501-06 701801-06 701901-08

DETAILS:

Traffic Control and Protection for Side Roads, Intersections and Driveways (TC-10) District One Typical Pavement Markings (TC-13) Pavement Marking Letters and Symbols for Traffic Staging (TC-16)

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

SPECIAL PROVISION FOR INSURANCE

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

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

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

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

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

SPECIAL PROVISION FOR CONSTRUCTION AND MAINTENANCE SIGNS

Effective: January 1, 2004 Revised: June 1, 2007

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

701.14. <u>Signs</u>. Add the following paragraph to Article 701.14:

All warning signs shall have minimum dimensions of 1200 mm x 1200 mm (48" x 48") and have a black legend on a fluorescent orange reflectorized background, meeting, as a minimum, Type AP reflectivity requirements of Table 1091-2 in Article 1091.02.

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| Remove and Reinstall Brick Pavers |

SPECIAL PROVISIONS FOR CITY OF ST CHARLES 2020 MFT STREET REHABILITATION PROGRAM

SECTION ONE – GENERAL SPECIAL PROVISIONS

LOCATION OF PROJECT

The proposed project is located at "various locations" in the City of St Charles, Illinois. See location map for specific locations and limits. Net length of improvement is 15,914 feet (3.014 City miles).

DESCRIPTION OF PROJECT

The proposed project consists of hot-mix asphalt pavement removal, resurfacing with fiberized asphalt binder and surface and polymerized binder, pavement patching, curb and gutter removal and replacement, driveway pavement removal and replacement, sidewalk removal and replacement, the adjustment of utility structures, utility point repairs, and restoration. All other incidental and collateral work necessary to complete the project as described herein will be the responsibility of the Contractor.

CONSTRUCTION SCHEDULE AND COMPLETION DATES

Construction is scheduled to begin as outlined below, and only after the proper execution of the contact documents, including submission of insurance and bonds, or within two weeks of notice to proceed.

At the preconstruction meeting, the Contractor shall meet with the City and the Engineer and provide, in writing, a detailed construction schedule. Said schedule shall contain such information as the Engineer deems necessary, including sequencing of streets and dates for the starting and completing construction operations, locations of off-site disposal areas, access routes to be used and location of equipment and material storage sites. Once approved, the Contractor must adhere to the schedule so that field markings of all items of work may proceed in advance of actual construction.

The Contractor shall confirm with the Engineer the scheduled commencement of each construction activity at least four days in advance to allow for proper notification of residents and motorists. The principle activities requiring public notification are commencement of utility repairs, curb and driveway removal and replacement, surface milling, roadway reconstruction, application of prime coat, and HMA paving.

• Start Date

- Contract Execution, Purchase Order and Notice to Proceed anticipated on May 1, 2020.
- Work on 12th St., Edward Ave. and Horne St. shall not begin before June 1st unless approved by the Engineer.

• Completion Dates

- The substantial completion of all work, contract terms, and safely opening all roadways to traffic shall be completed by 11:59 PM on **Friday, August 7, 2020.**
- Final completion for all other ancillary work, including landscaping restoration, shall be completed and ready for final acceptance and payment on or before September 4, 2020. Failure to comply with the deadlines for the substantial completion and final completion

shall result in the enforcement of liquidated damages in accordance with Sections 108.05 and 108.09 of the Standard Specifications, along with all fees acquired for extended need for resident engineering services.

WAGE RATES

Kane County Prevailing Wages shall be used for all work performed under this contract.

CLEAN CONSTRUCTION OR DEMOLITION DEBRIS (CCDD)

The Contractor is to be aware of and comply with CCDD requirements. The City of St. Charles will provide IEPA form LPC-662, which will be executed by the City and provided to the contractor at the pre-construction meeting. It is our understanding that CCDD sites are accepting the 662 forms for spoil created in residential areas. The majority of the soil spoil material in this contract will be generated in residential areas. The contractor shall make sure that the CCDD site being utilized will accept the material based on the LPC-662 form and the fact that they are in residential areas. If the CCDD site being selected by the Contractor will not accept it, the Contractor will be responsible for the requirements necessary for the completion and execution of the LPC-663 forms for the residential roadway areas at no additional cost to the City.

If non-residential areas are included, an LPC-663 will be provided within the contract documents.

PRE-CONSTRUCTION VIDEOTAPING

The Contractor shall prepare pre-construction video documentation of all features in the areas affected by construction, including areas adjacent to the right-of-way and construction easements. All video cameras, recorders, tapes, accessories and appurtenances shall be high quality CD or DVD format equipment. Pre-construction video documentation shall consist of a series of high-resolution color audio-video tapes showing all areas affected by construction. All pertinent exterior and interior features within the construction's zone of influence shall be shown in sufficient detail to document its pre-construction condition. Features to be shown shall include but not be limited to pavements, curbs, driveways, sidewalks, retaining walls, buildings, landscaping, trees, shrubbery, fences, light posts, signs, interior features and equipment, etc. Viewer orientation shall be maintained by audio commentary on the audio track of each videotape to help explain what is being viewed.

The pre-construction videotaping shall be completed after the initial walkthrough and two copies of the tape(s) submitted to the City of St Charles before commencing with any construction activities, including material delivery. This work shall be included in the cost of the contract.

RESIDENT NOTIFICATION

The Contractor shall be responsible for delivery of notification letters (supplied by the City) to all residents/businesses affected by each phase of construction (underground utility work; grinding; driveway removal; prime coat application; binder course placement; surface course placement) at least 24 hours, but not more than 72 hours, prior to commencement of work.

The Contractor shall be responsible for posting suitable advance notice on streets scheduled to be resurfaced at least 24 hours, but not more than 48 hours, prior to commencement of work. All such notices shall be removed by the Contractor immediately upon the completion of work in each block. This work shall be included in the cost of the contract.

PROTECTION OF TREES AND SHRUBS

This work shall be in accordance with Section 201 of the Specifications with the addition that damages at the rate of two hundred dollars (\$200.00) per inch of trunk diameter shall be charges against the Contractor for unauthorized removal or destruction of any tree four (4) inches in diameter or larger.

USE OF FIRE HYDRANTS

The Contractor shall contact the City of St Charles Water Division to obtain a water meter and for permission to use water from existing fire hydrants. The Water Division reserves the right to restrict which fire hydrant(s) may be used. The Contractor shall use special care in opening and closing of fire hydrants following Water Division guidelines. Repairs caused by failure to comply with proper operating guidelines will be the sole responsibility of the Contractor.

CONCRETE BREAKERS

When removing pavement, curb and gutter, shoulder, and/or other structures, the use of any type of concrete breakers which might damage underground public or private utilities will not be permitted. The Contractor is prohibited from breaking up concrete by dropping it on the pavement or in any other manner which, in the opinion of the Engineer, may damage existing or proposed pavements or other roadway appurtenances

BACKFILLING STRUCTURES

This work shall be in accordance with the applicable portions of Article 602.12 of the Standard Specifications except as modified herein

Materials 11

Structures under pavement or within 2' of pavement, sidewalk, driveways, etc. shall be backfilled with course aggregate CA-7 (crushed limestone). Structures in parkway shall be backfilled according to the details.

TEMPORARY PATCH

Where excavations occur within the roadway, this work shall consist of removal of trench backfill material to a depth of 2" below the pavement surface and the placement of a temporary patch. The temporary patch shall consist of asphalt (cold, warm, or hot mix) and shall be compacted to meet the existing asphalt surface elevation and provide for a relatively smooth riding surface.

Temporary patches shall be completed within 72 hours of excavations within the roadway and at the end of the work week. Temporary patches shall be considered included in the associated pay items which may cause excavations within the roadway.

FINAL ADJUSTMENT OF FRAME & COVER

This work shall be in accordance with Sections 602 and 603 of the Standard Specifications except as noted herein:

Materials

All adjusting rings shall be precast concrete.

The type of lid or grate (open, closed, etc.), when being replaced, shall be as indicated on the drawings or as directed by Engineer:

Construction Requirements

For structures located within a paved area, mortar with solid steel shims shall be used between adjusting rings and the top of the structure. Structures located within an unpaved area shall use a preformed HMA joint sealant to be placed between each adjusting ring and the top of the structure. Where structures are located within a concrete patch from a previous adjustment, the entire concrete patch shall be removed unless directed otherwise by the Engineer. Once the structure has been adjusted, the full area of excavation shall be filled with concrete to the depths show on the Frame and Lid Adjustment with Concrete Collar Detail. The cost of this work shall be included in the cost of the item.

MATERIAL AND EQUIPMENT STORAGE

The Contractor shall not deliver and store any material on the project site more than one week in advance of commencing work. All storage locations must be approved in advance by the Engineer. No portion of the roadway may be used for material storage. The Contractor shall fully restore any areas damaged due to material or equipment storage to the satisfaction of the Engineer. The cost of restoration shall be included in the cost of the contract.

SITE MAINTENANCE

Beginning on the date that the Contractor commences work on the project, they shall assume responsibility for normal maintenance of all existing roadways within the limits of the improvements. Normal maintenance shall include all repair work deemed necessary by the Engineer.

Any existing signs that interfere with construction operations shall be temporarily reset at a location in accordance with the MUTCD and IDOT Highway Standards and approved by the Engineer. All such signs must be maintained straight and clean for the duration of the temporary setting and shall be reset in their original location as soon as is practical. The cost of the work described in this section shall be included in the cost of the contract.

SECTION TWO – PAY ITEM SPECIAL PROVISIONS

AGGREGATE SUBGRADE IMPROVEMENT or AGGREGATE BASE COURSE

Work shall be in accordance with Sections 311 of the Standard Specifications except as modified herein

<u>Materials</u> Aggregate shall be CA-6.

Basis of Payment

Work shall be paid for at the contract price per square yard for AGGREGATE SUBGRADE IMPROVEMENT or AGGREGATE BASE COURSE of the depth specified in the plans

HOT-MIX ASPHALT SURFACE REMOVAL

This work shall be done in accordance with applicable portions of Section 440 of the Standard Specifications, except as modified herein:

Construction Requirements

The Contractor shall coordinate the work so that the period of time between the milling of the existing HMA surface and the placement of the HMA binder or leveling binder is kept to a minimum. This period shall not exceed 3 calendar days. The Engineer shall determine if an extension of time will be allowed due to weather or other unforeseen circumstances. The Engineer shall assess liquidated damages of \$1000 per day for each day after the 3 calendar days has passed without approval for a time extension.

Contractor shall make every effort to keep driveways open including temporary grading and placement of aggregate. This work shall be included in the cost of the surface removal items.

HOT-MIX ASPHALT

This work shall be in accordance with Sections 406 of the Standard Specifications except as modified herein:

Construction Requirements

The Contractor shall coordinate the work so that the period of time between the placement of the HMA binder course and the placement of the HMA surface is kept to a minimum. This period shall not exceed 14 calendar days. The Engineer shall determine if an extension of time will be allowed due to weather or other unforeseen circumstances. The Engineer shall assess liquidated damages of \$1000 per day for each day after the 14 calendar days have passed without approval for a time extension. Restoration and punch list items shall be addressed before the surface course is placed.

SEEDING, CLASS 1

This work shall be done in accordance with applicable portions of Section 250 of the Standard Specifications, except as modified herein

Construction Requirements

Until 75% uniform growth is achieved, the contractor shall be required to manage weeds in seeded areas. The weeding may be performed in any manner approved by the Engineer, provided that the weeds, including their roots and stems, are removed from the area specified. Grass disturbed by the weeding operation shall be replaced to its original condition. All debris which results from this operation must be removed from the right-of-way at the end of each day.

INLET FILTERS

This work shall consist of furnishing, installation, maintenance, and removal of a drainage structure inlet filter assembly. All work shall be in accordance with Section 280 of the Standard Specifications, except as modified herein:

Construction Requirements

The Contractor shall provide maintenance as required by the site conditions and rainfall throughout the entire project duration. Maintenance shall include inspecting the bag at least every two (2) weeks, cleaning if needed; inspecting the bag every time there is rainfall totaling one (1) or more inches, cleaning if needed; and replacing the bag if it is severely worn or torn or if the bag is clean but won't pass water. Damaged or ineffective filters shall be repaired or replaced within 72 hours of discovery.

Inlet filter assemblies shall be installed on all structures within or immediately downstream of the work zone prior to milling pavement or any excavation.

Any structures which were not properly fitted and maintained with an inlet filter basket during the course of construction will be required to be cleaned by hand or by truck.

WASHOUT BASIN

This work includes the containment, removal, and disposal of concrete waste and concrete wash water by furnishing, maintaining, and removing concrete washout containment facilities. The Contractor and all subcontractors using ready-mix concrete on the jobsite shall be required to wash their empty trucks only at the approved washout locations. Washout facilities shall be located on level ground a minimum of 50 feet from storm drain inlets and open drainage facilities.

Construction

Washout facilities shall be constructed at a location approved by the Engineer. They shall have a minimum length and minimum width of 10 feet but of sufficient volume and quantity to contain all the liquids and concrete waste generated by washout operations. The facility shall be lined with a 30-mil polyethylene liner and anchored in place. The plastic lining material shall be free of holes and tears and must be impermeable. Silt fence, unlined containers, and other practices that may allow concrete wash water to leak out of the containment area or to come in direct contact with the ground are not allowed.

All concrete washout facilities shall be cleaned out when they reach 75% of their total capacity. Concrete wash water within the containment system shall be contained until the water evaporates or is

collected and disposed. As required the liquid level shall be lowered, or concrete washout containment area covered, to prevent overflow

When temporary concrete washout facilities are no longer required for the work, the Contractor shall pump out and properly dispose of all remaining water, remove any hardened solids, and remove and properly dispose of all plastic liner materials. All manufactured washout containment facilities shall be removed from the right of way. All materials used to construct the washout facilities shall remain property of the Contractor and removed from the right of way. Upon removal the area shall be restored to its original condition to the satisfaction of the Engineer.

Basis of Payment

This cost for all work associated with installation, maintenance, removal, and restoration of sufficient washout facilities shall be paid for at the contract lump sum price for WASHOUT BASINS

<u>CURB REMOVAL AND REPLACEMENT, CURB REMOVAL AND REPLACEMENT -</u> <u>CONTINUOUS</u>

The work shall be done in accordance with applicable portions of Sections 440 and 606 of the Standard Specifications, except as modified herein:

Construction Requirements

New concrete curb and gutter shall match the existing curb and gutter or be of the type specified in the plans. The thickness of the proposed gutter flag shall match the thickness of the adjacent pavement but in no case be less than nine inches. Known utility crossing locations shall be marked in new curb by stamping W, S, or ST (for water, sanitary, and storm respectively) in the wet concrete.

At each location where new concrete curb and gutter abuts existing, two drilled and grouted epoxy coated reinforcing bars shall be used to tie the proposed curb and gutter to the existing curb and gutter. However, at expansion joints two smooth epoxy coated dowels with grease caps shall be used. Two continuous epoxy coated rebar shall be installed in all curb sections. See curb and gutter details for reinforcement sizing and location.

The Engineer must approve forming methods for pouring the curb and gutter. The use of the existing edge of pavement for HMA roadways shall not be considered a proper forming method. Where CURB REMOVAL AND REPLACEMENT – CONTINUOUS is specified, continuous slip-forming of curb and gutter shall be allowed but not required.

The proposed curb and gutter shall be depressed across all handicapped ramps, driveways and/or as directed by the Engineer. Placement of depressed curbing for private walkways or carriage walks shall not be permitted.

The Contractor must schedule the removal and replacement of the curb and gutter or the new curb construction such that only one side of a given street will be under construction at any one time unless approved by the Engineer.

All homeowners shall be given a minimum of 24 hours' notice prior to excavation of their driveway. In no case shall an open excavation caused by removal of existing curbing, whether formed or not

formed, remain open for more than **3 calendar days** unless approved by the Engineer. The Engineer shall assess liquidated damages of \$1000 per day for each day after the 3 calendar days has passed without approval for a time extension.

Disturbed pavement and driveway areas shall be restored immediately following replacement operations, in all cases within **3 calendar days** from the date curb and gutter is cast. The Engineer shall assess liquidated damages of \$1000 per day for each day after the 3 calendar days has passed without approval for a time extension.

Where voids occur between the existing pavement and proposed curb, any loose material shall be removed to the satisfaction of the engineer and it shall be backfilled with concrete to above the elevation of the proposed milled surface course and is considered included in the cost of the pay item.

Basis of Payment

Work shall be paid at the contract unit price per LF for CURB REMOVAL AND REPLACEMENT or CURB REMOVAL AND REPLACEMENT - CONTINUOUS

PORTLAND CEMENT CONCRETE SIDEWALK CURB

Work shall be in accordance with section 424 of the Standard Specifications except as noted herein.

Construction Requirements

Concrete sidewalk curb wall shall be installed according to the details at locations shown on the plans or as directed by the Engineer.

Basis of Payment Work shall be paid for at the contract price per linear foot for PORTLAND CEMENT CONCRETE SIDEWALK CURB

DETECTABLE WARNINGS

This work shall be in accordance with Section 424 of the Standard Specifications except as modified herein

Materials

Truncated dome plates conforming to Federal Standard Color 30166 and consisting of vitrified polymer composite detectable tactile warning system in conformance with ADAAG shall be used at all appropriate locations. Plates shall be inserted, no surface mounted plates shall be allowed.

PAVEMENT REMOVAL

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

Construction requirements

Upon completion of removal, the Contractor shall proof roll the subgrade in the presence of the Engineer. Proof rolling shall consist of two passes with a fully loaded six-wheel truck. Any failures shall be repaired immediately as directed by the Engineer.

HOT-MIX ASPHALT DRIVEWAY REMOVAL AND REPLACEMENT

This work shall be in accordance with applicable potions of Sections 406 and 440 of the Standard Specifications, except as herein modified:

Construction Requirements

This work shall include removal and disposal of excavated material for Hot-Mix Asphalt (HMA) driveways located throughout the project limits.

This work shall include placement of six (6) inches of aggregate base course under three (3) inches of HMA surface course. If the existing base is soft or unsuitable, the Contractor shall remove the existing base and provide compacted granular material (CA-6 or approved equal) as required to provide a stable sub base.

Driveway replacements behind the sidewalk shall consist of saw-cutting, removing and replacing a one foot wide section of the driveway, the full width of the driveway, or as directed by the Engineer.

Basis of Payment

This work shall be paid for at the contract unit price per square yard for HOT-MIX ASPHALT DRIVEWAY PAVEMENT REMOVAL and HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3", which price shall include all labor, material, equipment, and incidentals necessary to complete the work as described above. Base course shall be paid at the contract price per square yard for AGGREGATE BASE COURSE, TYPE B 6". Removal of unsuitable subbase shall be paid for at the contract price per cubic yard for REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL.

TRENCH BACKFILL

This work shall be in accordance with Section 208 of the Standard Specifications except as noted herein:

<u>Materials</u> All trench backfill shall be CA-7 (crushed limestone.)

Measurement

For PVC pipes the quantity for which payment will be made shall not exceed the volume of the trench as computed by using the maximum width of trench permitted by the Specifications and the actual depth of the completed trench back fill starting one foot above the top of pipe.

REMOVE AND REPLACE VALVE, NEW VALVE

This work shall include the installation of a new valve or replacement of valves and, where specified or directed by the Engineer, replacement of a valve box with a valve vault.

Materials

Valves shall be right hand closing resilient wedge gate valve conforming to AWWA Standard C-515 and the plan details. Valve vaults shall be in accordance with the VALVE VAULT special provision.

Basis of Payment

This work shall be paid for at the contract unit price per each for NEW VALVE, REMOVE VALVE IN BOX & REPLACE W/ VALVE IN VAULT or REPLACE VALVE IN EXISTING VAULT of the sizes specified, which price shall include all labor, equipment, materials, frame and lid, and incidentals necessary to complete the work as described above including, but not limited to pavement removal, excavation, removal and disposal of excavated materials, disposal of removed structure, granular trench backfill and final adjustment of frame and lid and restoration.

VALVE BOLT REPLACEMENT

This work shall consist of replacing all valve bolts including the flange, valve bonnet, stuffing box, and the valve hex cap bolts.

Materials

All new bolts shall be 304 Grade Stainless Steel. Materials utilized for backfill and restoration shall be as directed by the Engineer.

Basis of Payment

The work will be paid at the contract unit price per each for VALVE BOLT REPLACEMENT

VALVE VAULTS

This work shall be in accordance with the applicable portions of Article 602 of the Standard Specifications except as modified herein

Construction Requirements

The installation of the valve vault shall be in accordance with City of St. Charles Standards and the Standard Specifications for Water and Sewer Main Construction in Illinois, most current edition. Valve vault shall be constructed of 6" wide reinforced concrete sections conforming to ASTM C-478. Butyl rubber strips shall be placed between the tongue and groove sections. The Contractor shall be responsible for measurement of the depth of the new structure sections and pipe sizes required for replacement. The Contractor shall be responsible for verifying in the field the proposed structure's rim and water main elevation before ordering or commencing with the work. Valves shall be centered under the valve vault opening/lid. The Contractor shall adhere to guidelines for the final adjustment of the frame and cover based on the location of the structure. Refer to special provision for FINAL ADJUSTMENT OF FRAME & COVER.

Basis of Payment

This work shall be paid for as VALVE VAULTS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID which price shall include all labor, equipment, materials, frame and lid, and incidentals necessary to complete the work as described above including, but not limited to pavement removal, excavation, removal and disposal of excavated materials, disposal of removed structure, granular trench backfill and final adjustment of frame and lid.

VALVE VAULTS TO BE REMOVED

Work shall be in accordance with section 605 of the Standard Specifications except as noted herein.

Basis of Payment

Work shall be paid for at the contract unit price per each for VALVE VAULTS TO BE REMOVED

FIRE HYDRANT ASSEMBLY - NEW or REMOVE & REPLACE

This work shall consist of the removal and replacement or installation of new fire hydrants, auxiliary valves, valve boxes, leads, and all necessary connections at locations as shown on the plans.

Materials

All new fire hydrants shall conform to the following requirements:

Fire Hydrant:

- a. Approved Models: (Refer to standard Fire Hydrant Detail)
 - i. Waterous Pacer Model WB-67-250
 - ii. Mueller Super Centurion 250
 - iii. Clow Medallion
 - iv. All hydrants shall have:
 - 1. 6" mechanical joint connection
 - 2. $5\frac{1}{4}$ " valve opening
 - 3. 5' cover over hydrant lateral
 - 4. 6" valve on lateral
 - 5. Valve box shall have a valve box stabilizer installed
- b. Fire Hydrant Paint: Safety Red as per detail.
- c. <u>Bolts Placed Underground:</u> All below grade factory installed bolts and fasteners shall be 304-grade stainless steel.

All fire hydrants shall be equipped with an auxiliary valve and cast iron valve box. The auxiliary valve shall be six-inch (6") epoxy coated ductile iron conforming to AWWA Standard C151, C111, and C104. The auxiliary box shall be adjustable three piece, cast iron, with an internal stabilizer in accordance with the Hydrant Installation detail. The auxiliary box shall be set at finished grade, and shall have "Water" stamped on the cover.

The contractors shall consult the City of St. Charles Details for additional information.

Construction Requirements

Contractor shall verify height of existing fire hydrants prior to ordering material. Any extensions that are required due to failure to verify existing heights will be installed at the contractor's cost. Existing materials shall be delivered to the Department of Public Works.

Basis of Payment

This item shall be paid at the contract unit price per each for FIRE HYDRANT ASSEMBLY – NEW or FIRE HYDRANT ASSEMBLY – FIRE HYDRANT ASSEMBLY – REMOVE & REPLACE, which price shall include the cost of all labor, materials, and equipment necessary, including excavation and backfill, to install the fire hydrant, auxiliary valve, auxiliary valve box with stabilizer,

and line extension as detailed in the Sewer and Water Specifications and restoration, all to the satisfaction of the Engineer.

RAISE FIRE HYDRANT 6"

Work shall consist of excavation of the existing fire hydrant standpipe, installation of a 6" extension pipe, and backfilling.

Materials 11

All new bolts shall be 304 Grade Stainless Steel. Hydrant extensions shall be according to the fire hydrant detail and manufacturer's specifications for hydrant extensions. Backfill shall be CA-7.

Basis of Payment

The work will be paid at the contract unit price per each for RAISE FIRE HYDRANT 6"

AUXILIARY BOXES TO BE REPLACED

This work shall consist of the removal and replacement of Auxiliary Boxes at locations as indicated on the plans or as directed by the Engineer.

Materials

Auxiliary boxes shall be adjustable three piece, cast iron, with an internal stabilizer in accordance with the Hydrant Installation detail. The auxiliary box shall have "Water" stamped on the cover.

Construction Requirements

Auxiliary boxes shall be set at finished grade. Contractor is responsible for determining the height of box required.

Basis of Payment

This item shall be paid at the contract unit price per each for AUXILIARY BOXES TO BE REPLACED, which price shall include the cost of all labor, equipment, and materials, including excavation and backfill, necessary to remove and replace an auxiliary valve box with stabilizer as detailed in the Sewer and Water Specifications and restoration, all to the satisfaction of the Engineer.

REMOVE & REPLACE B-BOX or REMOVE & REPLACE B-BOX W/ CURB STOP

This work shall consist of the removal and replacement of B-Boxes and Curb Stops at locations as indicated on the plans or as directed by the Engineer.

Materials 11

B-Box and curb stop materials shall be in in accordance with the Copper Water Service Connection Detail.

Copper pipe shall be copper water tube, Type K, soft temper, for underground service, conforming to ASTM B-88 and B-251. The pipe shall be marked with the manufacturer's name or trademark and a mark indicative of the type of pipe. The outside diameter of the pipe shall conform to ASTM B-251, Table 2.

Construction Requirements

B-boxes located in driveways and sidewalks shall be adjusted below grade 2" and protected with a valve box. The valve box shall be set to finished grade with "Water" stamped on the cover. The cost of the valve box shall be included in the cost of the associated item.

All boxes shall be properly threaded and secured to the curb stop. Bushings may be required upon determination of existing curb stop type and are to be included in the cost of the item.

Lead water services shall not be cut without approval of the Engineer. If the Contractor cuts a lead service without prior approval, the Contractor will be responsible for the cost of replacing the entire service with copper according to current standards.

Basis of Payment

This work shall be paid for at the contract unit price each for REMOVE & REPLACE B-BOX or REMOVE & REPLACE B-BOX W/ CURB STOP, which price shall include all labor, material, removal and disposal of excavated materials, backfill or granular trench backfill, and equipment necessary to complete the work specified to comply with the City of St. Charles requirements.

DUCTILE IRON WATER MAIN

This work shall consist of the furnishing and installation of a ductile iron water main and fittings, with interior diameter as indicated on plans or as directed by the Engineer. This work shall also include cutting and capping of the existing main as required. The work shall be constructed in accordance with the applicable sections of the Section 40 and 41 of the "Standard Specifications for Water and Sewer Construction in Illinois", the latest edition, and the City of St. Charles standards.

Materials

- A. Water main Pipe:
 - d. Ductile Iron Class 52, conforming to AWWA Standard C-151.
 - i. Cement Lining, conforming to AWWA Standard C-104.
 - ii. Mechanical or push-on joints shall conform to AWWA Standard C-111.
 - iii. At minimum, Type 3 laying conditions shall be provided, conforming to AWWA Standard C-600.
 - e. All water mains shall be encased in a High Density Polyethylene Encasement with its material specifications and installation method in accordance with ANSI.AWWA C105/A21.5, ASTM A674, using "Method A" installation.
- B. Joint Restraint:

All mechanical joint fittings shall have restraining glands installed. Restraint device shall have grade 304 stainless steel bolts. Push joint pipe restraint shall be Field Lock Gaskets by US Pipe or Series 1700 Mega-lug or Series 1390 Pipe Restraint by Ford. Lengths of pipe restraint shall be determined from manufacturers installation specifications (refer to water main restraint detail). Mechanical joints and fittings shall be considered included in the cost of the water main replacement.

C. Thrust Blocking:

Concrete thrust blocks, as shown on the plans and/or directed by the Engineer, shall be constructed at plugs, tees, and bends of 3000 psi. concrete in accordance with section 41-2.09 of the "Standard Specifications for Water and Sewer Main Construction in Illinois", latest edition, and City of St. Charles standards. The concrete thrust blocks shall completely fill the space between the bends or fittings and the walls of the trench from 6 inches below the fittings to 12 inches above the fitting with no possible interference with the making or remaking of the joints. This work shall be considered included in the cost of the water main.

Construction Requirements

Water main Installation

Water in the trench shall be removed during pipe laying and jointing operations. Provisions shall be made to prevent floating of the pipe. Trench water shall not be allowed to enter the pipe at any time.

Adequate provisions shall be made for safely storing and protecting all water pipe prior to the actual installation in the trench. Care shall be taken to prevent damage to the pipe castings, both inside and out. Provisions shall be made to keep the inside of the pipe clean throughout its storage period and to keep mud and/or debris from being deposited therein. All pipe and fittings must be cleaned and swabbed with a chlorine solution of at least 50 mg/L. A City of St. Charles representative must test this solution. Backfill work shall be performed in accordance of with applicable portions of Section 208 of the "Standard Specifications for Road and Bridge Construction" latest addition, and City of St. Charles trench backfill specifications.

Proper equipment shall be used for the safe handling, conveying, and laying of the pipe. All pipes shall be carefully lowered into the trench, piece by piece, by means of suitable tools or equipment, in such a manner as to prevent damage to water main materials and protective coatings and linings. Under no circumstances shall water main material be dropped or dumped into the trench.

The pipe shall be inspected for defects. All lumps, blisters, and excess coal tar coating shall be removed from the ends of each pipe and the inside of the bell. When connecting joints, all portions of the joining materials and the socket and spigot ends of the joining pipe shall be wiped clean of all foreign materials. The actual assembly of the joint shall be in accordance with the manufacturer's installation instructions. During the construction and until joining operations are complete, the open ends of all pipes shall be at all times protected and sealed with temporary water tight plugs. Unless otherwise specified or as shown separately on the plans, all water main shall be laid with a minimum depth of five feet as measured from the established grade shown on the drawings to the top of the pipe. No additional compensation will be provided for sections of pipe that have a depth of bury greater than five feet.

The entire section of the pipe shall be pushed forward to seat the spigot end into the bell. After the section of pipe is inserted into the bell (when joining pipe to mechanical joint fittings) the gasket shall then be pressed into place within the bell, being careful to have the gasket evenly located around the entire joint.

Water main trench shall be backfilled with CA-7. Backfill shall be to the existing grade and provide for a safe and drivable surface at the end of each working day.

Basis of Payment

This work as described above, shall be paid for at the Contract Unit price per lineal foot for DUCTILE IRON WATER MAIN, CLASS 52 of the size indicated on the plans, which price shall be payment in full for all materials, including removal or abandonment of existing water main where appropriate, all fittings (bends, wyes, tees, reducers, plugs, sleeves, caps), pipe, polyethylene encasement, thrust blocks, joint restraints, saw cutting, removal and disposal off-site of excavated material (including pavement), trench and stockpile protection (fencing), bedding, trench backfill, including labor, equipment and incidentals as shown on the plans and as required herein for a complete and operational water main.

SANITARY MANHOLE CHIMNEY SEAL

Construction Requirements

External chimney seals shall be provided for all sanitary sewer manhole adjustments and rebuilds. Chimney seal installation work shall include furnishing and installing an external chimney seal and any necessary materials to provide a complete and functional chimney seal. Installation shall be in accordance with the City details.

Basis of Payment

This work shall be paid for at the contract unit price each for SANITARY MANHOLE CHIMNEY SEAL. Price shall be payment in full for all labor, material, and equipment necessary for the excavation, installation, backfill, and any incidentals necessary for a complete installation.

SANITARY SEWER NEW 8" DROP CONNECTION

Work shall consist of installing a new 8" drop connection to an existing manhole.

Construction Requirements

Contractor shall use a coring machine to make an opening in the existing manhole. The drop connection shall be installed in accordance with the Drop Manhole Connection detail. The drop pipe shall be encased in a minimum of 8" of concrete on each side and no less than 4" of concrete underneath. Rubber boot for connection shall be in accordance with the Sanitary Sewer Connection to Existing Manhole detail.

Materials 11

Cast-in-place concrete shall be constructed of class SI Concrete according to applicable portions of Section 503 of the Standard Specifications. Pipe shall be PVC SDR 21 or approved equal.

Basis of Payment

Work shall be paid for at the contract unit price each for SANITARY SEWER NEW DROP CONNECTION of the size specified. This price shall be payment in full for all labor, material, and equipment necessary for pavement removal, excavation, removal and disposal of unsuitable material, coring, pipe, fittings, connections, trench backfill, temporary asphalt patches and any incidentals necessary for a complete installation.

SANITARY SEWER SERVICE / REMOVE & REPLACE SANITARY SEWER SERVICE

This work shall consist of verifying the elevation/locations and replacing existing sanitary sewer service pipe sections as indicated on drawings and/or as directed by the Engineer.

Material

Plastic Polyvinyl Chloride (PVC) Pressure-rated pipe, conforming to ASTM D 2241, SDR 26. Plastic Pressure pipe joints shall be in conformance with ASTM D3139, using Flexible Elastomeric Seals.

Construction Requirements

Pipe installation shall conform to the requirements of the latest version of the Standard Specification for Water and Sewer Main Construction in Illinois, Section 31-1.02 to 31-1.10 inclusive, ASTM D 2321 and City of St Charles requirements.

It is the Contractor's responsibility to field-verify the exact locations and elevations of existing sewer services before starting mainline construction and to coordinate with the Engineer any changes to the proposed utility layout and/or elevations.

Non-shear couplings shall be used for connections to existing sanitary sewer pipe. Pipe "wye" shall be installed at the main, where necessary, and shall be included in the cost of the associated sanitary sewer pipes to be replaced. The Contractor shall refer to the City of St. Charles Standard Engineering details for all pipe connections, trench backfill and bedding requirements, and service installation requirements.

Basis of Payment

This item shall be paid for at the contract unit price per linear foot of SANITARY SEWER SERVICE or REMOVE & REPLACE SANITARY SEWER SERVICE of the type and size specified, which price shall be payment in full for all labor, material, and equipment necessary for the locating of existing services, pavement removal, excavation, removal and disposal and replacement of existing pipe, fittings, gaskets, connection to existing service, trench backfill, temporary asphalt patches and any incidentals necessary for a complete installation.

SANITARY MANHOLE

Work shall include all labor and material required to install new sanitary manholes with frames, lids, joint seals, and chimney seals and to perform all applicable connections, and backfill the structures.

Materials

New sanitary manholes are to be precast reinforced concrete eccentric type with a minimum 48" I.D. barrel section. Cone sections shall have a 3 inch integrally cast precast concrete collar. Barrels and cones shall be bituminous coated. Pipe penetrations are to be sealed via the use of a cast in place flexible synthetic rubber pipe sleeve which is to be fastened to the pipe with two stainless steel bands. Barrel sections shall be sealed using a butyl rubber strip on the tongue and groove section as well as an external joint seal. External joint seals shall be Infi-Shield Gator Wrap, WrapidSeal, or Cretex Wrap. Chimney seals are to be external type as per the plan details. All new or adjusted steps shall be made of plastic meeting ASTM D4101, Type II, Grade 49108 over a #3 Grade 60, ASTM A615, reinforcing bar. A maximum of 8" of adjusting rings shall be used (refer to standard sanitary manhole detail).

Basis of Payment

This work shall be paid for at the contract unit price per each for SANITARY MANHOLES of the diameter specified.

SANITARY MANHOLES TO BE RECONSTRUCTED

Work shall be in accordance with Section 602 of the Standard Specifications except as modified herein.

Basis of Payment

This work shall be paid for at the contract unit price per each for SANITARY MANHOLES TO BE RECONSTRUCTED.

ABANDON AND FILL EXISTING SANITARY MANHOLE

Work shall consist of abandoning and filling an existing sanitary manhole.

Construction Requirements

Contractor shall remove frame and grate and existing manhole materials to at least 2 feet below proposed grade, with removed material disposed of according to Article 202.03 of the Standard Specifications. Any openings in the structure shall be sealed with brick and hydraulic cement. The excavation and structure shall be backfilled with CA-7 to the level of the subgrade.

Basis of Payment

Work shall be paid for at the contract unit price per each for ABANDON AND FILL EXISTING SANITARY MANHOLE

SANITARY SEWER PIPE REMOVAL & REPLACEMENT or SANITARY SEWER PIPE or STORM SEWERS (PVC), or REMOVE AND REPLACE SUMP LINE

This work shall consist of the removal and replacement of existing and/or construction of new sewer systems in accordance with Sections 542, 550 and 551 of the Standard Specifications, except as herein modified:

Materials 11

Pipe shall be Plastic Polyvinyl Chloride (PVC) Pressure-Rated pipe, conforming to ASTM D2241, SDR 21 or 26, or C900. Plastic Pressure pipe joints shall be in conformance with ASTM D3139, using Flexible Elastomeric Seals.

