

### Local Public Agency Formal Contract Proposal

		PROPOSAL SUBMITTED BY	
·	Contractor's	Name	
	Street		P.O. Box
	Silosi	/	
	Cy	State	Zip Code
STATE OF	ILLINOIS		
COUNTY OF MCHENRY	$\wedge$		
RILEY TOWNSHIP (Name of City, Village,	Town on (oad District)		
FOR THE IM RESERVED STREET NAME OR ROUTE NO. BURN			
	00-01-GM	**************************************	
TYPES OF FUNDS MAT &			
SPECIFICATIONS (required)			
	Danatus	nt of Transportation	
For Municipal Project	1	nt of Transportation	ew
For Municipal Project Submitted/Approved Passed	1	nt of Transportation bid based on limited revi	ew
	☐ Released for	bid based on limited revi	ew
Submitted/Approved Passed	☐ Released for	bid based on limited revi	
Submitted/Approved Passed  Mayor President of Board of Trustees Municipal Official  Date	☐ Released for	bid based on limited revi by La Ki Ja egional Engineer	
Submitted/Approved Passed  Mayor President of Board of Trustees Municipal Official  Date  For County and Road District Projects	☐ Released for	bid based on limited revi by La Ki Ja egional Engineer	
Submitted/Approved Passed  Mayor President of Board of Trustees Municipal Official  Date  For County and Road District Projects Submitted/Approved	☐ Released for	bid based on limited revi by La Ki Ja egional Engineer	
Submitted/Approved Passed  Mayor President of Board of Trustees Municipal Official  Date  For County and Road District Projects	☐ Released for	bid based on limited revi by La Ki Ja egional Engineer	
Submitted/Approved Passed  Mayor President of Board of Trustees Municipal Official  Date  For County and Road District Projects Submitted/Approved	☐ Released for	bid based on limited revi by La Ki Ja egional Engineer	
Submitted/Approved Passed    Mayor   President of Board of Trustees   Municipal Official   Date    For County and Road District Projects   Submitted/Approved   Highway Commissioner   Projects   Proj	☐ Released for	bid based on limited revi by La Ki Ja egional Engineer	

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

Date

### **RETURN WITH BID**

### NOTICE TO BIDDERS

		County	McHe	nry
NOTICE TO BIDDERS	Local F	Public Agency	Riley Township	
NOTICE TO BIDDENS	Se	ction Number	14-16000-01-GM	
		Route	Burma	ı Road
Sealed proposals for the improvement described below will be rece	eived at the of	fice of McH	enry Co	unty DOT,
16111 Nelson Road, Woodstock, IL 60098	until	9:00 AM	on	March 21, 2014
Address		Time		Date
Sealed proposals will be opened and read publicly at the office of	McHenry Co	ounty OT	·	
16111 Nelson Road, Woodstock, IL 60098	at	00 M	on _	March 21, 2014
Address		me		Date
DESCRIPTION (	OF WORK	<b>7</b>		
Nama Piley Taymshin Pagurfacing	Lan	2620	nn fac	at (0.50  miles)

Name Riley Township Resurfacing 2620.00 feet ( <u>0.50</u> miles) Location Burma Road Proposed Improvement Base Preparation - Pulverization (Specia struction of a 2-1/4" HMA Binder Course IL 19.0, N50 along with necessary and related work.

ce of 1. Plans and proposal forms will be available in the of enry County Division of Transportation

> Road, Woodstock, IL 60098 16111 Ne

Address

2. Prequalification

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

- hight to waive technicalities and to reject any or all proposals as provided in BLRS 3. The Awarding Authority res Special Provision for Bidding equirements and Conditions for Contract Proposals.
- 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
- 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.
- 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**

### **PROPOSAL**

County McHenry

Local Public Agency Riley Township

Section Number 14-16000-01-GM

Route Burma Road

	Dulla Acous
1.	Proposal of
	for the improvement of the above section by the construction of Base Preparation - Pulverization (Special) and construction of a 2-1/4" HMA Binder Course, IL 19.0, N50 along with necessary and related work.
	a total distance of 2620.00 feet, of which a distance of 2620.00 to (> 0.500 miles) are to be improved.
2.	The plans for the proposed work are those prepared by and approved by the Department of Transportation on
3.	The specifications referred to herein are those prepared by the baratment of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4.	The undersigned agrees to accept, as part of the cordact, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained a thir proposal.
5.	The undersigned agrees to complete the work within working days or by unless additional time is granted in accordance with the specifications.
6.	A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, wit be equired. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:
	William LeFew McHenry County
	The amount of the check is 5% Bid Bond ( ).
7.	In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number
8.	The successful bidder at the time of execution of the contract <u>will</u> 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.



### **SCHEDULE OF PRICES**

County	McHenry	

Local Public As ncy Riley Township

Section 14-16000-01-GM

Poute Burma Road

Schedule for Multiple Big

Combination Letter	Sections Included in Compains ions	Total

### Se redule for single Bid

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for making Entire Improvements

		•			n. j
Item <b>N</b> o.	Items	Init	Quantity	Unit Price	Total
1	BASE PREP PULV (SPL)	SQ/D	5589		
2	HMA BC IL 19.0 N50	TON	643		
3	REM & DISP UNSUIT MATES	CU YD	35		
4	AGG BASE REPAIR	TON	55		
5	GEO FAB FOR GND STAB	SQ YD	100		
		***************************************			

### **RETURN WITH BID**

### CONTRACTOR CERTIFICATIONS

County	McHenry
Local Public Agency	Riley Township
Section Number	14-16000-01-GM
Route	Burma Road

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 Deliquency.** 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 exacts is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the abount of tax. Making a false statement voids the contract and allows the Department to recover all amounts pair 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 3/33F-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction he crime of bid-rigging which, in addition to Class 3 arany similar offense of any state or the United States felony sentencing, provides that any person convicted of this of or 5 years from the date of conviction from contracting which contains the same elements as this offense shall be barred with any unit of State or local government. No corporation shah erred from contracting with any unit of State or local government as a result of a conviction under this Section of any mployee or agent of such corporation if the employee so Lit has been finally adjudicated not quilty or (2) if it demonstrates convicted is no longer employed by the corporation. nd: ( atra and that entity finds that the commission of the offense was neither to the governmental entity with which it seeks to d authorized, requested, commanded, nor performed 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 process convicted of this offense or any similar offense of any state or the United States which contains the same elements as this diffense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be harred from contracting with any unit of State or local government as a result of a conviction under this Section of any enables or agent of such corporation if the employee so convicted is no longer employed by the corporation and the first 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 pentioned 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**

	County _	McHenry
SIGNATURES	Local Public Agency	Riley Township
SIGNATORES	Section Number	14-16000-01-GM
	Route	Burma Road
(If an individual)		
Signature of Bidder		
Business Address		
Dusiness Address		
(If a partnership)	V)	
Firm Name	$\sim$ V	<u> </u>
O'ment De		
Signed By		
Business Add tess		·
for at Names and Address of All Derivan		
Inset Names and Addresset of All Fartners		
(If a corporation)		
Corporate Name		
Signed By		
	Pre	esident
Business Address		
-		
President		
1 Tosiderit		
Insert Names of Officers  Secretary  Treasurer		
Treasurer		
Attest:		
Secretary		



### Local Agency Proposal Bid Bond

	•		Route	Burma Road
			County	McHenry
	RETURN WITH	BID	Local Agency	Riley Township
1			Section	14-16000-01-GM
	PAPER	BID BOND =		
WE				as PRINCIPAL,
				CURETY
and	1 (1) 1 (1)			as SURETY,
are held jointly, severally and firmly bo the amount specified in the proposal d executors, administrators, successors,	ocuments in effect on the date of	f invitation for bids	s which is the less of su	ım. We bind ourselves, our heirs,
WHEREAS THE CONDITION OF Through its awarding authority for the conditions are the conditions.		·		nitting a written proposal to the LA actin
	rd enter into a formal contract, ful l as provided in the "Standard Sp	rnish surety we a ecific to s for Po	the faithful perform oad and Bridge Construction	signated section and the PRINCIPAL nance of the work, and furnish evidence on" and applicable Supplemental
IN THE EVENT the LA determines preceding paragraph, then the LA actir with all court costs, all attorney fees, a	ng through its awarding authority	shall am diately		
IN TESTIMONY WHEREOF, the sarespective officers this	aid PRINCIPAL and the said So day of	ETY have cause	d this instrument to be sign	ned by their
		Principal		
(Company N	ame)		(Com	pany Name)
By:		Ву:		
	and Title		(Signat	ure and Title)
(If PRINCIPLE is a joint venture of t	w or more contractors, the com	pany names, and	authorized signatures of e	each contractor must be affixed.)
(,		Surety	J	,
	•	By:		
(Name of Su	rety)	,-	(Signature o	of Attorney-in-Fact)
STATE OF ILLINOIS,				
COUNTY OF				
. l	, a Not	tary Public in ar	nd for said county,	
do hereby certify that	(Inport names	of individuals signin	g on behalf of PRINCIPAL & S	HIBETY
who are each personally known to me	•	•	•	•
SURETY, appeared before me this day voluntary act for the uses and purpose	y in person and acknowledged re			
Given under my	hand and notarial seal this		day of	
My commission expires				
	FLEATR	ONIO DID DOL	(Notary F	Public)
☐ Electronic bid bond is allow		ONIC BID BON		1\
The Principal may submit an elect an electronic bid bond ID code and the Principal and Surety are firmly venture of two or more contractors contractor in the venture.)	ronic bid bond, in lieu of comp d signing below, the Principal bound unto the LA under the	pleting the above is ensuring the econditions of the	re section of the Proposicidentified electronic bid ne bid bond as shown al	al Bid Bond Form. By providing bond has been executed and bove. (If PRINCIPAL is a joint
Electronic Bid Bond ID Code			Company/Bidder Name)	
Electronic and pour in code		(C	отранульние мате)	
	_		(Signature and Title)	Date



# Apprenticeship or Training Program Certification

		Route	Burma Road
	Return with Bid	County	McHenry
		Local Agency	Riley Township
		Section	1,-160c 1-01-GM
All co	ntractors are required to complete	the following certifica	
⊠ For	this contract proposal or for all groups in t	nis deliver and install pro	al.
☐ For	the following deliver and install groups in t	his material to losa.	
		<b>X</b>	
require approv require (1) app (2) app	al by the Department. In a dition to all othes all bidders and all bidders' subcontractor proved by and registers who the United Si	t responsive and responsible rer responsibility factors, thing to disclose participation in tates Department of Labor's	le bidder. The award decision is subject to
1.		in an approved apprentices	ertifies that it is a participant, either as an hip or training program applicable to each type
II.	submitted for approval either (A) is, at the	e time of such bid, participa Immencement of performar	subcontract that each of its subcontractors ting in an approved, applicable apprenticeship nee of work pursuant to this contract, establish icable to the work of the subcontract.
111.	sponsor holding the Certificate of Registr participant and that will be performed with	ation for all of the types of value in the bidder's employees. The das subcontract work. The	Types of work or craft that will be elist shall also indicate any type of work or

IV.	Except for any work ider contract or deliver and ir	าtified above, any bidder ารtall proposal solely by i	or subcontractor that sh ndividual owners, partne	all perform all or part of the work o ers or members and not by employ	of the ees to
	whom the payment of pr	revailing rates of wages v	would be required, checl	the following box, and identify the	)
	owner/operator workford	e and positions of owne	rsnip. 🔲		
certific and sh listed. Certific and ar applica	ation provision to be included all make certain that each The Department at any tirected of Registration issued by or all of its subcontractors.	ded in all approved subcontype of work or craft job me before or after award by the United States De rs. In order to fulfill the pour	contracts. The bidden's recategory that will be used may require the process of partment of Lawar evidence of the participation of the process of the proces	stract, and the contractor shall require prinsible for making a complete ized on the project is accounted for ton of a copy of each applicable noting such participation by the contract it is shall not be necessary that any apprenticeship, training or employing	report r and ntractor
Bidder			By:	70: 1	
Addre	SS:		Title:	(Signature)	
,					
		$\bigcap$		•	
		$\mathbf{O}$			
		-			
	* · · · · · · · · · · · · · · · · · · ·				



# Substance Abuse Prevention Program Certification

		Route:	Burma Road
		County:	McHenry
		Local Agency:	Riley Township
		Section:	14-16000- 1-GM
de wo ba su	ne Substance Abuse Prevention on Public Works A efined in the Act, by employees of the Contractor ar ork on a public works project. The Contractor/Subc argaining agreement or makes the public filing of its bstance abuse among its employees who are not of mandated by the Act.	nd by employees of contractor herewith s written substance	of all approved Subcontractors while performing n certificating that it has a superseding collective
A.	The undersigned representative of the Contractor collective bargaining agreements that are in effective Public Act 95-0635.	/Sub ontractor ce	rtifies that the contracting entity has signed loyees, and that deal with the subject matter of
	Contractor/Scoon sactor		- <del></del>
	Name of Authorized Proresonative (type o	r print)	
	Title of Authorized Representative (type or	print)	
	Signature of Authorized Representative	е	Date
В.	The undersigned representative of the Contractor of its employees not covered by a collective barga substance abuse prevention program that meets of	aining agreement	that deals with the subject of the Act, the attached
	Contractor/Subcontractor		
	Name of Authorized Representative (type or	r print)	
	Title of Authorized Representative (type or	print)	
	Signature of Authorized Representative	е	Date

Affidavit of Availability For the Letting of 3/21/2014

Bureau of Construction 2300 South Dirksen Parkway/Room 322 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	
County and Section Number					V		
Contract With			<b>(</b>	<b>7</b>			
Estimated Completion Date				V			]
Total Contract Price			12	,			Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor							
Uncompleted Dollar Value if Firm is the Subcontractor							
					Total Val	ue of All Work	

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

List below the uncompleted dollar val subcontracted to others will be listed on th company. If no work is contracted, show I	e reverse of this	form In a joint vent	ards pending to be co cure, list only that por	empleted with your or tion of the work to be	wn torces. All work done by your	Accumulated Totals
Earthwork						
Portland Cement Concrete Paving	1					
Bituminous Plant Mix						
Bituminous Aggregate Mixture						
Miscellaneous Bituminous Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Miscellaneous Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Fabrication						
Building Construction						
Other Construction (List)						
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
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price			V		
Amount Uncompleted			7		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted		Y		333,000 1 9 1	
Subcontractor		<b>V</b>			
Type of Work					
Subcontract Price				1 ****	
Amount Uncompleted					
Subcontractor					
Type of Work	•				
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

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	Title
	Signed		
Notary Public			
My commission expires	_		
	Company		
(Notary Seal)	***************************************		
	Address		

# NOTICE TO CONTRACTORS REGARDING FINAL PAYMENT

This improvement is being funded by:

MFT Funds = Balance of Construction Cost

# NOTICE TO CONTRAC OF PEGARDING STRICT COMPLIANCE YETH COMPLETION DATE

This contract is a completion date contract with an August 29, 2014 completion deadline in accordance to Article 108 of the Standard Specifications. This deadline will be strictly enforced and shall include all pay items, specifically all bituminous work, shoulder construction and removal of temporary traffic masting tape, where applicable.