Construction Requirements

Pipe installation shall conform to the requirements of the latest edition of the Standard Specifications for Water & Sewer Main Construction in Illinois, Section 31-1.02 to 31-1.10 inclusive, ASTM D 2321 and City of St. Charles' requirements. Where existing sewer lines are being relocated or abandoned, contractor shall seal off old pipe in the trench and/or structures using concrete bricks and hydraulic cement. The cost for this work is included in the cost of the associated items.

Basis of Payment

This work will be paid for at the contract unit price per foot for SANITARY SEWER PIPE REMOVE AND REPLACE, SANITARY SEWER PIPE, or STORM SEWERS, OR REMOVE AND REPLACE SUMP LINE of the type and diameter specified.

REMOVE AND REINSTALL BRICK PAVER

This work shall consist of removing and reinstalling brick pavers. Before beginning removal, the contractor shall photograph existing condition. The contractor shall carefully remove all components of brick pavers, including the bricks, edge restraint material, and anchors. All removed materials shall be stored on site for until materials are re-installed. Any damage to the pavers or hardware shall be repaired or replaced at the Contractor's expense. Brick pavers shall be reinstalled per Local Roads and Streets Recurring Special Provision Check Sheet No. LRS14 - Paving Brick and Concrete Paver Pavements and Sidewalks. Found in the Supplemental Specifications and Recurring Special Provisions adopted January 1, 2020.

Method of Measurement

Pavers shall be measured in place and the area computed in square feet.

Basis of Payment

This work will be paid for at the contract unit price per square foot for REMOVE AND REINSTALL BRICK PAVER, which price shall include all equipment, materials, and labor required to remove, store and replace existing brick paver driveway pavement.

BDE SPECIAL PROVISIONS For the January 17, 2020 and March 6, 2020 Lettings

The following special provisions indicated by a "check mark" are applicable to this contract and will be included by the Project Coordination and Implementation Section of the BD&E. An * indicates a new or revised special provision for the letting.

| Fil | e Name | # | | Special Provision Title | Effective | Revised |
|-------------|--------|----|-----------|---|-----------------------|---------------|
| <u>1 II</u> | | 1 | | Accessible Pedestrian Signals (APS) | April 1, 2003 | Jan. 1, 2014 |
| | 80274 | | H | Aggregate Subgrade Improvement | April 1, 2000 | April 1, 2016 |
| | 80192 | | H | Automated Flagger Assistance Device | | April 1, 2010 |
| | | | H | | Jan. 1, 2008 | Aug 1 2017 |
| * | 80173 | | | Bituminous Materials Cost Adjustments | Nov. 2, 2006 | Aug. 1, 2017 |
| | 80426 | | | Bituminous Surface Treatment with Fog Seal | Jan. 1, 2020 | |
| | 80241 | | 님 | Bridge Demolition Debris | July 1, 2009 | |
| | 50261 | 7 | Ц | Building Removal-Case I (Non-Friable and Friable Asbestos) | Sept. 1, 1990 | April 1, 2010 |
| | 50481 | 8 | Ц | Building Removal-Case II (Non-Friable Asbestos) | Sept. 1, 1990 | April 1, 2010 |
| | 50491 | 9 | Ц | Building Removal-Case III (Friable Asbestos) | Sept. 1, 1990 | April 1, 2010 |
| | 50531 | 10 | Ц | Building Removal-Case IV (No Asbestos) | Sept. 1, 1990 | April 1, 2010 |
| * | 80425 | 11 | | Cape Seal | Jan. 1, 2020 | |
| | 80384 | 12 | | Compensable Delay Costs | June 2, 2017 | April 1, 2019 |
| | 80198 | 13 | | Completion Date (via calendar days) | April 1, 2008 | |
| | 80199 | 14 | | Completion Date (via calendar days) Plus Working Days | April 1, 2008 | |
| | 80293 | 15 | | Concrete Box Culverts with Skews > 30 Degrees and Design Fills ≤ 5 Feet | April 1, 2012 | July 1, 2016 |
| | 80311 | 16 | | Concrete End Sections for Pipe Culverts | Jan. 1, 2013 | April 1, 2016 |
| | 80277 | 17 | | Concrete Mix Design – Department Provided | Jan. 1, 2012 | April 1, 2016 |
| | 80261 | 18 | \square | Construction Air Quality – Diesel Retrofit | June 1, 2010 | Nov. 1, 2014 |
| | 80387 | 19 | \Box | Contrast Preformed Plastic Pavement Marking | Nov. 1, 2017 | , |
| | 80029 | 20 | Π | Disadvantaged Business Enterprise Participation | Sept. 1, 2000 | March 2, 2019 |
| | 80402 | | Π | Disposal Fees | Nov. 1, 2018 | |
| | 80378 | 22 | H | Dowel Bar Inserter | Jan. 1, 2017 | Jan. 1, 2018 |
| | 80405 | | Н | Elastomeric Bearings | Jan. 1, 2019 | 00111 1, 2010 |
| * | 80421 | | H | Electric Service Installation | Jan. 1, 2020 | |
| | 80415 | | Ē | Emulsified Asphalts | Aug. 1, 2019 | |
| * | 80423 | | | Engineer's Field Office and Laboratory | Jan. 1, 2020 | |
| | 80388 | | П | Equipment Parking and Storage | Nov. 1, 2017 | |
| | 80229 | | H | Fuel Cost Adjustment | April 1, 2009 | Aug. 1, 2017 |
| | 80417 | | Н | Geotechnical Fabric for Pipe Underdrains and French Drains | Nov. 1, 2019 | , |
| | 80420 | | H | Geotextile Retaining Walls | Nov. 1, 2019 | |
| | 80304 | | H | Grooving for Recessed Pavement Markings | Nov. 1, 2012 | Nov. 1, 2017 |
| * | 80422 | | Н | High Tension Cable Median Barrier Reflectors | Jan. 1, 2020 | 1101. 1, 2011 |
| | 80416 | 33 | Н | Hot-Mix Asphalt – Binder and Surface Course | July 2, 2019 | Nov. 1, 2019 |
| | 80398 | 34 | H | Hot-Mix Asphalt – Longitudinal Joint Sealant | Aug. 1, 2018 | Nov. 1, 2019 |
| | 80406 | | H | Hot-Mix Asphalt – Mixture Design Verification and Production | Jan. 1, 2019 | Nov. 1, 2019 |
| | | | | (Modified for I-FIT Projects) | | |
| | 80347 | | | Hot-Mix Asphalt – Pay for Performance Using Percent Within Limits – Jobsite Sampling | Nov. 1, 2014 | July 2, 2019 |
| | 80383 | | | Hot-Mix Asphalt – Quality Control for Performance | April 1, 2017 | July 2, 2019 |
| | 80411 | 38 | | Luminaires, LED | April 1, 2019 | |
| | 80393 | 39 | | Manholes, Valve Vaults, and Flat Slab Tops | Jan. 1, 2018 | March 1, 2019 |
| | 80045 | 40 | | Material Transfer Device | June 15, 1999 | Aug. 1, 2014 |
| | 80418 | | | Mechanically Stabilized Earth Retaining Walls | Nov. 1, 2019 | |
| * | 80424 | | | Micro-Surfacing and Slurry Sealing | Jan. 1, 2020 | |
| | 80165 | | | Moisture Cured Urethane Paint System | Nov. 1, 2006 | Jan. 1, 2010 |
| | 80412 | | \square | Obstruction Warning Luminaires, LED | Aug. 1, 2019 | , |
| | 80349 | | \square | Pavement Marking Blackout Tape | Nov. 1, 2014 | April 1, 2016 |
| | | | | ······································ | ····· ·, _· ·· | |

| | 80371 80389 80359 80300 80328 34261 80157 80306 | 47 48 49 50 51 52 | Pavement Marking Removal Portland Cement Concrete Portland Cement Concrete Bridge Deck Curing Preformed Plastic Pavement Marking Type D - Inlaid Progress Payments Railroad Protective Liability Insurance Railroad Protective Liability Insurance (5 and 10) Reclaimed Asphalt Pavement (RAP) and Reclaimed Asphalt Shingles (RAS) | July 1, 2016 Nov. 1, 2017 April 1, 2015 April 1, 2012 Nov. 2, 2013 Dec. 1, 1986 Jan. 1, 2006 Nov. 1, 2012 | Nov. 1, 2019 April 1, 2016 Jan. 1, 2006 July 2, 2019 |
|---|---|--|--|--|--|
| * | 80407 | 54 | Removal and Disposal of Regulated Substances | Jan. 1, 2019 | Jan. 1, 2020 |
| | 80419 80395 80340 80127 80408 80413 80397 80391 80391 80317 80298 80403 80409 | 55 56 57 58 59 60 61 62 63 64 65 66 | Silt Fence, Ground Stabilization and Riprap Filter Fabric Sloped Metal End Section for Pipe Culverts Speed Display Trailer Steel Cost Adjustment Steel Plate Beam Guardrail Manufacturing Structural Timber Subcontractor and DBE Payment Reporting Subcontractor Mobilization Payments Surface Testing of Hot-Mix Asphalt Overlays Temporary Pavement Marking Traffic Barrier Terminal, Type 1 Special Traffic Control Devices - Cones | Nov. 1, 2019 Jan. 1, 2018 April 2, 2014 April 2, 2004 Jan. 1, 2019 Aug. 1, 2019 April 2, 2018 Nov. 2, 2017 Jan. 1, 2013 April 1, 2012 Nov. 1, 2018 Jan. 1, 2019 | Jan. 1, 2017 Aug. 1, 2017 April 1, 2019 Aug. 1, 2019 April 1, 2019 |
| * | | 67 | Traffic Spotters | Jan. 1, 2019 | |
| | 80302 | 72 | Training Special Provisions Traversable Pipe Grate for Concrete End Sections Warm Mix Asphalt Weekly DBE Trucking Reports Wood Fence Sight Screen Working Days | Oct. 15, 1975 Jan. 1, 2013 Jan. 1, 2012 June 2, 2012 Aug. 1, 2019 Jan. 1, 2002 | Jan. 1, 2018 April 1, 2016 April 2, 2015 |

The following special provisions are in the 2020 Supplemental Specifications and Recurring Special Provisions.

| <u>File Name</u> | Special Provision Title | New Location(s) | Effective | Revised |
|------------------|--|---------------------------------|------------------|---------------|
| 80404 | Coarse Aggregate Quality for | Article 1004.01(b) | Jan. 1, 2019 | |
| | Micro-Surfacing and Cape Seals | | | |
| 80392 | Lights on Barricades | Articles 701.16, 701.17(c)(2) & | Jan. 1, 2018 | |
| | | 603.07 | | |
| 80336 | Longitudinal Joint and Crack Patching | Check Sheet #36 | April 1, 2014 | April 1, 2016 |
| 80400 | Mast Arm Assembly and Pole | Article 1077.03(b) | Aug. 1, 2018 | |
| 80394 | Metal Flared End Section for Pipe Culverts | Articles 542.07(c) and 542.11 | Jan. 1, 2018 | April 1, 2018 |
| 80390 | Payments to Subcontractors | Article 109.11 | Nov. 2, 2017 | April 1, 2017 |

The following special provisions require additional information from the designer. The additional information needs to be submitted as a separate document. The Project Coordination and Implementation section will then include the information in the applicable special provision.

- Bridge Demolition Debris
- Building Removal Case I
- Building Removal Case II
- Building Removal Case III
- Building Removal-Case IV
- Completion Date
- Completion Date Plus Working Days
- DBE Participation

- Material Transfer Device
- Railroad Protective Liability Insurance
- Training Special Provisions
- Working 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 |
|-------------------|--|
| Over \$50,000,000 | One Project Manager, Two Project Superintendents, |
| Over \$30,000,000 | 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."

80384

CONSTRUCTION AIR QUALITY – DIESEL RETROFIT (BDE)

Effective: June 1, 2010 Revised: November 1, 2014

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

Contractor and subcontractor diesel powered off-road equipment assigned to the contract shall be retrofitted using the phased in approach shown below. Equipment that is of a model year older than the year given for that equipment's respective horsepower range shall be retrofitted:

| Effective Dates | Horsepower Range | Model Year |
|----------------------------|------------------|------------|
| | | |
| June 1, 2010 ^{1/} | 600-749 | 2002 |
| | 750 and up | 2006 |
| | | |
| June 1, 2011 ^{2/} | 100-299 | 2003 |
| | 300-599 | 2001 |
| | 600-749 | 2002 |
| | 750 and up | 2006 |
| | | |
| June 1, 2012 ^{2/} | 50-99 | 2004 |
| | 100-299 | 2003 |
| | 300-599 | 2001 |
| | 600-749 | 2002 |
| | 750 and up | 2006 |

1/ Effective dates apply to Contractor diesel powered off-road equipment assigned to the contract.

2/ Effective dates apply to Contractor and subcontractor diesel powered off-road equipment assigned to the contract.

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

- a) Included on the U.S. Environmental Protection Agency (USEPA) Verified Retrofit Technology List (<u>http://www.epa.gov/cleandiesel/verification/verif-list.htm</u>), or verified by the California Air Resources Board (CARB) (<u>http://www.arb.ca.gov/diesel/verdev/vt/cvt.htm</u>); or
- b) Retrofitted with a non-verified diesel retrofit emission control device if verified retrofit emission control devices are not available for equipment proposed to be used on the project, and if the Contractor has obtained a performance certification from the retrofit

device manufacturer that the emission control device provides a minimum PM emission reduction of 50 percent.

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

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

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

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

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

Any costs associated with retrofitting any diesel powered off-road equipment with emission control devices shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed. The Contractor's compliance with this notice and any associated regulations shall not be grounds for a claim.

Diesel Retrofit Deficiency Deduction

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

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

If a Contractor accumulates three diesel retrofit deficiency deductions for the same piece of equipment in a contract period, the Contractor will be shutdown until the deficiency is corrected.

Such a shutdown will not be grounds for any extension of the contract time, waiver of penalties, or be grounds for any claim.

80261

DISPOSAL FEES (BDE)

Effective: November 1, 2018

Replace Articles 109.04(b)(5) – 109.04(b)(8) of the Standard Specifications with the following:

- "(5) Disposal Fees. When the extra work performed includes paying for disposal fees at a clean construction and demolition debris facility, an uncontaminated soil fill operation or a landfill, the Contractor shall receive, as administrative costs, an amount equal to five percent of the first \$10,000 and one percent of any amount over \$10,000 of the total approved costs of such fees.
- (6) Miscellaneous. No additional allowance will be made for general superintendence, the use of small tools, or other costs for which no specific allowance is herein provided.
- (7) Statements. No payment will be made for work performed on a force account basis until the Contractor has furnished the Engineer with itemized statements of the cost of such force account work. Statements shall be accompanied and supported by invoices for all materials used and transportation charges. However, if materials used on the force account work are not specifically purchased for such work but are taken from the Contractor's stock, then in lieu of the invoices, the Contractor shall furnish an affidavit certifying that such materials were taken from his/her stock, that the quantity claimed was actually used, and that the price and transportation claimed represent the actual cost to the Contractor.

Itemized statements at the cost of force account work shall be detailed as follows.

- a. Name, classification, date, daily hours, total hours, rate, and extension for each laborer and foreman. Payrolls shall be submitted to substantiate actual wages paid if so requested by the Engineer.
- b. Designation, dates, daily hours, total hours, rental rate, and extension for each unit of machinery and equipment.
- c. Quantities of materials, prices and extensions.
- d. Transportation of materials.
- e. Cost of property damage, liability and workmen's compensation insurance premiums, unemployment insurance contributions, and social security tax.
- (8) Work Performed by an Approved Subcontractor. When extra work is performed by an approved subcontractor, the Contractor shall receive, as administrative costs, an amount equal to five percent of the total approved costs of such work with the minimum payment being \$100.

(9) All statements of the cost of force account work shall be furnished to the Engineer not later than 60 days after receipt of the Central Bureau of Construction form "Extra Work Daily Report". If the statement is not received within the specified time frame, all demands for payment for the extra work are waived and the Department is released from any and all such demands. It is the responsibility of the Contractor to ensure that all statements are received within the specified time regardless of the manner or method of delivery."

80402

EQUIPMENT PARKING AND STORAGE (BDE)

Effective: November 1, 2017

Replace the first paragraph of Article 701.11 of the Standard Specifications with the following.

"**701.11 Equipment Parking and Storage.** During working hours, all vehicles and/or nonoperating equipment which are parked, two hours or less, shall be parked at least 8 ft (2.5 m) from the open traffic lane. For other periods of time during working and for all nonworking hours, all vehicles, materials, and equipment shall be parked or stored as follows.

- (a) When the project has adequate right-of-way, vehicles, materials, and equipment shall be located a minimum of 30 ft (9 m) from the pavement.
- (b) When adequate right-of-way does not exist, vehicles, materials, and equipment shall be located a minimum of 15 ft (4.5 m) from the edge of any pavement open to traffic.
- (c) Behind temporary concrete barrier, vehicles, materials, and equipment shall be located a minimum of 24 in. (600 mm) behind free standing barrier or a minimum of 6 in. (150 mm) behind barrier that is either pinned or restrained according to Article 704.04. The 24 in. or 6 in. measurement shall be from the base of the non-traffic side of the barrier.
- (d) Behind other man-made or natural barriers meeting the approval of the Engineer."

80388

MANHOLES, VALVE VAULTS, AND FLAT SLAB TOPS (BDE)

Effective: January 1, 2018 Revised: March 1, 2019

<u>Description</u>. In addition to those manufactured according to the current standards included in this contract, manholes, valve vaults, and flat slab tops manufactured prior to March 1, 2019, according to the previous Highway Standards listed below will be accepted on this contract:

| Product | Pre | evious Standar | ds |
|--|-----------|----------------|-----------|
| Precast Manhole Type A, 4' (1.22 m) Diameter | 602401-05 | 602401-04 | 602401-03 |
| Precast Manhole Type A, 5' (1.52 m) Diameter | 602402-01 | 602402 | 602401-03 |
| Precast Manhole Type A, 6' (1.83 m) Diameter | 602406-09 | 602406-08 | 602406-07 |
| Precast Manhole Type A, 7' (2.13 m) Diameter | 602411-07 | 602411-06 | 602411-05 |
| Precast Manhole Type A, 8' (2.44 m) Diameter | 602416-07 | 602416-06 | 602416-05 |
| Precast Manhole Type A, 9' (2.74 m) Diameter | 602421-07 | 602421-06 | 602421-05 |
| Precast Manhole Type A, 10' (3.05 m) Diameter | 602426-01 | 602426 | |
| Precast Valve Vault Type A, 4' (1.22 m) Diameter | 602501-04 | 602501-03 | 602501-02 |
| Precast Valve Vault Type A, 5' (1.52 m) Diameter | 602506-01 | 602506 | 602501-02 |
| Precast Reinforced Concrete Flat Slab Top | 602601-05 | 602601-04 | |

The following revisions to the Standard Specifications shall apply to manholes, valve vaults, and flat slab tops manufactured according to the current standards included in this contract:

Revise Article 602.02(g) of the Standard Specifications to read:

| "(g) Structural Steel (| Note 4) | |
|-------------------------|---------|--|
| | | |

Note 4. All components of the manhole joint splice shall be galvanized according to the requirements of AASHTO M 111 or M 232 as applicable."

Add the following to Article 602.02 of the Standard Specifications:

"(s) Anchor Bolts and Rods (Note 5)......1006.09

Note 5. The threaded rods for the manhole joint splice shall be according to the requirements of ASTM F 1554, Grade 55, (Grade 380)."

Revise the second paragraph of Article 1042.10 of the Standard Specifications to read:

"Catch basin Types A, B, C, and D; Manhole Type A; Inlet Types A and B; Drainage Structures Types 1, 2, 3, 4, 5, and 6; Valve Vault Type A; and reinforced concrete flat slab top (Highway Standard 602601) shall be manufactured according to AASHTO M 199 (M 199M), except as shown on the plans. Additionally, catch basins, inlets, and drainage structures shall have a minimum concrete compressive strength of 4500 psi (31,000 kPa) at 28 days and manholes,

valve vaults, and reinforced concrete flat slab tops shall have a minimum concrete compressive strength of 5000 psi (34,500 kPa) at 28 days."

PORTLAND CEMENT CONCRETE (BDE)

Effective: November 1, 2017

Revise the Air Content % of Class PP Concrete in Table 1 Classes of Concrete and Mix Design Criteria in Article 1020.04 of the Standard Specifications to read:

| "TABLE 1. CLASSES OF CONCRETE AND MIX DESIGN CRITERIA | | | | |
|--|--|---------------------|--|--|
| Class of Conc. | Use | Air Content % | | |
| PP | Pavement Patching Bridge Deck Patching (10) | | | |
| | PP-1 PP-2 PP-3 PP-4 PP-5 | 4.0 - 8.0" | | |

Revise Note (4) at the end of Table 1 Classes of Concrete and Mix Design Criteria in Article 1020.04 of the Standard Specifications to read:

"(4) For all classes of concrete, the maximum slump may be increased to 7 in (175 mm) when a high range water-reducing admixture is used. For Class SC, the maximum slump may be increased to 8 in. (200 mm). For Class PS, the maximum slump may be increased to 8 1/2 in. (215 mm) if the high range water-reducing admixture is the polycarboxylate type."

80389

REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (BDE)

Effective: January 1, 2019 Revised: January 1, 2020

Revise Section 669 of the Standard Specifications to read:

"SECTION 669. REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES

669.01 Description. This work shall consist of the transportation and proper disposal of regulated substances. This work shall also consist of the removal, transportation, and proper disposal of underground storage tanks (UST), their contents and associated underground piping to the point where the piping is above the ground, including determining the content types and estimated quantities.

669.02 Equipment. The Contractor shall notify the Engineer of the delivery of all excavation, storage, and transportation equipment to a work area location. The equipment shall comply with OSHA and American Petroleum Institute (API) guidelines and shall be furnished in a clean condition. Clean condition means the equipment does not contain any residual material classified as a non-special waste, non-hazardous special waste, or hazardous waste. Residual materials include, but are not limited to, petroleum products, chemical products, sludges, or any other material present in or on equipment.

Before beginning any associated soil or groundwater management activity, the Contractor shall provide the Engineer with the opportunity to visually inspect and approve the equipment. If the equipment contains any contaminated residual material, decontamination shall be performed on the equipment as appropriate to the regulated substance and degree of contamination present according to OSHA and API guidelines. All cleaning fluids used shall be treated as the contaminant unless laboratory testing proves otherwise.

669.03 Pre-Construction Submittals and Qualifications. Prior to beginning this work, or working in areas with regulated substances, the Contractor shall submit a "Regulated Substances Pre-Construction Plan (RSPCP)" to the Engineer for review and approval using form BDE 2730. The form shall be signed by an Illinois licensed Professional Engineer or Professional Geologist.

As part of the RSPCP, the Contractor(s) or firm(s) performing the work shall meet the following qualifications.

(a) Regulated Substances Monitoring. Qualification for environmental observation and field screening of regulated substances work and environmental observation of UST removal shall require either pre-qualification in Hazardous Waste by the Department or demonstration of acceptable project experience in remediation and operations for contaminated sites in accordance with applicable Federal, State, or local regulatory requirements using BDE 2730. Qualification for each individual performing regulated substances monitoring shall require a minimum of one-year of experience in similar activities as those required for the project.

(b) Underground Storage Tank Removal. Qualification for underground storage tank (UST) removal work shall require licensing and certification with the Office of the State Fire Marshall (OSFM) and possession of all permits required to perform the work. A copy of the permit shall be provided to the Engineer prior to tank removal.

The qualified Contractor(s) or firm(s) shall also document it does not have any current or former ties with any of the properties contained within, adjoining, or potentially affecting the work.

The Engineer will require up to 21 calendar days for review of the RSPCP. The review may involve rejection or revision and resubmittal; in which case, an additional 21 days will be required for each subsequent review. Work shall not commence until the RSPCP has been approved by the Engineer. After approval, the RSPCP shall be revised as necessary to reflect changed conditions in the field and documented using BDE 2730A "Regulated Substances Pre-Construction Plan (RSPCP) Addendum" and submitted to the Engineer for approval.

CONSTRUCTION REQUIREMENTS

669.04 Regulated Substances Monitoring. Regulated substances monitoring includes environmental observation and field screening during regulated substances management activities at the contract specific work areas. 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)".

- (a) Environmental Observation. Prior to beginning excavation, the Contractor shall mark the limits of the contract specific work areas. Once work begins, the monitoring personnel shall be present on-site continuously during the excavation and loading of material.
- (b) Field Screening. Field screening shall be performed during the excavation and loading of material from the contract specific work areas, except for material classified according to Article 669.05(b)(1) or 669.05(c) where field screening is not required.

Field screening shall be performed with either a photoionization detector (PID) (minimum 10.6eV lamp) or a flame ionization detector (FID), and other equipment as appropriate, to monitor for potential contaminants associated with regulated substances. The PID or FID shall be calibrated on-site, and background level readings taken and recorded daily, and as field and weather conditions change. Field screen readings on the PID or FID in excess of background levels indicates the potential presence of regulated substances requiring handling as a non-special waste, special waste, or hazardous waste. PID or FID readings may be used as the basis of increasing the limits of removal with the approval of the Engineer but shall in no case be used to decrease the limits.

669.05 Regulated Substances Management and Disposal. The management and disposal of soil and/or groundwater containing regulated substances shall be according to the following:

- (a) Soil Analytical Results Exceed Most Stringent MAC. When the soil analytical results indicate detected levels exceed the most stringent maximum allowable concentration (MAC) for chemical constituents in soil established pursuant to Subpart F of 35 III. Adm. Code 1100.605, the soil shall be managed as follows:
 - (1) When analytical results indicate inorganic chemical constituents exceed the most stringent MAC, but still considered within area background levels by the Engineer, the excavated soil can be utilized within the right-of-way as embankment or fill, when suitable. If the soils cannot be utilized within the right-of-way, they shall be managed and disposed of at a landfill as a non-special waste.
 - (2) When analytical results indicate inorganic chemical constituents exceed the most stringent MAC but do not exceed the MAC for a Metropolitan Statistical Area (MSA) County identified in 35 III. Admin. Code 742 Appendix A. Table G, the excavated soil can be utilized within the right-of-way as embankment or fill, when suitable, or managed and disposed of at a clean construction and demolition debris (CCDD) facility or an uncontaminated soil fill operation (USFO) within an MSA County provided the pH of the soil is within the range of 6.25 - 9.0, inclusive.
 - (3) When analytical results indicate chemical constituents exceed the most stringent MAC but do not exceed the MAC for an MSA County excluding Chicago, or the MAC within the Chicago corporate limits, the excavated soil can be utilized within the right-of-way as embankment or fill, when suitable, or managed and disposed of off-site at a CCDD facility or an USFO within an MSA County excluding Chicago or within the Chicago corporate limits provided the pH of the soil is within the range of 6.25 9.0, inclusive.
 - (4) When analytical results indicate chemical constituents exceed the most stringent MAC but do not exceed the MAC for an MSA County excluding Chicago, the excavated soil can be utilized within the right-of-way as embankment or fill, when suitable, or managed and disposed of off-site at a CCDD facility or an USFO within an MSA County excluding Chicago provided the pH of the soil is within the range of 6.25 9.0, inclusive.
 - (5) When the Engineer determines soil cannot be managed according to Articles 669.05(a)(1) through (a)(4) above and the materials do not contain special waste or hazardous waste, as determined by the Engineer, the soil shall be managed and disposed of at a landfill as a non-special waste.
 - (6) When analytical results indicate soil is hazardous by characteristic or listing pursuant to 35 III. Admin. Code 721, contains radiological constituents, or the Engineer otherwise determines the soil cannot be managed according to Articles 669.05(a)(1)

through (a)(5) above, the soil shall be managed and disposed of off-site as a special waste or hazardous waste as applicable.

- (b) Soil Analytical Results Do Not Exceed Most Stringent MAC. When the soil analytical results indicate that detected levels do not exceed the most stringent MAC, the excavated soil can be utilized within the right-of-way as embankment or fill, when suitable, or managed and disposed of off-site according to Article 202.03. However, the excavated soil cannot be taken to a CCDD facility or an USFO for any of the following reasons.
 - (1) The pH of the soil is less than 6.25 or greater than 9.0.
 - (2) The soil exhibited PID or FID readings in excess of background levels.
- (c) Soil Analytical Results Exceed Most Stringent MAC but Do Not Exceed Tiered Approach to Corrective Action Objectives (TACO) Residential. When the soil analytical results indicate that detected levels exceed the most stringent MAC but do not exceed TACO Tier 1 Soil Remediation Objectives for Residential Properties pursuant to 35 III. Admin. Code 742 Appendix B Table A, the excavated soil can be utilized within the right-of-way as embankment or fill, when suitable, or managed and disposed of off-site according to Article 202.03. However, the excavated soil cannot be taken to a CCDD facility or an USFO.
- (d) Groundwater. When groundwater analytical results indicate the detected levels are above Appendix B, Table E of 35 III. Admin. Code 742, the most stringent Tier 1 Groundwater Remediation Objectives for Groundwater Component of the Groundwater Ingestion Route for Class 1 groundwater, the groundwater shall be managed off-site as a special waste or hazardous waste as applicable. Special waste groundwater shall be containerized and trucked to an off-site treatment facility, or may be discharged to a sanitary sewer or combined sewer when permitted by the local sewer authority. Groundwater discharged to a sanitary sewer or combined sewer shall be pre-treated to remove particulates and measured with a calibrated flow meter to comply with applicable discharge limits. A copy of the permit shall be provided to the Engineer prior to discharging groundwater to the sanitary sewer or combined sewer.

Groundwater encountered within trenches may be managed within the trench and allowed to infiltrate back into the ground. If the groundwater cannot be managed within the trench, it may be discharged to a sanitary sewer or combined sewer when permitted by the local sewer authority, or it shall be containerized and trucked to an off-site treatment facility as a special waste or hazardous waste. The Contractor is prohibited from discharging groundwater within the trench through a storm sewer. The Contractor shall install backfill plugs within the area of groundwater contamination.

One backfill plug shall be placed down gradient to the area of groundwater contamination. Backfill plugs shall be installed at intervals not to exceed 50 ft (15 m). Backfill plugs are to be 4 ft (1.2 m) long, measured parallel to the trench, full trench width and depth. Backfill plugs shall not have any fine aggregate bedding or backfill, but shall be entirely cohesive soil or any class of concrete. The Contractor shall provide test data that the material has a permeability of less than 10⁻⁷ cm/sec according to ASTM D 5084, Method A or per another test method approved by the Engineer.

The Contractor shall use due care when transferring contaminated material from the area of origin to the transporter. Should releases of contaminated material to the environment occur (i.e., spillage onto the ground, etc.), the Contractor shall clean-up spilled material and place in the appropriate storage containers as previously specified. Clean-up shall include, but not be limited to, sampling beneath the material staging area to determine complete removal of the spilled material.

The Contractor shall provide engineered barriers, when required, and shall include materials sufficient to completely line excavation surfaces, including sloped surfaces, bottoms, and sidewall faces, within the areas designated for protection.

The Contractor shall obtain all documentation including any permits and/or licenses required to transport the material containing regulated substances to the disposal facility. The Contractor shall coordinate with the Engineer on the completion of all documentation. The Contractor shall make all arrangements for collection and analysis of landfill acceptance testing. The Contractor shall coordinate waste disposal approvals with the disposal facility.

The Contractor shall provide the Engineer with all transport-related documentation within two days of transport or receipt of said document(s). For management of special or hazardous waste, the Contractor shall provide the Engineer with documentation that the Contractor is operating with a valid Illinois special waste transporter permit at least two weeks before transporting the first load of contaminated material.

Transportation and disposal of material classified according to Article 669.05(a)(5) or 669.05(a)(6) shall be completed each day so that none of the material remains on-site by the close of business, except when temporary staging has been approved.

Any waste generated as a special or hazardous waste from a non-fixed facility shall be manifested off-site using the Department's county generator number provided by the Bureau of Design and Environment. An authorized representative of the Department shall sign all manifests for the disposal of the contaminated material and confirm the Contractor's transported volume. Any waste generated as a non-special waste may be managed off-site without a manifest, a special waste transporter, or a generator number.

The Contractor shall select a landfill permitted for disposal of the contaminant within the State of Illinois. The Department will review and approve or reject the facility proposed by the Contractor to use as a landfill. The Contractor shall verify whether the selected disposal facility is compliant with those applicable standards as mandated by their permit and whether the disposal 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 landfill shall in no manner delay the construction schedule or alter the Contractor's responsibilities as set forth.

669.06 Non-Special Waste Certification. An authorized representative of the Department shall sign and date all non-special waste certifications. The Contractor shall be responsible for providing the Engineer with the required information that will allow the Engineer to certify the waste is not a special waste.

- (a) Definition. A waste is considered a non-special waste as long as it is not:
 - (1) a potentially infectious medical waste;
 - (2) a hazardous waste as defined in 35 III. Admin. Code 721;
 - (3) an industrial process waste or pollution control waste that contains liquids, as determined using the paint filter test set forth in subdivision (3)(A) of subsection (m) of 35 III. Admin. Code 811.107;
 - (4) a regulated asbestos-containing waste material, as defined under the National Emission Standards for Hazardous Air Pollutants in 40 CFR Part 61.141;
 - (5) a material containing polychlorinated biphenyls (PCB's) regulated pursuant to 40 CFR Part 761;
 - (6) a material subject to the waste analysis and recordkeeping requirements of 35 III. Admin. Code 728.107 under land disposal restrictions of 35 III. Admin. Code 728;
 - (7) a waste material generated by processing recyclable metals by shredding and required to be managed as a special waste under Section 22.29 of the Environmental Protection Act; or
 - (8) an empty portable device or container in which a special or hazardous waste has been stored, transported, treated, disposed of, or otherwise handled.
- (b) Certification Information. All information used to determine the waste is not a special waste shall be attached to the certification. The information shall include but not be limited to:
 - (1) the means by which the generator has determined the waste is not a hazardous waste;
 - (2) the means by which the generator has determined the waste is not a liquid;
 - (3) if the waste undergoes testing, the analytic results obtained from testing, signed and dated by the person responsible for completing the analysis;
 - (4) if the waste does not undergo testing, an explanation as to why no testing is needed;

- (5) a description of the process generating the waste; and
- (6) relevant material safety data sheets.

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. 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.

Temporary staging shall be accomplished within the right-of-way and the Contractor's means and methods shall be described in the approved or amended RSPCP. Staging areas shall not be located within 200 feet (61 m) of a public or private water supply well; nor within 100 feet (30 m) of sensitive environmental receptor areas, including wetlands, rivers, streams, lakes, or designated habitat zones.

The method of staging shall consist of containerization or stockpiling as applicable for the type, classification, and physical state (i.e., liquid, solid, semisolid) of the material. Materials of different classifications shall be staged separately with no mixing or co-mingling.

When containers are used, the containers and their contents shall remain intact and inaccessible to unauthorized persons until the manner of disposal is determined. The Contractor shall be responsible for all activities associated with the storage containers including, but not limited to, the procurement, transport, and labeling of the containers. The Contractor shall not use a storage container if visual inspection of the container reveals the presence of free liquids or other substances that could cause the waste to be reclassified as a hazardous or special waste.

When stockpiles are used, they shall be covered with a minimum 20-mil plastic sheeting or tarps secured using weights or tie-downs. Perimeter berms or diversionary trenches shall be provided to contain and collect for disposal any water that drains from the soil. Stockpiles shall be managed to prevent or reduce potential dust generation.

When staging non-special waste, special waste, or hazardous waste, the following additional requirements shall apply:

- (a) Non-Special Waste. When stockpiling soil classified according to Article 669.05(a)(1) or 669.05(a)(5), an impermeable surface barrier between the materials and the ground surface shall be installed. The impermeable barrier shall consist of a minimum 20-mil plastic liner material and the surface of the stockpile area shall be clean and free of debris prior to placement of the liner. Measures shall also be taken to limit or discourage access to the staging area.
- (b) Special Waste and Hazardous Waste. Soil classified according to Article 669.05(a)(6) shall not be stockpiled but shall be containerized immediately upon generation in containers, tanks or containment buildings as defined by RCRA, Toxic Substances Control

Act (TSCA), and other applicable State or local regulations and requirements, including 35 III. Admin. Code Part 722, Standards Applicable to Generators of Hazardous Waste.

The staging area(s) shall be enclosed (by a fence or other structure) to restrict direct access to the area, and all required regulatory identification signs applicable to a staging area containing special waste or hazardous waste shall be deployed.

Storage containers shall be placed on an all-weather gravel-packed, asphalt, or concrete surface. Containers shall be in good condition and free of leaks, large dents, or severe rusting, which may compromise containment integrity. Containers must be constructed of, or lined with, materials that will not react or be otherwise incompatible with the hazardous or special waste contents. Containers used to store liquids shall not be filled more than 80 percent of the rated capacity. Incompatible wastes shall not be placed in the same container or comingled.

All containers shall be legibly labeled and marked using pre-printed labels and permanent marker in accordance with applicable regulations, clearly showing the date of waste generation, location and/or area of waste generation, and type of waste. The Contractor shall place these identifying markings on an exterior side surface of the container.