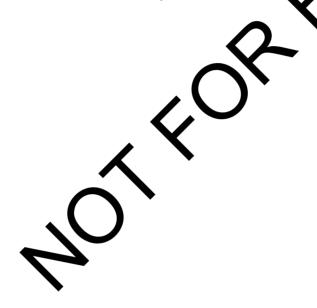
### NOTICE TO CONTRACTORS REGARDING WAIVERS

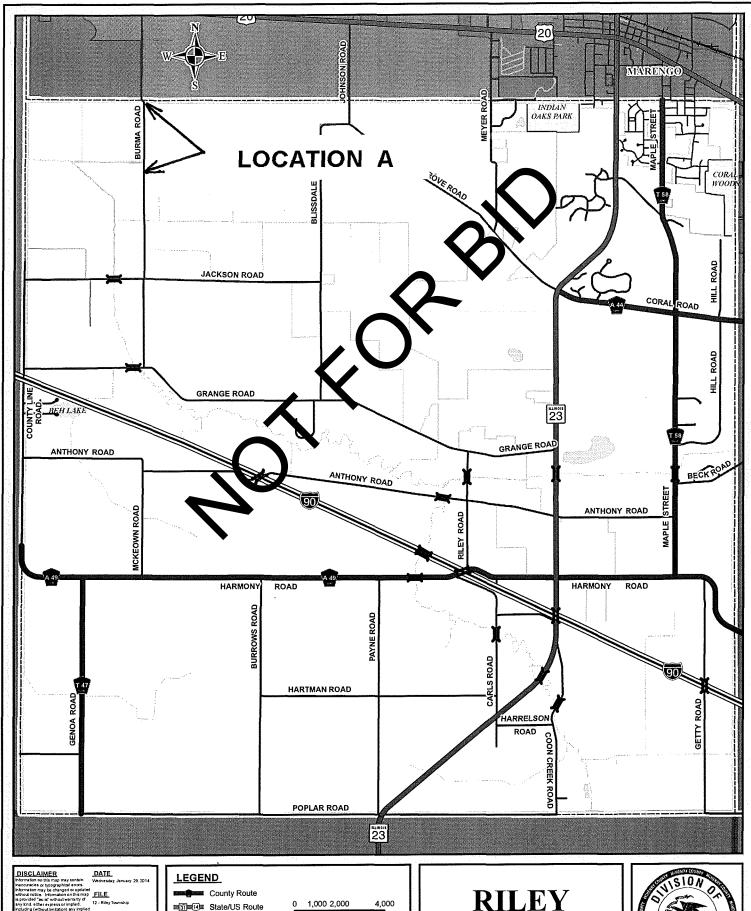
End of contract first pers from all sub-contractors and material suppliers that perform work or provide materials under this contract must be submitted before final payment shall be made.

### **DESCRIPTION OF WORK**

The location for this section is in Riley Township, McHenry County, Illinois, on Burma Road with an improvement length of 2,620 feet.

The work consists of the construction of Base Preparation-Prelyectration (Special), Hot-Mix Asphalt Binder Course, IL 19.0, N50 along with necessary and related work as detailed in the Special Provisions and the Estimate of Quantities.





DISCLAIMEN
Inhomation on the map may contain
reaccures or hypotypholia errors
whole arobe, information on this may
a provided "se-is" whoulk warmely of
any land, ether errors or registe
reacting (whould instance) any errors
the a particular propose. Inno one with the
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any mit appropose. Inno one with the
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RILEY TOWNSHIP



# PROJECT SUMMARY

McHenry County - Riley Township Road District Section 14-16000-01-GM

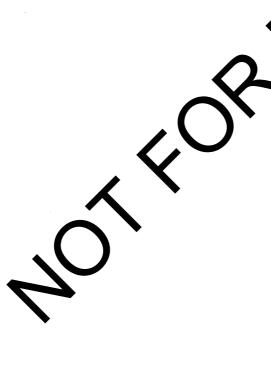
	Location A Burma Road	Project	
	2620 June of Township Line	Begin Point	
	Marengo Township Line	End Point	
(O)	2,620	Length (ft)	
7	19.2	Average Width (ft)	
	Base Preparation-Pulverization (Special) HMA BC IL 19.0, N50, 2"	Improvements	

ESTIMATE OF QUANTITIES

McHenry County - Riley Township Road District - Section 14-16000-01-GM

J.	Locat on A Burn a Road	Project
ら		ect
2,620	2,620	Length (FT)
	19.2	Average Width (FT)
5,589	5,589	Area (SY)
5,589	5,589	Base Preparation Pulverization (Special) (SY)
643	643	HMA BC IL 19.0 N50 2" (TON)
35	35	Rem & Disp of Unsuitable Materials (CU YD)
55	55	Aggregate Base Repair (TON)
100	100	Geo Fabric for Ground Stabilization (SY)

Hot-Mix Aspha. By der mix were calculated on the basis of 115 pounds per inch per square yard.



## BDE SPECIAL PROVISIONS For the January 17 and March 7, 2014 Lettings

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

File Name	<u>#</u>		Special Provision Title	Effective	Revised
80240	TOTAL TRANSPORT		Above Grade Inlet Protection	aly 1, 2009	Jan. 1, 2012
* 80099	Manage and Applications		Accessible Pedestrian Signals (APS)	8 pril 1, 2003	Jan. 1, 2014
80274		<u></u>	Aggregate Subgrade Improvement	April 1, 2012	Jan. 1, 2013
80192			Automated Flagger Assistance Device	Jan. 1, 2008	
80173	5	<u> </u>	Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2013
80241	6		Bridge Demolition Debris	July 1, 2009	4 "4 0040
50261	7		Building Removal-Case I (Non-Friable and Friable Asi estos)	Sept. 1, 1990	April 1, 2010
50481	8		Building Removal-Case II (Non-Friable Asbesto	Sept. 1, 1990	April 1, 2010
50491	9		Building Removal-Case III (Friable Asbestos)	Sept. 1, 1990	April 1, 2010
50531	10		Building Removal-Case IV (No Asbestos)	Sept. 1, 1990	April 1, 2010
80292	11	<u> </u>	Coarse Aggregate in Bridge Approach SI bs/Footings	April 1, 2012 Jan. 1, 2013	April 1, 2013
80310	12	<u> </u>	Coated Galvanized Steel Conduit	April 1, 2008	
80198	13		Completion Date (via calendar day)	•	
	14 15	<del> </del>	Completion Date (via calendar days) (lus Working Days	April 1, 2008	
80293	15		Concrete Box Culverts with Skews > 30 Degrees and Design Fills ≤ 5 Feet	April 1, 2012	
80294	16		Concrete Box Culverts with Ske vs ≤ 30 Degrees Regardless of	April 1, 2012	
			Design Fill and Skey's > 5 Degrees with Design Fills > 5 Feet		
80311	17		Concrete End Sections for Pipe Culverts	Jan. 1, 2013	
\$ 1.17 C \$ 150 C \$ 100	18		Concrete Mix Di sign - Der artment Provided	Jan. 1, 2012	Jan. 1, 2014
* 80261	19		Construction Air Q ality - Diesel Retrofit	June 1, 2010	Jan. 1, 2014
	20		Disadvantag of Busiless Enterprise Participation	Sept. 1, 2000	Aug. 2, 2011
	21	✓	Friction Aggregate	Jan. 1, 2011	
PER STREET, THE PROPERTY OF THE PARK AND ADDRESS OF THE PROPERTY OF THE PARK AND ADDRESS OF THE PARK A	22	Township Course on	Fuel Cost Adjustment	April 1, 2009	July 1, 2009
2(1/2×70030000000000000000000000000000000000	23		Glare Screen	Jan. 1, 2014	1
80303	24		Granular Materials	Nov. 1, 2012	
80304	25		Grooving for Recessed Pavement Markings	Nov. 1, 2012	Jan. 1, 2013
80246	26	<b>V</b>	Hot-Mix Asphalt – Density Testing of Longitudinal Joints	Jan. 1, 2010	April 1, 2012
80322	27	<b>V</b>	Hot-Mix Asphalt – Mixture Design Composition and Volumetric Requirements	Nov. 1, 2013	
80323	28	1	Hot-Mix Asphalt – Mixture Design Verification and Production	Nov. 1, 2013	
80315	29		Insertion Lining of Culverts	Jan. 1, 2013	Nov. 1, 2013
80324	30		LRFD Pipe Culvert Burial Tables	Nov. 1, 2013	
80325	31		LRFD Storm Sewer Burial Tables	Nov. 1, 2013	
80045	32		Material Transfer Device	June 15, 1999	Jan. 1, 2009
80165	33		Moisture Cured Urethane Paint System	Nov. 1, 2006	Jan. 1, 2010
* 80330	34		Pavement Marking for Bike Symbol	Jan. 1, 2014	100
80298	35		Pavement Marking Tape Type IV	April 1, 2012	
80254	36		Pavement Patching	Jan. 1, 2010	
	37		Payrolls and Payroll Records	Jan. 1, 2014	
* 80332	38		Portland Cement Concrete – Curing of Abutments and Piers	Jan. 1, 2014	
80326	39		Portland Cement Concrete Equipment	Nov. 1, 2013	
80300	40		Preformed Plastic Pavement Marking Type D - Inlaid	April 1, 2012	
* 80328	41		Progress Payments	Nov. 2, 2013	
Activation and the second and the se	42		Quality Control/Quality Assurance of Concrete Mixtures	Jan. 1, 2012	Nov. 1, 2013
34261	43		Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2006
80157	44		Railroad Protective Liability Insurance (5 and 10)	Jan. 1, 2006	