Storage containers shall be kept closed, and storage pads covered, except when access is needed by authorized personnel.

Special waste and hazardous waste shall be transported and disposed within 90 days from the date of generation.

669.08 Underground Storage Tank Removal. For the purposes of this section, an underground storage tank (UST) includes the underground storage tank, piping, electrical controls, pump island, vent pipes and appurtenances.

Prior to removing an UST, the Engineer shall determine whether the Department is considered an "owner" or "operator" of the UST as defined by the UST regulations (41 III. Adm. Code Part 176). Ownership of the UST refers to the Department's owning title to the UST during storage, use or dispensing of regulated substances. The Department may be considered an "operator" of the UST if it has control of, or has responsibility for, the daily operation of the UST. The Department may however voluntarily undertake actions to remove an UST from the ground without being deemed an "operator" of the UST.

In the event the Department is deemed not to be the "owner" or "operator" of the UST, the OSFM removal permit shall reflect who was the past "owner" or "operator" of the UST. If the "owner" or "operator" cannot be determined from past UST registration documents from OSFM, then the OSFM removal permit will state the "owner" or "operator" of the UST is the Department. The Department's Office of Chief Counsel (OCC) will review all UST removal permits prior to submitting any removal permit to the OSFM. If the Department is not the "owner" or "operator" of the UST then it will not register the UST or pay any registration fee.

The Contractor shall be responsible for obtaining permits required for removing the UST, notification to the OSFM, using an OSFM certified tank contractor, removal and disposal of the UST and its contents, and preparation and submittal of the OSFM Site Assessment Report in accordance with 41 III. Admin. Code Part 176.330.

The Contractor shall contact the Engineer and the OSFM's office at least 72 hours prior to removal to confirm the OSFM inspector's presence during the UST removal. Removal, transport, and disposal of the UST shall be according to the applicable portions of the latest revision of the "American Petroleum Institute (API) Recommended Practice 1604".

The Contractor shall collect and analyze tank content (sludge) for disposal purposes. The Contractor shall remove as much of the regulated substance from the UST system as necessary to prevent further release into the environment. All contents within the tank shall be removed, transported and disposed of, or recycled. The tank shall be removed and rendered empty according to IEPA definition.

The Contractor shall collect soil samples from the bottom and sidewalls of the excavated area in accordance with 35 III. Admin. Code Part 734.210(h) after the required backfill has been removed during the initial response action, to determine the level of contamination remaining in the ground, regardless if a release is confirmed or not by the OSFM on-site inspector.

In the event the UST is designated a leaking underground storage tank (LUST) by the OSFM's inspector, or confirmation by analytical results, the Contractor shall notify the Engineer and the District Environmental Studies Unit (DESU). Upon confirmation of a release of contaminants and notifications to the Engineer and DESU, the Contractor shall report the release to the Illinois Emergency Management Agency (IEMA) (e.g., by telephone or electronic mail) and provide them with whatever information is available ("owner" or "operator" shall be stated as the past registered "owner" or "operator", or the IDOT District in which the tank is located and the DESU Manager).

The Contractor shall perform the following initial response actions if a release is indicated by the OSFM inspector:

- (a) Take immediate action to prevent any further release of the regulated substance to the environment, which may include removing, at the Engineer's discretion, and disposing of up to 4 ft (1.2 m) of the contaminated material, as measured from the outside dimension of the tank;
- (b) Identify and mitigate fire, explosion and vapor hazards;
- (c) Visually inspect any above ground releases or exposed below ground releases and prevent further migration of the released substance into surrounding soils and groundwater; and
- (d) Continue to monitor and mitigate any additional fire and safety hazards posed by vapors and free product that have migrated from the tank excavation zone and entered into subsurface structures (such as sewers or basements).

The tank excavation shall be backfilled according to applicable portions of Sections 205, 208, and 550 with a material that will compact and develop stability. All uncontaminated concrete and soil removed during tank extraction may be used to backfill the excavation, at the discretion of the Engineer.

After backfilling the excavation, the site shall be graded and cleaned.

669.09 Regulated Substances Final Construction Report. Not later than 90 days after completing this work, the Contractor shall submit a "Regulated Substances Final Construction Report (RSFCR)" to the Engineer using form BDE 2733 and required attachments. The form shall be signed by an Illinois licensed Professional Engineer or Professional Geologist.

669.10 Method of Measurement. Non-special waste, special waste, and hazardous waste soil will be measured for payment according to Article 202.07(b) when performing earth excavation, Article 502.12(b) when excavating for structures, or by computing the volume of the trench using the maximum trench width permitted and the actual depth of the trench.

Groundwater containerized and transported off-site for management, storage, and disposal will be measured for payment in gallons (liters).

Backfill plugs will be measured in cubic yards (cubic meters) in place, except the quantity for which payment will be made shall not exceed the volume of the trench, as computed by using the maximum width of trench permitted by the Specifications and the actual depth of the trench, with a deduction for the volume of the pipe.

Engineered Barriers will be measured for payment in square yards (square meters).

669.11 Basis of Payment. The work of preparing, submitting and administering a Regulated Substances Pre-Construction Plan will be paid for at the contract lump sum price for REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN.

Regulated substances monitoring, including completion of form BDE 2732 for each day of work, will be paid for at the contract unit price per calendar day, or fraction thereof to the nearest 0.5 calendar day, for REGULATED SUBSTANCES MONITORING.

The installation of engineered barriers will be paid for at the contract unit price per square yard (square meter) for ENGINEERED BARRIER.

The work of UST removal, soil excavation, soil and content sampling, the management of excavated soil and UST content, and UST disposal, will be paid for at the contract unit price per each for UNDERGROUND STORAGE TANK REMOVAL.

The transportation and disposal of soil and other materials from an excavation determined to be contaminated will be paid for at the contract unit price per cubic yard (cubic meter) for

NON-SPECIAL WASTE DISPOSAL, SPECIAL WASTE DISPOSAL, or HAZARDOUS WASTE DISPOSAL.

The transportation and disposal of groundwater from an excavation determined to be contaminated will be paid for at the contract unit price per gallon (liter) for SPECIAL WASTE GROUNDWATER DISPOSAL or HAZARDOUS WASTE GROUNDWATER DISPOSAL. When groundwater is discharged to a sanitary or combined sewer by permit, the cost will be paid for according to Article 109.05.

Backfill plugs will be paid for at the contract unit price per cubic yard (cubic meter) for BACKFILL PLUGS.

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) will be paid for according to Article 109.04. The Department will not be responsible for any additional costs incurred, if mismanagement of the staging area, storage containers, or their contents by the Contractor results in excess cost expenditure for disposal or other material management requirements.

Payment for accumulated stormwater removal and disposal will be according to Article 109.04. Payment will only be allowed if appropriate stormwater and erosion control methods were used.

Payment for decontamination, labor, material, and equipment for monitoring areas beyond the specified areas, with the Engineer's prior written approval, will be according to Article 109.04.

When the waste material for disposal requires sampling for landfill disposal acceptance, the samples shall be analyzed for TCLP VOCs, SVOCs, RCRA metals, pH, ignitability, and paint filter test. The analysis will be paid for at the contract unit price per each for SOIL DISPOSAL ANALYSIS using EPA Methods 1311 (extraction), 8260B for VOCs, 8270C for SVOCs, 6010B and 7470A for RCRA metals, 9045C for pH, 1030 for ignitability, and 9095A for paint filter.

The work of preparing, submitting and administering a Regulated Substances Final Construction Report will be paid for at the contract lump sum price REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT."

80407

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%" |

80391

TEMPORARY PAVEMENT MARKING (BDE)

Effective: April 1, 2012 Revised: April 1, 2017

Revise Article 703.02 of the Standard Specifications to read:

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

| (a) Pavement Marking Tape, Type I and Type III | 1095.06 |
|--|----------|
| (b) Paint Pavement Markings | 1095.02 |
| (c) Pavement Marking Tape, Type IV | 1095.11" |

Revise the second paragraph of Article 703.05 of the Standard Specifications to read:

"Type I marking tape or paint shall be used at the option of the Contractor, except paint shall not be applied to the final wearing surface unless authorized by the Engineer for late season applications where tape adhesion would be a problem. Type III or Type IV marking tape shall be used on the final wearing surface when the temporary pavement marking will conflict with the permanent pavement marking such as on tapers, crossovers and lane shifts."

Revise Article 703.07 of the Standard Specifications to read:

"703.07 Basis of Payment. This work will be paid for as follows.

- a) Short Term Pavement Marking. Short term pavement marking will be paid for at the contract unit price per foot (meter) for SHORT TERM PAVEMENT MARKING. Removal of short term pavement markings will be paid for at the contract unit price per square foot (square meter) for SHORT TERM PAVEMENT MARKING REMOVAL.
- b) Temporary Pavement Marking. Where the Contractor has the option of material type, temporary pavement marking will be paid for at the contract unit price per foot (meter) for TEMPORARY PAVEMENT MARKING of the line width specified, and at the contract unit price per square foot (square meter) for TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS.

Where the Department specifies the use of pavement marking tape, the Type III or Type IV temporary pavement marking will be paid for at the contract unit price per foot (meter) for PAVEMENT MARKING TAPE, TYPE III or PAVEMENT MARKING TAPE, TYPE IV of the line width specified and at the contract unit price per square feet (square meter) for PAVEMENT MARKING TAPE, TYPE III - LETTERS AND SYMBOLS or PAVEMENT MARKING TAPE, TYPE IV – LETTERS AND SYMBOLS.

Removal of temporary pavement markings will be paid for at the contract unit price per square foot (square meter) for TEMPORARY PAVEMENT MARKING REMOVAL.

When temporary pavement marking is shown on the Standard, the cost of the temporary pavement marking and its removal will be included in the cost of the Standard."

Add the following to Section 1095 of the Standard Specifications:

"1095.11 Pavement Marking Tape, Type IV. The temporary, preformed, patterned markings shall consist of a white or yellow tape with wet retroreflective media incorporated to provide immediate and continuing retroreflection during both wet and dry conditions. The tape shall be manufactured without the use of heavy metals including lead chromate pigments or other similar, lead-containing chemicals.

The white and yellow Type IV marking tape shall meet the Type III requirements of Article 1095.06 and the following.

- (a) Composition. The retroreflective pliant polymer pavement markings shall consist of a mixture of high-quality polymeric materials, pigments and glass beads distributed throughout its base cross-sectional area, with a layer of wet retroreflective media bonded to a durable polyurethane topcoat surface. The patterned surface shall have approximately 40% ± 10% of the surface area raised and presenting a near vertical face to traffic from any direction. The channels between the raised areas shall be substantially free of exposed beads or particles.
- (b) Retroreflectance. The white and yellow markings shall meet the following for initial dry and wet retroreflectance.
 - (1) Dry Retroreflectance. Dry retroreflectance shall be measured under dry conditions according to ASTM D 4061 and meet the values described in Article 1095.06 for Type III tape.
 - (2) Wet Retroreflectance. Wet retroreflectance shall be measured under wet conditions according to ASTM E 2177 and meet the values shown in the following table.

| wet Retroreflectance, Initial RL | | |
|----------------------------------|-----|--|
| Color R _L 1.05/88.76 | | |
| White | 300 | |
| Yellow | 200 | |

Wet Retroreflectance, Initial R_L

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

| Color | Daylight Reflectance %Y |
|---------|-------------------------|
| White | 65 minimum |
| *Yellow | 36-59 |

*Shall match Federal 595 Color No. 33538 and the chromaticity limits as follows.

| x | 0.490 | 0.475 | 0.485 | 0.530 |
|---|-------|-------|-------|-------|
| у | 0.470 | 0.438 | 0.425 | 0.456 |

- (d) Skid Resistance. The surface of the markings shall provide an average minimum skid resistance of 50 BPN when tested according to ASTM E 303.
- (e) Sampling, Testing, Acceptance, and Certification. Prior to approval and use of the wet reflective, temporary, removable pavement marking tape, the manufacturer shall submit a notarized certification from an independent laboratory, together with the results of all tests, stating that the material meets the requirements as set forth herein. The certification test report shall state the lot tested, manufacturer's name, and date of manufacture.

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

All costs of testing (other than tests conducted by the Department) shall be borne by the manufacturer."

80298

TRAFFIC CONTROL DEVICES - CONES (BDE)

Effective: January 1, 2019

Revise Article 701.15(a) of the Standard Specifications to read:

"(a) Cones. Cones are used to channelize traffic. Cones used to channelize traffic at night shall be reflectorized; however, cones shall not be used in nighttime lane closure tapers or nighttime lane shifts."

Revise Article 1106.02(b) of the Standard Specifications to read:

"(b) Cones. Cones shall be predominantly orange. Cones used at night that are 28 to 36 in. (700 to 900 mm) in height shall have two white circumferential stripes. If non-reflective spaces are left between the stripes, the spaces shall be no more than 2 in. (50mm) in width. Cones used at night that are taller than 36 in. (900 mm) shall have a minimum of two white and two fluorescent orange alternating, circumferential stripes with the top stripe being fluorescent orange. If non-reflective spaces are left between the stripes, the spaces shall be no more than 3 in. (75 mm) in width.

The minimum weights for the various cone heights shall be 4 lb for 18 in. (2 kg for 450 mm), 7 lb for 28 in. (3 kg for 700 mm), and 10 lb for 36 in. (5 kg for 900 mm) with a minimum of 60 percent of the total weight in the base. Cones taller than 36 in. shall be weighted per the manufacturer's specifications such that they are not moved by wind or passing traffic."

80409

WARM MIX ASPHALT (BDE)

Effective: January 1, 2012 Revised: April 1, 2016

<u>Description</u>. This work shall consist of designing, producing and constructing Warm Mix Asphalt (WMA) in lieu of Hot Mix Asphalt (HMA) at the Contractor's option. Work shall be according to Sections 406, 407, 408, 1030, and 1102 of the Standard Specifications, except as modified herein. In addition, any references to HMA in the Standard Specifications, or the special provisions shall be construed to include WMA.

WMA is an asphalt mixture which can be produced at temperatures lower than allowed for HMA utilizing approved WMA technologies. WMA technologies are defined as the use of additives or processes which allow a reduction in the temperatures at which HMA mixes are produced and placed. WMA is produced by the use of additives, a water foaming process, or combination of both. Additives include minerals, chemicals or organics incorporated into the asphalt binder stream in a dedicated delivery system. The process of foaming injects water into the asphalt binder stream, just prior to incorporation of the asphalt binder with the aggregate.

Approved WMA technologies may also be used in HMA provided all the requirements specified herein, with the exception of temperature, are met. However, asphalt mixtures produced at temperatures in excess of 275 °F (135 °C) will not be considered WMA when determining the grade reduction of the virgin asphalt binder grade.

Equipment.

Revise the first paragraph of Article 1102.01 of the Standard Specifications to read:

"1102.01 Hot-Mix Asphalt Plant. The hot-mix asphalt (HMA) plant shall be the batch-type, continuous-type, or dryer drum plant. The plants shall be evaluated for prequalification rating and approval to produce HMA according to the current Bureau of Materials and Physical Research Policy Memorandum, "Approval of Hot-Mix Asphalt Plants and Equipment". Once approved, the Contractor shall notify the Bureau of Materials and Physical Research to obtain approval of all plant modifications. The plants shall not be used to produce mixtures concurrently for more than one project or for private work unless permission is granted in writing by the Engineer. The plant units shall be so designed, coordinated and operated that they will function properly and produce HMA having uniform temperatures and compositions within the tolerances specified. The plant units shall meet the following requirements."

Add the following to Article 1102.01(a) of the Standard Specifications.

- "(11) Equipment for Warm Mix Technologies.
 - a. Foaming. Metering equipment for foamed asphalt shall have an accuracy of ± 2 percent of the actual water metered. The foaming control system shall be electronically interfaced with the asphalt binder meter.

b. Additives. Additives shall be introduced into the plant according to the supplier's recommendations and shall be approved by the Engineer. The system for introducing the WMA additive shall be interlocked with the aggregate feed or weigh system to maintain correct proportions for all rates of production and batch sizes."

Mix Design Verification.

Add the following to Article 1030.04 of the Standard Specifications.

- "(e) Warm Mix Technologies.
 - (1) Foaming. WMA mix design verification will not be required when foaming technology is used alone (without WMA additives). However, the foaming technology shall only be used on HMA designs previously approved by the Department.
 - (2) Additives. WMA mix designs utilizing additives shall be submitted to the Engineer for mix design verification."

Construction Requirements.

Revise the second paragraph of Article 406.06(b)(1) of the Standard Specifications to read:

"The HMA shall be delivered at a temperature of 250 to 350 °F (120 to 175 °C). WMA shall be delivered at a minimum temperature of 215 °F (102 °C)."

Basis of Payment.

This work will be paid at the contract unit price bid for the HMA pay items involved. Anti-strip will not be paid for separately, but shall be considered as included in the cost of the work.

80288

ADJUSTMENTS AND RECONSTRUCTIONS (D-1)

Effective: March 15, 2011

Revise the first paragraph of Article 602.04 to read:

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

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

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

Revise Article 603.05 to read:

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

Revise Article 603.06 to read:

"603.06 Replacement of Existing Rigid Pavement. After the castings have been adjusted, the pavement and HMA that was removed, shall be replaced with Class PP-1 concrete, unless otherwise noted in the plans, not less than 9 in. (225 mm) thick. The pavement may be opened to traffic according to Article 701.17(e)(3)b.

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

Revise the first sentence of Article 603.07 to read:

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

AGGREGATE SUBGRADE IMPROVEMENT (D-1)

Effective: February 22, 2012 Revised: April 1, 2016

Add the following Section to the Standard Specifications:

"SECTION 303. AGGREGATE SUBGRADE IMPROVEMENT

303.01 Description. This work shall consist of constructing an aggregate subgrade improvement.

303.02 Materials. Materials shall be according to the following.

| Item | Article/Section |
|---|-----------------|
| (a) Coarse Aggregate | |
| (b) Reclaimed Asphalt Pavement (RAP) (Notes 1, 2 and 3) | |

Note 1. Crushed RAP, from either full depth or single lift removal, may be mechanically blended with aggregate gradation CS 01 but shall not exceed 40 percent by weight of the total product. The top size of the Coarse RAP shall be less than 4 in. (100 mm) and well graded.

Note 2. RAP having 100 percent passing the 1 1/2 in (37.5 mm) sieve and being well graded, may be used as capping aggregate in the top 3 in. (75 mm) when aggregate gradation CS 01 is used in lower lifts. When RAP is blended with any of the coarse aggregates, the blending shall be done with mechanically calibrated feeders. The final product shall not contain more than 40 percent by weight of RAP.

Note 3. The RAP used for aggregate subgrade improvement shall be according to the current Bureau of Materials and Physical Research Policy Memorandum, "Reclaimed Asphalt Pavement (RAP) for Aggregate Applications".

303.03 Equipment. The vibratory machine shall be according to Article 1101.01, or as approved by the Engineer. The calibration for the mechanical feeders shall have an accuracy of \pm 2.0 percent of the actual quantity of material delivered.

303.04 Soil Preparation. The stability of the soil shall be according to the Department's Subgrade Stability Manual for the aggregate thickness specified.

303.05 Placing Aggregate. The maximum nominal lift thickness of aggregate gradation CS 01 shall be 24 in. (600 mm).

303.06 Capping Aggregate. The top surface of the aggregate subgrade shall consist of a minimum 3 in. (75 mm) of aggregate gradations CA 06 or CA 10. When Reclaimed Asphalt Pavement (RAP) is used, it shall be crushed and screened where 100 percent is passing the 1 1/2 in. (37.5 mm) sieve and being well graded. RAP that has been fractionated to size will not be permitted for use in capping. Capping aggregate will not be required when the aggregate subgrade improvement is used as a cubic yard pay item for undercut applications. When RAP is blended with any of the coarse aggregates, the blending shall be done with mechanically calibrated feeders.

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

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

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

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

Add the following to Section 1004 of the Standard Specifications:

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

- (a) Description. The coarse aggregate shall be crushed gravel, crushed stone, or crushed concrete. The top 12 inches of the aggregate subgrade improvement shall be 3 inches of capping material and 9 inches of crushed gravel, crushed stone or crushed concrete. In applications where greater than 36 inches of subgrade material is required, rounded gravel, meeting the CS01 gradation, may be used beginning at a depth of 12 inches below the bottom of pavement.
- (b) Quality. The coarse aggregate shall consist of sound durable particles reasonably free of deleterious materials. Non-mechanically blended RAP may be allowed up to a maximum of 5.0 percent.
- (c) Gradation.
 - (1) The coarse aggregate gradation for total subgrade thicknesses of 12 in. (300 mm) or greater shall be CS 01.

| | COARSE AGGREGATE SUBGRADE GRADATIONS | | | | |
|----------|--------------------------------------|--------|---------|---------|---------|
| Grad No. | Sieve Size and Percent Passing | | | | |
| Giau No. | 8" | 6" | 4" | 2" | #4 |
| CS 01 | 100 | 97 ± 3 | 90 ± 10 | 45 ± 25 | 20 ± 20 |

| | COARSE AGGREGATE SUBGRADE GRADATIONS (Metric) | | | | |
|----------|---|--------|---------|---------|---------|
| Grad No. | Sieve Size and Percent Passing | | | | |
| Giau No. | 200 mm | 150 mm | 100 mm | 50 mm | 4.75 mm |
| CS 01 | 100 | 97 ± 3 | 90 ± 10 | 45 ± 25 | 20 ± 20 |

(2) The 3 in. (75 mm) capping aggregate shall be gradation CA 6 or CA 10.

FRICTION AGGREGATE (D-1)

Effective: January 1, 2011 Revised: November 1, 2019

Revise Article 1004.03(a) of the Standard Specifications to read:

"1004.03 Coarse Aggregate for Hot-Mix Asphalt (HMA). The aggregate shall be according to Article 1004.01 and the following.

(a) Description. The coarse aggregate for HMA shall be according to the following table.

| Use | Mixture | Aggregates Allowed |
|------------------------------|--|---|
| Class A | Seal or Cover | Allowed Alone or in Combination ^{5/} : Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone |
| | | Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag Crushed Concrete |
| HMA Low ESAL | Stabilized Subbase or Shoulders | Allowed Alone or in Combination ^{5/} : Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{1/} Crushed Concrete |
| HMA High ESAL Low ESAL | Binder IL-19.0 or IL-19.0L SMA Binder | Allowed Alone or in Combination ^{5/6/} : Crushed Gravel Carbonate Crushed Stone ^{2/} Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Concrete ^{3/} |

| Use | Mixture | Aggregates Allowed | |
|------------------------------|---|--|---|
| HMA High ESAL Low ESAL | C Surface and Binder IL-9.5 or IL-9.5L | Allowed Alone or in Co Crushed Gravel | |
| | SMA Ndesign 50 Surface | Carbonate Crushed St Crystalline Crushed St Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{4/} Crushed Concrete ^{3/} | |
| HMA | D Surface and | Allowed Alone or in Co | ombination ^{5/} : |
| High ESAL | Binder IL-9.5 SMA Ndesign 50 Surface | Crushed Gravel Carbonate Crushed St Limestone) ^{2/} Crystalline Crushed St Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag ^{4/} Crushed Concrete ^{3/} | |
| | | Other Combinations A | llowed: |
| | | Up to | With |
| | | 25% Limestone | Dolomite |
| | | 50% Limestone | Any Mixture D aggregate other than Dolomite |
| | | 75% Limestone | Crushed Slag (ACBF) or Crushed Sandstone |
| HMA High ESAL | E Surface IL-9.5 | Allowed Alone or in Co | ombination ^{5/6/} : |
| | SMA Ndesign 80 Surface | Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag | |
| | | No Limestone. | |
| | | Other Combinations A | llowed: |
| | | Up to | With |

| Use | Mixture | Aggregates Allowed | |
|-----------|--|---|---|
| | | 50% Dolomite ^{2/} | Any Mixture E aggregate |
| | | 75% Dolomite ^{2/} | Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone |
| | | 75% Crushed Gravel ^{2/} or Crushed Concrete ^{3/} | Crushed Sandstone, Crystalline Crushed Stone, Crushed Slag (ACBF), or Crushed Steel Slag |
| | F Surface | Allowed Alone or in Combination ^{5/6/} : Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag No Limestone. | |
| High ESAL | IL-9.5 SMA Ndesign 80 Surface | | |
| | | Other Combinations Allowed: | |
| | | Up to | With |
| | | 50% Crushed Gravel ^{2/} , Crushed Concrete ^{3/} , or Dolomite ^{2/} | Crushed Sandstone, Crushed Slag (ACBF), Crushed Steel Slag, or Crystalline Crushed Stone |

- 1/ Crushed steel slag allowed in shoulder surface only.
- 2/ Carbonate crushed stone (limestone) and/or crushed gravel shall not be used in SMA Ndesign 80. In SMA Ndesign 50, carbonate crushed stone shall not be blended with any of the other aggregates allowed alone in Ndesign 50 SMA binder or Ndesign 50 SMA surface.
- 3/ Crushed concrete will not be permitted in SMA mixes.
- 4/ Crushed steel slag shall not be used as leveling binder.
- 5/ When combinations of aggregates are used, the blend percent measurements shall be by volume."
- 6/ Combining different types of aggregate will not be permitted in SMA Ndesign 80."

GROUND TIRE RUBBER (GTR) MODIFIED ASPHALT BINDER (D-1)

Effective: June 26, 2006 Revised: April 1, 2016

Add the following to the end of article 1032.05 of the Standard Specifications:

"(c) Ground Tire Rubber (GTR) Modified Asphalt Binder. A quantity of 10.0 to 14.0 percent GTR (Note 1) shall be blended by dry unit weight with a PG 64-28 to make a GTR 70-28 or a PG 58-28 to make a GTR 64-28. The base PG 64-28 and PG 58-28 asphalt binders shall meet the requirements of Article 1032.05(a). Compatible polymers may be added during production. The GTR modified asphalt binder shall meet the requirements of the following table.

| Test | Asphalt Grade GTR 70-28 | Asphalt Grade GTR 64-28 |
|--|----------------------------|----------------------------|
| Flash Point (C.O.C.), AASHTO T 48, °F (°C), min. | 450 (232) | 450 (232) |
| Rotational Viscosity, AASHTO T 316 @ 275 °F (135 °C), Poises, Pa·s, max. | 30 (3) | 30 (3) |
| Softening Point, AASHTO T 53, °F (°C), min. | 135 (57) | 130 (54) |
| Elastic Recovery, ASTM D 6084, Procedure A (sieve waived) @ 77 °F, (25 °C), aged, ss, 100 mm elongation, 5 cm/min., cut immediately, %, min. | 65 | 65 |

Note 1. GTR shall be produced from processing automobile and/or light truck tires by the ambient grinding method. GTR shall not exceed 1/16 in. (2 mm) in any dimension and shall contain no free metal particles or other 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, *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 |

Add the following to the end of Note 1. 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 must be capable of providing continuous mechanical mixing throughout by continuous agitation and 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."

Revise 1030.02(c) of the Standard Specifications to read:

"(c) RAP Materials (Note 5)1031"

Add the following note to 1030.02 of the Standard Specifications:

Note 5. When using reclaimed asphalt pavement and/or reclaimed asphalt shingles, the maximum asphalt binder replacement percentage shall be according to the most recent special provision for recycled materials.

HMA MIXTURE DESIGN REQUIREMENTS (D-1)

Effective: January 1, 2013 Revised: January 1, 2018

1) Design Composition and Volumetric Requirements

Revise the table in Article 406.06(d) of the Standard Specifications to read:

| "MINIMUM COMPACTED LIFT THICKNESS | | | | |
|---|--|--|--|--|
| Mixture Composition Thickness, in. (mm) | | | | |
| IL-4.75 3/4 (19) | | | | |
| SMA-9.5, IL-9.5, IL-9.5L 1 1/2 (38) | | | | |
| SMA-12.5 2 (50) | | | | |
| IL-19.0, IL-19.0L 2 1/4 (57)" | | | | |

Revise the table in Article 1004.03(c) of the Standard Specifications to read:

| "Use | Size/Application | Gradation No. |
|-------------------|----------------------|-----------------------------------|
| Class A-1, 2, & 3 | 3/8 in. (10 mm) Seal | CA 16 |
| Class A-1 | 1/2 in. (13 mm) Seal | CA 15 |
| Class A-2 & 3 | Cover | CA 14 |
| HMA High ESAL | IL-19.0 | CA 11 ^{1/} |
| | IL-9.5 | CA 16, CA 13 ^{3/} |
| HMA Low ESAL | IL-19.0L | CA 11 ^{1/} |
| | IL-9.5L | CA 16 |
| | Stabilized Subbase | |
| | or Shoulders | |
| SMA ^{2/} | 1/2 in. (12.5mm) | CA13 ^{3/} , CA14 or CA16 |
| | Binder & Surface | |
| | IL 9.5 | CA16, CA 13 ^{3/} |
| | Surface | |

1/ CA 16 or CA 13 may be blended with the gradations listed.

- 2/ The coarse aggregates used shall be capable of being combined with stone sand, slag sand, or steel slag sand meeting the FA/FM 20 gradation and mineral filler to meet the approved mix design and the mix requirements noted herein.
- 3/ CA 13 shall be 100 percent passing the 1/2 in. (12.5mm) sieve.

Revise Article 1004.03(e) of the Supplemental Specifications to read:

"(e) Absorption. For SMA the coarse aggregate shall also have water absorption ≤ 2.0 percent."

Revise the last paragraph of Article 1102.01 (a) (5) of the Standard Specifications to read:

"IL-4.75 and Stone Matrix Asphalt (SMA) mixtures which contain aggregate having absorptions greater than or equal to 2.0 percent, or which contain steal slag sand, shall have minimum surge bin storage plus haul time of 1.5 hours."

Revise the nomenclature table in Article 1030.01 of the Standard Specifications to read:

| "High ESAL | IL-19.0 binder; |
|------------|--|
| U U | IL-9.5 surface; IL-4.75; SMA-12.5, |
| | SMA-9.5 |
| Low ESAL | IL-19.0L binder; IL-9.5L surface; |
| | Stabilized Subbase (HMA) ^{1/} ; |
| | HMA Shoulders ^{2/} |

- 1/ Uses 19.0L binder mix.
- 2/ Uses 19.0L for lower lifts and 9.5L for surface lift."

Revise Article 1030.02 of the Standard Specifications and Supplemental Specifications to read:

"1030.02 Materials. Materials shall be according to the following.

| Item | Article/Section |
|--|-----------------|
| (a) Coarse Aggregate | |
| (b) Fine Aggregate | |
| (c) RAP Material | |
| (d) Mineral Filler | |
| (e) Hydrated Lime | |
| (f) Slaked Quicklime (Note 1) | |
| (g) Performance Graded Asphalt Binder (Note 2) | |
| (h) Fibers (Note 3) | |
| (i) Warm Mix Asphalt (WMA) Technologies (Note 4) | |

Note 1. Slaked quicklime shall be according to ASTM C 5.

Note 2. The asphalt binder shall be an SBS PG 76-28 when the SMA is used on a full-depth asphalt pavement and SBS PG 76-22 when used as an overlay, except where modified herein. The asphalt binder shall be an Elvaloy or SBS PG 76-22 for IL-4.75, except where modified herein. The elastic recovery shall be a minimum of 80.

Note 3. A stabilizing additive such as cellulose or mineral fiber shall be added to the SMA mixture according to Illinois Modified AASHTO M 325. The stabilizing additive shall meet the Fiber Quality Requirements listed in Illinois Modified AASHTO M 325. Prior to approval and use of fibers, the Contractor shall submit a notarized certification by the producer of these materials stating they meet these requirements. Reclaimed Asphalt Shingles (RAS) may be used in Stone Matrix Asphalt (SMA) mixtures designed with an SBA polymer modifier as a fiber additive if the mix design with RAS included meets AASHTO T305 requirements. The RAS shall be from a certified source that

produces either Type I or Type 2. Material shall meet requirements noted herein and the actual dosage rate will be determined by the Engineer.

Note 4. Warm mix additives or foaming processes shall be selected from the current Bureau of Materials and Physical Research Approved List, "Warm Mix Asphalt Technologies"."

Revise Article 1030.04(a)(1) of the Standard Specifications and the Supplemental Specifications to read:

| | High ESAL, MIXTURE COMPOSITION (% PASSING) ^{1/} | | | | | | | | | |
|---------------------------------|--|------|-----|---------------------------|-----|--------------------------|------------------|------------------|--------|-----------------|
| Sieve Size | IL-19. | 0 mm | - | IA ^{4/} .5 mm | - | IA ^{4/} 5 mm | IL-9. | 5 mm | IL-4.7 | '5 mm |
| | min | max | min | max | min | max | min | max | min | max |
| 1 1/2 in (37.5 mm) | | | | | | | | | | |
| 1 in. (25 mm) | | 100 | | | | | | | | |
| 3/4 in. (19 mm) | 90 | 100 | | 100 | | | | | | |
| 1/2 in. (12.5 mm) | 75 | 89 | 80 | 100 | | 100 | | 100 | | 100 |
| 3/8 in. (9.5 mm) | | | | 65 | 90 | 100 | 90 | 100 | | 100 |
| #4 (4.75 mm) | 40 | 60 | 20 | 30 | 36 | 50 | 34 | 69 | 90 | 100 |
| #8 (2.36 mm) | 20 | 42 | 16 | 24 ^{5/} | 16 | 32 ^{5/} | 34 ^{6/} | 52 ^{2/} | 70 | 90 |
| #16 (1.18 mm) | 15 | 30 | | | | | 10 | 32 | 50 | 65 |
| #30 (600 μm) | | | 12 | 16 | 12 | 18 | | | | |
| #50 (300 μm) | 6 | 15 | | | | | 4 | 15 | 15 | 30 |
| #100 (150 μm) | 4 | 9 | | | | | 3 | 10 | 10 | 18 |
| #200 (75 μm) | 3 | 6 | 7.0 | 9.0 ^{3/} | 7.5 | 9.5 ^{3/} | 4 | 6 | 7 | 9 ^{3/} |
| Ratio Dust/Asphalt Binder | | 1.0 | | 1.5 | | 1.5 | | 1.0 | | 1.0 |

"(1) High ESAL Mixtures. The Job Mix Formula (JMF) shall fall within the following limits.

- 1/ Based on percent of total aggregate weight.
- 2/ The mixture composition shall not exceed 44 percent passing the #8 (2.36 mm) sieve for surface courses with Ndesign = 90.
- 3/ Additional minus No. 200 (0.075 mm) material required by the mix design shall be mineral filler, unless otherwise approved by the Engineer.
- 4/ The maximum percent passing the #635 (20 μ m) sieve shall be \leq 3 percent.

- 5/ When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted above the percentage stated on the table.
- 6/ When establishing the Adjusted Job Mix Formula (AJMF) the percent passing the #8 (2.36 mm) sieve shall not be adjusted below 34 percent.

Revise Article 1030.04(b)(1) of the Standard Specifications to read:

"(1) High ESAL Mixtures. The target value for the air voids of the HMA shall be 4.0 percent and for IL-4.75 it shall be 3.5 percent at the design number of gyrations. The VMA and VFA of the HMA design shall be based on the nominal maximum size of the aggregate in the mix, and shall conform to the following requirements.

| VOLUMETRIC REQUIREMENTS High ESAL | | | | | |
|--------------------------------------|---|-----------------------|--|------------------------|--|
| | Voids in the Mineral Aggregate Voids Filled | | | | |
| | (VMA), % minimum | | | with Asphalt Binder | |
| Ndesign | IL-19.0 | (VFA), % | | | |
| 50 | | 65 – 78 ^{2/} | | | |
| 70 | 13.5 | 65 - 75 | | | |
| 90 | | 15.0 | | 05-75 | |

- 1/ Maximum Draindown for IL-4.75 shall be 0.3 percent
- 2/ VFA for IL-4.75 shall be 72-85 percent"

Replace Article 1030.04(b)(3) of the Standard Specifications with the following:

"(3) SMA Mixtures.

| Volumetric Requirements SMA ^{1/} | | | | |
|--|------------------------------|--|--|--|
| Ndesign | Design Air Voids Target % | Voids in the Mineral Aggregate (VMA), % min. | Voids Filled with Asphalt (VFA), % | |
| 80 4/ | 3.5 | 17.0 ^{2/} 16.0 ^{3/} | 75 - 83 | |

- 1/ Maximum draindown shall be 0.3 percent. The draindown shall be determined at the JMF asphalt binder content at the mixing temperature plus 30 °F.
- 2/ Applies when specific gravity of coarse aggregate is ≥ 2.760 .

- 3/ Applies when specific gravity of coarse aggregate is < 2.760.
- 4/ Blending of different types of aggregate will not be permitted. For surface course, the coarse aggregate can be crushed steel slag, crystalline crushed stone or crushed sandstone. For binder course, coarse aggregate shall be crushed stone (dolomite), crushed gravel, crystalline crushed stone, or crushed sandstone.

Add to the end of Article 1030.05 (d) (2) a. of the Standard Specifications:

"During production, the Contractor shall test SMA mixtures for draindown according to AASHTO T305 at a frequency of 1 per day of production."