File Name	<u>#</u>	Special Provision Title	<b>Effective</b>	Revised
80306	45	Reclaimed Asphalt Pavement (RAP) and Reclaimed Asphalt	Nov. 1, 2012	Nov. 1, 2013
		Shingles (RAS)		
80327	46	Reinforcement Bars	Nov. 1, 2013	
80283	47	✓ Removal and Disposal of Regulated Substances	Jan. 1, 2012	Nov. 2, 2012
80319	48	Removal and Disposal of Surplus Materials	Nov. 2, 2012	
80307	49	Seeding	Nov. 1, 2012	
80127	50	Steel Cost Adjustment	April 2, 2004	April 1, 2009
80317	51	Surface Testing of Hot-Mix Asphalt Overlays	Jan. 1, 2013	
80301	52	Tracking the Use of Pesticides	Aug. 1, 2012	
* 80333	53	Traffic Control Setup and Removal Freeway/Expressivey	Jan. 1, 2014	
20338	54	Training Special Provisions	Oct. 15, 1975	
80318	55	Traversable Pipe Grate	Jan. 1, 2013	April 1, 2013
80288	56	Warm Mix Asphalt	Jan. 1, 2012	Nov. 1, 2013
80302	57	Weekly DBE Trucking Reports	June 2, 2012	
80289	58	Wet Reflective Thermoplastic Pavement Marking	Jan. 1, 2012	
80071	59	Working Days	Jan. 1, 2002	
The following	ng spe	ecial provisions are in the 2014 Supplemental Specifications and Recurring S	pecial Provisions:	

File Name	Special Provision Title	New Location	Effective	Revised
80309	Anchor Bolts	Articles 1006.09, 1070.01, and 1070.03	Jan. 1, 2013	
80276	Bridge Relief Joint Sealer	Article 503.19 and Sections 588 and 589	Jan. 1, 2012	Aug. 1, 2012
80312	Drain Pipe, Tile, Drainage Mat, and Wall Drain	Article 101.01, 1040.03, and 1040.04	Jan. 1, 2013	
80313	Fabric Bearing Pade	Article 1082.01	Jan. 1, 2013	
80169	High Tension Cable Vedian-Barrier	Section 644 and Article 1106.02	Jan. 1, 2007	Jan. 1, 2013
80320	Liquidated Damages	Article 108.09	April 1, 2013	
80297	Modified Urethane Pavement Marking	Section 780, Articles 1095.09 and 1105.04	April 1, 2012	
80253	Movable Traffic Barrier	Section 707 and Article 1106.02	Jan. 1, 2010	Jan. 1, 2013
80231	Pavement Marking Removal	Recurring CS #33	April 1, 2009	
80321	Pavement Removal	Article 440.07	April 1, 2013	
80022	Payments to Subcontractors	Article 109.11	June 1, 2000	Jan. 1, 2006
80316	Placing and Consolidating Concrete	Articles 503.06, 503.07, and 516.12	Jan. 1, 2013	
80278	Planting Woody Plants	Section 253 and Article 1081.01	Jan. 1, 2012	Aug. 1, 2012
80305	Polyurea Pavement Markings	Article 780.14	Nov. 1, 2012	Jan. 1, 2013
80279	Portland Cement Concrete	Sections 312, 503, 1003, 1004, 1019, and 1020	Jan. 1, 2012	Nov. 1, 2013
80218	Preventive Maintenance – Bituminous Surface Treatment	Recurring CS #34	Jan. 1, 2009	April 1, 2012
80219	Preventive Maintenance – Cape Seal	Recurring CS #35	Jan. 1, 2009	April 1, 2012
80220	Preventive Maintenance – Micro-Surfacing	Recurring CS #36	Jan. 1, 2009	April 1, 2012
80221	Preventive Maintenance – Slurry Seal	Recurring CS #37	Jan. 1, 2009	April 1, 2012
80224	Restoring Bridge Approach Pavements Using High- Density Foam	Recurring CS #39	Jan. 1, 2009	Jan. 1, 2012
80255	Stone Matrix Asphalt	Sections 406, 1003, 1004, 1030, and 1011	Jan. 1, 2010	Aug. 1, 2013
80143	Subcontractor Mobilization Payments	Article 109.12	April 2, 2005	April 1, 2011

File Name	Special Provision Title	New Location	<b>Effective</b>	Revised
80308	Synthetic Fibers in Concrete Gutter, Curb, Median	Articles 606.02 and 606.11	Nov. 1, 2012	
	and Paved Ditch			
80286	Temporary Erosion and Sediment Control	Articles 280.04 and 280.08	Jan. 1, 2012	
80225	Temporary Raised Pavement Marker	Recurring CS #38	Jan. 1, 2009	
80256	Temporary Water Filled Barrier	Section 708 and Article	Jan. 1, 2010	Jan. 1, 2013
80273	Traffic Control Deficiency Deduction	Article 105.03	Aug. 1, 2011	
80270	Utility Coordination and Conflicts	Articles 105.07, 107.1 107.31, 107.51, 107.38,		Jan. 1, 2012
		107.39 ar 107		

The following special provisions require additional information from the designer. The additional information needs to be included in a separate document attached to this check sheet. The Project Development and Implementation section will then include the information in the applicable special provision. The Special Provisions are:

- Bridge Demolition Debris
- Building Removal-Case I
- Building Removal-Case II
- Building Removal-Case III
- Building Removal-Case
- Completion Date
- Completion Date Mus Vorking Days
- DBE Participation

- Material Transfer Device
- Railroad Protective Liability Insurance
- Training Special Provisions
- Working Days

### FRICTION AGGREGATE (BDE)

Effective: January 1, 2011

Revise Article 1004.01(a)(4) of the Standard Specifications to disconnections

- "(4) Crushed Stone. Crushed stone shall be the angular fragments resulting from crushing undisturbed, consolidated deposits of rock s., mechanical means. Crushed stone shall be divided into the following when specified.
  - a. Carbonate Crushed Stone. Carbon to rushed stone shall be either dolomite or limestone. Dolomite shall contain 11. percent or more magnesium oxide (MgO). Limestone shall contain less than 11. percent magnesium oxide (MgO).
  - b. Crystalline Crushed State. Crystalline crushed stone shall be either metamorphic or indeous stole, including but is not limited to, quartzite, granite, rhyolite and dial as "

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

"1004.03 Coarse Agreeate for Hot-Mix Asphalt (HMA). The aggregate shall be according to Article 1004.31 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:
		Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag Crushed Concrete
HMA All Other	Stabilized Subbase or Shoulders	Allowed Alone or in Combination:  Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag <sup>1/</sup> Crushed Concrete

Use	Mixture	Aggregates Allowed		
HMA High ESAL Low ESAL	Binder IL-25.0, IL-19.0, or IL-19.0L SMA Binder	Allowed Alone or in Combination:  Crushed Gravel Carbonate Crushed Stree <sup>2/</sup> Crystalline Crushed Stone Crushed Sandstone Crushed Stag (ACBF) Crushed Constant		
HMA High ESAL Low ESAL	C Surface and Leveling Binder IL-12.5,IL-9.5, or IL-9.5L SMA Ndesign 55 Surface	Allowed A one or in Combination:  Gru hed G avel Carbonate Crushed Stone <sup>2/</sup> Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag <sup>4/</sup> Crushed Concrete <sup>3/</sup>		
HMA High ESAL	D.Surface and Levaling Disider 11-12 or 11-9.5 SMA Ndesign 50 Surface	Allowed Alone or in Combination:  Crushed Gravel Carbonate Crushed Stone (other than Limestone) <sup>2/</sup> Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) <sup>5/</sup> Crushed Steel Slag <sup>4/5/</sup> Crushed Concrete <sup>3/</sup>		
		Other Combinations A	1	
		Up to	With	
		25% Limestone 50% Limestone	Dolomite  Any Mixture D aggregate other than Dolomite	
		75% Limestone	Crushed Slag (ACBF) <sup>5/</sup> or Crushed Sandstone	

Use	Mixture	Aggregates Allowed		
HMA High ESAL	E Surface IL-12.5 or IL-9.5 SMA Ndesign 80 Surface	Allowed Alone or in Combination:  Crushed Gravel Crystalline Crushed Stope Crushed Sandstone Crushed Slag (ACBF) Crushed Steel ) lag <sup>5/</sup> Crushed Consider 3/ No timestone.  Other Combinations Allowed:		
		0) to	With	
		50% Dolomite <sup>2/</sup>	Any Mixture E aggregate	
•	4O	75% Dolomite <sup>2/</sup>	Crushed Sandstone, Crushed Slag (ACBF) <sup>5/</sup> , Crushed Steel Slag <sup>5/</sup> , or Crystalline Crushed Stone	
		75% Crushed Gravel or Crushed Concrete <sup>3/</sup>	Crushed Sandstone, Crystalline Crushed Stone, Crushed Slag (ACBF) <sup>5/</sup> , or Crushed Steel Slag <sup>5/</sup>	
HMA	F Surface IL-12.5 or	Allowed Alone or in Combination:		
High ESAL	IL-12.5 or IL-9.5 SMA Ndesign 80 Surface	Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) <sup>5/</sup> Crushed Steel Slag <sup>5/</sup> No Limestone.		
		Other Combinations Allowed:		
		Up to	With	

Use	Mixture	Aggregates Allowed	Aggregates Allowed		
		50% Crushed Gravel, Crushed Concrete <sup>3/</sup> , or Dolomite <sup>2/</sup>	Crushed Sandstone, Chished Sl. g (ACLT) <sup>50</sup> , Crushed (ACLT) <sup>50</sup> , or Crustalline Crushed (Acuta)		

- Crushed steel slag allowed in shoulder surface
- Carbonate crushed stone shall not be used MA Ndesign 80. In SMA Ndesign 50, carbonate crushed stone shall not be blende with any of the other aggregates allowed alone in Ndesign 50 SMA binder of Nd sign 10 SMA surface.
  Crushed concrete will not be permitted in SMA mixes.
  Crushed steel slag shall not be used as leveling binder.
  When either slag is used the blend percentages listed shall be by volume."

80265

### HOT-MIX ASPHALT - DENSITY TESTING OF LONGITUDINAL JOINTS (BDE)

Effective: January 1, 2010 Revised: April 1, 2012

<u>Description</u>. This work shall consist of testing the density of Lasitudinal joints as part of the quality control/quality assurance (QC/QA) of hot-mix asphalt (MA). Work shall be according to Section 1030 of the Standard Specifications except as allows.

Quality Control/Quality Assurance (QC/QA). Delete the second and third sentence of the third paragraph of Article 1030.05(d)(3) of the Standard Specifications.

Add the following paragraphs to the end Artisle 1050.05(d)(3) of the Standard Specifications:

"Longitudinal joint density testing shall be performed at each random density test location. Longitudinal joint testing shall be located at a distance equal to the lift thickness or a minimum of 4 in. (100 mm), from each pavement edge. (i.e. for a 5 in. (125 mm) lift the near edge of the density gauge or core barrel shall be within 5 in. (125 mm) from the ladge of pavement.) Longitudinal joint density testing shall be performed using either a correlated nuclear gauge or cores.

- a. Confined lidge. Each confined edge density shall be represented by a one-minus nuclear density reading or a core density and shall be included in the average of density readings or core densities taken across the mat which represents the Individual Test.
- b. Unconfined Edge. Each unconfined edge joint density shall be represented by an average of three one-minute density readings or a single core density at the given density test location and shall meet the density requirements specified herein. The three one-minute readings shall be spaced ten feet apart longitudinally along the unconfined pavement edge and centered at the random density test location."

Revise the Density Control Limits table in Article 1030.05(d)(4) of the Standard Specifications to read:

"Mixture Composition	Parameter	Individual Test (includes confined edges)	Unconfined Edge Joint Density Minimum
IL-4.75	Ndesign = 50	93.0 - 97.4%	91.0%
IL-9.5, IL-12.5	Ndesign ≥ 90	92.0 - 96.0%	90.0%
IL-9.5,IL-9.5L, IL-12.5	Ndesign < 90	92.5 – 97.4%	90.0%
IL-19.0, IL-25.0	Ndesign ≥ 90	93.0 - 96.0%	90.0%
IL-19.0, IL-19.0L, IL-25.0	Ndesign < 90	93.0 – 97.4%	90.0%

SMA	Ndesign = 50 & 80	93.5 – 97.4%	91.0%
All Other	Ndesign = 30	93.0 - 97.4%	90.0%"

# HOT-MIX ASPHALT - MIXTURE DESIGN COMPOSITION AND VOLUMETRIC REQUIREMENTS (BDE)

Effective: November 1, 2013

Revise Article 406.14(b) of the Standard Specifications to read,

"(b) If the HMA placed during the initial test strip (1) is determined to be unacceptable to remain in place by the Engineer, and (2) was no produced within 2.0 to 6.0 percent air voids or within the individual control limits of the Jivin, the mixture and test strip will not be paid for and the mixture shall be removed at the Contractor's expense. An additional test strip and mixture will be paid for it full, if produced within 2.0 to 6.0 percent air voids and within the individual control limits of the MF."

Revise Article 406.14(c) of the Standard Decifications to read.

"(c) If the HMA placed during the initial test strip (1) is determined to be unacceptable to remain in place by the Engineer, and (2) was produced within 2.0 to 6.0 percent air voids and within the individual control limits of the JMF, the mixture shall be removed. Removal will be paid in accordance to Article 109.04. This initial mixture and test strip will be paid for at the contract unit price and any additional test strips will be paid for at one half the unit price of each test trip."

Revise Article 1030.04(a)(1) of the Standard Specifications to read.

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

	High ESAL, MIXTURE COMPOSITION (% PASSING) 1/									
Sieve		.0 mm		0 mm		.5 mm		5 mm	IL-4.7	'5 mm
Size	min	max	min	max	min	max	min	max	min	max
1 1/2 in (37.5 mm)		100								
1 in. (25 mm)	90	100		100						
3/4 in. (19 mm)		90	82	100		100				 
1/2 in. (12.5 mm)	45	75	50	85	90	100		100		100
3/8 in. (9.5 mm)						89	90	100		100
#4 (4.75 mm)	24	42 <sup>2/</sup>	24	50 <sup>2/</sup>	28	65	32	69	90	100
#8 (2.36 mm)	16	31	20	36	28	48 <sup>3/</sup>	32	52 <sup>3/</sup>	70	90
#16 (1.18 mm)	10	22	10	25	10	32	10	32	50	65
#50 (300 µm)	4	12	4	12	4	15	4	15	15	30
#100 (150 µm)	3	9	3	9	3	10	3	10	10	18
#200 (75 µm)	3	6	3	6	4	6	4	6	7	9

Ratio Dust/Asphalt Binder	1.0	1.0	1.0	1.0	104
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- 1/ Based on percent of total aggregate weight.
- 2/ The mixture composition shall not exceed 4 price t passing the #4 (4.75 mm) sieve for binder courses with Ndesign ≥ 90.
- 3/ The mixture composition shall not except 4.44 percent passing the #8 (2.36 mm) sieve for surface courses with Ndesign > 90.
- 4/ Additional minus No. 200 (0.075 mm) material required by the mix design shall be mineral filler, unless calerwis approved by the Engineer."