Delete last sentence of the second paragraph of Article 1102.01(a) (4) b. 2.

Add to the end of Article 1102.01 (a) (4) b. 2.:

"As an option, collected dust (baghouse) may be used in lieu of manufactured mineral filler according to the following:

- (a.) Sufficient collected dust (baghouse) is available for production of the SMA mix for the entire project.
- (b.) A mix design was prepared based on collected dust (baghouse).

2) Design Verification and Production

Revise Article 1030.04 (d) of the Standard Specifications to read:

"(d) Verification Testing. High ESAL, IL-4.75, and SMA mix designs submitted for verification will be tested to ensure that the resulting mix designs will pass the required criteria for the Hamburg Wheel Test (IL mod AASHTO T-324) and the Tensile Strength Test (IL mod AASHTO T-283). The Department will perform a verification test on gyratory specimens compacted by the Contractor. If the mix fails the Department's verification test, the Contractor shall make the necessary changes to the mix and resubmit compacted specimens to the Department for verification. If the mix fails again, the mix design will be rejected.

All new and renewal mix designs will be required to be tested, prior to submittal for Department verification and shall meet the following requirements:

(1)Hamburg Wheel Test criteria. The maximum allowable rut depth shall be 0.5 in. (12.5 mm). The minimum number of wheel passes at the 0.5 in. (12.5 mm) rut depth criteria shall be based on the high temperature binder grade of the mix as specified in the mix requirements table of the plans. Illinois Modified AASHTO T 324 Requirements ^{1/}

| Asphalt Binder Grade | # Repetitions | Max Rut Depth (mm) |
|-----------------------|---------------|--------------------|
| PG 70 -XX (or higher) | 20,000 | 12.5 |
| PG 64 -XX (or lower) | 10,000 | 12.5 |

- 1/ When produced at temperatures of 275 ± 5 °F (135 ± 3 °C) or less, loose Warm Mix Asphalt shall be oven aged at 270 ± 5 °F (132 ± 3 °C) for two hours prior to gyratory compaction of Hamburg Wheel specimens.
- Note: For SMA Designs (N-80) the maximum rut depth is 6.0 mm at 20,000 repetitions. For IL 4.75mm Designs (N-50) the maximum rut depth is 9.0mm at 15,000 repetitions.
- (2) Tensile Strength Criteria. The minimum allowable conditioned tensile strength shall be 60 psi (415 kPa) for non-polymer modified performance graded (PG) asphalt binder and 80 psi (550 kPa) for polymer modified PG asphalt binder. The maximum allowable unconditioned tensile strength shall be 200 psi (1380 kPa)."

<u>Production Testing</u>. Revise first paragraph of Article 1030.06(a) of the Standard Specifications to read:

"(a) High ESAL, IL-4.75, WMA, and SMA Mixtures. For each contract, a 300 ton (275 metric tons) test strip, except for SMA mixtures it will be 400 ton (363 metric ton), will be required at the beginning of HMA production for each mixture at the beginning of each construction year according to the Manual of Test Procedures for Materials "Hot Mix Asphalt Test Strip Procedures". At the request of the Producer, the Engineer may waive the test strip if previous construction during the current construction year has demonstrated the constructability of the mix using Department test results."

Add the following after the sixth paragraph in Article 1030.06 (a) of the Standard Specifications:

"The Hamburg Wheel test shall also be conducted on all HMA mixtures from a sample taken within the first 500 tons (450 metric tons) on the first day of production or during start up with a split reserved for the Department. The mix sample shall be tested according to the Illinois Modified AASHTO T 324 and shall meet the requirements specified herein. Mix production shall not exceed 1500 tons (1350 metric tons) or one day's production, whichever comes first, until the testing is completed and the mixture is found to be in conformance. The requirement to cease mix production may be waived if the plant produced mixture demonstrates conformance prior to start of mix production for a contract.

If the mixture fails to meet the Hamburg Wheel criteria, no further mixture will be accepted until the Contractor takes such action as is necessary to furnish a mixture meeting the criteria"

Method of Measurement:

Add the following after the fourth paragraph of Article 406.13 (b):

"The plan quantities of SMA mixtures shall be adjusted using the actual approved binder and surface Mix Design's G_{mb}."

Basis of Payment.

Replace the fourth paragraph of Article 406.14 of the Standard Specifications with the following:

"Stone matrix asphalt will be paid for at the contract unit price per ton (metric ton) for POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, STONE MATRIX ASPHALT, of the mixture composition and Ndesign specified; and POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, STONE MATRIX ASPHALT, of the mixture composition and Ndesign specified."

Maintenance of Roadways (D-1)

Effective: September 30, 1985 Revised: November 1, 1996

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

If items of work have not been provided in the contract, or otherwise specified for payment, such items, including the accompanying traffic control and protection required by the Engineer, will be paid for in accordance with Article 109.04 of the Standard Specifications.

PUBLIC CONVENEINCE AND SAFETY (D-1)

Effective: May 1, 2012 Revised: July 15, 2012

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

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

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

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

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

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

RECLAIMED ASPHALT PAVEMENT AND RECLAIMED ASPHALT SHINGLES (D-1)

Effective: November 1, 2012 Revise: November 1, 2019

Revise Section 1031 of the Standard Specifications to read:

"SECTION 1031. RECLAIMED ASPHALT PAVEMENT AND RECLAIMED ASPHALT SHINGLES

1031.01 Description. Reclaimed asphalt pavement and reclaimed asphalt shingles shall be according to the following.

- (a) Reclaimed Asphalt Pavement (RAP). RAP is the material resulting from cold milling or crushing an existing hot-mix asphalt (HMA) pavement. RAP will be considered processed FRAP after completion of both crushing and screening to size. The Contractor shall supply written documentation that the RAP originated from routes or airfields under federal, state, or local agency jurisdiction.
- (b) Reclaimed Asphalt Shingles (RAS). Reclaimed asphalt shingles (RAS). RAS is from the processing and grinding of preconsumer or post-consumer shingles. RAS shall be a clean and uniform material with a maximum of 0.5 percent unacceptable material, as defined in Central Bureau of Materials Policy Memorandum, "Reclaimed Asphalt Shingle (RAS) Sources", by weight of RAS. All RAS used shall come from a Central Bureau of Materials approved processing facility where it shall be ground and processed to 100 percent passing the 3/8 in. (9.5 mm) sieve and 90 percent passing the #4 (4.75 mm) sieve. RAS shall meet the testing requirements specified herein. In addition, RAS shall meet the following Type 1 or Type 2 requirements.
 - (1) Type 1. Type 1 RAS shall be processed, preconsumer asphalt shingles salvaged from the manufacture of residential asphalt roofing shingles.
 - (2) Type 2. Type 2 RAS shall be processed post-consumer shingles only, salvaged from residential, or four unit or less dwellings not subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP).

1031.02 Stockpiles. RAP and RAS stockpiles shall be according to the following.

(a) RAP Stockpiles. The Contractor shall construct individual, sealed RAP stockpiles meeting one of the following definitions. Additional processed RAP (FRAP) shall be stockpiled in a separate working pile, as designated in the QC Plan, and only added to the sealed stockpile when test results for the working pile are complete and are found to meet tolerances specified herein for the original sealed FRAP stockpile. Stockpiles shall be sufficiently separated to prevent intermingling at the base. All stockpiles (including unprocessed RAP and FRAP) shall be identified by signs indicating the type as listed below (i.e. "Non- Quality, FRAP -#4 or Type 2 RAS", etc...).

- (1) Fractionated RAP (FRAP). FRAP shall consist of RAP from Class I, HMA (High and Low ESAL) or equivalent mixtures. The coarse aggregate in FRAP shall be crushed aggregate and may represent more than one aggregate type and/or quality, but shall be at least C quality. All FRAP shall be processed prior to testing and sized into fractions with the separation occurring on or between the #4 (4.75 mm) and 1/2 in. (12.5 mm) sieves. Agglomerations shall be minimized such that 100 percent of the RAP in the coarse fraction shall pass the maximum sieve size specified for the mixture composition of the mix design.
- (2) Restricted FRAP (B quality) stockpiles shall consist of RAP from Class I, HMA (High ESAL), or HMA (High ESAL). If approved by the Engineer, the aggregate from a maximum 3.0 in. (75 mm) single combined pass of surface/binder milling will be classified as B quality. All millings from this application will be processed into FRAP as described previously.
- (3) Conglomerate. Conglomerate RAP stockpiles shall consist of RAP from Class I, HMA (High and Low ESAL) or equivalent mixtures. The coarse aggregate in this RAP shall be crushed aggregate and may represent more than one aggregate type and/or quality, but shall be at least C quality. This RAP may have an inconsistent gradation and/or asphalt binder content prior to processing. All conglomerate RAP shall be processed (FRAP) prior to testing. Conglomerate RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.
- (4) Conglomerate "D" Quality (DQ). Conglomerate DQ RAP stockpiles shall consist of RAP from HMA shoulders, bituminous stabilized subbases or HMA (Low ESAL)/HMA (Low ESAL) IL-19.0L binder mixture. The coarse aggregate in this RAP may be crushed or round but shall be at least D quality. This RAP may have an inconsistent gradation and/or asphalt binder content. Conglomerate DQ RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.
- (5) Non-Quality. RAP stockpiles that do not meet the requirements of the stockpile categories listed above shall be classified as "Non-Quality".

RAP or FRAP containing contaminants, such as earth, brick, sand, concrete, sheet asphalt, bituminous surface treatment (i.e. chip seal), pavement fabric, joint sealants, plant cleanout etc., will be unacceptable unless the contaminants are removed to the satisfaction of the Engineer. Sheet asphalt shall be stockpiled separately.

(b) RAS Stockpiles. Type 1 and Type 2 RAS shall be stockpiled separately and shall be sufficiently separated to prevent intermingling at the base. Each stockpile shall be signed indicating what type of RAS is present.

However, a RAS source may submit a written request to the Department for approval to blend mechanically a specified ratio of Type 1 RAS with Type 2 RAS. The source will

not be permitted to change the ratio of the blend without the Department prior written approval. The Engineer's written approval will be required, to mechanically blend RAS with any fine aggregate produced under the AGCS, up to an equal weight of RAS, to improve workability. The fine aggregate shall be "B Quality" or better from an approved Aggregate Gradation Control System source. The fine aggregate shall be one that is approved for use in the HMA mixture and accounted for in the mix design and during HMA production.

Records identifying the shingle processing facility supplying the RAS, RAS type, and lot number shall be maintained by project contract number and kept for a minimum of three years.

1031.03 Testing. FRAP and RAS testing shall be according to the following.

- (a) FRAP Testing. When used in HMA, the FRAP shall be sampled and tested either during processing or after stockpiling. It shall also be sampled during HMA production.
 - (1) During Stockpiling. For testing during stockpiling, washed extraction samples shall be run at the minimum frequency of one sample per 500 tons (450 metric tons) for the first 2000 tons (1800 metric tons) and one sample per 2000 tons (1800 metric tons) thereafter. A minimum of five tests shall be required for stockpiles less than 4000 tons (3600 metric tons).
 - (2) Incoming Material. For testing as incoming material, washed extraction samples shall be run at a minimum frequency of one sample per 2000 tons (1800 metric tons) or once per week, whichever comes first.
 - (3) After Stockpiling. For testing after stockpiling, the Contractor shall submit a plan for approval to the District proposing a satisfactory method of sampling and testing the RAP/FRAP pile either in-situ or by restockpiling. The sampling plan shall meet the minimum frequency required above and detail the procedure used to obtain representative samples throughout the pile for testing.

Before extraction, each field sample of FRAP, shall be split to obtain two samples of test sample size. One of the two test samples from the final split shall be labeled and stored for Department use. The Contractor shall extract the other test sample according to Department procedure. The Engineer reserves the right to test any sample (split or Department-taken) to verify Contractor test results.

- (b) RAS Testing. RAS shall be sampled and tested during stockpiling according to Central Bureau of Materials Policy Memorandum, "Reclaimed Asphalt Shingle (RAS) Sources". The Contractor shall also sample as incoming material at the HMA plant.
 - (1) During Stockpiling. Washed extraction and testing for unacceptable materials shall be run at the minimum frequency of one sample per 200 tons (180 metric tons) for the first 1000 tons (900 metric tons) and one sample per 1000 tons (900 metric tons)

thereafter. A minimum of five samples are required for stockpiles less than 1000 tons (900 metric tons). Once a \leq 1000 ton (900 metric ton), five-sample/test stockpile has been established it shall be sealed. Additional incoming RAS shall be in a separate working pile as designated in the Quality Control plan and only added to the sealed stockpile when the test results of the working pile are complete and are found to meet the tolerances specified herein for the original sealed RAS stockpile.

(2) Incoming Material. For testing as incoming material at the HMA plant, washed extraction shall be run at the minimum frequency of one sample per 250 tons (227 metric tons). A minimum of five samples are required for stockpiles less than 1000 tons (900 metric tons). The incoming material test results shall meet the tolerances specified herein.

The Contractor shall obtain and make available all test results from start of the initial stockpile sampled and tested at the shingle processing facility in accordance with the facility's QC Plan.

Before extraction, each field sample shall be split to obtain two samples of test sample size. One of the two test samples from the final split shall be labeled and stored for Department use. The Contractor shall extract the other test sample according to Department procedures. The Engineer reserves the right to test any sample (split or Department-taken) to verify Contractor test results.

1031.04 Evaluation of Tests. Evaluation of test results shall be according to the following.

(a) Evaluation of FRAP Test Results. All test results shall be compiled to include asphalt binder content, gradation and, when applicable (for slag), G_{mm} . A five test average of results from the original pile will be used in the mix designs. Individual extraction test results run thereafter, shall be compared to the average used for the mix design, and will be accepted if within the tolerances listed below.

| Parameter | FRAP |
|-----------------|--------------------|
| No. 4 (4.75 mm) | ± 6 % |
| No. 8 (2.36 mm) | ± 5 % |
| No. 30 (600 μm) | ± 5 % |
| No. 200 (75 μm) | ± 2.0 % |
| Asphalt Binder | ± 0.3 % |
| G _{mm} | \pm 0.03 $^{1/}$ |

1/ For stockpile with slag or steel slag present as determined in the current Manual of Test Procedures Appendix B 21, "Determination of Reclaimed Asphalt Pavement Aggregate Bulk Specific Gravity".

If any individual sieve and/or asphalt binder content tests are out of the above tolerances when compared to the average used for the mix design, the FRAP stockpile shall not be

used in Hot-Mix Asphalt unless the FRAP representing those tests is removed from the stockpile. All test data and acceptance ranges shall be sent to the District for evaluation.

The Contractor shall maintain a representative moving average of five tests to be used for Hot-Mix Asphalt production.

With the approval of the Engineer, the ignition oven may be substituted for extractions according to the ITP, "Calibration of the Ignition Oven for the Purpose of Characterizing Reclaimed Asphalt Pavement (RAP)" or Illinois Modified AASHTO T-164-11, Test Method A.

(b) Evaluation of RAS Test Results. All of the test results, with the exception of percent unacceptable materials, shall be compiled and averaged for asphalt binder content and gradation. A five test average of results from the original pile will be used in the mix designs. Individual test results run thereafter, when compared to the average used for the mix design, will be accepted if within the tolerances listed below.

| Parameter | RAS |
|------------------------|---------|
| No. 8 (2.36 mm) | ± 5 % |
| No. 16 (1.18 mm) | ± 5 % |
| No. 30 (600 μm) | ± 4 % |
| No. 200 (75 μm) | ± 2.5 % |
| Asphalt Binder Content | ± 2.0 % |

If any individual sieve and/or asphalt binder content tests are out of the above tolerances when compared to the average used for the mix design, the RAS shall not be used in Hot-Mix Asphalt unless the RAS representing those tests is removed from the stockpile. All test data and acceptance ranges shall be sent to the District for evaluation.

(c) Quality Assurance by the Engineer. The Engineer may witness the sampling and splitting conduct assurance tests on split samples taken by the Contractor for quality control testing a minimum of once a month.

The overall testing frequency will be performed over the entire range of Contractor samples for asphalt binder content and gradation. The Engineer may select any or all split samples for assurance testing. The test results will be made available to the Contractor as soon as they become available.

The Engineer will notify the Contractor of observed deficiencies.

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

| % Passing: ^{1/} | FRAP | RAS |
|--------------------------|-------|------|
| 1/2 in. | 5.0% | |
| No. 4 | 5.0% | |
| No. 8 | 3.0% | 4.0% |
| No. 30 | 2.0% | 4.0% |
| No. 200 | 2.2% | 4.0% |
| Asphalt Binder Content | 0.3% | 3.0% |
| G _{mm} | 0.030 | |

1/ Based on washed extraction.

In the event comparisons are outside the above acceptable limits of precision, the Engineer will immediately investigate.

(d) Acceptance by the Engineer. Acceptable of the material will be based on the validation of the Contractor's quality control by the assurance process.

1031.05 Quality Designation of Aggregate in RAP and FRAP.

- (a) RAP. The aggregate quality of the RAP for homogeneous, conglomerate, and conglomerate "D" quality stockpiles shall be set by the lowest quality of coarse aggregate in the RAP stockpile and are designated as follows.
 - (1) RAP from Class I, HMA (High ESAL), or (Low ESAL) IL-9.5L surface mixtures are designated as containing Class B quality coarse aggregate.
 - (2) RAP from HMA (Low ESAL) IL-19.0L binder mixture is designated as Class D quality coarse aggregate.
 - (3) RAP from Class I, HMA (High ESAL) binder mixtures, bituminous base course mixtures, and bituminous base course widening mixtures are designated as containing Class C quality coarse aggregate.
 - (4) RAP from bituminous stabilized subbase and BAM shoulders are designated as containing Class D quality coarse aggregate.
- (b) FRAP. If the Engineer has documentation of the quality of the FRAP aggregate, the Contractor shall use the assigned quality provided by the Engineer.

If the quality is not known, the quality shall be determined as follows. Fractionated RAP stockpiles containing plus #4 (4.75 mm) sieve coarse aggregate shall have a maximum tonnage of 5,000 tons (4,500 metric tons). The Contractor shall obtain a representative sample witnessed by the Engineer. The sample shall be a minimum of 50 lb (25 kg). The sample shall be extracted according to Illinois Modified AASHTO T 164 by a consultant laboratory prequalified by the Department for the specified testing. The consultant laboratory shall submit the test results along with the recovered aggregate to the District

Office. The cost for this testing shall be paid by the Contractor. The District will forward the sample to the Central Bureau of Materials Aggregate Lab for MicroDeval Testing, according to ITP 327. A maximum loss of 15.0 percent will be applied for all HMA applications. The fine aggregate portion of the fractionated RAP shall not be used in any HMA mixtures that require a minimum of "B" quality aggregate or better, until the coarse aggregate fraction has been determined to be acceptable thru a MicroDeval Testing.

1031.06 Use of FRAP and/or RAS in HMA. The use of FRAP and/or RAS shall be the Contractor's option when constructing HMA in all contracts.

- (a) FRAP. The use of FRAP in HMA shall be as follows.
 - (1) Coarse Aggregate Size (after extraction). The coarse aggregate in all FRAP shall be equal to or less than the nominal maximum size requirement for the HMA mixture to be produced.
 - (2) Steel Slag Stockpiles. FRAP stockpiles containing steel slag or other expansive material, as determined by the Department, shall be homogeneous and will be approved for use in HMA (High ESAL and Low ESAL) mixtures regardless of lift or mix type.
 - (3) Use in HMA Surface Mixtures (High and Low ESAL). FRAP stockpiles for use in HMA surface mixtures (High and Low ESAL) shall have coarse aggregate that is Class B quality or better. FRAP shall be considered equivalent to limestone for frictional considerations unless produced/screened to minus 3/8 inch.
 - (4) Use in HMA Binder Mixtures (High and Low ESAL), HMA Base Course, and HMA Base Course Widening. FRAP stockpiles for use in HMA binder mixtures (High and Low ESAL), HMA base course, and HMA base course widening shall be FRAP in which the coarse aggregate is Class C quality or better.
 - (5) Use in Shoulders and Subbase. FRAP stockpiles for use in HMA shoulders and stabilized subbase (HMA) shall be FRAP, Restricted FRAP, conglomerate, or conglomerate DQ.
- (b) RAS. RAS meeting Type 1 or Type 2 requirements will be permitted in all HMA applications as specified herein.
- (c) FRAP and/or RAS Usage Limits. Type 1 or Type 2 RAS may be used alone or in conjunction with FRAP in HMA mixtures up to a maximum of 5.0 percent by weight of the total mix.

When FRAP is used alone or FRAP is used in conjunction with RAS, the percent of virgin asphalt binder replacement (ABR) shall not exceed the amounts listed below for a given N Design.

Maximum Asphalt Binder Replacement (ABR) for FRAP with RAS Combination

| HMA Mixtures | | Maximum % ABR | |
|--------------|----------------------|-----------------------|------------------|
| Ndesign | Binder ^{5/} | Surface ^{5/} | Polymer Modified |
| 30L | 50 | 40 | 30 |
| 50 | 40 | 35 | 30 |
| 70 | 40 | 30 | 30 |
| 90 | 40 | 30 | 30 |
| SMA | | | 30 |
| IL-4.75 | | | 40 |

1/ For Low ESAL HMA shoulder and stabilized subbase, the percent asphalt binder replacement shall not exceed 50 % of the total asphalt binder in the mixture.

- 2/ When the binder replacement exceeds 15 % for all mixes, except for SMA and IL-4.75, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 % binder replacement using a virgin asphalt binder grade of PG64-22 will be reduced to a PG58-28). When constructing full depth HMA and the ABR is less than 15 %, the required virgin asphalt binder grade shall be PG64-28.
- 3/ When the ABR for SMA or IL-4.75 is 15 % or less, the required virgin asphalt binder shall be SBS PG76-22 and the elastic recovery shall be a minimum of 80. When the ABR for SMA or IL-4.75 exceeds 15%, the virgin asphalt binder grade shall be SBS PG70-28 and the elastic recovery shall be a minimum of 80.
- 4/ When FRAP or RAS is used alone, the maximum percent asphalt binder replacement designated on the table shall be reduced by 10 %.
- 5/ When the mix has Illinois Flexibility Index Test (I-FIT) requirements, the maximum percent asphalt binder replacement designated on the table may be increased by 5%.

1031.07 HMA Mix Designs. At the Contractor's option, HMA mixtures may be constructed utilizing FRAP and/or RAS material meeting the detailed requirements specified herein.

(a) FRAP and/or RAS. FRAP and /or RAS mix designs shall be submitted for verification. If additional FRAP or RAS stockpiles are tested and found to be within tolerance, as defined under "Evaluation of Tests" herein, and meet all requirements herein, the

additional FRAP or RAS stockpiles may be used in the original design at the percent previously verified.

(b) RAS. Type 1 and Type 2 RAS are not interchangeable in a mix design.

The RAP, FRAP and RAS stone specific gravities (G_{sb}) shall be according to the "Determination of Aggregate Bulk (Dry) Specific Gravity (G_{sb}) of Reclaimed Asphalt Pavement (RAP) and Reclaimed Asphalt Shingles (RAS)" procedure in the Department's Manual of Test Procedures for Materials.

 $1031.08\ HMA\ Production.$ HMA production utilizing FRAP and/or RAS shall be as follows.

A scalping screen, gator, crushing unit, or comparable sizing device approved by the Engineer shall be used in the RAS and FRAP feed system to remove or reduce oversized and agglomerated material.

If during mix production, corrective actions fail to maintain FRAP, RAS or QC/QA test results within control tolerances or the requirements listed herein, the Contractor shall cease production of the mixture containing FRAP or RAS and conduct an investigation that may require a new mix design.

- (a) FRAP. The coarse aggregate in all FRAP used shall be equal to or less than the nominal maximum size requirement for the HMA mixture being produced.
- (b) RAS. RAS shall be incorporated into the HMA mixture either by a separate weight depletion system or by using the RAP weigh belt. Either feed system shall be interlocked with the aggregate feed or weigh system to maintain correct proportions for all rates of production and batch sizes. The portion of RAS shall be controlled accurately to within ± 0.5 percent of the amount of RAS utilized. When using the weight depletion system, flow indicators or sensing devices shall be provided and interlocked with the plant controls such that the mixture production is halted when RAS flow is interrupted.
- (c) HMA Plant Requirements. HMA plants utilizing FRAP and/or RAS shall be capable of automatically recording and printing the following information.
 - (1) Dryer Drum Plants.
 - a. Date, month, year, and time to the nearest minute for each print.
 - b. HMA mix number assigned by the Department.
 - c. Accumulated weight of dry aggregate (combined or individual) in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).

- d. Accumulated dry weight of RAS and FRAP in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).
- e. Accumulated mineral filler in revolutions, tons (metric tons), etc. to the nearest 0.1 unit.
- f. Accumulated asphalt binder in gallons (liters), tons (metric tons), etc. to the nearest 0.1 unit.
- g. Residual asphalt binder in the RAS and FRAP material as a percent of the total mix to the nearest 0.1 percent.
- h. Aggregate RAS and FRAP moisture compensators in percent as set on the control panel. (Required when accumulated or individual aggregate and RAS and FRAP are printed in wet condition.)
- i. When producing mixtures with FRAP and/or RAS, a positive dust control system shall be utilized.
- j. Accumulated mixture tonnage.
- k. Dust Removed (accumulated to the nearest 0.1 ton (0.1 metric ton))
- (2) Batch Plants.
 - a. Date, month, year, and time to the nearest minute for each print.
 - b. HMA mix number assigned by the Department.
 - c. Individual virgin aggregate hot bin batch weights to the nearest pound (kilogram).
 - d. Mineral filler weight to the nearest pound (kilogram).
 - e. RAS and FRAP weight to the nearest pound (kilogram).
 - f. Virgin asphalt binder weight to the nearest pound (kilogram).
 - g. Residual asphalt binder in the RAS and FRAP material as a percent of the total mix to the nearest 0.1 percent.

The printouts shall be maintained in a file at the plant for a minimum of one year or as directed by the Engineer and shall be made available upon request. The printing system will be inspected by the Engineer prior to production and verified at the beginning of each construction season thereafter.

1031.09 RAP in Aggregate Surface Course and Aggregate Wedge Shoulders, Type B. The use of RAP in aggregate surface course and aggregate shoulders shall be as follows.

- (a) Stockpiles and Testing. RAP stockpiles may be any of those listed in Article 1031.02, except "Non-Quality" and "FRAP". The testing requirements of Article 1031.03 shall not apply. RAP used shall be according to the current Central Bureau of Materials Policy Memorandum, "Reclaimed Asphalt Pavement (RAP) for Aggregate Applications".
- (b) Gradation. The RAP material shall meet the gradation requirements for CA 6 according to Article 1004.01(c), except the requirements for the minus No. 200 (75 μm) sieve shall not apply. The sample for the RAP material shall be air dried to constant weight prior to being tested for gradation."

STATUS OF UTILITIES (D-1)

Effective: June 1, 2016 Revised: January 1, 2020

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

UTILITIES TO BE ADJUSTED

Conflicts noted below have been identified by following the suggested staging plan included in the contract. The company has been notified of all conflicts and will be required to obtain the necessary permits to complete their work; in some instances, resolution will be a function of the construction staging. The responsible agency must relocate, or complete new installations as noted below; this work has been deemed necessary to be complete for the Department's contractor to then work in the stage under which the item has been listed.

Pre-Stage No conflicts to be resolved

Stage 1

| STAGE / LOCATION | ТҮРЕ | DESCRIPTION | RESPONSIBLE AGENCY | ACTION |
|---------------------|------|-------------|-----------------------|--------|
| N/A | | | | |

Pre-Stage: ___0 ___ Days Total Installation Stage 1: ___0 ___ Days Total Installation

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

| Agency/Company Responsible to Resolve Conflict | Name of contact | Address | Phone | e-mail address |
|--|--------------------|---------|-------|----------------|
| N/A | | | | |

UTILITIES TO BE WATCHED AND PROTECTED

The areas of concern noted below have been identified by following the suggested staging plan included for the contract. The information provided is not a comprehensive list of all remaining utilities, but those which during coordination were identified as ones which might require the

Department's contractor to take into consideration when making the determination of the means and methods that would be required to construct the proposed improvement. In some instances, the contractor will be responsible to notify the owner in advance of the work to take place so necessary staffing on the owner's part can be secured.

All Stages

| STAGE / LOCATION | ТҮРЕ | DESCRIPTION | OWNER |
|---------------------|------|-------------|-------|
| N/A | | | |

The following contact information is what was used during the preparation of the plans as provided by the owner of the facility.

| Agency/Company Responsible to Resolve Conflict AT&T | Name of contact Janet Ahern | Address 1000 Commerce Drive Oak Brook, IL 60523 | Phone 630-573- 6414 | e-mail address Ja1763@att.com |
|---|-----------------------------------|--|---------------------------|----------------------------------|
| Comcast | Robert Stoll | 688 Industrial Drive Elmhurst, IL 60126 | 630-600- 6213 | Robert_Stoll@comcast.com |
| Nicor Gas | Bruce Koppang | 1844 Ferry Rd Naperville, IL 60563 | 630-388- 3046 | Bkoppan@aglresources.com |
| City of St. Charles – Electric Utilities | Tom Bruhl | 2 E. Main St. St. Charles, IL 60174 | 630-377- 4405 | tbruhl@stcharlesil.gov |
| City of St. Charles Public Works – Sanitary Sewer Storm Sewer Water | Chris Gottlieb | 2 E. Main St. St. Charles, IL 60174 | 630-377- 4405 | cgottlieb@stcharlesil.gov |

The above represents the best information available to the Department and is included for the convenience of the bidder. The days required for conflict resolution should be considered in the bid as this information has also been factored into the timeline identified for the project when setting the completion date. The applicable portions of the Standard Specifications for Road and Bridge Construction shall apply.

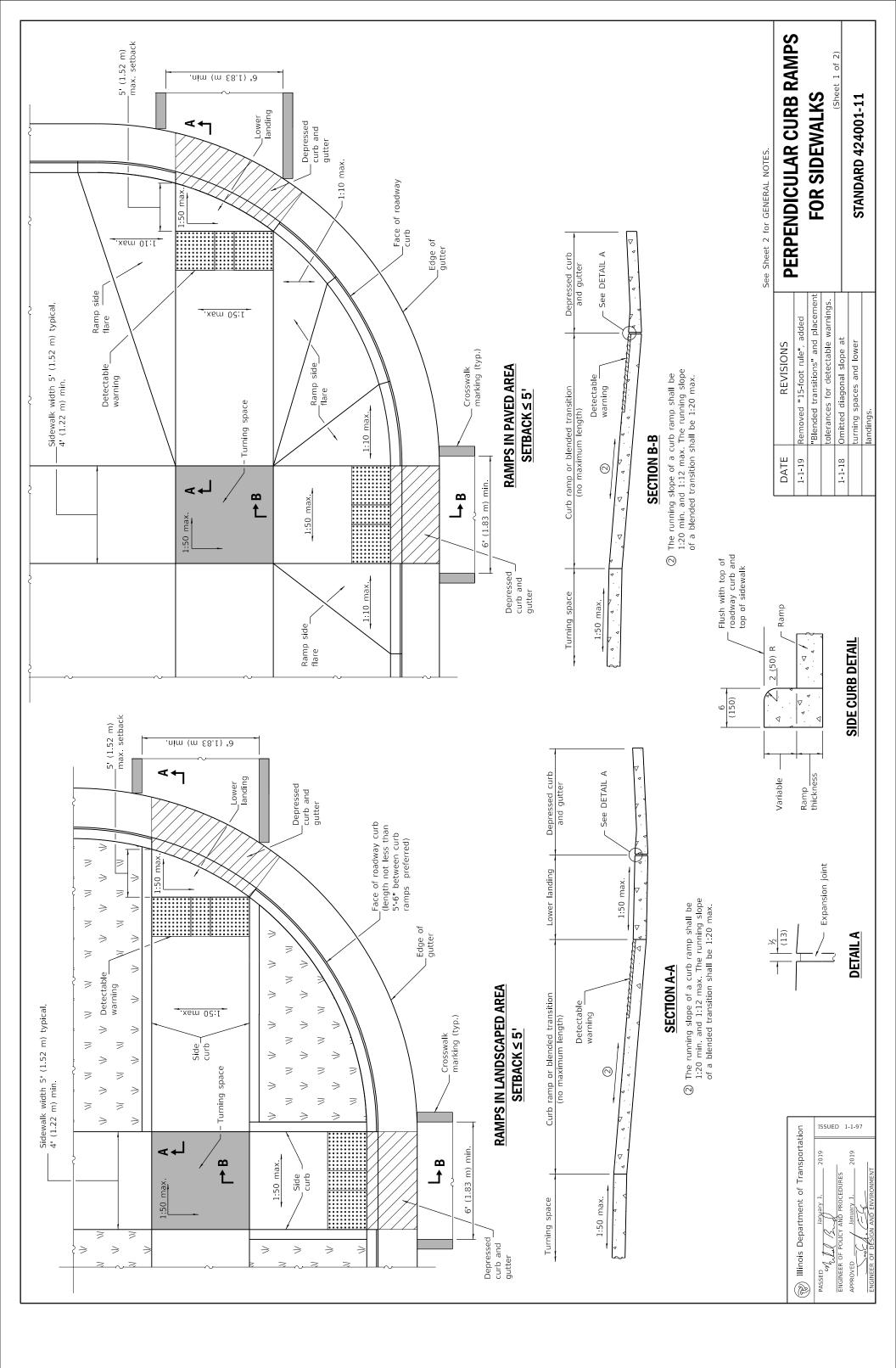
Estimated duration of time provided above for the first conflicts identified will begin on the date of the executed contract regardless of the status of the utility relocations. The responsible agencies will be working toward resolving subsequent conflicts in conjunction with contractor activities in the number of days noted.

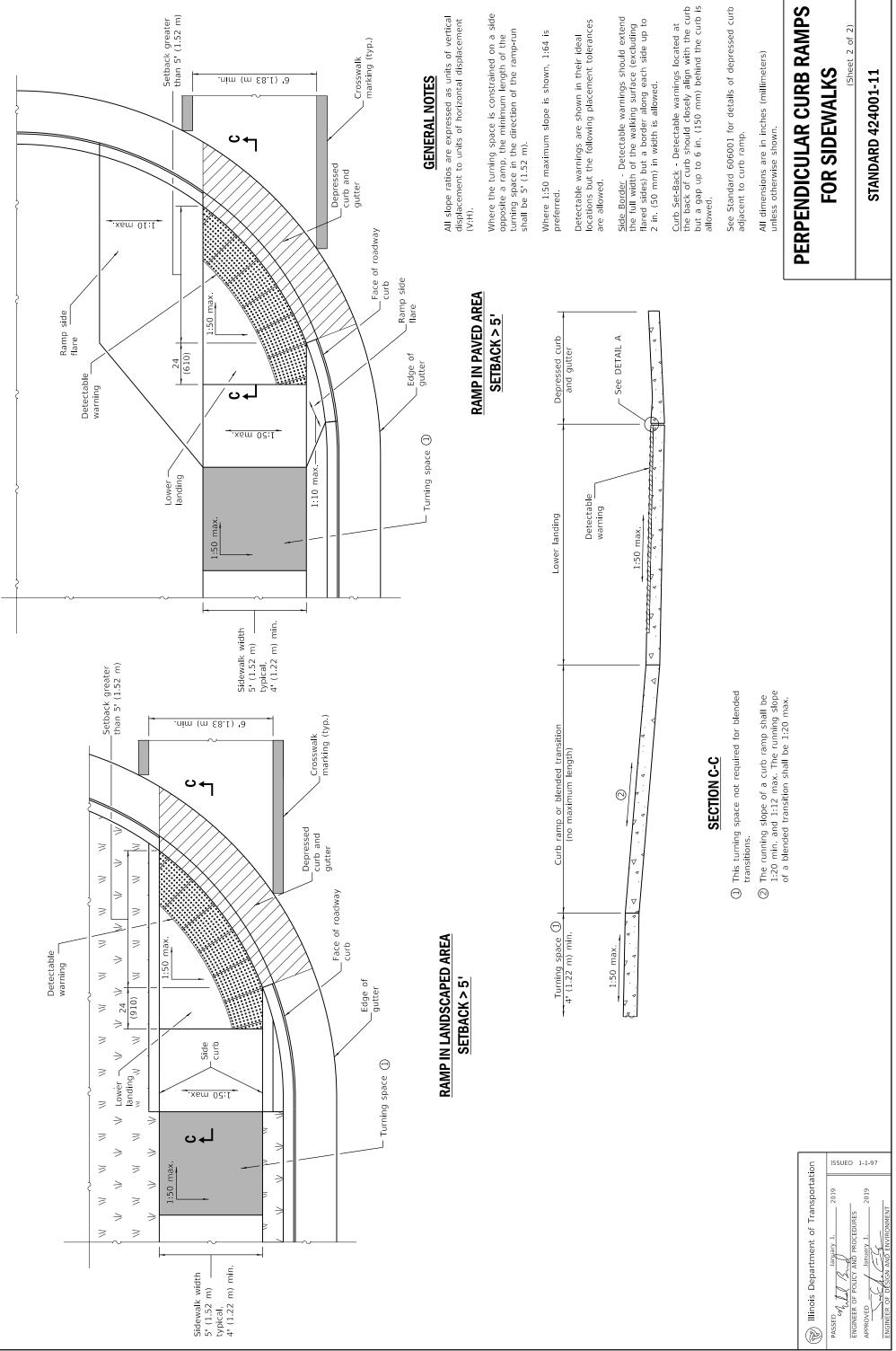
The estimated relocation duration must be part of the progress schedule submitted by the contractor. A utility kickoff meeting will be scheduled between the Department, the Department's contractor and the utility companies when necessary. The Department's contractor is responsible for contacting J.U.L.I.E. prior to all excavation work.