Delete Article 1030.04(a)(4) of the Standard Specifications.

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

"(1) High ESAL Lixtures The target value for the air voids of the HMA shall be 4.0 percent at the disign 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 be the sha

	VOLUMETRIC REQUIREMENTS High ESAL						
	Voids in the Mineral Aggregate (VMA), % minimum						
Ndesign	IL-25.0	IL-19.0	IL-12.5	IL-9.5	IL-4.75 <sup>1/</sup>	(VFA), %	
50					18.5	65 – 78 <sup>2/</sup>	
70 90 105	12.0	13.0	14.0	15.0		65 - 75	

- 1/ Maximum Draindown for IL-4.75 shall be 0.3 percent
- 2/ VFA for IL-4.75 shall be 76-83 percent"

Delete Article 1030.04(b)(4) of the Standard Specifications.

Revise the Control Limits Table in Article 1030.05(d)(4) of the Standard Specifications to read.

"CONTROL LIMITS	

Parameter	High ESAL	High ESAL	All Other	I <u>L-</u> 4.75	IL-4.75
	Low ESAL	Low ESAL			
			•		
	Individual	Moving Avg.	Individua	In livicual	Moving
	Test	of 4	Te	Test	Avg. of 4
% Passing: 1/					
1/2 in. (12.5 mm)	±6%	± 4 %	± 15 %		
No. 4 (4.75 mm)	± 5 %	± 4 %	± 10 %	-	
No. 8 (2.36 mm)	± 5 %	± 3 %			
No. 16 (1.18 mm)				±4%	± 3 %
No. 30 (600 μm)	± 4 %	± 2.5 %			
Total Dust Content	± 1.5 %	+ 0%	± 2.5 %	± 1.5 %	± 1.0 %
No. 200 (75 μm)	1.5 /		± 2.0 /0	1.0 /0	1.0 /0
Asphalt Binder Content	± 0.3 %	± 0.2 %	± 0.5 %	± 0.3 %	± 0.2 %
Voids	± 1.2 %	1.0 %	± 1.2 %	± 1.2 %	± 1.0 %
VMA	0.7 6 <sup>21</sup>	-0.5 % <sup>2/</sup>		-0.7 % <sup>2/</sup>	-0.5 % <sup>2/</sup>

<sup>1/</sup> Based on washed ign tion oven

80322

<sup>2/</sup> Allowable limit below minimum design VMA requirement"

### HOT-MIX ASPAHLT - MIXTURE DESIGN VERIFICATION AND PRODUCTION (BDE)

Effective: November 1, 2013

<u>Description</u>. This special provision provides the requirements or hamburg Wheel and tensile strength testing for High ESAL, IL-4.75, and Stone Matrix Application (MA) hot-mix asphalt (HMA) mixes during mix design verification and production. This special provision also provides the plant requirements for hydrated lime addition systems, sed in the production of High ESAL, IL-4.75, and SMA mixes.

Mix Design Testing. Add the following to Article 10 0.04 of the Standard Specifications:

"(d) Verification Testing. High ESAL at 4.35 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 (Illinois Modified AASHTO T 324) and the Tensile Strength Test (Illinois Modified AASHTO T 233). The Department will perform a verification test on gyratory speciment compacted by the Contractor. If the mix fails the Department's verification test, the Contractor shall make necessary changes to the mix and provide passing Hambur. When and tensile strength test results from a private lab. The Department will wrify the passing results.

All new attrace all mix designs shall meet the following requirements for verification testing.

(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/

PG Grade	Number of Passes	
PG 58-xx (or lower)	5,000	
PG 64-xx	7,500	
PG 70-xx	15,000	
PG 76-xx (or higher)	20,000	

- 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.
- (2) Tensile Strength Criteria. The minimum allowable conditioned tensile strength shall be 415 kPa (60 psi) for non-polymer modified performance graded (PG) asphalt binder and 550 kPa (80 psi) for polymer modified PG asphalt binder. The maximum allowable unconditioned tensile strength shall be 1380 kPa (200 psi)."

Production Testing. Revise Article 1030.06(a) of the Standard Specifications to read:

"(a) High ESAL, IL-4.75 and SMA Mixtures. For each contract, a 300 ton (275 metric tons) test strip will be required at the beginning of HMA production for each mixture with a quantity of 3000 tons (2750 metric tons) or more according to the Manual of Test Procedures for Materials "Hot Mix Asphalt Test Strip Procedures".

Before start-up, target values shall be determined by applying gradation correction factors to the JMF when applicable. These correction factors shall be determined from previous experience. The target values who approved by the Engineer, shall be used to control HMA production. Plant settings no control charts shall be set according to target values.

Before constructing the test strip, target values shall be determined by applying gradation correction factors to the IMF when applicable. After any JMF adjustment, the JMF shall become the A justed Job Mix Formula (AJMF). Upon completion of the first acceptable test strip, the JMF shall become the AJMF regardless of whether or not the JMF has been adjusted. It an adjustment/plant change is made, the Engineer may require a new test strip to be constructed. If the HMA placed during the initial test strip is determined to be unacceptable to remain in place by the Engineer, it shall be removed and replaced.

The limitations between the JMF and AJMF are as follows.

Parameter	Adjustment
1/2 in. (12.5 mm)	± 5.0 %
No. 4 (4.75 mm)	± 4.0 %
No. 8 (2.36 mm)	± 3.0 %
No. 30 (600 μm)	*
No. 200 (75 μm)	*
Asphalt Binder	± 0.3 %
Content	

<sup>\*</sup> In no case shall the target for the amount passing be greater than the JMF.

Any adjustments outside the above limitations will require a new mix design.

Mixture sampled to represent the test strip shall include additional material sufficient for the Department to conduct Hamburg Wheel testing according to Illinois Modified AASHTO T324 (approximately 60 lb (27 kg) total).

The Contractor shall immediately cease production upon notification by the Engineer of failing Hamburg Wheel test. All prior produced material may be paved out provided all other mixture criteria is being met. No additional mixture shall be produced until the Engineer receives passing Hamburg Wheel tests.

The Department may conduct additional Hamburg Wheel tests on roduction material as determined by the Engineer."

Revise the title of Article 1030.06(b) of the Standard Specific ato is to read

"(b) Low ESAL and All Other Mixtures."

System for Hydrated Lime Addition. Revise the fourth sentence of the third paragraph of Article 1030.04(c) of the Standard Specifications to Nad:

"The method of application shall be according to article 1102.01(a)(10)."

Replace the first three sentences of the second paragraph of Article 1102.01(a)(10) of the Standard Specifications to read:

"When hydrated lime is used as the anti-strip additive, a separate bin or tank and feeder system shall be provided to store and accurately proportion the lime onto the aggregate either as a slurry, as dry lime applied to damp aggregates, or as dry lime injected onto the hot aggregates prior to adding the liquid asphalt cement. If the hydrated lime is added either as a slurry or as dry lime and aggregates, the lime and aggregates shall be mixed by a power drivent aspection provide a uniform coating of the lime prior to entering the dryer. If dry hydrated lime is added to the hot dry aggregates in a dryer-drum plant, the lime shall be added in such a manner that the lime will not become entrained into the air stream of the dryer-drum and that thorough dry mixing shall occur prior to the injection point of the liquid asphalt. When a batch plant is used, the hydrated lime shall be added to the mixture in the weigh hopper or as approved by the Engineer."

<u>Basis of Payment</u>. Replace the seventh paragraph of Article 406.14 of the Standard Specifications with the following:

"For mixes designed and verified under the Hamburg Wheel criteria, the cost of furnishing and introducing anti-stripping additives in the HMA will not be paid for separately, but shall be considered as included in the contract unit price of the HMA item involved.

If an anti-stripping additive is required for any other HMA mix, the cost of the additive will be paid for according to Article 109.04. The cost incurred in introducing the additive into the HMA will not be paid for separately, but shall be considered as included in the contract unit price of the HMA item involved.

No additional compensation will be awarded to the Contractor because of reduced production rates associated with the addition of the anti-stripping additive."

### REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (BDE)

Effective: January 1, 2012 Revised: November 2, 2012

Revise Article 669.01 of the Standard Specifications to read

"669.01 Description. This work shall consist of transportation and proper disposal of contaminated soil and water. This work shall alse consist of the removal, transportation, and proper disposal of underground storage tanks (UST), heir content and associated underground piping to the point where the piping is above the great including determining the content types and estimated quantities."

Revise Article 669.08 of the Standard Specifications to read:

"669.08 Contaminated Soil and/or Greundwater Monitoring. The Contractor shall hire a qualified environmental firm to monitor the area containing the regulated substances. The affected area shall be monitored with a photoionization detector (PID) utilizing a lamp of 10.6eV or greater or a flame ionization detector (FID). Any field screen reading on the PID or FID in excess of background levels indicates the potential presence of contaminated material requiring handling as a non-special range, special waste, or hazardous waste. No excavated soils can be taken to a clear construction and demolition debris (CCDD) facility or an uncontaminated soil fill operation with detectable PID or FID meter readings that are above background. The PID or FID meter shall be calibrated on-site and background level readings taken and recorded daily. All testing shall be done by a qualified engineer/technician. Such testing and monitoring shall be included in the work. The Contractor shall identify the exact limits of removal of non-special waste, special waste, or hazardous waste. All limits shall be approved by the Engineer prior to excavation. The Contractor shall take all necessary precautions.

Based upon the land use history of the subject property and/or PID or FID readings indicating contamination, a soil or groundwater sample shall be taken from the same location and submitted to an approved laboratory. Soil or groundwater samples shall be analyzed for the contaminants of concern, including pH, based on the property's land use history or the parameters listed in the maximum allowable concentration (MAC) for chemical constituents in uncontaminated soil established pursuant to Subpart F of 35 Illinois Administrative Code 1100.605. The analytical results shall serve to document the level of soil contamination. Soil and groundwater samples may be required at the discretion of the Engineer to verify the level of soil and groundwater contamination.

Samples shall be grab samples (not combined with other locations). The samples shall be taken with decontaminated or disposable instruments. The samples shall be placed in sealed containers and transported in an insulated container to the laboratory. The container shall maintain a temperature of 39 °F (4 °C). All samples shall be clearly labeled. The labels shall indicate the sample number, date sampled, location and elevation, and any other observations.

The laboratory shall use analytical methods which are able to meet the lowest appropriate practical quantitation limits (PQL) or estimated quantitation limit (EQ.) specified in "Test Methods for Evaluating Solid Wastes, Physical/Chemical Methods, EPA sublication No. SW-846 and "Methods for the Determination of Organic Compounds in Danking Water", EPA, EMSL, EPA-600/4-88/039. For parameters where the specified cleanup objective is below the acceptable detection limit (ADL), the ADL shall serve as the Granup objective. For other parameters the ADL shall be equal to or below the specified changes objective."

Replace the first two paragraphs of Article 669 9 of the Standard Specifications with the following:

"669.09 Contaminated Soil and/or Goundwater Management and Disposal. The management and disposal of contaminated soil and/or groundwater shall be according to the following:

- (a) Soil Analytical Results Exceed Most Stringent MAC. When the soil analytical results indicate that detected evels exceed the most stringent maximum allowable concentration (MAC) for chemical constituents in uncontaminated soil established pursuant to Subrart F of 35 Illinois Administrative Code 1100.605, the soil shall be managed as follows:
  - (1) When colvinal results indicate inorganic chemical constituents exceed the most stringent MAC but they are still considered within area background levels by the Engineer, we excavated soil can be utilized within the construction limits as fill, when suitable. Such soil excavated for storm sewers can be placed back into the excavated trench as backfill, when suitable, unless trench backfill is specified. If the soils cannot be utilized within the construction limits, they shall be managed and disposed of off-site as a non-special waste, special waste, or hazardous waste as applicable.
  - (2) When analytical results indicate chemical constituents exceed the most stringent MAC but do not exceed the MAC for a Metropolitan Statistical Area (MSA) County, the excavated soil can be utilized within the construction limits as fill, when suitable, or managed and disposed of off-site as "uncontaminated soil" at a CCDD facility or an uncontaminated soil fill operation 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 construction limits as fill, when suitable, or managed and disposed of off-site as "uncontaminated soil" at a CCDD facility or an uncontaminated soil fill operation 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 construction lines as all, when suitable, or managed and disposed of off-site as "uncontaminated soil at CCDD facility or an uncontaminated soil fill operation within an MSA County excluding Chicago provided the pH of the soil is within the range of 6.25 9.6 singles re.
- (5) When the Engineer determines soil cannot be managed according to Articles 669.09(a)(1) through (a)(4) above, the soil shall be managed and disposed of off-site as a non-special waste, special vaste, or hazardous waste as applicable.
- (b) Soil Analytical Results Do Not Exceed Mos Stringent MAC. When the soil analytical results indicate that detected levers do not exceed the most stringent MAC but the pH of the soil is less than 6.25 or greater than 9.0, the excavated soil can be utilized within the construction limits or managed and disposed of off-site as "uncontaminated soil" according to Article 202.13. However the excavated soil cannot be taken to a CCDD facility or an uncontaminated soil fill operation.
- (c) Groundwater. When gloundwater analytical results indicate the detected levels are above Appendix 3, Table E of 35 Illinois Administrative Code 742, the most stringent Tier 1 Groundwater Lemediation Objectives for Groundwater Component of the Groundwater Inc. stion Route for Class 1 groundwater, the groundwater shall be managed on site as a special waste.

All groundwater encountered within lateral 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 must be removed as a special or hazardous waste. The Contractor is prohibited from managing groundwater within the trench by discharging it through any existing or new 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 <sup>-7</sup> cm/sec according to ASTM D 5084, Method A or per another test method approved by the Engineer."

Revise Article 669.14 of the Standard Specifications to read:

"669.14 Final Environmental Construction Report. At the end of the project, the Contractor will prepare and submit three copies of the Environmental Construction Report on the activities conducted during the life of the project, one copy shall be submitted to the Resident Engineer, one copy shall be submitted to the District's Environmental Studies Unit, and one copy shall be submitted with an electronic copy in Adode.pdf format to the Geologic

and Waste Assessment Unit, Bureau of Design and Environment, IDOT, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The technical report shall include at pertinent information regarding the project including, but not limited to:

- (a) Measures taken to identify, monitor, handle, and a sposs of soil or groundwater containing regulated substances, to prevent further migration of regulated substances, and to protect workers,
- (b) Cost of identifying, monitoring, handling, an a discosing of soil or groundwater containing regulated substances, the cost of preventing farther migration of regulated substances, and the cost for worker protection from the regulated substances. All cost should be in the format of the contract pay items lister in the contract plans (identified by the preliminary environmental site in estigation (ESA) site number),
- (c) Plan sheets showing the areas containing the regulated substances,
- (d) Field sampling and testing results used to identify the nature and extent of the regulated substances.
- (e) Waste manifests (identified by the preliminary environmental site investigation (PESA) site number) for special or hazardous waste disposal, and
- (f) Landfill tickes (identified by the preliminary environmental site investigation (PESA) site number) for not special waste disposal."

Revise the second paragraph of Article 669.16 of the Standard Specifications to read:

"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."

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#### REMOVAL AND DISPOSAL OF SURPLUS MATERIALS (BDE)

Effective: November 2, 2012

Revise the first four paragraphs of Article 202.03 of the Standard Specifications to read:

"202.03 Removal and Disposal of Surplus, Unstate, Insuitable, and Organic Materials. Suitable excavated materials shall not be wast a without permission of the Engineer. The Contractor shall dispose of all surplus, unstable, unsuitable, and organic materials, in such a manner that public or private projectly with not be damaged or endangered.