Kane County Prevailing Wage Rates posted on 11/1/19

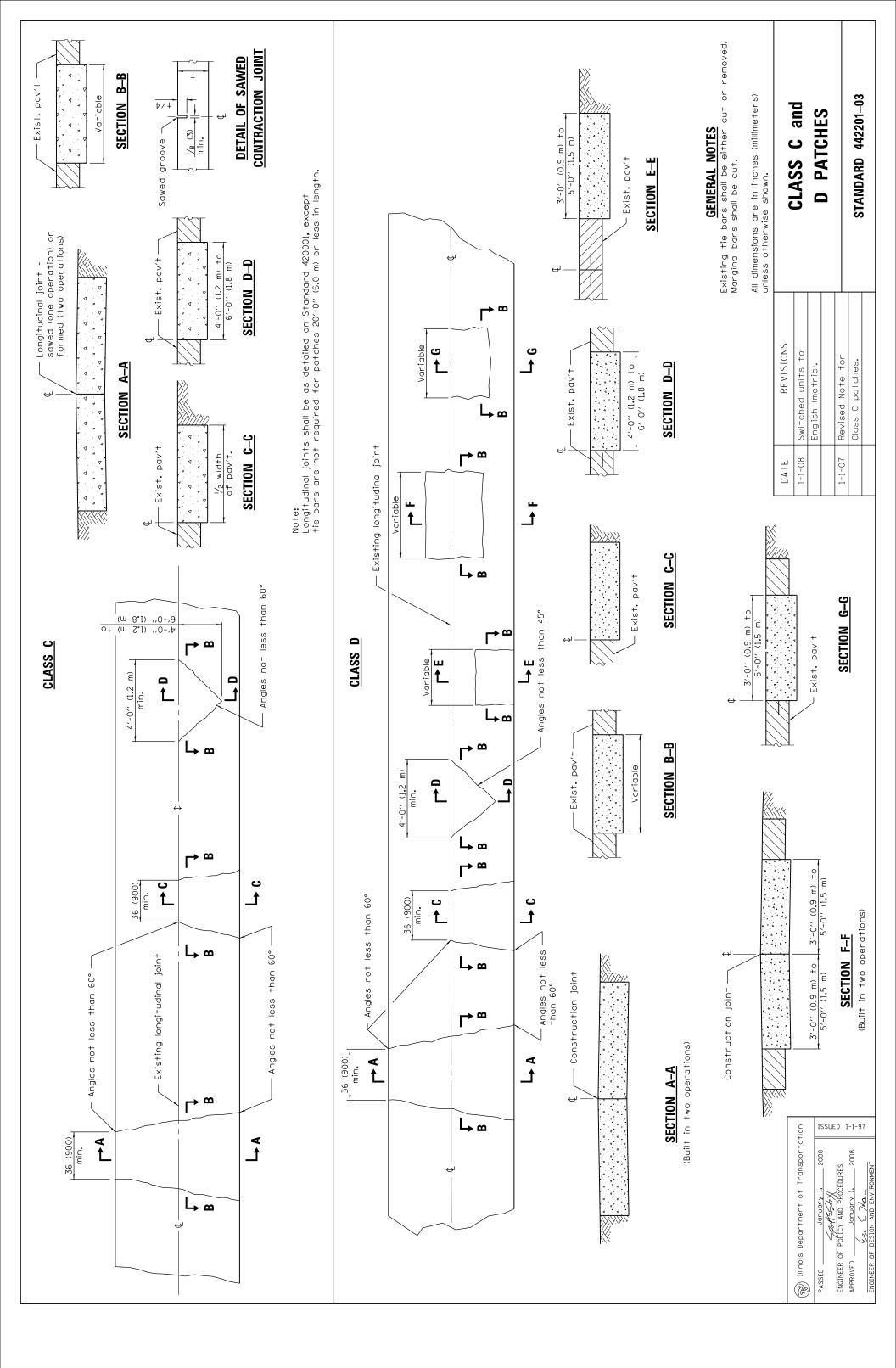
| | | | | | | | Over | rtime | | | | | | |
|--------------------------|-----|------|---|-------|---------|-----|------|-------|-----|-------|---------|------|------|--------------|
| Trade Title | Rg | Туре | С | Base | Foreman | M-F | Sa | Su | Hol | H/W | Pension | Vac | Trng | Other Ins |
| ASBESTOS ABT-GEN | All | ALL | | 43.72 | 44.72 | 1.5 | 1.5 | 2.0 | 2.0 | 14.05 | 14.55 | 0.00 | 0.90 | |
| ASBESTOS ABT-MEC | All | BLD | | 37.88 | 40.38 | 1.5 | 1.5 | 2.0 | 2.0 | 13.42 | 12.20 | 0.00 | 0.72 | |
| BOILERMAKER | All | BLD | | 50.51 | 55.05 | 2.0 | 2.0 | 2.0 | 2.0 | 6.97 | 14.65 | 0.00 | 1.10 | |
| BRICK MASON | All | BLD | | 46.88 | 51.57 | 1.5 | 1.5 | 2.0 | 2.0 | 10.85 | 19.31 | 0.00 | 0.95 | |
| CARPENTER | All | ALL | | 48.55 | 50.55 | 1.5 | 1.5 | 2.0 | 2.0 | 11.79 | 21.85 | 0.00 | 0.73 | |
| CEMENT MASON | All | ALL | | 47.01 | 49.01 | 2.0 | 1.5 | 2.0 | 2.0 | 10.65 | 22.86 | 0.00 | 0.50 | |
| CERAMIC TILE FINISHER | All | BLD | | 40.56 | 40.56 | 1.5 | 1.5 | 2.0 | 2.0 | 11.00 | 12.80 | 0.00 | 0.86 | |
| COMMUNICATION TECHNICIAN | N | BLD | | 40.20 | 42.60 | 1.5 | 1.5 | 2.0 | 2.0 | 13.07 | 13.85 | 0.00 | 0.70 | |
| COMMUNICATION TECHNICIAN | S | BLD | | 40.12 | 42.52 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 11.23 | 0.00 | 1.40 | |
| ELECTRIC PWR EQMT OP | All | ALL | | 43.71 | 59.52 | 1.5 | 1.5 | 2.0 | 2.0 | 6.00 | 13.55 | 0.00 | 0.77 | 1.3 |
| ELECTRIC PWR EQMT OP | All | HWY | | 41.45 | 56.38 | 1.5 | 1.5 | 2.0 | 2.0 | 5.50 | 12.87 | 0.00 | 0.73 | |
| ELECTRIC PWR GRNDMAN | All | ALL | | 33.69 | 59.52 | 1.5 | 1.5 | 2.0 | 2.0 | 6.00 | 10.44 | 0.00 | 0.59 | 1.0 |
| ELECTRIC PWR GRNDMAN | All | HWY | | 32.00 | 56.38 | 1.5 | 1.5 | 2.0 | 2.0 | 5.50 | 9.92 | 0.00 | 0.66 | |
| ELECTRIC PWR LINEMAN | All | ALL | | 52.44 | 59.52 | 1.5 | 1.5 | 2.0 | 2.0 | 6.00 | 16.27 | 0.00 | 0.93 | 1.5 |
| ELECTRIC PWR LINEMAN | All | HWY | | 49.67 | 56.38 | 1.5 | 1.5 | 2.0 | 2.0 | 5.50 | 15.40 | 0.00 | 0.88 | |
| ELECTRIC PWR TRK DRV | All | ALL | | 34.90 | 59.52 | 1.5 | 1.5 | 2.0 | 2.0 | 6.00 | 10.83 | 0.00 | 0.62 | 1.0 |
| ELECTRIC PWR TRK DRV | All | HWY | | 33.14 | 56.38 | 1.5 | 1.5 | 2.0 | 2.0 | 5.50 | 10.29 | 0.00 | 0.59 | |
| ELECTRICIAN | N | ALL | | 49.99 | 54.39 | 1.5 | 1.5 | 2.0 | 2.0 | 15.30 | 17.50 | 0.00 | 1.00 | |
| ELECTRICIAN | S | BLD | | 49.29 | 53.54 | 1.5 | 1.5 | 2.0 | 2.0 | 17.85 | 13.80 | 0.00 | 1.73 | |
| ELEVATOR CONSTRUCTOR | All | BLD | | 56.61 | 63.69 | 2.0 | 2.0 | 2.0 | 2.0 | 15.58 | 17.51 | 4.53 | 0.62 | |
| FENCE ERECTOR | All | ALL | | 47.00 | 50.76 | 2.0 | 2.0 | 2.0 | 2.0 | 12.26 | 23.65 | 0.00 | 0.88 | |
| GLAZIER | All | BLD | | 44.85 | 46.35 | 1.5 | 2.0 | 2.0 | 2.0 | 14.49 | 22.29 | 0.00 | 0.94 | |
| HEAT/FROST INSULATOR | All | BLD | | 50.50 | 53.00 | 1.5 | 1.5 | 2.0 | 2.0 | 13.42 | 13.66 | 0.00 | 0.72 | |
| IRON WORKER | All | ALL | | 47.00 | 50.76 | 2.0 | 2.0 | 2.0 | 2.0 | 12.26 | 23.65 | 0.00 | 0.88 | |
| LABORER | All | ALL | | 43.72 | 44.47 | 1.5 | 1.5 | 2.0 | 2.0 | 14.05 | 14.55 | 0.00 | 0.90 | |
| LATHER | All | ALL | | 48.55 | 50.55 | 1.5 | 1.5 | 2.0 | 2.0 | 11.79 | 21.85 | 0.00 | 0.73 | |
| MACHINIST | All | BLD | | 48.93 | 51.43 | 1.5 | 1.5 | 2.0 | 2.0 | 7.68 | 8.95 | 1.85 | 1.32 | |
| MARBLE FINISHER | All | ALL | | 35.15 | 48.33 | 1.5 | 1.5 | 2.0 | 2.0 | 10.85 | 17.66 | 0.00 | 0.52 | |
| MARBLE MASON | All | BLD | | 46.03 | 50.63 | 1.5 | 1.5 | 2.0 | 2.0 | 10.85 | 18.78 | 0.00 | 0.64 | |
| MATERIAL TESTER I | All | ALL | | 33.72 | | 1.5 | 1.5 | 2.0 | 2.0 | 14.05 | 14.55 | 0.00 | 0.90 | |
| MATERIALS TESTER II | All | ALL | | 38.72 | | 1.5 | 1.5 | 2.0 | 2.0 | 14.05 | 14.55 | 0.00 | 0.90 | |

| MILLWRIGHT | All | ALL | | 48.55 | 50.55 | 1.5 | 1.5 | 2.0 | 2.0 | 11.79 | 21.85 | 0.00 | 0.73 | |
|------------------------|-----|-----|---|-------|-------|-----|-----|-----|-----|-------|-------|------|------|------|
| OPERATING ENGINEER | All | BLD | 1 | 51.10 | 55.10 | 2.0 | 2.0 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | BLD | 2 | 49.80 | 55.10 | 2.0 | 2.0 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | BLD | 3 | 47.25 | 55.10 | 2.0 | 2.0 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | BLD | 4 | 45.50 | 55.10 | 2.0 | 2.0 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | BLD | 5 | 54.85 | 55.10 | 2.0 | 2.0 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | BLD | 6 | 52.10 | 55.10 | 2.0 | 2.0 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | BLD | 7 | 54.10 | 55.10 | 2.0 | 2.0 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | FLT | | 38.00 | 38.00 | 1.5 | 1.5 | 2.0 | 2.0 | 19.65 | 15.10 | 2.00 | 1.40 | |
| OPERATING ENGINEER | All | HWY | 1 | 49.30 | 53.30 | 1.5 | 1.5 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | HWY | 2 | 48.75 | 53.30 | 1.5 | 1.5 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | HWY | 3 | 46.70 | 53.30 | 1.5 | 1.5 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | HWY | 4 | 45.30 | 53.30 | 1.5 | 1.5 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | HWY | 5 | 44.10 | 53.30 | 1.5 | 1.5 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | HWY | 6 | 52.30 | 53.30 | 1.5 | 1.5 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| OPERATING ENGINEER | All | HWY | 7 | 50.30 | 53.30 | 1.5 | 1.5 | 2.0 | 2.0 | 20.50 | 16.85 | 2.00 | 1.65 | |
| ORNAMENTAL IRON WORKER | All | ALL | | 45.06 | 48.66 | 2.0 | 2.0 | 2.0 | 2.0 | 10.52 | 20.76 | 0.00 | 0.70 | |
| PAINTER | All | ALL | | 47.30 | 49.30 | 1.5 | 1.5 | 1.5 | 2.0 | 12.43 | 8.65 | 0.00 | 1.45 | |
| PAINTER - SIGNS | All | BLD | | 39.06 | 43.86 | 1.5 | 1.5 | 2.0 | 2.0 | 2.67 | 3.32 | 0.00 | 0.00 | |
| PILEDRIVER | All | ALL | | 48.55 | 50.55 | 1.5 | 1.5 | 2.0 | 2.0 | 11.79 | 21.85 | 0.00 | 0.73 | |
| PIPEFITTER | All | BLD | | 49.60 | 52.60 | 1.5 | 1.5 | 2.0 | 2.0 | 10.75 | 19.85 | 0.00 | 2.67 | |
| PLASTERER | All | BLD | | 44.50 | 47.17 | 1.5 | 1.5 | 2.0 | 2.0 | 14.50 | 17.29 | 0.00 | 1.50 | |
| PLUMBER | All | BLD | | 51.00 | 54.05 | 1.5 | 1.5 | 2.0 | 2.0 | 15.37 | 14.75 | 0.00 | 1.35 | |
| ROOFER | All | BLD | | 44.60 | 48.60 | 1.5 | 1.5 | 2.0 | 2.0 | 10.38 | 12.74 | 0.00 | 0.58 | |
| SHEETMETAL WORKER | All | BLD | | 48.87 | 51.31 | 1.5 | 1.5 | 2.0 | 2.0 | 10.78 | 17.51 | 0.00 | 0.93 | 2.31 |
| SIGN HANGER | All | BLD | | 26.07 | 27.57 | 1.5 | 1.5 | 2.0 | 2.0 | 3.80 | 3.55 | 0.00 | 0.00 | |
| SPRINKLER FITTER | All | BLD | | 50.15 | 52.65 | 1.5 | 1.5 | 2.0 | 2.0 | 13.50 | 16.60 | 0.00 | 0.65 | |
| STEEL ERECTOR | All | ALL | | 45.56 | 49.20 | 2.0 | 2.0 | 2.0 | 2.0 | 11.02 | 21.51 | 0.00 | 0.70 | |
| STONE MASON | All | BLD | | 46.88 | 51.57 | 1.5 | 1.5 | 2.0 | 2.0 | 10.85 | 19.31 | 0.00 | 0.95 | |
| TERRAZZO FINISHER | All | BLD | | 42.54 | 42.54 | 1.5 | 1.5 | 2.0 | 2.0 | 11.00 | 14.64 | 0.00 | 0.88 | |
| TERRAZZO MASON | All | BLD | | 46.38 | 49.88 | 1.5 | 1.5 | 2.0 | 2.0 | 11.00 | 16.09 | 0.00 | 0.93 | |
| TILE MASON | All | BLD | | 47.50 | 51.50 | 1.5 | 1.5 | 2.0 | 2.0 | 11.00 | 16.06 | 0.00 | 0.93 | |
| TRAFFIC SAFETY WORKER | All | HWY | | 37.75 | 39.35 | 1.5 | 1.5 | 2.0 | 2.0 | 9.30 | 9.87 | 0.00 | 0.30 | |
| TRUCK DRIVER | All | ALL | 1 | 37.61 | 38.16 | 1.5 | 1.5 | 2.0 | 2.0 | 9.08 | 11.36 | 0.00 | 0.15 | |
| TRUCK DRIVER | All | ALL | 2 | 37.76 | 38.16 | 1.5 | 1.5 | 2.0 | 2.0 | 9.08 | 11.36 | 0.00 | 0.15 | |
| TRUCK DRIVER | All | ALL | 3 | 37.96 | 38.16 | 1.5 | 1.5 | 2.0 | 2.0 | 9.08 | 11.36 | 0.00 | 0.15 | |
| TRUCK DRIVER | All | ALL | 4 | 38.16 | 38.16 | 1.5 | 1.5 | 2.0 | 2.0 | 9.08 | 11.36 | 0.00 | 0.15 | |
| TUCKPOINTER | All | BLD | | 46.50 | 47.50 | 1.5 | 1.5 | 2.0 | 2.0 | 8.34 | 18.40 | 0.00 | 0.93 | |







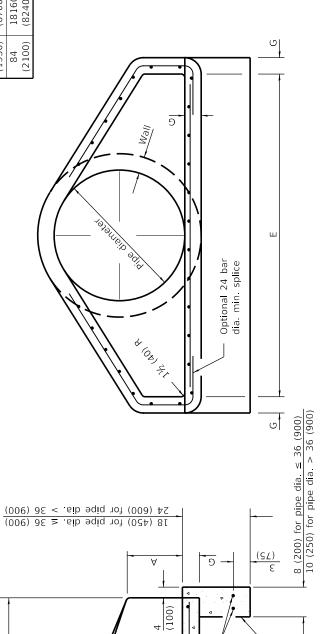


| PRECAST REINFORCED | | CONCRETE FLAKED | END SECTION | | CTANDADD F40204 02 | |
|--------------------|------------------------------------|-------------------------|--------------------------|--------------------------|--------------------|--|
| REVISIONS | 1-1-11 Clarified ref. to pipe dia. | on Section A-A. Changed | inner to outer cage ref. | 1-1-09 Switched units to | English (metric). | |
| DATE | 1-1-11 | | | 1-1-09 | | |

All dimensions are in inches (millimeters) unless otherwise shown.

GENERAL NOTES All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

END VIEW

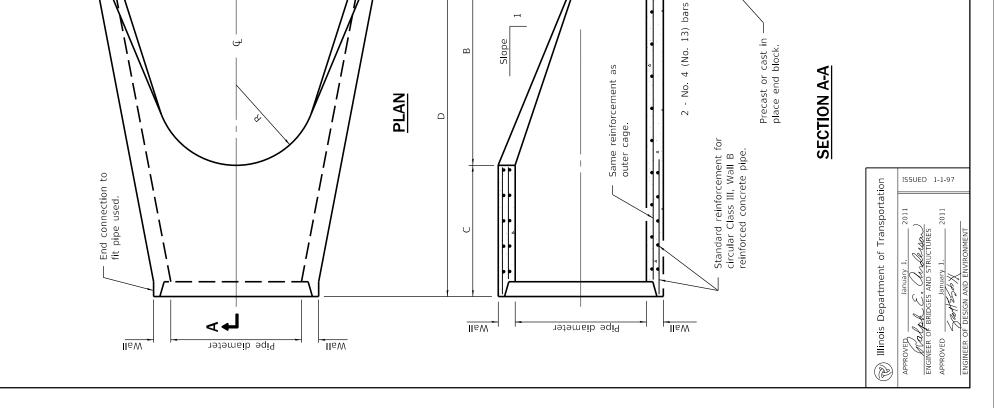


* Radius as furnished by manufacturer

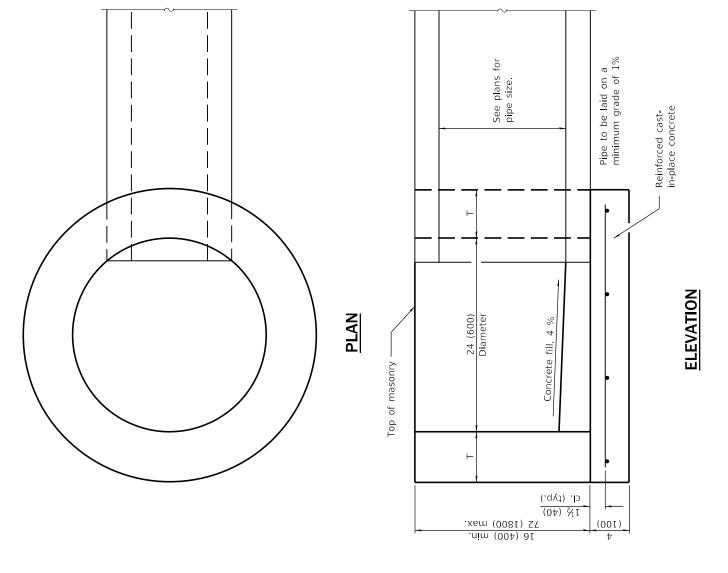
| APPROX. SLOPE | 1.2.4 | 124 | | 1.0 A | 1 Z 4 | 1.7 4 | 1 7 7 | ц с - Г З С - Г | C 7 T | 1.0 A | 1 7 T | ц.) Г | C.2.1 | а с. I | C 7 1 | ц С. Г | C 7 1 | ы с. г | C 7 T | л с.1 | C 7 T | 0 0 1 | 1.2.0 | 1.19 |) · · · · · | 1.17 | / T T | 1.1 0 | 0.1.1 | 1.1 8 | 0.1.1 | 1.16 | 0.1.1 |
|---------------------------|----------------------------------|-------|-------------------|----------------|--------------------|-------|--------------------|--------------------|--------------------|-----------------|--------------------|--------|---------------------|-----------------|--------------------|--------|--------------------|--------|--------------------|-------------|--------------------|----------------|-----------|------|--------------------|-------------|--------------------|-------|--------------------|-------|--------------------|-------|--------------------|
| R | 9 (229) | 11 | (780) | 12 | (305) | 13 | (330) | 14 | (356) | $14\frac{1}{2}$ | (368) | 15 | (381) | $17\frac{1}{2}$ | (445) | 20 | (208) | 22 | (559) | 22 | (559) | 24 | (610) | × | | * | | × | | × | | × | |
| Ð | 2 (51) | 2¼ | (/ כ) | $2\frac{1}{2}$ | (64) | 2¾ | (70) | m | (76) | 31/4 | (83) | 3½ | (89) | 3¾ | ~ | 4 | (102) | 4½ | (114) | 5 | (127) | $5\frac{1}{2}$ | (140) | | (127) | 5½ | (140) | 9 | (152 | | (165) | | (165) |
| Ш | 24 (610) | 30 | (797) | 36 | (914) | 3 -6 | (1.067 m) | 4-0 | (1.867 m)(1.219 m) | 4 -6 | (1.867 m)(1.372 m) | 5-0 | (1.874 m) (1.524 m) | 5-6 | (2.483 m)(1.676 m) | .0-9 | (2.483 m)(1.829 m) | | (2.489 m)(1.981 m) | 7-0 | (2.489 m)(2.134 m) | 7 -6 | (2.286 m) | 8-0 | (2.515 m)(2.438 m) | 8-6 | (2.515 m)(2.591 m) | .06 | (2 514 m)(2 743 m) | 9-6 | (2.819 m)(2.896 m) | 10-0 | (3.048 m) |
| D | 4-0% 6-0% (1.241 m)(1.851 m) | 6-1 | (m +c8.1)(m 801.1 | 6 1 | (1 168 m)(1 854 m) | 6 - 1 | (1.854 m)(1.067 m) | 6-1½ | (1.867 m) | 6 1 1/2 | (1.867 m) | 6 - 1% | (1.874 m) | 8 - 1% | (2.483 m) | 8 134 | (2.483 m) | 8 2 | (2.489 m) | 8-2 | (2.489 m) | 8 -4 | (2.54 m) | 8-3 | (2.515 m) | 8 3 | (2.515 m) | 8-3 | (2.514 m) | 9-3 | (2.819 m) | 9 -3½ | (2.832 m)(3.048 m) |
| С | 4 -0 ⁷ 8 (1 241 m) | 3-10 | (1.168 m) | 3-10 | (1.168 m) | 38 | (965) | 30 | (762) | 25½ | (648) | 19% | (202) | $39 M_4$ | (697) | 34¾ | (883) | 35 | (889) | 26 | (660) | 35 | (889) | 39 | (991) | 27 | (686) | 21 | (533) | 21 | (533) | | (533) |
| В | 24 (610) | 27 | (080) | 27 | (686) | 35 | (889) | 3-71/2 | (1.105 m) | 4-0 | (1.219 m) | 4 -6 | (1.375 m) | 4-10½ | (1.486 m) | 5 -3 | (1.6 m) | 5-3" | (1.6 m) | 0- 9 | (1.829 m) | 5 - 5 " | (1.651 m) | 5 0 | (1.524 m) | 0 -9 | (1.829 m) | 6 6 | (1.981 m) | 7 -6 | (2.286 m) | 7-6½ | (2.299 m) |
| A | 4 (102) | 9 | (741) | 6 | (229) | 6 | (229) | $9\frac{1}{2}$ | (241) | $10\frac{1}{2}$ | (267) | 12 | (305) | $13\frac{1}{2}$ | (343) | 15 | (381) | 21 | (533) | 24 | (610) | 27 | (686) | 35 | (889) | 30 | (762) | 36 | (914) | 36 | (914) | 36 | (914) |
| WALL | 2 (51) | 2 1/4 | (/ Ҁ) | $2\frac{1}{2}$ | (64) | 2¾ | (10) | m | (16) | 3¼ | (83) | 3½ | (89) | 3¾ | (62) | 4 | (102) | 4½ | (114) | 2 | (127) | 5½ | (140) | 9 | (152) | 6½ | (165) | 7 | (178) | 7½ | (191) | œ | (203) |
| APPROX QTY lbs (kg) | 530 (240) | 740 | (५६९) | 066 | (450) | 1280 | (580) | 1520 | (069) | 1930 | (875) | 2190 | (362) | 3200 | (1450) | 4100 | (1860) | 5380 | (2440) | 6550 | (2970) | 8240 | (3740) | 8730 | (3960) | 10710 | (4860) | 12520 | (5680) | 14770 | (6700) | 18160 | (8240) |
| PIPE DIA. | 12 (300) | 15 | (५/४) | 18 | (450) | 21 | (525) | 24 | (009) | 27 | (675) | 30 | (750) | 33 | (825) | 36 | (006) | 42 | (1050) | 48 | (1200) | 54 | (1350) | 60 | (1500) | 66 | (1650) | 72 | (1800) | 78 | (1950) | 84 | (2100) |

Э ר∙⊳

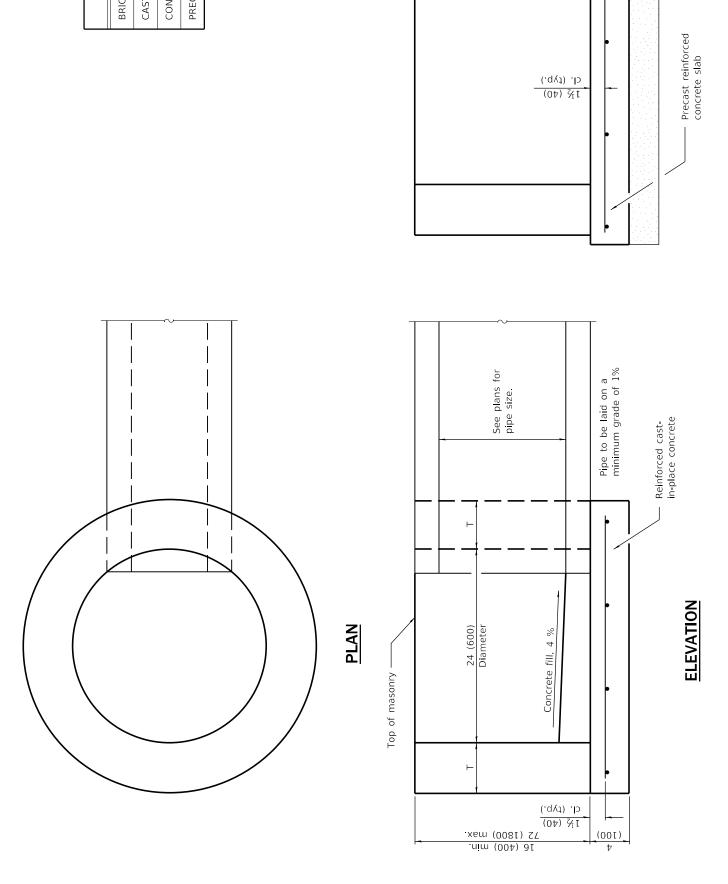
Ð

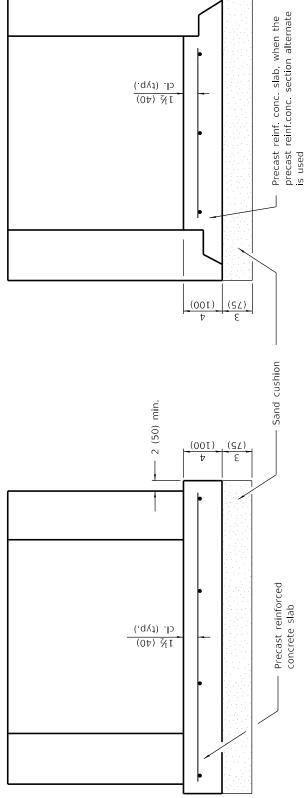


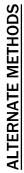
פ



| ALTERNATE MATERIALS FOR WALLS | ⊢ |
|-------------------------------------|---------|
| BRICK MASONRY | 8 (200) |
| CAST-IN-PLACE CONCRETE | 6 (150) |
| CONCRETE MASONRY UNIT | 5 (125) |
| PRECAST REINFORCED CONCRETE SECTION | 3 (75) |







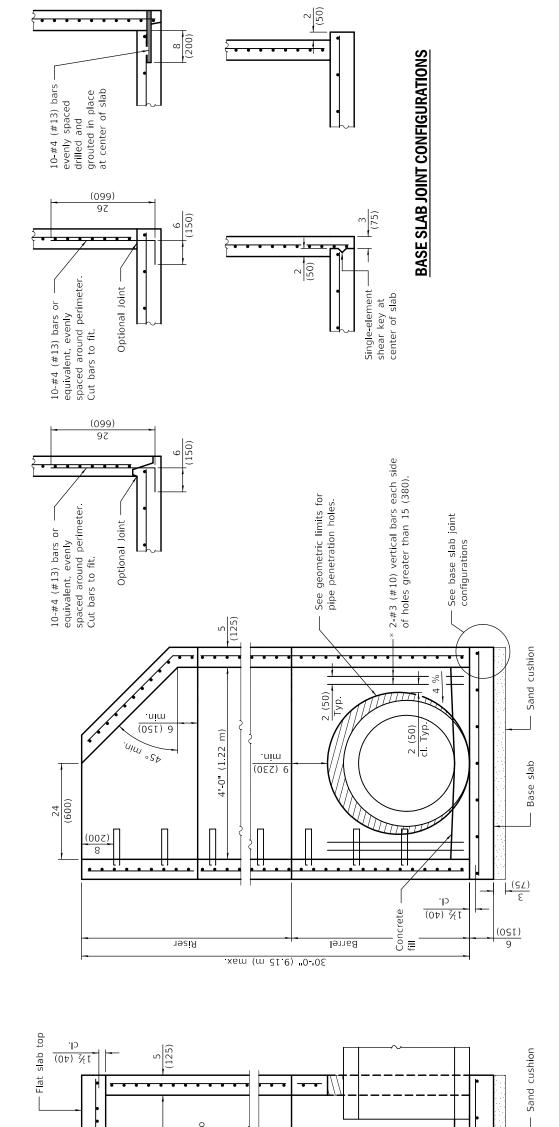


Bottom slabs may be connected to the riser as determined by the fabricator; however, only a single row of reinforcement around the perimeter may be utilized.

All dimensions are in inches (millimeters) unless otherwise shown.

| | | | | STANDARD 602301-04 | |
|-----------|----------------------------|--------------------|-------------------------------|---------------------------|----------------------|
| REVISIONS | 1-1-14 Increased height to | 72 (1800) maximum. | 1-1-11 Detailed rein in slabs | Added max limit to height | Added general notes. |
| DATE | 1-1-14 | | 1-1-11 | | |

ISSUED 1-1-97 (R) Illinois Department of Transportation 2014 2014 PASSED January 1. Michael Brand ENGINEER OF POLICY AND PROCEDURES APPROVED

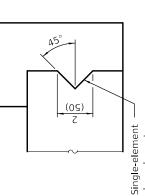


SECTION PERPENDICULAR TO PIPE (With conical top riser)

As an alternate, the barrel wall reinforcement may be reduced to riser wall reinforcement with #3 (#10) bars placed around the pipe penetration holes as shown. This option may be utilized when the pipe penetration holes are formed as opposed to cored.

GEOMETRIC LIMITS FOR PIPE PENETRATION HOLES

- A minimum of 9 (230) of monolithic reinforced concrete shall be maintained above pipe penetration holes > 24 (600). 1.
- A minimum 12 (300) inside arc length of reinforced concrete shall be maintained between pipe penetration holes > 15 (380). 2
- A maximum of 60 percent of the inside perimeter of the reinforced concrete manhole walls may be removed. с.
- Horizontal joints that intersect pipe penetration holes > 15 (380) shall have one joint splice for every location around the perimeter of the joint where the inside arc length between pipe penetration holes is < 24 (600). See joint splice detail. 4
- The recommended pipe penetration hole is equal to the 0.D. of the pipe plus 4 (100) ъ.
- Only pipe penetration holes \leq 15 (380) are allowed in riser sections. 6.



shear key at center of slab

SHEAR KEY GEOMETRY

(Reinforcement not shown for clarity)

Lifting holes shall be located in the sections as per the manufacturer's recommendations, except as noted.

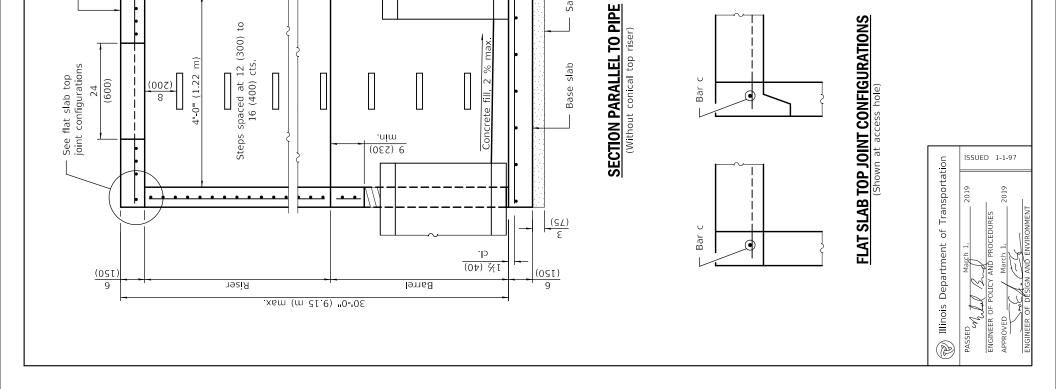
The manufacturer shall ensure that all precast manhole sections are additionally reinforced where required to resist damage from handling, shipping and installation stresses.

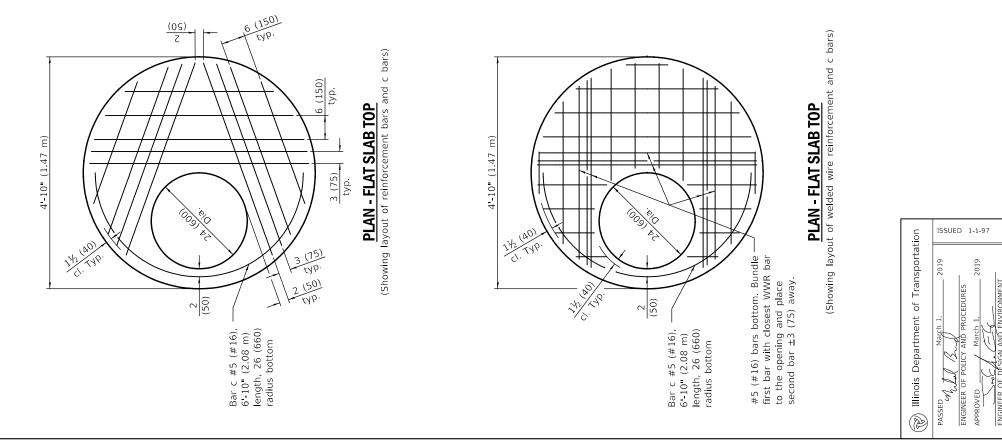
GENERAL NOTES

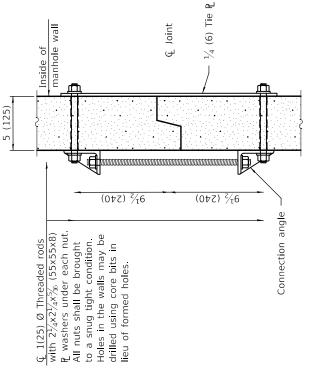
See Standard 602701 for details of manhole steps.

of All dimensions are in inches (millimeters) unless otherwise **PRECAST MANHOLE TYPE A** (Sheet 4' (1.22 m) DIAMETER STANDARD 602401-06 noted. options. Increased manhole depths. Expanded / refined reinforcement from Moved wall reinforcement REVISIONS inside face to middle. DATE 3-1-19 1-1-19

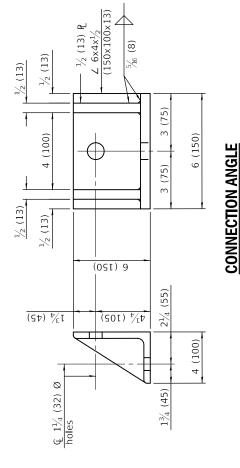
 \sim

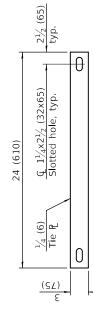














TIE PLATE

FLAT SLAB TOP REINFORCEMENT

| octor - | WWR (each direction) | n direction) | | Rebar | |
|---------|----------------------|----------------|-------------------|---|----------|
| FOLGHUI | As (min.) | Spacing (max.) | As (min.) | Spacing (max.) | Bar Size |
| Bottom | ** 0.62 sq in /ft | 9 | See plan view for | See plan view for rebar orientation and | #5 |
| Mat | (1312 sq. mm/m) | (150) | spacing and this | spacing and this table for bar size | (#16) |
| | 1 | | | | |

** Only one layer of WWR permitted to avoid congestion.

WALL REINFORCEMENT

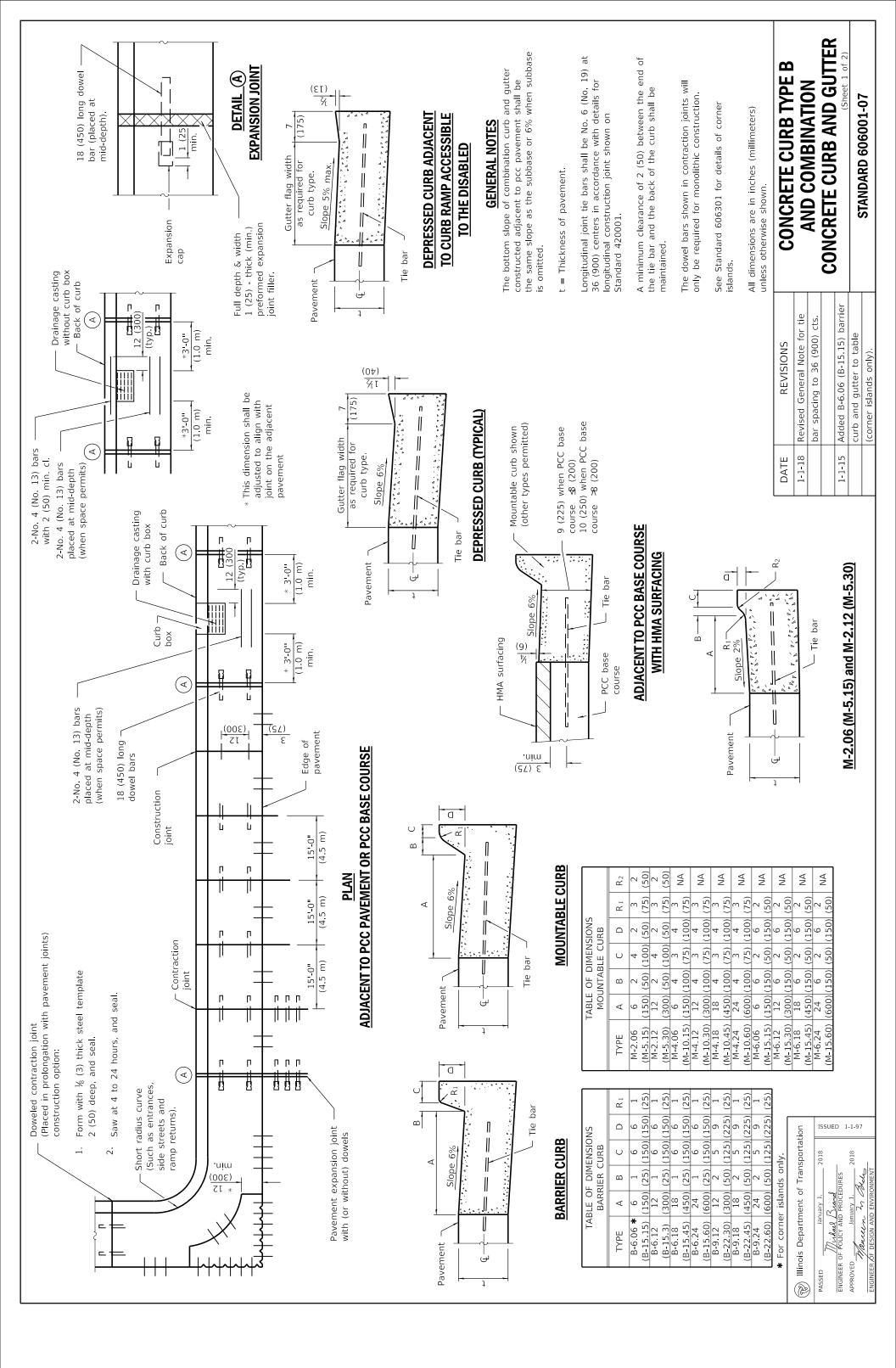
| 0 | Cricetotion | WWR or Rebar | r Rebar |
|----------------|-------------|-------------------|----------------|
| סוופוורמ | | As (min.) | Spacing (max.) |
| Circumforontia | | 0.12 sq. in /ft. | 9 |
| | | (254 sq. mm/m) | (150) |
| Vartica | | 0.045 sq. in /ft. | ç |
| V CI (1 C (1 | | (95 sq. mm/m) | (200) |
| Circumforontia | - - - | 0.12 sq. in /ft. | 9 |
| | L a | (254 sq. mm/m) | (150) |
| Wartica | | 0.16 sq. in /ft | 4 |
| | | (339 sq. mm/m) | (100) |

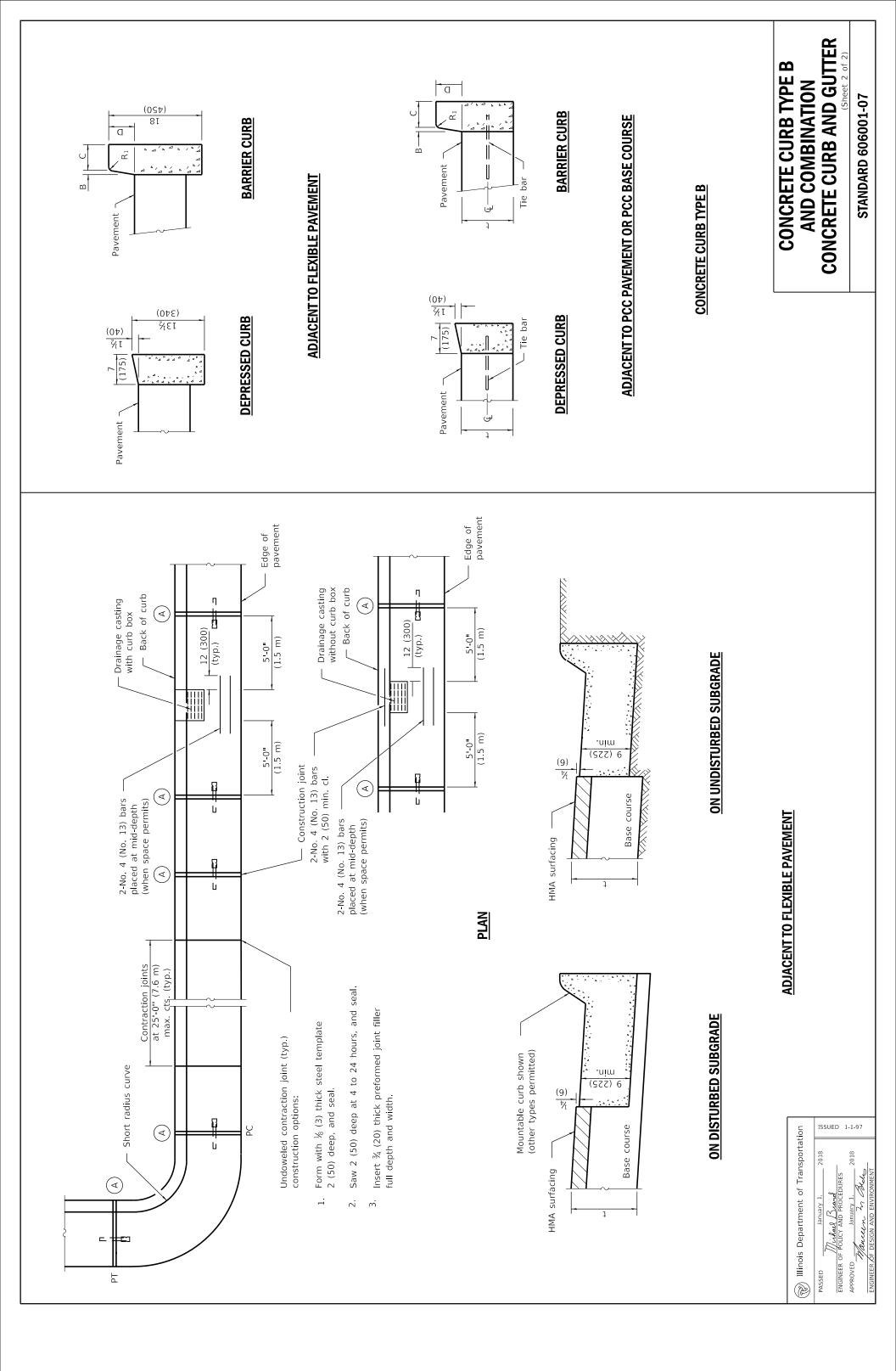
BASE SLAB REINFORCEMENT

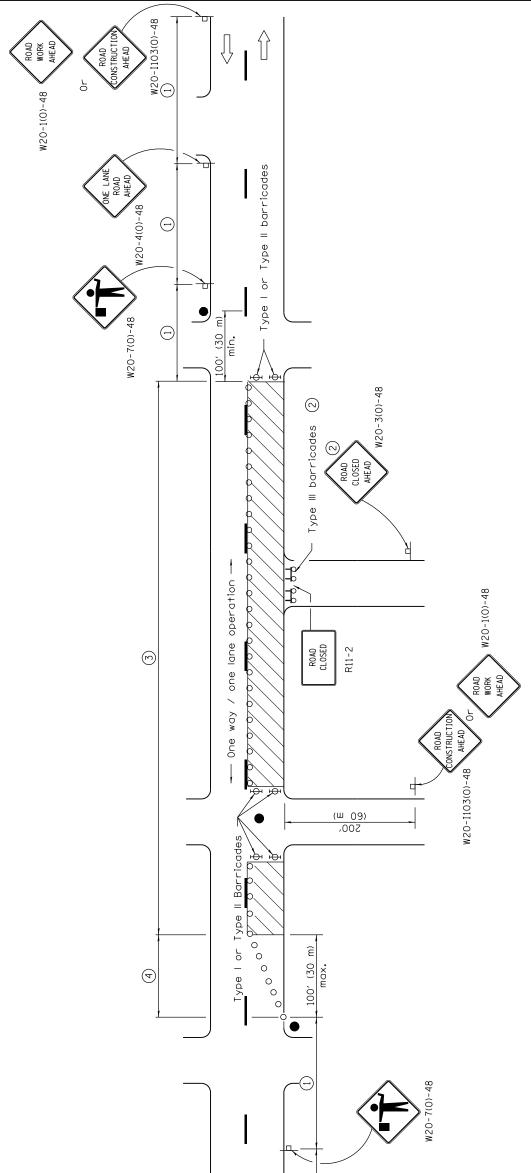
| | | VAVA Or Dobor | MM/D or Dobor (ooch diroction) |
|----------|---|----------------|--------------------------------|
| 001001 | Total Loight | | (במרון מון ברנומון) |
| FULATION | וטנמן ווכוטוונ | As (min.) | Spacing (max.) |
| | (~~) +) -) -) -) -) -) -) -) -) - | 0.24 sq in /ft | 10 |
| Top | ≥ ZU IL (0.10 III) | (508 sq. mm/m) | (250) |
| Mat | > 20 ft (E 10 m) | 0.24 sq in /ft | 10 |
| | 20 IL. (0.10 III) | (508 sq. mm/m) | (250) |

of 2) **PRECAST MANHOLE TYPE A** \sim (Sheet 4' (1.22 m) DIAMETER

STANDARD 602401-06







SYMBOLS

Work area

- Cone, drum or barricade (not required for moving operations)
 Sign on portable or permanent support
 Flagger with traffic control sign
 Barricade or drum with flashing light
 Type III barricade with flashing lights
- Refer to SIGN SPACING TABLE for distances.
- For approved sideroad closures.
- (3) Cones at 25' (8 m) centers for 250' (75 m). Additional cones may be placed at 50' (15 m) centers. When drums or Type I or Type II barricades are used. the interval between devices may be doubled.
- (4) Cones, drums or barricades at 20' (6 m) centers.

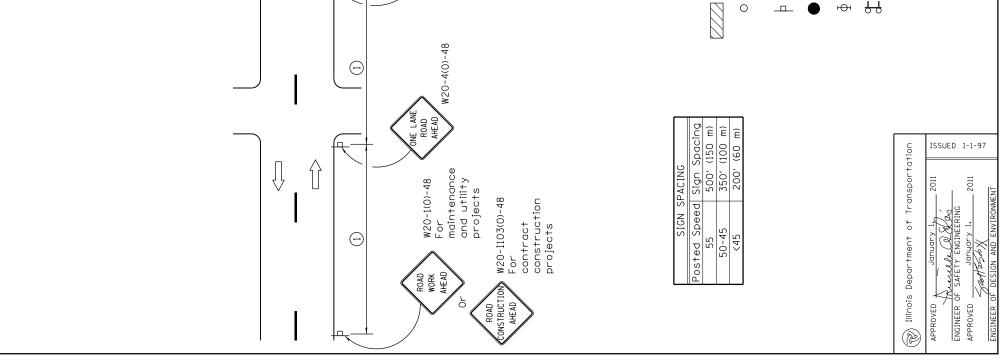
GENERAL NOTES

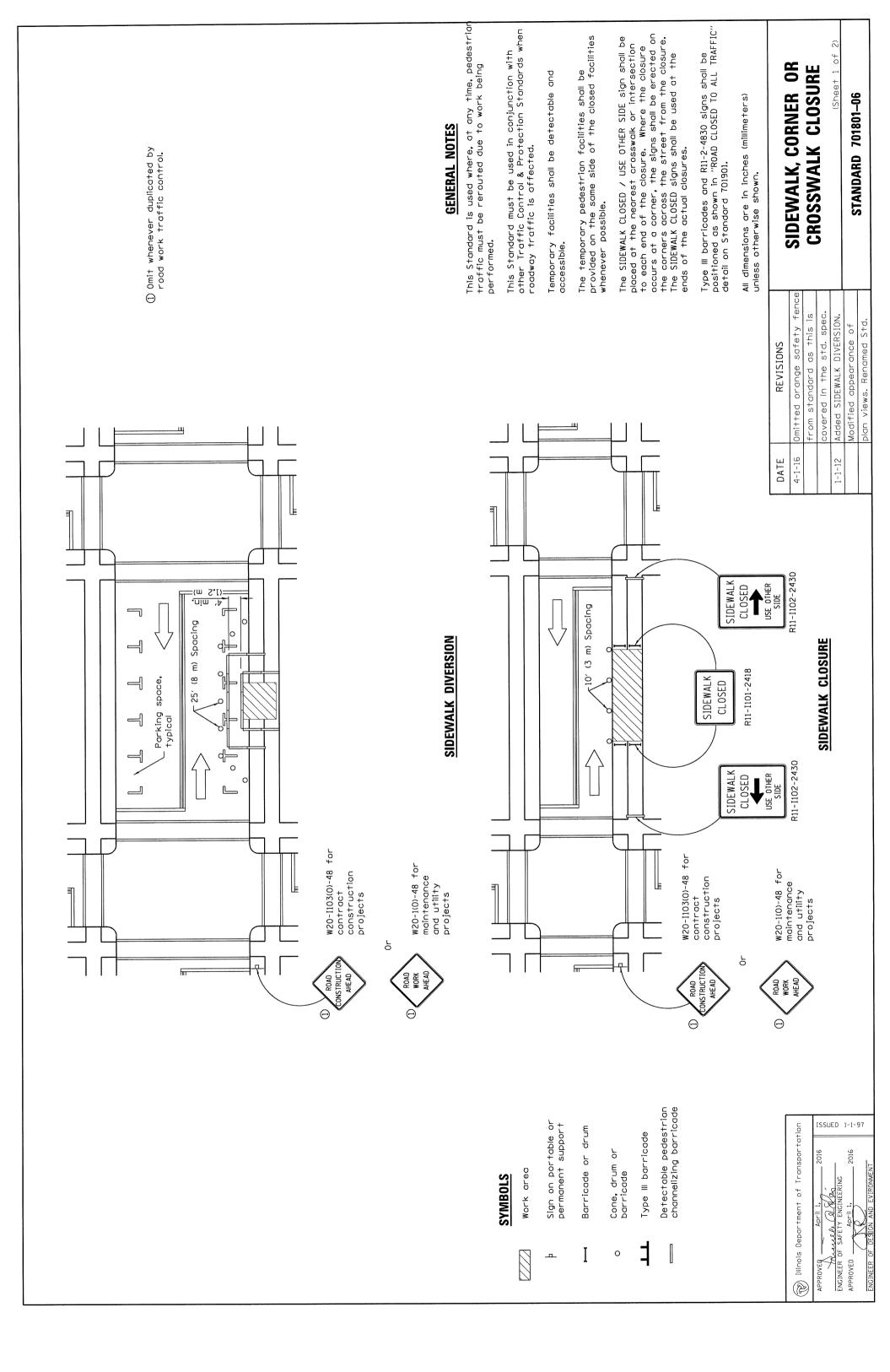
This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities

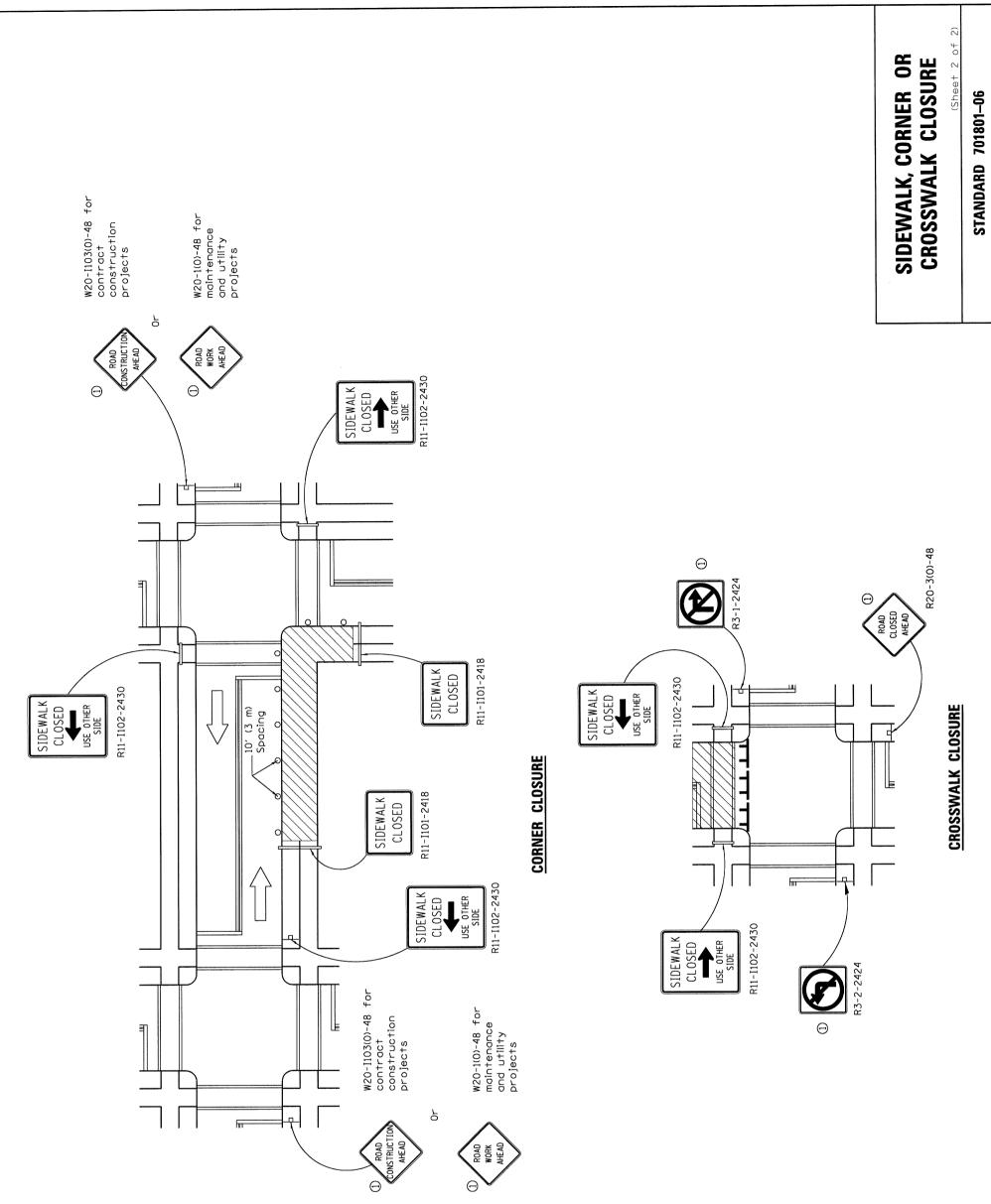
activities encroach on the pavement requiring the closure of one traffic lane in an urban area.

All dimensions are in inches (millimeters)

| unless otherwise shown. | | UKBAN LANE ULUSUKE, | | | STANDARD 701501_06 | |
|-------------------------|-----------|-----------------------|--|----------------------------|--------------------|-----------------------|
| | REVISIONS | Revised flagger sign. | | 1-1-09 Switched units to | English (metric). | Corrected sign No.'s. |
| | DATE | 1-1-11 | | 1-1-09 | | |







 \odot ISSUED 1-1-97 Illinois Department of Transportation 2016 2016 ENGINEER OF SAFETY ENGINEE APPROVED APPROVED

| unless otherwise shown. | TPAFEIC CONTROL | | DEVICES | (Sheet 1 01 3) | | STANDARD 701901-08 | |
|-------------------------|-----------------|-------------------------------|----------------------------------|----------------|-------------------------|-----------------------|-----------------------------|
| | REVISIONS | 1-1-19 Revised cone usage and | added cones >36" (900 m) height. | | NEVISEU LIND WULLY LUNE | SPEED LIMIT sign from | orange to white background. |
| | DATE | 1-1-19 | | 1 1 10 | OT_T_T | | |

All dimensions are in inches (millimeters)

All heights shown shall be measured above the pavement surface.

GENERAL NOTES

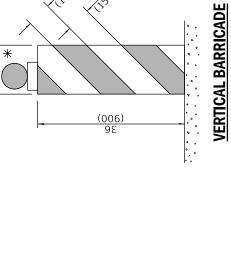








* Warning lights (if required)



×

12 (300)

×10

4-6 (100-150) 4-6 (100-150)

(006) 9E

18 (450) min

<u>8-12</u> (200-300)

⋇

100 <u>}</u>

uiu 5† (000)

1

3 (75) min

4-6 100-150)

4-6 (100-150)

(006) 9E<

(<u>)</u> 28 - 300) 28 - 30

uiu (1 5 m)

(100) (100) (100)

(<u>007)</u> 28

• • • • •

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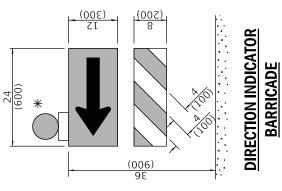
Any posted speed

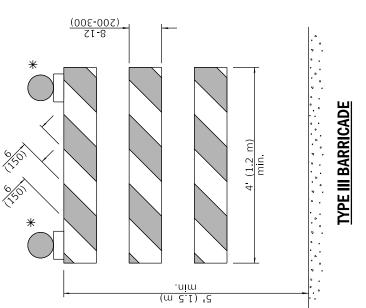
DAY OR NIGHTTIME USE

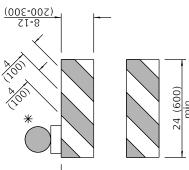
TUBULAR MARKER

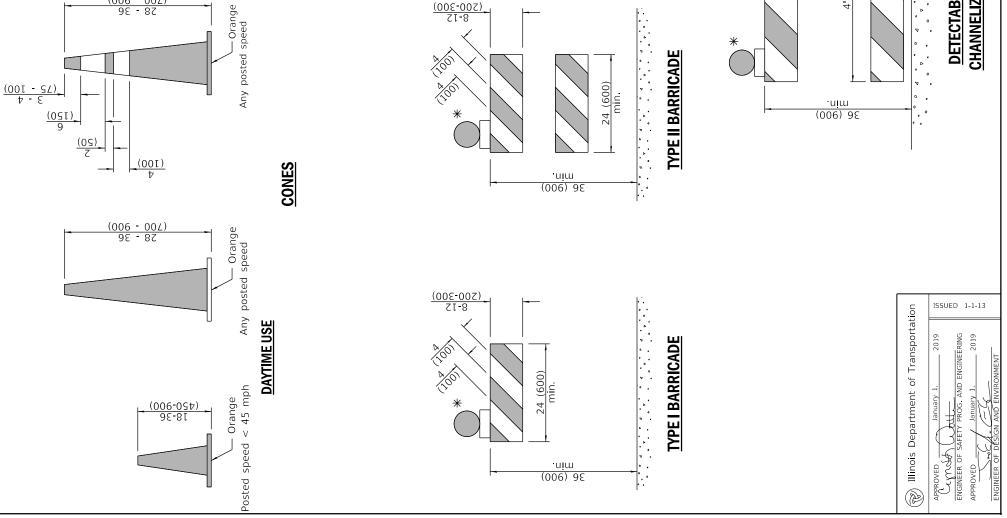
VERTICAL PANEL POST MOUNTED

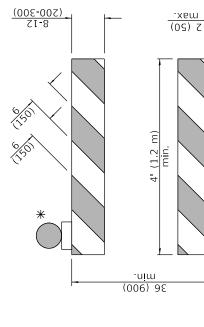
DRUM















REVERSE SIDE

FRONT SIDE

FLAGGER TRAFFIC CONTROL SIGN

R10-1108p shall only be used along roadways under the juristiction of the State. ****

HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

This sign shall be used when the above sign assembly is used.

WORK ZONE SPEED LIMIT END

R10-I108p-3618 ****

PHOTO ENFORCED

R2-I106p-3618

\$XXX FINE MINIMUM

(<u>57</u>1) 7

-<u>B</u>-

7 (175)

5 (125)

24 (600)

Sign assembly as shown on Standards or as allowed by District Operations.

(<u>600)</u> 24

(<u>172)</u> S

(180) Federal series

W21-III5(0)-3618

WORK ZONE

HIGH LEVEL WARNING DEVICE

SIGNS ON TEMPORARY SUPPORTS

Elevation of edge of pavement

|

*** When work operations exceed four days, this dimension shall be 5' (1.5 m) min. If located behind other devices, the height shall be sufficient to be seen completely above the devices.

R2-1-3648

SPEED

LIMIT

X

ROAD CONSTRUCTION NEXT X MILES sign shall be placed 500' (150 m) in advance of pro-ject limits.

SPECIFIED) SIGN

um 12 (300)

24 - 10 (600 - 3 m)

Edge of pavement or face of curb

ินเพ (m 4.2) 8

This signing is required for all projects 2 miles (3200 m) or more in length.

CONSTRUCTION G20-I105(0)-6024

END

CONSTRUCTION NEXT X MILES

ROAD

18x18 (450x450) Orange flags

G20-I104(0)-6036

END CONSTRUCTION sign shall be erected at the end of the job unless another job is within 2 miles (3200 m).

Dual sign displays shall be utilized on multi-lane highways.

WORK LIMIT SIGNING

G20-I103-6036

 $\frac{16}{(400)}$

 $\frac{19_{32}}{(15)}$

(m I Z - m 8 I)

-<u>-</u>--9

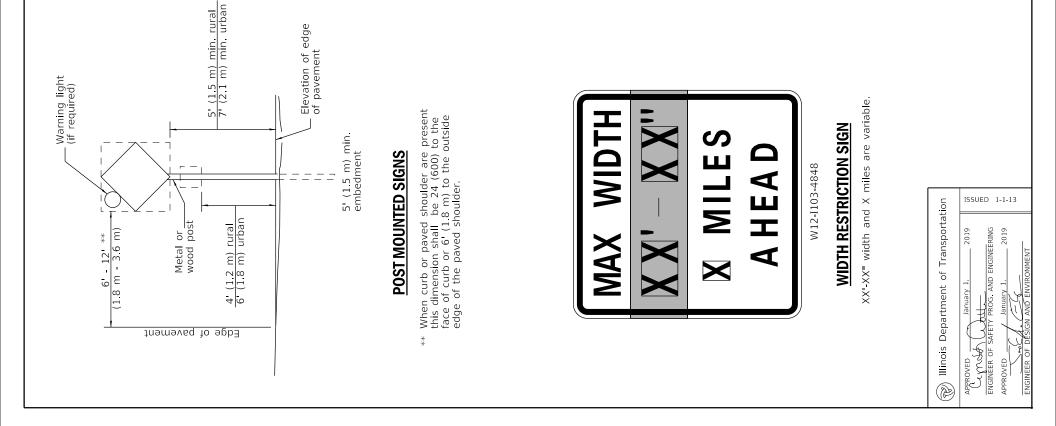
(06) ど_てを

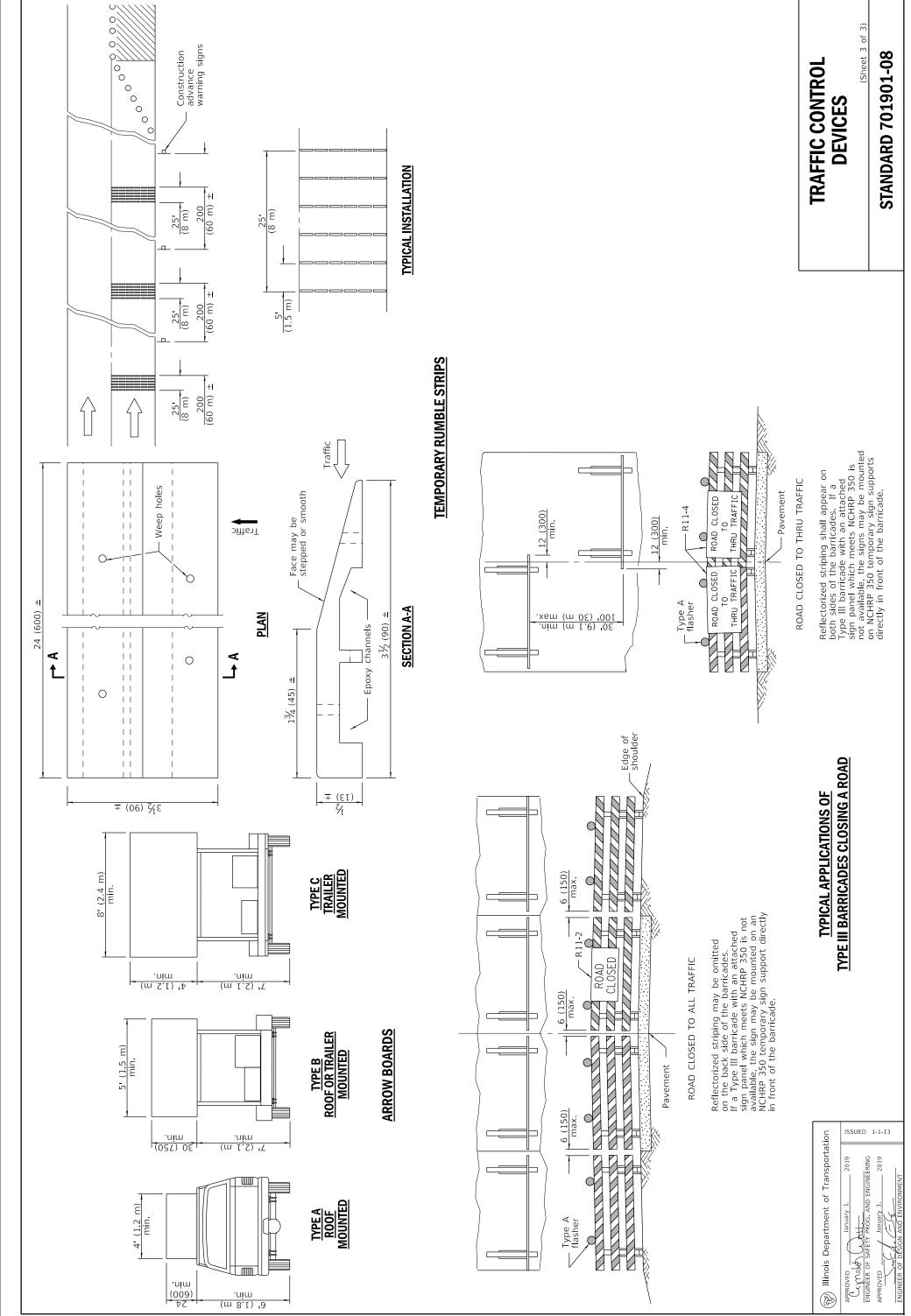
(<u>325)</u> S

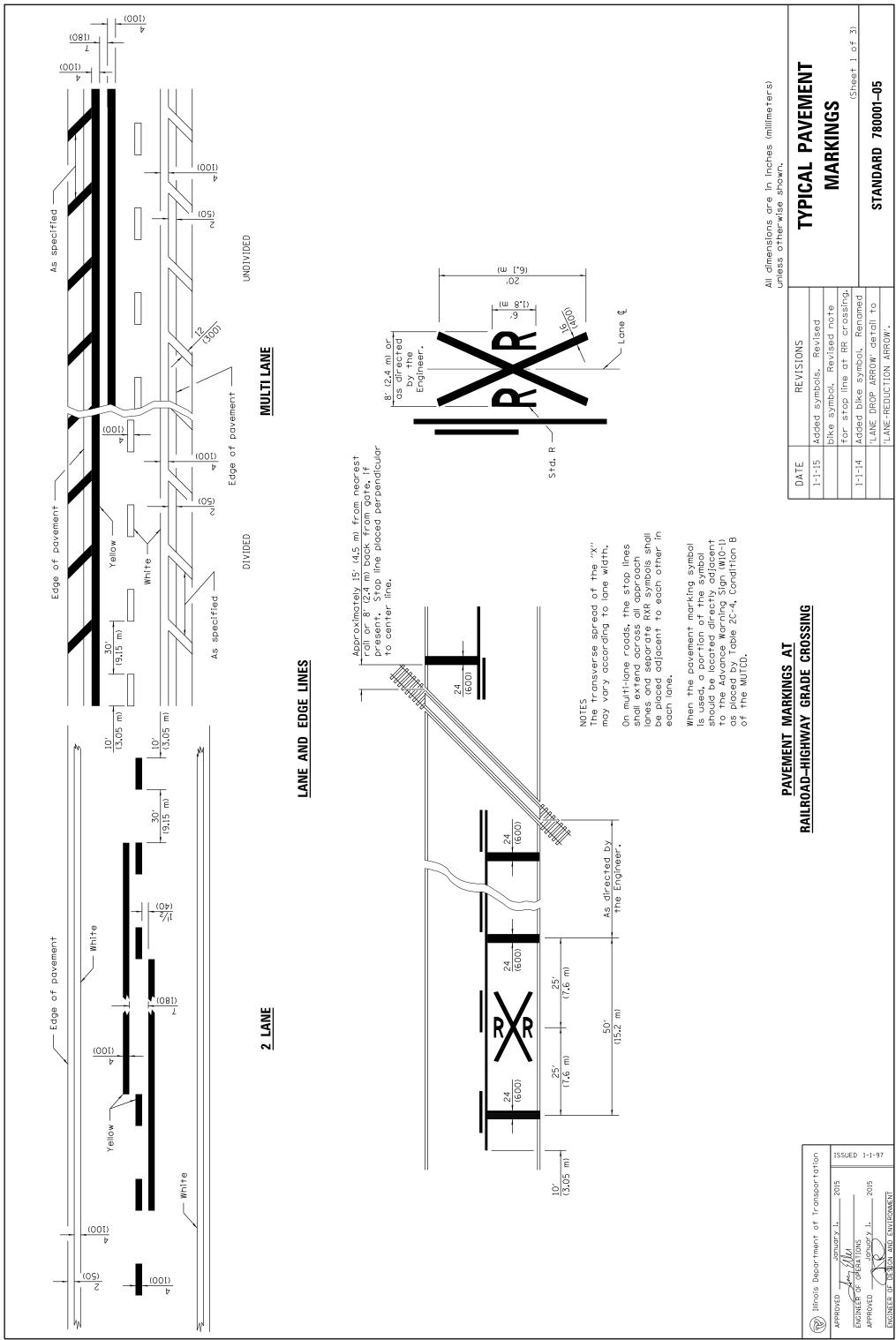
<u>20½</u> (513)

(<u>100)</u>

8 (200) Federal series C







STANDARD 780001–05

0 f

TYPICAL PAVEMENT MARKINGS

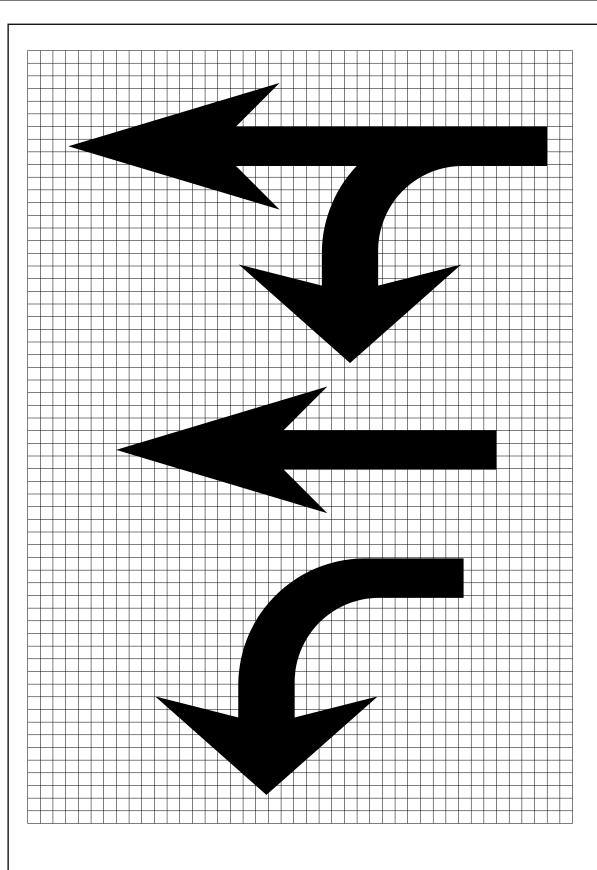
LETTER AND ARROW GRID SCALE

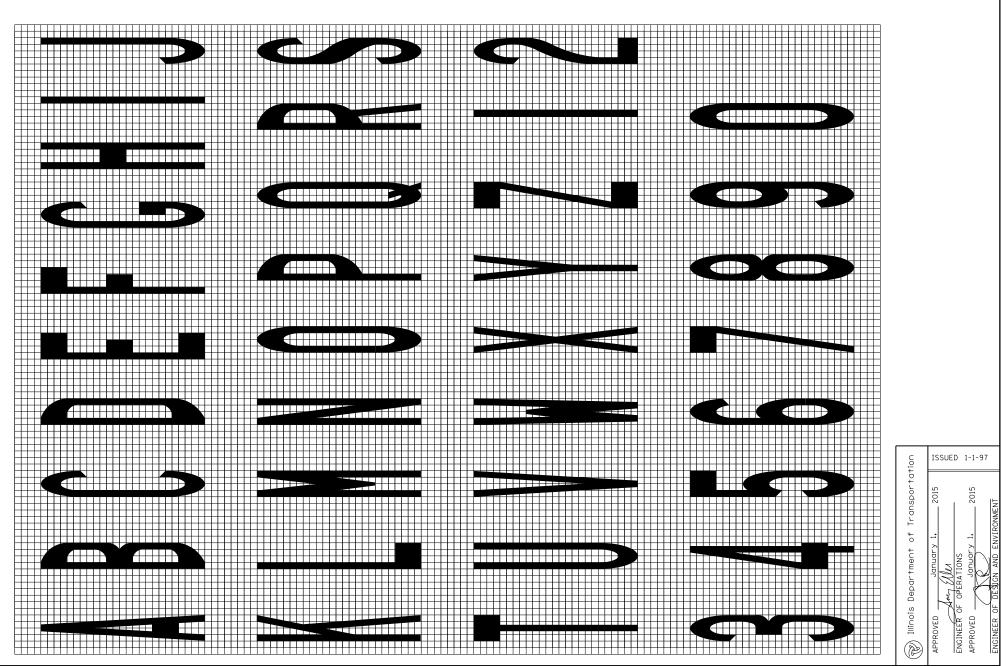
The space between adjacent letters or numerals should be approximately 3 (75) for 6' (1.8 m) legend and 4 (100) for 8' (2.4 m) legend.

| D | 2.9 (74) | 3.8 (96) | |
|------------------|------------|---------------------|--|
| Arrow Size | Small | Large | |
| Legend Height | 6′ (1.8 m) | 8′ (2 . 4 m) | |
| | | | |

σ





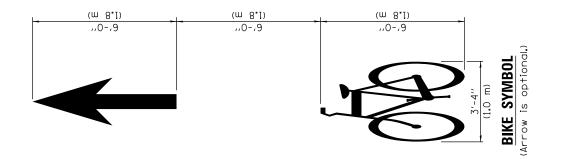


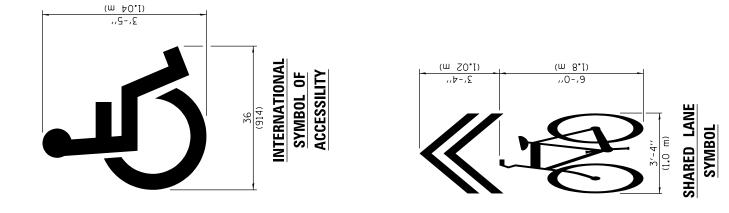
STANDARD 780001–05

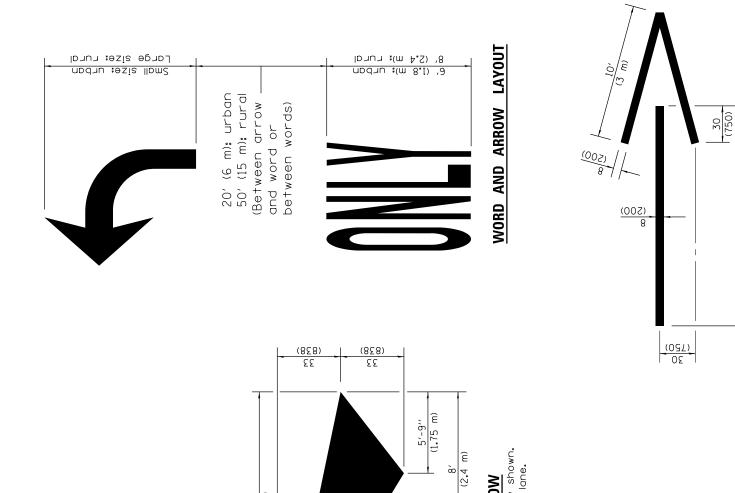
TYPICAL PAVEMENT MARKINGS

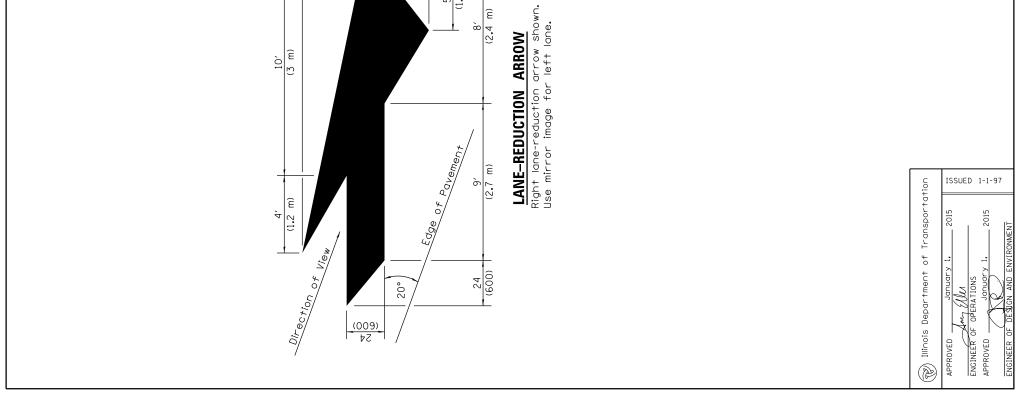
WRONG WAY ARROW

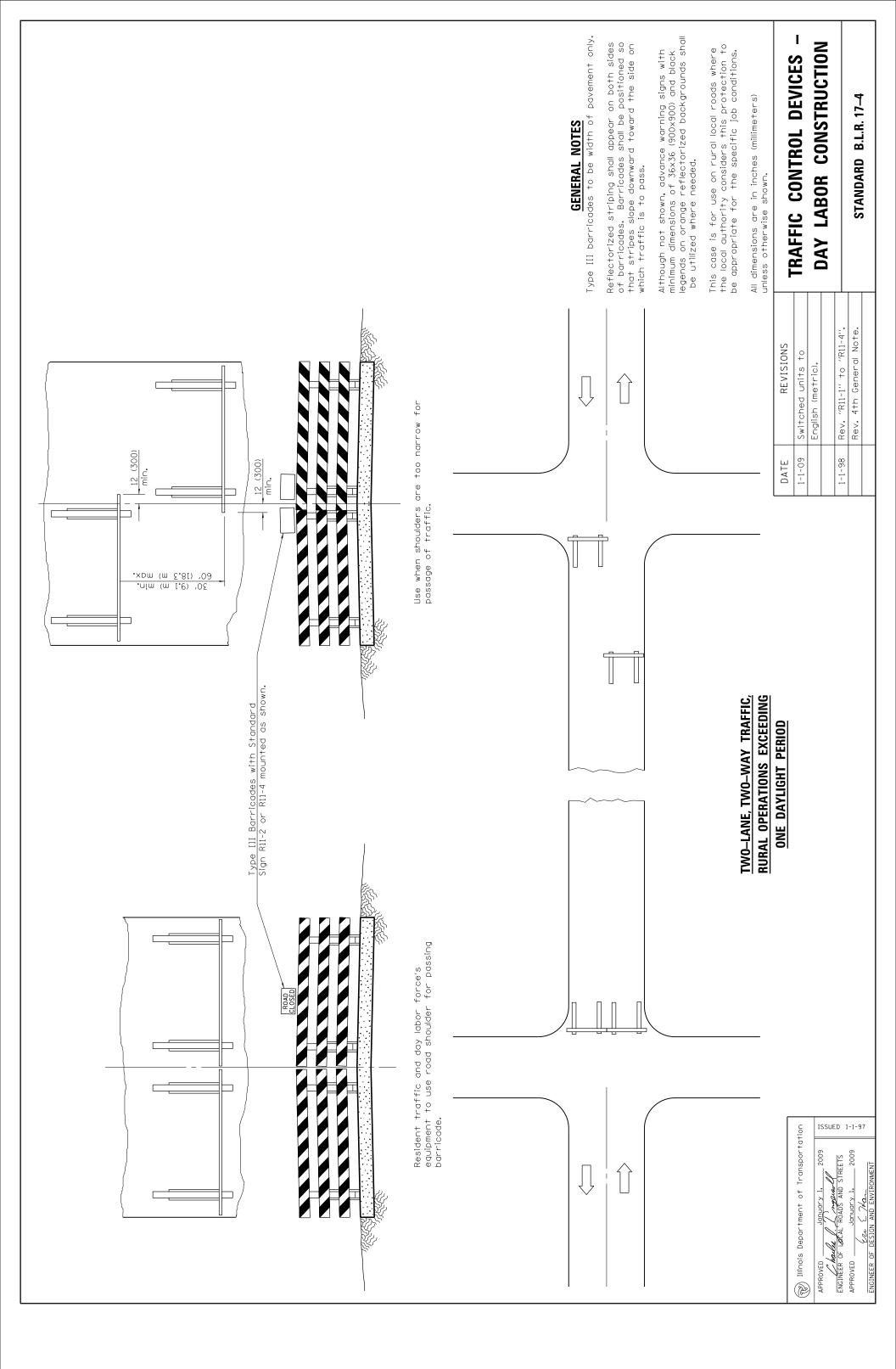
16'-6'' (5 m)

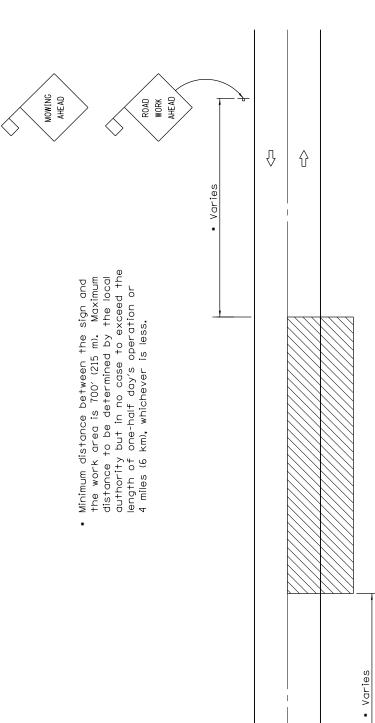












TWO-LANE, TWO-WAY TRAFFIC DAY OPERATIONS ONLY **RURAL OPERATIONS**

Sign with 18x18 (450x450) min. orange flag attached.

TYPICAL APPLICATIONS

WEED SPRAYING SURFACE MAINTENANCE BITUMINOUS RESURFACING CRACK POURING SHOULDER REPAIR MOWING SPREADING AGGREGATE CLEANING DITCHES

GENERAL NOTES

Maintenance operations shall be confined to one traffic lane, leaving the opposite lane open to traffic. At least 500' (150 m) of both traffic lanes shall be available for traffic movement between work areas at intervals not greater than 1000' (300 m).

When operations are on the pavement and stationary or moving at a speed less than 4 mph (6 kph), a ONE LANE AHEAD, or other appropriate sign, shall be installed in each direction between the ROAD WORK AHEAD sign and the work area. The distance between this sign and the work area shall be a minimum of 400' (120 m) but in no case to exceed the length of one-half day's operation or 4 miles (6 km), whichever is less. The distance between the two signs shall be approximately 400' (120 m).

All signs are to be removed at completion of the day's operation. Any unattended obstacle, excavation, or pavement drop off greater than 3 (75) in the work area shall be protected by Type I or Type II barricades with flashing lights.

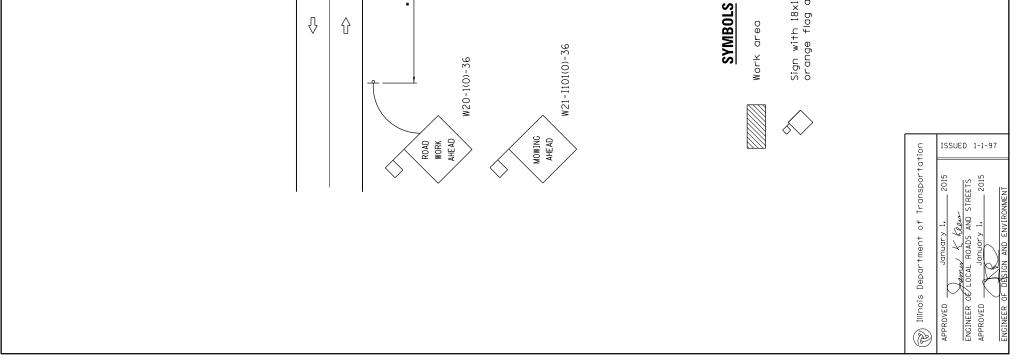
Longitudinal dimensions may be adjusted slightly to fit field conditions. All vehicles, equipment, men, and their acitvities are restricted at all times to one side of the pavment. Flashing lights or rotating beacons are required for all maintenance vehicles while in operation. Applicable operations illustrated in Standard 701301 may be used when operations do not exceed 15 minutes on the pavement or 60 minutes on the shoulder respectively. All warning signs shall have minimum dimensions of 36x36 (900x900) and have black legend on an orange reflectorized background.

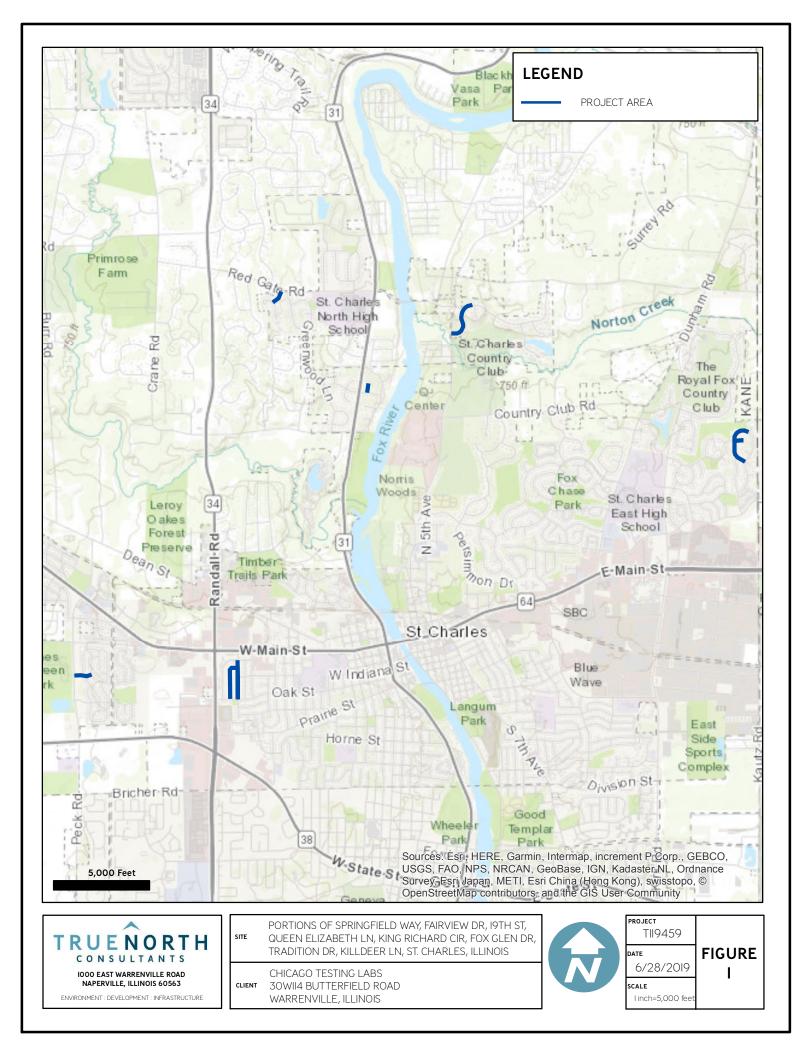
When fluorescent signs are used, orange flags are not required.

This case is for use on rural local roads where the local authority considers this protection to be appropriate for the specific job conditions.

All dimensions are in inches (millimeters) unless otherwise shown.

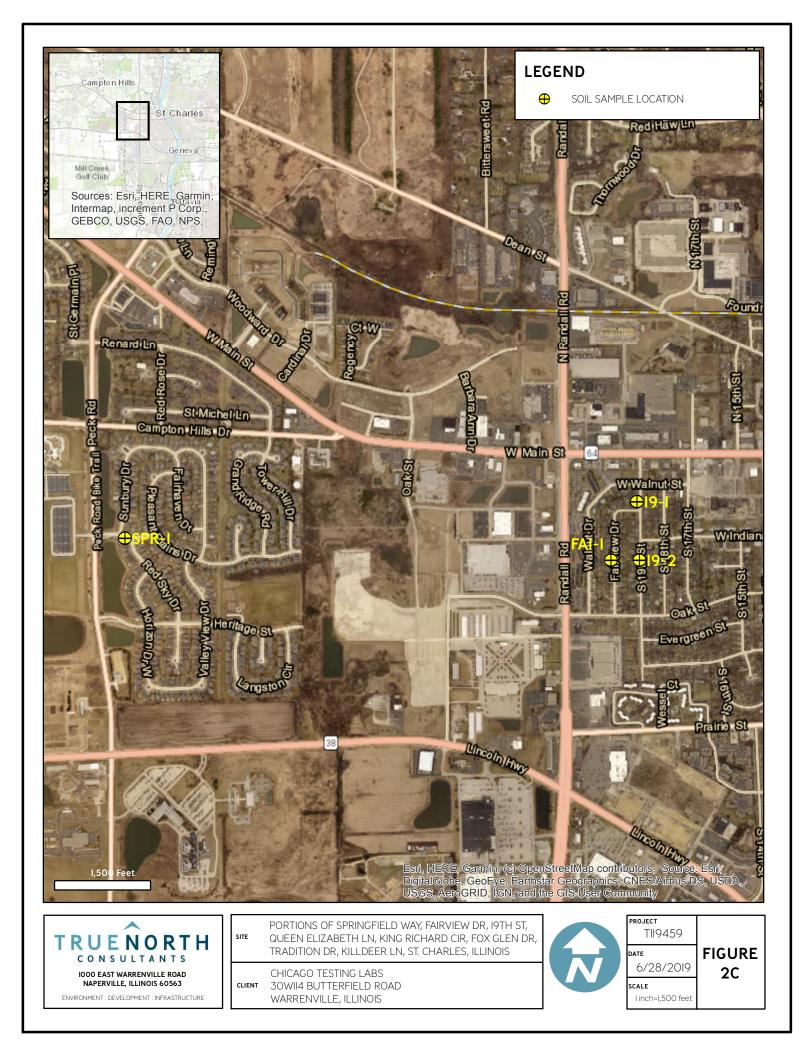
| | INAFFIC CUNINUL DEVICED | DAV LADOD MAINTENANCE | DAT LADUN INIAINI EINAINUE | | STANDARD BIB 18-6 | |
|-----------|-----------------------------------|-----------------------|----------------------------|----------------------------|-------------------------|-------------------|
| REVISIONS | 1-1-15 Corrected RWA sign number. | | | 1-1-09 Switched units to | English (metric). Moved | one General Note. |
| DAIE | 1-1-15 | | | 1-1-09 | | |











PDC Laboratories, Inc.



Monday, July 1, 2019

Marjory Bredrup True North Consultants 1000 East Warrenville Rd. #140 Naperville, IL 60563

TEL: (630) 717-2880 FAX:

RE: St Charles 2020 Resurfacing

PDC WO: 9064256

PDC Laboratories, Inc. received 1 sample(s) on 6/21/2019 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of PDC Laboratories, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

up for

Kristen A Potter Project Manager

Certifications:

NELAP/NELAC - IL #100323

*

1210 Capital Airport Drive

- 9114 Virginia Road Suite #112
- Springfield, IL 62707 Lake in the Hills, IL 60156
- * 1.217.753.1148 * 1.847.651.2604

* 1.217.753.1152 Fax
* 1.847.458.0538 Fax

| | | LAB | ORAT | ORY RESU | JLTS | | | | |
|---------------------------------------|---|--------|------|----------|------|--------------------------|--------------------------|---------|---------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacing | 5 | | | | Lab Order: 900 | 64256 | | |
| Client Sample ID: Collection Date: | TRA-1 6/20/19 14:25 | | | | | Lab ID: 90 Matrix: So | 64256 - 01 lid | | |
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| General Chemistry pH | 7.60 | 0.0100 | | pH Units | 1 | 6/26/19 13:55 | 6/26/19 14:03 | SW 9045 | MTF |

LABORATORY RESULTS

Client: Project:

True North Consultants St Charles 2020 Resurfacing

Lab Order: 9064256

General Chemistry - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--|---------------------|--------------------------------|----------------|----------------|-------------------|------------|----------------|-----|--------------|-------|
| Batch B913923 - 06-SW 9045C pH Duplicate (B913923-DUP1) pH | Sour 7.49 | ce: 9064604-(0.0100 | D1 pH Units | Prepared & | Analyzed: 7.50 | 06/26/19 1 | | 0.2 | 5 | |

Date: 7/1/2019

| | | LABORATORY RESULTS | |
|---------------------|---|-----------------------|------------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacing | Lab Orde | r: 9064256 |
| | | Notes and Definitions | |

* NELAC certified compound.

U Analyte not detected (i.e. less than RL or MDL).

Chain of Custody Record

Phone: (847)-651-2604 FAX: (847) 458-9680

9064256

PDC Laboratories, Inc. 9114 Virginia Road Suite 112 Lake in the Hills, IL 60156



| Client | True North Consultants | onsultants | | | | | | | Ana | lysis and/o | r Method | Analysis and/or Method Requested | | | Reporting |
|-------------------------|---|-----------------|------------------|-----------|-------------|-------------|------|-------------------------------------|-------------|-------------|-----------------------|----------------------------------|-------------------------|---------------|--|
| Address | 1000 East Warrenville Road, | arrenville Ro | ad, Suite | 140 | | | | _ | | | | _ | - | _ | |
| City, State, Zp Code | Naperville, Illinois 60563 | nois 60563 | | | | | | | | | | | | | 200 |
| Phone / Facsimile | 630.717.2880/630.689.5881 | 630.689.58 | 31 | | | | | | | | | | | | |
| Project Name / Number | | 20 Resurfac | ing | | | | | | | | | | | | MJA B D |
| Project Location | Tradition Blvd, St. Charles | , St. Charles | | | | | | Hq | | | | | | | 0 0 |
| P.O. # or Invoice To | T119459 | | | | | | | | | | | | | | C Resid |
| Contact Person | R. LaDieu, M. Bredrup, L.Schroeder, B. Mihelich, M. Javad, M. Kupczyk | edrup, L.Schroe | der, B. Mih | elich, M. | Javad, M. I | Kupczyk | | | | | | | | | RIS Indust |
| Cample Description | Sampling | pling | Matrix | Preserv | No. of | Sample Type | Type | | | | | | | | |
| Jainpie Description | Date | Time | Code | Code | ŭ | Comp | Grab | | | | | | | | Sampler Comments |
| TRA-1 | 6/20/2019 | 1425 | S | 0 | - | | × | × | | | | | | | |
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| Matrix Code | | - | Dividence Montes | Alet- | - MIC | | ╡ | | | | | | | | |
| Preserv Code | 0 - None | | 1 - HCI | water | GW - 0 | 2 - H2SO4 | + | NA - Non-Aqueous Liquid 3 - HNO3 | eous Liquid | | S - Solid 4 - NaOH | + | 0 - 0il 5 - 5035 Kit | Oil 35 Kit | X - Other (Specify) X - Other (Snecify) |
| 1000 | Relinquished By | | Date | | Time | | | Recei | Received Bv | | | Date | | Time | Mathod of Shinmont |
| MANN | TTL | sa d | 600 | (i D | SIC15 | | | | 6 | | | / hull | 11 0 | | |
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| al Instructions: Bað | | | | | | | | Turnaround Time: Standard | ne: Standa | | Rush | | Ļ | On wet ice? | Temperature (°C) |
| e 5 (| | | | | | | 1 | | | | | | ₽ | | 8 |
| | | | | | | C | | | | | | | | | |
| PAS COC Rev. 3 | | | | | | rage | ot | _ | | | Copies: V | Vhite - Clien | t / Yellow | - PAS, Inc. / | Copies: White - Client / Yellow - PAS, Inc. / Pink - Sampler |

PDC Laboratories, Inc.



Monday, July 1, 2019

Marjory Bredrup True North Consultants 1000 East Warrenville Rd. #140 Naperville, IL 60563

TEL: (630) 717-2880 FAX:

RE: St Charles 2020 Resurfacing

PDC WO: 9064255

PDC Laboratories, Inc. received 2 sample(s) on 6/21/2019 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of PDC Laboratories, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

up for

Kristen A Potter Project Manager

Certifications:

NELAP/NELAC - IL #100323

*

1210 Capital Airport Drive

- 9114 Virginia Road Suite #112
- Springfield, IL 62707 Lake in the Hills, IL 60156
- * 1.217.753.1148 * 1.847.651.2604

* 1.217.753.1152 Fax
* 1.847.458.0538 Fax

| | | LAB | ORAT | ORY RESU | J LTS | | | | |
|--------------------------|---|--------|------|----------|--------------|----------------|-------------------|---------|---------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacing | g | | | | Lab Order: 900 | 64255 | | |
| Client Sample ID: | FOX-1 | | | | | | 64255 - 01 | | |
| Collection Date: | 6/20/19 13:45 | | | | | Matrix: So | lid | | |
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| General Chemistry | | | | | | | | | |
| pH | 8.62 | 0.0100 | | pH Units | 1 | 6/26/19 13:55 | 6/26/19 14:03 | SW 9045 | MTF |

| | | LAB | ORAT | ORY RESU | JLTS | | | | |
|--------------------------|---|--------|------|----------|------|---------------|---------------|---------|---------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacing | g | | | | Lab Order: 90 | 64255 | | |
| Client Sample ID: | FOX-2 | | | | | Lab ID: 90 | 64255-02 | | |
| Collection Date: | 6/20/19 14:00 | | | | | Matrix: So | lid | | |
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| General Chemistry | | | | | | | | | |
| pH | 8.40 | 0.0100 | | pH Units | 1 | 6/26/19 13:55 | 6/26/19 14:03 | SW 9045 | MTF |

Client: Project:

True North Consultants St Charles 2020 Resurfacing

Lab Order: 9064255

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--------------------------------|--------|--------------------|----------|----------------|------------------|------------|----------------|-----|--------------|-------|
| Batch B913923 - 06-SW 9045C pH | | | | | | | | | | |
| Duplicate (B913923-DUP1) | Sou | ·ce: 9064604-0 |)1 | Prepared & | Analyzed: | 06/26/19 1 | | | | |
| pH | 7.49 | 0.0100 | pH Units | | 7.50 | | | 0.2 | 5 | |

| | | LABORATORY RESULTS | |
|----------|-----------------------------|-----------------------|-------------|
| Client: | True North Consultants | | |
| Project: | St Charles 2020 Resurfacing | Lab Ord | er: 9064255 |
| | | Notes and Definitions | |

* NELAC certified compound.

Phone: (847)-651-2604 FAX: (847) 458-9680



PDC Laboratories, Inc. 9114 Virginia Road Suite 112 Lake in the Hills, IL 60156



| Client | | True North Consultants | insultants | | | | | | | A | nalysis and | d/or Metho | Analysis and/or Method Requested | q | | Reporting |
|---------|-----------------------|---|----------------|-------------|-----------|-----------|-------------|------|---|---------------------|-------------|-----------------------|----------------------------------|--------------|-------------------------|--|
| Address | SS | 1000 East Warrenville Road, Suite 140 | rrenville Roa | id, Suite | 140 | | | | | ╞ | _ | | | - | | D MAC |
| City, S | City, State, Zp Code | Naperville, Illinois 60563 | 10is 60563 | | | | | | | | | | | | | CCE |
| Phone | Phone / Facsimile | 630.717.2880/630.689.5881 | 630.689.588 | 2 | | | | Γ | | | | | | | | |
| Projec | Project Name / Number | St Charles 2020 Resurfacing | 20 Resurfacii | БL | | | | | ļ | | | | | | | ш УГМ |
| Projec | Project Location | Fox Glen Dr, St. Charles | st. Charles | 1 | | | | | Hq | | | | | | | 0 0 |
| P.O. # | P.O. # or Invoice To | T119459 | | | | | | | | | | | | | | U Resid |
| Conta | Contact Person | R. LaDieu, M. Bredrup, L.Schroeder, B. Mihelich, M. Javad, M. Kupczyk | drup, L.Schroe | der, B. Mih | elich, M. | Javad, M. | Kupczyk | | | | | | | | | RIS Indust |
| CO. | Sample Description | Sampling | pling | Matrix | Preserv | No. of | Sample Type | Type | | | | | | | | |
| 00 | | Date | Time | Code | Code | O | 1-1 | Grab | | | | | | | | Sampler Comments |
| FOX-1 | - | 6/20/2019 | 1345 | S | 0 | - | | × | × | | | | | | | |
| FOX-2 | -2 | 6/20/2019 | 1400 | S | 0 | ٦ | | × | × | | | | | | | |
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| | Matrix Codo | | - | | | | | | | | | | | | | |
| | Preserv Code | 0 - None | | 1 - HCI | vater | - M9 | 2 - H2SO4 | ler | NA - Non-Aqueous Liquid 3 - HNO3 | NO3 | pin | S - Solid 4 - NaOH | | 2-2 | 0 - Oil 5 - 5035 Kit | X - Other (Specify) X - Other (Specify) |
| | 1922 | Relinquished By | | Date | | Time | | | Rec | Received By | 1 | | Date | | Time | Method of Shipment |
| E | 2000 | 2 Jan | NOW | 0101 | 611 | (ACD | <u> </u> | | | | | | NUN | 10 | W | • |
| • | l | A | | 01020 | 5. 8 | R | | P | | | h | | EC.010 | d. | 0:22 | M |
| | | | | ala I | - | | | K | | | | | | | T | 1 |
| Page | al Instructions: | | | | | | | | Turnaround Time: Standard Date Required: | ime: Star. ired: | idard | Rush | QC Level | | On wet ice? | Temperature (°C) |
| 6 of (| | | | | | | | | | | | | | D | | |
| 6 | PAS COC Rev. 3 | | | | | | Page _ | of | _ | | | Copies: | White - Clie | ent / Yellov | w - PAS, Inc. , | Copies: White - Client / Yellow - PAS, Inc. / Pink - Sampler |

PDC Laboratories, Inc.



Monday, July 1, 2019

Marjory Bredrup True North Consultants 1000 East Warrenville Rd. #140 Naperville, IL 60563

TEL: (630) 717-2880 FAX:

RE: St Charles 2020 Resurfacing

PDC WO: 9064257

PDC Laboratories, Inc. received 1 sample(s) on 6/21/2019 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of PDC Laboratories, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

uple for

Kristen A Potter Project Manager

Certifications:

NELAP/NELAC - IL #100323

*

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- 9114 Virginia Road Suite #112
- Springfield, IL 62707 Lake in the Hills, IL 60156
- * 1.217.753.1148 * 1.847.651.2604

* 1.217.753.1152 Fax
* 1.847.458.0538 Fax

| | | LAB | ORAT | ORY RESU | J LTS | | | | |
|---------------------------------------|--|--------|------|----------|--------------|--------------------------|--------------------------|---------|---------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacin | g | | | | Lab Order: 900 | 64257 | | |
| Client Sample ID: Collection Date: | KIL-1 6/20/19 14:40 | | | | | Lab ID: 90 Matrix: So | 64257 - 01 lid | | |
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| General Chemistry pH | 7.43 | 0.0100 | | pH Units | 1 | 6/26/19 13:55 | 6/26/19 14:03 | SW 9045 | MTF |

Client: Project:

True North Consultants St Charles 2020 Resurfacing

Lab Order: 9064257

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--------------------------------|--------|--------------------|----------|----------------|------------------|------------|----------------|-----|--------------|-------|
| Batch B913923 - 06-SW 9045C pH | | | | | | | | | | |
| Duplicate (B913923-DUP1) | Sou | rce: 9064604-(| 01 | Prepared & | Analyzed: | 06/26/19 1 | | | | |
| рН | 7.49 | 0.0100 | pH Units | | 7.50 | | | 0.2 | 5 | |

| | | LABORATORY RESULTS | |
|----------|-----------------------------|-----------------------|---------------------|
| Client: | True North Consultants | | |
| Project: | St Charles 2020 Resurfacing | Lab Or | ler: 9064257 |
| | | Notes and Definitions | |

* NELAC certified compound.

Phone: (847)-651-2604 FAX: (847) 458-9680

9064257

PDC Laboratories, Inc. 9114 Virginia Road Suite 112 Lake in the Hills, IL 60156



| Client | II | True North Consultants | Itants | | | | | | | Analysis | Analysis and/or Method Requested | hod Reques | sted | | Reporting |
|----------|-----------------------|---|-------------|---------------------|-----------|-------------|-------------------|-------|----------------------------------|---|----------------------------------|-------------|---------------------|----------------|--|
| Add | Address | 1000 East Warrenville Road, | wille Road | I, Suite 140 | 40 | | | | _ | | - | | | _ | E |
| City | City, State, Zp Code | Naperville, Illinois 60563 | 60563 | | | | | | | | | | | | CCL |
| Pho | Phone / Facsimile | 630.717.2880/630.689.5881 | .689.5881 | | | | | | | | | | | | |
| Pro | Project Name / Number | St Charles 2020 Resurfacing | tesurfacin | D | | | | | | | | | | | MJA B D T |
| Pro | Project Location | Killdeer Ln, St. Charles | arles | | | | | Hq | | | | | | | 0 0 |
| P.0 | P.O. # or Invoice To | T119459 | | | | | | | | | | | | | U 🗆 Resid |
| Con | Contact Person | R. LaDieu, M. Bredrup, L.Schroeder, B. Mihelich, M. Javad, M. Kupczyk | , L.Schroed | er, B. Mihe | elich, M. | lavad, M. K | upczyk | | | | | | | | RIS Indust |
| | Cample Description | Sampling | | Matrix | Preserv | No. of | Sample Type | De De | | | | | | | |
| | | Date | Time | Code | Code | Containers | Comp Grab | de | | | | | | | Sampler Comments |
| KIL-1 | 5 | 6/20/2019 | 1440 | S | 0 | - | | × | | | | | | | |
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| | Matrix Code | A - Aqueous | DW | DW - Drinking Water | /ater | GW - G | GW - Ground Water | NA | NA - Non-Aqueous Liquid | us Liquid | S - Solid | olid | | 0 - Oil | X - Other (Specify) |
| | Preserv Code | 0 - None | | 1 - HCI | | 2 - | 2 - H2SO4 | | 3 - HNO3 | 3 | 4 - NaOH | HOR | 5 | 5 - 5035 Kit | X - Other (Specify) |
| | Relin | Relinquished By | | Date | - | Time | | | Received By | ed By | | d / | Date, | Time | Method of Shipment |
| 2 | Navo | Dance | 4 | la Dall | 1011 | 600 | | | | | | NG I | 19 | 1600 | |
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| L | | | | > | | | 2 | | | | | | | | |
| Page | al Instructions: | | | | | | | | rnaround Time: Date Required: | Turnaround Time: Standard Date Required: | Rush | | QC Level 2 3 3 4 | On wet ice? | Temperature (°C) |
| 5 of | | | | | | | | | | | | | | b | |
| 5 | PAS COC Rev. 3 | | | | | | Page | l of | 4 | | Copie | es: White - | Client / Yell | ow - PAS, Inc. | Copies: White - Client / Yellow - PAS, Inc. / Pink - Sampler |

PDC Laboratories, Inc.



Monday, July 1, 2019

Marjory Bredrup True North Consultants 1000 East Warrenville Rd. #140 Naperville, IL 60563

TEL: (630) 717-2880 FAX:

RE: St Charles 2020 Resurfacing

PDC WO: 9064254

PDC Laboratories, Inc. received 1 sample(s) on 6/21/2019 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of PDC Laboratories, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

uple for

Kristen A Potter Project Manager

Certifications:

NELAP/NELAC - IL #100323

*

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- Springfield, IL 62707 Lake in the Hills, IL 60156
- * 1.217.753.1148 5 * 1.847.651.2604

* 1.217.753.1152 Fax
* 1.847.458.0538 Fax

| | | LAB | ORAT | ORY RESU | JLTS | | | | |
|---------------------------------------|--|--------|------|----------|------|--------------------------|--------------------------|---------|---------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacin | g | | | | Lab Order: 900 | 64254 | | |
| Client Sample ID: Collection Date: | QUE-1 6/20/19 13:15 | | | | | Lab ID: 90 Matrix: So | 64254 - 01 lid | | |
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| General Chemistry pH | 8.07 | 0.0100 | | pH Units | 1 | 6/26/19 13:55 | 6/26/19 14:03 | SW 9045 | MTF |

Client: Project:

True North Consultants St Charles 2020 Resurfacing

Lab Order: 9064254

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--------------------------------|--------|--------------------|----------|----------------|------------------|------------|----------------|-----|--------------|-------|
| Batch B913923 - 06-SW 9045C pH | | | | | | | | | | |
| Duplicate (B913923-DUP1) | Sour | ·ce: 9064604-0 |)1 | Prepared & | Analyzed: | 06/26/19 1 | | | | |
| pH | 7.49 | 0.0100 | pH Units | | 7.50 | | | 0.2 | 5 | |

| | | LABORATORY RESULTS | |
|----------|-----------------------------|-----------------------|------------------|
| Client: | True North Consultants | | |
| Project: | St Charles 2020 Resurfacing | Lab Order | : 9064254 |
| | | Notes and Definitions | |

* NELAC certified compound.

Phone: (847)-651-2604 FAX: (847) 458-9680

9064254

PDC Laboratories, Inc. 9114 Virginia Road Suite 112 Lake in the Hills, IL 60156



| Client | t | True North Consultants | nsultants | | | | | | | | Analysis a | nd/or Meth | Analysis and/or Method Requested | be | | Reporting |
|---------|-----------------------|---|---------------|---------------------|------------|-------------|-------------------|--------|---|------------------------|------------|------------|----------------------------------|---------------|----------------|--|
| Address | sse | 1000 East Warrenville Road, | rrenville Ro | oad, Suite | Suite 140 | | | | | F | | _ | | | | |
| City, | City, State, Zp Code | Naperville, Illinois 60563 | ois 60563 | | | | | | | | | | | | | CCD |
| Phon | Phone / Facsimile | 630.717.2880/630.689.5881 | 630.689.58 | 381 | | | | | | | | | | | | |
| Proje | Project Name / Number | St Charles 2020 Resurfacing | 20 Resurfac | cing | | | | | | | | | | | | |
| Proje | Project Location | Queen Elizabeth Ct, St. Charles | th Ct, St. C | Charles | | | | | Hq | | | | | | | |
| P.O. | P.O. # or Invoice To | T119459 | | | | | | | | | | | | | | Resid |
| Cont | Contact Person | R. LaDieu, M. Bredrup, L.Schroeder, B. Mihelich, M. Jawad, M. Kupczyk | drup, L.Schro | beder, B. Mi | ihelich, M | . Jawad, M. | Kupczyk | | | | | | | | | RISC Indust |
| Ű | Sample Description | Sampling | oling | Matrix | x Preserv | V No. of | Sample Type | e Type | | | | | | | | |
| õ | | Date | Time | Code | Code | Š | 101 | Grab | | | | | | | | Sampler Comments |
| QUE-1 | 1-1 | 6/20/2019 | 1315 | S | 0 | - | | × | × | | | | | | | |
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| | Matrix Code | A - Aqueous | _ | DW - Drinking Water | Water | GW | GW - Ground Water | ater | NA - Non-Aqueous Liquid | Aqueous Li | iauid | S - Solid | pi | | 0 - Oil | X - Other (Snacify) |
| | Preserv Code | 0 - None | | 1 - HCI | | | 2 - H2SO4 | | 3 - | 3 - HNO3 | - | 4 - NaOH | H | 5- | 5 - 5035 Kit | X - Other (Specify) |
| < | Relin | Relinquished By | 4 | Date | | Time | | | Re | Received By | 3y | | Dat | e` | Time | Method of Shipment |
| 0 | Merry | a bu | vel | (0 D | 11/10 | Last | 1 | | | |] | | a'a | 5 | NVAI | |
| V | | | > | 6/1/0 | 1 tou 1 | Sh | |)7 | V | N | M | | DV . 22.19 | 19.19 | 10:33 | nes |
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| Page | al Instructions: | | | | | | | | Turnaround Time: Standard Date Required: | l Time: Sta quired: | andard | Rush | | QC Level | On wet ice? | Temperature (°C) |
| 5 of | | | | | | | | | | | | | | | | |
| 5 | PAS COC Rev. 3 | | | | | | Page | _ | of <u> </u> | | | Copies | :: White - C | lient / Yello | ow - PAS, Inc. | Copies: White - Client / Yellow - PAS, Inc. / Pink - Sampler |

PDC Laboratories, Inc.



Monday, July 1, 2019

Marjory Bredrup True North Consultants 1000 East Warrenville Rd. #140 Naperville, IL 60563

TEL: (630) 717-2880 FAX:

RE: St Charles 2020 Resurfacing

PDC WO: 9064253

PDC Laboratories, Inc. received 2 sample(s) on 6/21/2019 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

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If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

up for

Kristen A Potter Project Manager

Certifications:

NELAP/NELAC - IL #100323

*

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- Springfield, IL 62707 Lake in the Hills, IL 60156
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* 1.217.753.1152 Fax
* 1.847.458.0538 Fax

| | | LAB | ORAT | ORY RESU | JLTS | | | | |
|---------------------------------------|--|--------|------|----------|------|--------------------------|--------------------------|---------|---------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacin | g | | | | Lab Order: 900 | 54253 | | |
| Client Sample ID: Collection Date: | KIN-1 6/20/19 13:00 | | | | | Lab ID: 90 Matrix: So | 64253 - 01 lid | | |
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| General Chemistry pH | 8.73 | 0.0100 | | pH Units | 1 | 6/24/19 13:53 | 6/24/19 17:14 | SW 9045 | MTF |

| | | LAB | ORAT | ORY RESU | JLTS | | | | |
|---------------------------------------|--|--------|------|----------|------|--------------------------|-----------------|---------|---------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacin | g | | | | Lab Order: 90 | 64253 | | |
| Client Sample ID: Collection Date: | KIN-2 6/20/19 13:25 | | | | | Lab ID: 90 Matrix: So | 64253-02 lid | | |
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| General Chemistry pH | 8.55 | 0.0100 | | pH Units | 1 | 6/24/19 13:53 | 6/24/19 17:14 | SW 9045 | MTF |

Client: Project:

True North Consultants St Charles 2020 Resurfacing

Lab Order: 9064253

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--------------------------------|--------|--------------------|----------|----------------|------------------|-------------|----------------|-----|--------------|-------|
| Batch B913681 - 06-SW 9045C pH | | | | | | | | | | |
| Duplicate (B913681-DUP1) | Sour | ·ce: 9064040-0 | 01 | Prepared: 0 |)6/24/19 1 / | Analyzed: 0 | 5/25/19 1 | | | |
| pH | 7.94 | 0.0100 | pH Units | | 7.86 | | | 0.9 | 5 | |

| | | LABORATORY RESULTS | |
|----------|-----------------------------|-----------------------|-------------|
| Client: | True North Consultants | | |
| Project: | St Charles 2020 Resurfacing | Lab Ord | er: 9064253 |
| | | Notes and Definitions | |

* NELAC certified compound.

Phone: (847)-651-2604 FAX: (847) 458-9680

9064253

PDC Laboratories, Inc. 9114 Virginia Road Suite 112 Lake in the Hills, IL 60156



| Client | True North Consultants | nsultants | | | | | | | Analysis a | Analysis and/or Method Requested | d Requested | | | Reporting |
|-----------------------|---|----------------|---------------------------------|----------------|------------|--------------------------------|------|---|------------|----------------------------------|---------------|--|--------------|---------------------|
| Address | 1000 East Warrenville Road, | rrenville Ro | ad, Suite 140 | 140 | | | | | | _ | | _ | | - |
| City, State, Zp Code | Naperville, Illinois 60563 | ois 60563 | | | | | | | | | | | | CCL |
| Phone / Facsimile | 630.717.2880/630.689.5881 | 630.689.58 | 81 | | | | | | | | | | | |
| Project Name / Number | St Charles 2020 Resurfacing | 0 Resurfac | ing | | | | | | | | | | | |
| Project Location | King Richard Circle, St. Charles | Sircle, St. Cl | harles | | | | | Hq | | | | | | |
| P.O. # or Invoice To | T119459 | | | | | | | | | | | | | O Resid |
| Contact Person | R. LaDieu, M. Bredrup, L.Schroeder, B. Mihelich, M. Javad, M. Kupczyk | drup, L.Schroe | eder, B. Mi | helich, M. | Javad, M. | Kupczyk | | | | | | | | R Indust |
| Sample Description | Sampling | 1000 | Matrix | Contraction of | No. of | Sample | Type | | | | | | | Sampler Comments |
| | Date | Time | Code | Code | Containers | Comp | Grab | | | | | | | |
| KIN-1 | 6/20/2019 | 1300 | S | 0 | - | | × | × | | | | | | |
| KIN-2 | 6/20/2019 | 1325 | S | 0 | 1 | | × | × | | | | | | |
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| | | | | | | | | | | | | | | |
| Preserv Code | A - Aqueous 0 - None | | UVV - Urinking Water 1 - HCI | Water | GW - | GW - Ground Water 2 - H2SO4 | er | NA - Non-Aqueous Liquid 3 - HNO3 | s Liquid | S - Solid 4 - NaOH | | 0 - 0il 5 - 5035 Kit | + | X - Other (Specify) |
| | Relinquished By | 4 | Date | | Time | | | Received By | 1 By | | Date | | e | Method of Shipment |
| MOUN | a Dance | eed | 612 | 6111 | (600 | | | | 1 | | Mach Ch | 1 hr | | |
| | M | 1 | GINII | NO. | B | | 0, | N | R | | - CC- 110 | 10 10: | 23 | SUL |
| | | | | | | | 2 | | | | 5 | | | |
| s Page | | | | | | | | Turnaround Time: Standard Date Required: | Standard | Rush | QC Level | | On wet ice? | Temperature (°C) |
| PAS COC Rev. 3 | | | | | | Page | of | _ | | Copies: | White - Clier | Copies: White - Client / Yellow - PAS, Inc. / Pink - Sampler | AS, Inc. / P | ink - Sampler |

PDC Laboratories, Inc.



Monday, July 1, 2019

Marjory Bredrup True North Consultants 1000 East Warrenville Rd. #140 Naperville, IL 60563

TEL: (630) 717-2880 FAX:

RE: St Charles 2020 Resurfacing

PDC WO: 9064258

PDC Laboratories, Inc. received 1 sample(s) on 6/21/2019 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of PDC Laboratories, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

uple for

Kristen A Potter Project Manager

Certifications:

NELAP/NELAC - IL #100323

*

1210 Capital Airport Drive

- 9114 Virginia Road Suite #112
- Springfield, IL 62707 Lake in the Hills, IL 60156
- * 1.217.753.1148 56 * 1.847.651.2604

* 1.217.753.1152 Fax
* 1.847.458.0538 Fax

| | | LAB | ORAT | ORY RESU | JLTS | | | | |
|---------------------------------------|--|--------|------|----------|------|--------------------------|-----------------|---------|---------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacir | ıg | | | | Lab Order: 900 | 64258 | | |
| Client Sample ID: Collection Date: | SPR-1 6/20/19 15:00 | | | | | Lab ID: 90 Matrix: So | 64258-01 lid | | |
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| General Chemistry pH | 8.50 | 0.0100 | | pH Units | 1 | 6/26/19 13:55 | 6/26/19 14:03 | SW 9045 | MTF |

Client: Project:

True North Consultants St Charles 2020 Resurfacing

Lab Order: 9064258

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--|---------------------|--------------------------------|----------------|----------------|-------------------|------------|----------------|-----|--------------|-------|
| Batch B913923 - 06-SW 9045C pH Duplicate (B913923-DUP1) pH | Sour 7.49 | ce: 9064604-(0.0100 | D1 pH Units | Prepared & | Analyzed: 7.50 | 06/26/19 1 | | 0.2 | 5 | |

| | | LABORATORY RESULTS | | |
|---------------------|---|-----------------------|------------|---------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacing | | Lab Order: | 9064258 |
| | | Notes and Definitions | | |

* NELAC certified compound.

Phone: (847)-651-2604 FAX: (847) 458-9680

9064258

PDC Laboratories, Inc.

9114 Virginia Road Suite 112 Lake in the Hills, IL 60156



| Client | | True North Consultants | nsultants | | | | | | | Analys | is and/or N | Analysis and/or Method Requested | lested | | Reporting |
|---------|-----------------------|---|----------------|---------------------|-----------|-----------|-------------------|-----------------|---|--------------|-------------|----------------------------------|---------------|--|--|
| Address | SS | 1000 East Warrenville Road, Suite 140 | rrenville Ro | ad, Suite | 140 | | | | | | | | _ | | _ |
| City, S | City, State, Zp Code | Naperville, Illinois 60563 | ois 60563 | | | | | | | | | | | | GCD |
| Phone | Phone / Facsimile | 630.717.2880/630.689.5881 | 630.689.58 | 81 | | | | | | | | | | | |
| Projec | Project Name / Number | St Charles 2020 Resurfacing | 0 Resurfac | ing | | | | | | | | | | | |
| Projec | Project Location | Springfield Way, St. Charles | y, St. Charl | es | | | | | Hd | | | | | | |
| P.O.# | P.O. # or Invoice To | T119459 | | | | | | Ι | | | | | | | Resid |
| Contac | Contact Person | R. LaDieu, M. Bredrup, L.Schroeder, B. Mihelich, M. Jawad, M. Kupczyk | drup, L.Schroe | eder, B. Mih | elich, M. | Javad, M. | Kupczyk | Γ | | | | | | | RISC |
| San | Sample Description | Sampling | ling | Matrix | K Preserv | No. of | Sample Type | Type | | | | | | | |
| 5 | liondineed oldi | Date | Time | Code | Code | 0 | Comp | Grab | | | | | | | Sampler Comments |
| SPR-1 | 5 | 6/20/2019 | 1500 | S | 0 | ٢ | | × | × | | | | | | |
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| | | | | | | | | | _ | | | | | | |
| | Matrix Code | A - Aqueous | | DW - Drinking Water | Vater | - GW - | GW - Ground Water | - | NA - Non-Acriments Initial | Por lionid | 0 | C Colisi | | ō | |
| | Preserv Code | 0 - None | | 1 - HCI | | 2 | 2 - H2SO4 | | 3 - HNO3 | 03 Liquid | . 4 | 4 - NaOH | | 5 - 5035 Kit | X - Other (Specify) X - Other (Specify) |
| | Relin | Relinquished By | | Date | | Time | | | Recei | Received By | | | Date / | Time | Method of Shipment |
| 2 | UNNER | Jau | roed | ITCY a) | 11 | OCA | , | $\left \right $ | | | 1 | | 21124 | (U) | |
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| Page | al Instructions: | | | | | | | | Turnaround Time: Standard Date Required: | ie: Standard | Rush | | QC Level | On wet ice? | Temperature (°C) |
| 5 0 | | | | | | | | | | | | | | | |
| f 5 | PAS COC Rev. 3 | | | | | | Page_ | of | | | Col | oies: White | - Client / Ye | Copies: White - Client / Yellow - PAS, Inc. / Pink - Sampler | Pink - Sampler |

PDC Laboratories, Inc.



Monday, July 1, 2019

Marjory Bredrup True North Consultants 1000 East Warrenville Rd. #140 Naperville, IL 60563

TEL: (630) 717-2880 FAX:

RE: St Charles 2020 Resurfacing

PDC WO: 9064259

PDC Laboratories, Inc. received 1 sample(s) on 6/21/2019 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of PDC Laboratories, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

uple for

Kristen A Potter Project Manager

Certifications:

NELAP/NELAC - IL #100323

*

1210 Capital Airport Drive

- 9114 Virginia Road Suite #112
- Springfield, IL 62707 Lake in the Hills, IL 60156

* 1.217.753.1148 56 * 1.847.651.2604 * 1.217.753.1152 Fax * 1.847.458.0538 Fax

| | | LAB | ORAT | ORY RESU | JLTS | | | | |
|---------------------------------------|--|--------|------|----------|------|--------------------------|--------------------------|---------|---------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacir | ıg | | | | Lab Order: 900 | 64259 | | |
| Client Sample ID: Collection Date: | FAI-1 6/20/19 15:30 | | | | | Lab ID: 90 Matrix: So | 64259 - 01 lid | | |
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| General Chemistry pH | 7.63 | 0.0100 | | pH Units | 1 | 6/26/19 13:55 | 6/26/19 14:03 | SW 9045 | MTF |

Client: Project:

True North Consultants St Charles 2020 Resurfacing

Lab Order: 9064259

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--|---------------------|--------------------------------|----------------|----------------|-------------------|------------|----------------|-----|--------------|-------|
| Batch B913923 - 06-SW 9045C pH Duplicate (B913923-DUP1) pH | Sour 7.49 | ce: 9064604-(0.0100 | D1 pH Units | Prepared & | Analyzed: 7.50 | 06/26/19 1 | | 0.2 | 5 | |

| | | LABORATORY RESULTS | | |
|---------------------|---|-----------------------|--------------|--------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacing | La | ab Order: 90 | 064259 |
| | | Notes and Definitions | | |

* NELAC certified compound.

Phone: (847)-651-2604 FAX: (847) 458-9680



PDC Laboratories, Inc.

9114 Virginia Road Suite 112 Lake in the Hills, IL 60156



| Client | ht | True North Consultants | Isultants | | | | | | | | Analysis a | nd/or Metho | Analysis and/or Method Requested | bed | | Reporting |
|---------|-----------------------|-----------------------------|--------------|---------------------|-----------|------------|-------------------|-------------|---|---------------------|-----------------------|-------------|----------------------------------|---------------|-------------------------|--|
| Address | ess | 1000 East Warrenville Road, | renville Ro | | Suite 140 | | | | | - | - | _ | | | _ | - |
| City, | City, State, Zp Code | Naperville, Illinois 60563 | ois 60563 | | | | | | | | | | | | | CCD |
| Phor | Phone / Facsimile | 630.717.2880/630.689.5881 | 30.689.58 | 381 | | | | | | | | | | | | |
| Proje | Project Name / Number | St Charles 2020 Resurfacing |) Resurfa | cing | | | | | | | | | | | | |
| Proje | Project Location | Fairview Dr, St. Charles | Charles | | | | | | Hq | | | | | | | |
| P.O. | P.O. # or Invoice To | T119459 | | | | | | | | | | | | | | Resid |
| Cont | Contact Person | | rup, L.Schro | oeder, B. Mi | helich, M | . Jawad, M | . Kupczyk | | | | | | | | | RISC Indust |
| Ű | Sample Description | Sampling | ing | Matrix | (Preserv | V No. of | Samp | Sample Type | | | | | | | | |
| 2 | lindinear aidilla | Date | Time | Code | Code | ŏ | | Grab | | _ | | | | | | Sampler Comments |
| FAI-1 | <u>-</u> | 6/20/2019 | 1530 | S | 0 | - | | × | × | | | | | | | 1 |
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| | | | | _ | | | | | | | | | | | | |
| | Matrix Code | A - Aqueous | | DW - Drinking Water | Water | GW | GW - Ground Water | ater | NA - Non-Amono I in the | | Pi in | | | _ | | |
| | Preserv Code | 0 - None | | 1 - HCI | | 5 | 2 - H2SO4 | arci | 3 - | 3 - HNO3 | ninh | 4 - NaOH | - H | - 2 | 0 - 0il 5 - 5035 Kit | X - Other (Specify) X - Other (Specify) |
| 4 | 143555 | Relinquished By | | Date | | Time | | | Re | Received By | | | Date | | Time | Method of Shipment |
| | Nouver | Mun | ad | Hejo) | [10 | nor | | | $\left \right $ | | $\left \right\rangle$ | | 612 | 1/4/ | CDA | • |
| - | | 2 | | m | N D | 000 | | M | V | | | | DLe. 22. | 3.19 | 10:33 | SUN |
| Ľ | | | | | | | _ | | | | 8 | | 5 | | | |
| Page | al Instructions: | | | | | | | | Turnaround Time: Standard Date Required: | Time: Sta uired: | andard | Rush | | QC Level | On wet ice? | Temperature (°C) |
| 5 0 | | | | | | | | | | | | | | | | |
| f 5 | PAS COC Rev. 3 | | | | | | Page | - | of | | | Copies: | White - CI | lient / Yello | ow - PAS, Inc. / | Copies: White - Client / Yellow - PAS, Inc. / Pink - Sampler |

PDC Laboratories, Inc.



Monday, July 1, 2019

Marjory Bredrup True North Consultants 1000 East Warrenville Rd. #140 Naperville, IL 60563

TEL: (630) 717-2880 FAX:

RE: St Charles 2020 Resurfacing

PDC WO: 9064260

PDC Laboratories, Inc. received 2 sample(s) on 6/21/2019 for the analyses presented in the following report.

All applicable quality control procedures met method specific acceptance criteria unless otherwise noted.

This report shall not be reproduced, except in full, without the prior written consent of PDC Laboratories, Inc.

If you have any questions, please feel free to contact me at (217) 753-1148.

Respectfully submitted,

up for

Kristen A Potter Project Manager

Certifications:

NELAP/NELAC - IL #100323

*

1210 Capital Airport Drive

- 9114 Virginia Road Suite #112
- Springfield, IL 62707 Lake in the Hills, IL 60156
- 7 * 1.217.753.1148 156 * 1.847.651.2604

* 1.217.753.1152 Fax
* 1.847.458.0538 Fax

| | | LAB | ORAT | ORY RESU | JLTS | | | | |
|---------------------------------------|--|--------|------|----------|------|--------------------------|-----------------|---------|---------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacin | g | | | | Lab Order: 900 | 64260 | | |
| Client Sample ID: Collection Date: | 19-1 6/20/19 15:00 | | | | | Lab ID: 90 Matrix: So | 64260-01 lid | | |
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| General Chemistry pH | 7.64 | 0.0100 | | pH Units | 1 | 6/26/19 13:55 | 6/26/19 14:03 | SW 9045 | MTF |

| | | LAB | ORAT | ORY RESU | JLTS | | | | |
|---------------------------------------|--|--------|------|----------|------|--------------------------|-----------------|---------|---------|
| Client: Project: | True North Consultants St Charles 2020 Resurfacir | ıg | | | | Lab Order: 90 | 64260 | | |
| Client Sample ID: Collection Date: | 19-2 6/20/19 15:15 | | | | | Lab ID: 90 Matrix: So | 64260-02 lid | | |
| Analyses | Result | Limit | Qual | Units | DF | Date Prepared | Date Analyzed | Method | Analyst |
| General Chemistry pH | 7.94 | 0.0100 | | pH Units | 1 | 6/26/19 13:55 | 6/26/19 14:03 | SW 9045 | MTF |

Client: Project:

True North Consultants St Charles 2020 Resurfacing

Lab Order: 9064260

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|--------------------------------|--------|--------------------|----------|----------------|------------------|------------|----------------|-----|--------------|-------|
| Batch B913923 - 06-SW 9045C pH | | | | | | | | | | |
| Duplicate (B913923-DUP1) | Sou | rce: 9064604-(|)1 | Prepared & | Analyzed: | 06/26/19 1 | | | | |
| рН | 7.49 | 0.0100 | pH Units | | 7.50 | | | 0.2 | 5 | |

| | | LABORATORY RESULTS | | |
|----------|-----------------------------|-----------------------|--------|---------|
| Client: | True North Consultants | | | |
| Project: | St Charles 2020 Resurfacing | Lab | Order: | 9064260 |
| | | Notes and Definitions | | |

* NELAC certified compound.

Phone: (847)-651-2604 FAX: (847) 458-9680

9064260

PDC Laboratories, Inc. 9114 Virginia Road Suite 112 Lake in the Hills, IL 60156



| Client Address City, State, Zp Code Phone / Facsimile | True North Consultants 1000 East Warrenville Road, Suite 140 Naperville, Illinois 60563 630.717.2880/630.689.5881 | nsultants rrenville Ros ois 60563 630.689.588 | ad, Suite | 140 | | | | | × | nalysis an | d/or Metho | Analysis and/or Method Requested | | | Reporting CCDD MAC |
|---|--|--|---------------------|-----------------|----------------------|--------------------------|--------------|---|-------------------------|------------|------------|----------------------------------|-------------|-----------------|--|
| Project Name / Number Project Location P.O. # or Invoice To Contact Person | St Charles 2020 Resurfacing 19th St, St. Charles T119459 R. LaDieu, M. Bredrup, L.Schroeder, B. Mihelich, M. Java | 20 Resurfaci larles drup, L. Schroe | der, B. Mih | elich, M. | Javad, M. | id, M. Kupczyk | | Hq | | | | | | | → L L L L L L L L L L L L L L L L L L L |
| Sample Description | Sampling Date | oling Time | Matrix Code | Preserv Code | No. of Containers | Sample Type Comp Grab | Type Grab | | | | | | | | Sampler Comments |
| 19-1 | 6/20/2019 | 1500 | S | | ~ | | × | × | | | | | | | |
| 19-2 | 6/20/2019 | 1515 | ۰۵ | 0 | ~ | | × | × | | | | | | | |
| Matrix Code | A - Aqueous | | DW - Drinking Water | Nater | - MO | GW - Ground Water | ter | NA - Non-Aqueous Liquid | lueous Liqu | pir | S - Solid | | 0 | 0 - Oil | X - Other (Specify) |
| Relinc | Relinquished Bv | | Date | | Time | z - H2SO4 | | 3-F Bar | 3 - HNO3 Paraivad Bv | | 4 - NaOH | | | 5 - 5035 Kit | X - Other (Specify) |
| May a | 1 Jaur | Jas (| ley- | all - | R | | | | | | 1 | 6 2 DLe . 22 | 19 | 1600 | |
| al Instructions: | | | | | | _ | | Turnaround Time: Standard Date Required: | Time: Stan | Idard | Rush | QC Level | | On wet ice? | Temperature (°C) J.S. |
| PAS COC Rev. 3 | | | | | | Page | of . | + | | | Copies: | White - Clier | nt / Yellow | v - PAS, Inc. / | Copies: White - Client / Yellow - PAS, Inc. / Pink - Sampler |



Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Source Site Certification by Owner or Operator for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-662 Revised in accordance with 35 III. Adm. Code 1100, as amended by PCB R2012-009 (eff. Aug. 27, 2012)

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

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

I. Source Location Information

(Describe the location of the source of the uncontaminated soil)

| Project Name: | 2019 Streets Program | | Office Phone N | umber, if available: <u>N/A</u> |
|-------------------|-------------------------|-------------------|---------------------------------|------------------------------------|
| Physical Site Lo | ocation (Street, Road): | Various Alignme | nts | |
| City: St. Charle | es | State: IL | Zip Code: 60174 | |
| County: Kane | | | Township: St. Charles | |
| Lat/Long of app | roximate center of site | in decimal degree | es (DD.ddddd) to five decimal p | laces (e.g., 40.67890, -90.12345): |
| Latitude: 41 | .91323 Long | itude: -88.30848 | 0 | |
| (D | ecimal Degrees) | (-Decima | l Degrees) | |
| Identify how t | he lat/long data were o | determined: | | |
| 🔲 GPS | Map Interpolation | Photo Interp | oolation 🔲 Survey 🔲 Ot | her |
| | | | | |
| IEPA Site Numb | per(s), if assigned: | BOL: | BOW: | BOA: |
| II. Owner/O | perator Informatio | on for Source | Site | |
| an an an an an an | Site Owner | | | Site Operator |
| Name: | City of St. Charles | | Name: | |
| Street Address: | 2 East Main Street | | Street Address: | |
| PO Box: | | | PO Box: | |
| City: | St. Charles | State: IL | City: | State: |
| Zip Code: | 60174 Pho | one: 630-377-441 | 8 Zip Code: | Phone: |
| Contact: | Ken Jay | | Contact: | |
| Email, if availab | le: kjay@stcharlesil.go | v | Email, if available: | |

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by LPC 348 Rev. 10/2013 the Forms Management Center.

Project Name: 2019 Streets Program

Latitude: 41.91323 Longitude: -88.308480

(Decimal Degrees)

(-Decimal Degrees)

Source Site Certification

III. Descriptions of Current and Past Uses of Source Site

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

Number of pages attached: 7

The project site is located across various alignments within the city limits. Reference the attached Core Location Maps. The alignments are generally comprised of 2 lane residential roadways. No contaminants were encountered during the design phase from soil borings. Should any contaminants be encountered during construction, the City should be notified immediately.

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

IV. Soil pH Testing Results

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

Number of pages attached: 3

See attached pH laboratory data sheets. Results at probes P-1, P-2 and P-9 on Gray Street and Meadow View Drive had pH results exceeding 9.0 and are excluded from this certification.

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

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

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

C Owner

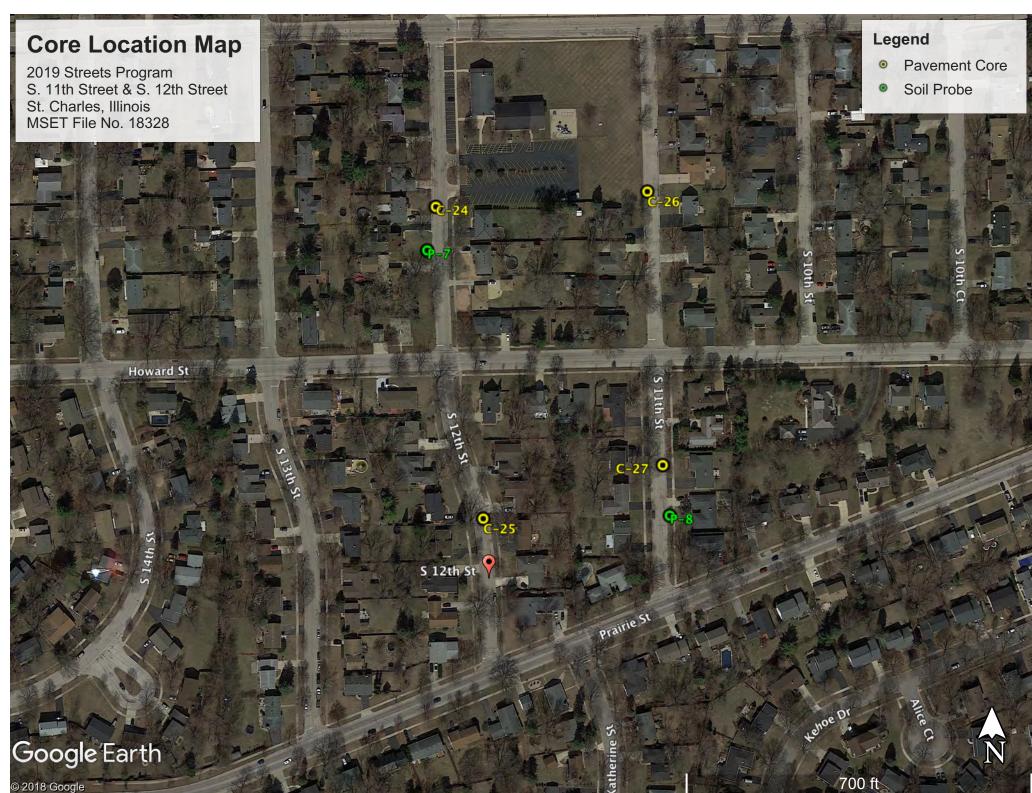
• Owner's Duly Authorized Representative

Operator

C Operator's Duly Authorized Representative

Michael H. Prigge

Printed Name Sidhature



MIDLAND STANDARD ENGINEERING TESTING, INC.

558 PLATE DRIVE, UNIT 6, EAST DUNDEE, IL 60118 (847) 844-1895 F(847) 844-3875

| | ASTM D 4 | pH of Soil 972 / AASHTO 1 | Γ289 |
|----------------|---|------------------------------|--|
| Project N (| ject # <u>18328</u> | ogram harles | Date Received: 6/27/18 Date Tested: 6/29/18 Tested by: JDS |
| Sample # | P-1: Gray Street Brown, Grey & Black CLAY, A-6 | 9.26 | pH in distilled water |
| Sample # | P-2: Gray Street Brown CLAY, A-6 | 9.18 | pH in distilled water |
| Sample # | P-3: Gray Street Dark Grey & Black CLAY, A-7-6 | 8.73 | pH in distilled water |
| Sample # | P-4: Moody Street Brownish-Grey CLAY, A-6 | 8.15 | pH in distilled water |
| Sample # | P-7: S. 12th Street Dark Grey and Black CLAY, A-7-6 | 7.65 | pH in distilled water |
| Sample # | P-8: S. 11th Street Brown and Grey CLAY, A-6 | 7.46 | pH in distilled water |





Illinois Environmental Protection Agency

Bureau of Land • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Source Site Certification by Owner or Operator for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-662 Revised in accordance with 35 III. Adm. Code 1100, as amended by PCB R2012-009 (eff. Aug. 27, 2012)

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

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

I. Source Location Information

(Describe the location of the source of the uncontaminated soil)

| 5th Street and Ash | Street |
|-----------------------|--|
| | |
| Zip Code: 60174 | |
| Township: St. Char | les |
| .ddddd) to five decim | al places (e.g., 40.67890, -90.12345): |
| | |
| es) | |
| | |
| 🗌 Survey 🔲 | Other |
| | |
| BOW: | BOA: |
| | Site Operator |
| Name: | and and the state state and the |
| Street Address: | |
| PO Box: | |
| City: | State: |
| Zip Code: | Phone: |
| Contact: | |
| Email, if available: | |
| | Township: <u>St. Char</u> .ddddd) to five decim res) Survey BOW: BOW: Street Address: PO Box: City: Zip Code: Contact: |

IL 532-1855

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4. 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by LPC 348 Rev. 10/2013 the Forms Management Center.

Project Name: 2019 Streets Program

| Latitude: | 41.90309 | Longitude: |
|-----------|----------|------------|
| | | |

(Decimal Degrees)

-88.31418

(-Decimal Degrees)

Source Site Certification

III. Descriptions of Current and Past Uses of Source Site

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

Number of pages attached: 1

The project site is located across various alignments within the city limits. Reference the attached Core Location Map. The alignments are generally comprised of 2 lane residential roadways. No contaminants were encountered during the design phase from soil borings. Should any contaminants be encountered during construction, the City should be notified immediately.

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

IV. Soil pH Testing Results

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

Number of pages attached: 1

See attached pH laboratory data sheets.

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

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

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

○ Owner

○ Operator

Owner's Duly Authorized Representative

Operator's Duly Authorized Representative

Michael H. Prigge

Printed Name

gnature

9/25/2018



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