Suitable earth, stones and boulders naturally occurring within the right-of-way may be placed in fills or embankments in lifts and comported according to Section 205. Broken concrete without protruding metal bars bricks, rock, stone, reclaimed asphalt pavement with no expansive aggregate, or uncontaminated dirt and sand generated from construction or demolition activities may be used in embaskment or in fill. If used in fills or embankments, these materials shall be placed and compacted to the satisfaction of the Engineer; shall be buried under a minimum of 2 ft (600 mm) of earth cover (except when the materials include only uncontaminated dirt); and shall not create an unsightly appearance or detract from the natural topographic features of a carea. Broken concrete without protruding metal bars, bricks, rock, or stone may be used as riph par approved by the Engineer. If the materials are used for fill in locations within the right of-way but outside project construction limits, the Contractor must specify to the Engineer, in writing, how the landscape restoration of the fill areas will be accomplished. Placement of fill in such areas shall not commence until the Contractor's landscape restoration plan is approved by the Engineer.

Aside from the materials listed above, all other construction and demolition debris or waste shall be disposed of in a licensed landfill, recycled, reused, or otherwise disposed of as allowed by State or Federal laws and regulations. When the Contractor chooses to dispose of uncontaminated soil at a clean construction and demolition debris (CCDD) facility or at an uncontaminated soil fill operation, it shall be the Contractor's responsibility to have the pH of the material tested to ensure the value is between 6.25 and 9.0, inclusive. A copy of the pH test results shall be provided to the Engineer.

A permit shall be obtained from IEPA and made available to the Engineer prior to open burning of organic materials (i.e., plant refuse resulting from pruning or removal of trees or shrubs) or other construction or demolition debris. Organic materials originating within the right-of-way limits may be chipped or shredded and placed as mulch around landscape plantings within the right-of-way when approved by the Engineer. Chipped or shredded material to be placed as mulch shall not exceed a depth of 6 in. (150 mm)."

#### CHECK SHEET FOR RECURRING SPECIAL PROVISIONS

#### Adopted January 1, 2014

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

#### RECURRING SPECIAL PROVISIONS PAGE NO. CHECK SHEET # 1 Additional State Requirements for Federal-Aid Construction Cont (Eff. 2-1-69)(Rev. 1-1-10) 149 Subletting of Contracts (Federal-Aid Contracts) (Eff. 1-1-88) (Rev. 152 EEO (Eff. 7-21-78) (Rev. 11-18-80) 153 4 Specific Equal Employment Opportunity Responsibility Federal-Aid Contracts 163 (Eff. 3-20-69) (Rev. 1-1-94) 5 Required Provisions - State Contracts (Eff. 4 13) 168 Asbestos Bearing Pad Removal (Eff. 11-1-0) 173 Asbestos Waterproofing Membrane and Asb tos Hot lix Asphalt Surface Removal 174 (Eff. 6-1-89) (Rev. 1-1-09) Haul Road Stream Crossings, Other term orary Stream Crossings, and In-Stream Work Pads (Eff. 1-2-92) (Rev. 1-1-98) 175 Construction Layout Stakes except for Bridges (Eff. 1-1-99) (Rev. 1-1-07) 176 Construction Layout States (15-1-93) (Rev. 1-1-07) 10 179 11 Use of Geotextile Fabric for Rain ad Crossing (Eff. 1-1-95) (Rev. 1-1-07) 182 Subsealing of Corporete Palements (Eff. 11-1-84) (Rev. 1-1-07) 12 184 Hot-Mix Asphalt Surface Collection (Eff. 11-1-87) (Rev. 1-1-09) 13 188 Pavement and Sho Ider Resurfacing (Eff. 2-1-00) (Rev. 1-1-09) 190 14 PCC Partial Dep. Hot-IVIX Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07) Patching Viring Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07) 15 191 Patching Tun Fie 16 193 Polymer Co. srete (Eff. 8-1-95) (Rev. 1-1-08) 17 194 PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07) 196 18 19 Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07) 197 20 Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-12) 198 202 21 Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-12) 22 Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07) 204 23 Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07) 206 24 Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07) 208 25 Night Time Inspection of Roadway Lighting (Eff. 5-1-96) 209 26 English Substitution of Metric Bolts (Eff. 7-1-96) 210 27 English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03) 211 28 Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01) (Rev. 1-1-13) 212 29 Portland Cement Concrete Inlay or Overlay for Pavements (Eff. 11-1-08) (Rev. 1-1-13) 213 30 Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-14) 216 31 Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-14) 224 32 Digital Terrain Modeling for Earthwork Calculations (Eff. 4-1-07) 240 Pavement Marking Removal (Eff. 4-1-09) 33 242 34 Preventive Maintenance - Bituminous Surface Treatment (Eff. 1-1-09) (Rev. 1-1-12) 243 Preventive Maintenance - Cape Seal (Eff. 1-1-09) (Rev. 1-1-12) 35 249 36 Preventive Maintenance - Micro-Surfacing (Eff. 1-1-09) (Rev. 1-1-12) 264 37 Preventive Maintenance - Slurry Seal (Eff. 1-1-09) (Rev. 1-1-12) 275 38 Temporary Raised Pavement Markers (Eff. 1-1-09) (Rev. 1-1-14) 285

Restoring Bridge Approach Pavements Using High-Density Foam (Eff. 1-1-09) (Rev. 1-1-12)

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## CHECK SHEET FOR LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS

### Adopted January 1, 2014

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

## LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS

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## SPECIAL PROVISION FOR BIDDING REQUIREMENTS AND CONDITIONS FOR CONTRACT ROPOSALS

Effective: January 1, 2001 Revised: January 1, 201

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

Replace Article 102.01 of the Standard Specification, with the following:

<u>"Prequalification of Bidders."</u> When prequalification is required and the Awarding Authority for contract construction work is the County Brard of a County, the Council, the City Council, or the President and Board of Trusters of a city, village, or town, each prospective bidder, in evidence of competence, shall furnish the Awarding Authority as a prerequisite to the release of proposal forms by the Awarding Authority, a certified or photostatic copy of a "Certificate of Eligibility" issued by the Department of Transportation, according to the Department's "Prequalification Manual".

The two low bloom less must file, within 24 hours after the letting, a sworn affidavit in triplicate, showing all uncomple ed contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work, using the blank form made available for this affidavit. One copy shall be filed with the Awarding Authority and two copies with IDOT's District office.

<u>Issuance of Proposal Forms</u>. The Awarding Authority reserves the right to refuse to issue a proposal form for bidding purposes for any of the following reasons:

- (a) Lack of competency and adequate machinery, plant, and other equipment, as revealed by the financial statement and experience questionnaires required in the pregualification procedures.
- (b) Uncompleted work which, in the judgment of the Awarding Authority, might hinder or prevent the prompt completion of additional work awarded.
- (c) False information provided on a bidder's "Affidavit of Availability".
- (d) Failure to pay, or satisfactorily settle, all bills due for labor and material on former contracts in force at the time of issuance of proposal forms.
- (e) Failure to comply with any pregualification regulations of the Department.
- (f) Default under previous contracts.
- (g) Unsatisfactory performance record as shown by past work for the Awarding Authority, judged from the standpoint of workmanship and progress.
- (h) When the Contractor is suspended from eligibility to bid at a public letting where the contract is awarded by, or requires approval of, the Department.
- (i) When any agent, servant, or employee of the prospective bidder currently serves as a member, employee, or agent of a governmental body that is financially involved in the proposal work.

(j) When any agent, servant, or employee of the perspective bidder has participated in the preparation of plans or specifications for the proposed work.

Interpretation of Quantities in the Bid Schedule. 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 acceptant 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 hereinafted provided

te of Work. The bidder shall, Examination of Plans, Specifications, Special Provision Can before submitting a bid, carefully examine the provisions contract. The bidder shall the inspect in detail the site of the proposed work, investigate and a come familiar with all the local conditions affecting the contract and fully acquaint hem elves with the detailed requirements of construction. Submission of a bid shall be a conclusive assurance and warranty the bidder has made these examinations and the bidder undersa nd all requirements for the performance of the work. If his/her bid is accepted, the bidder shall be responsible for all errors in the proposal resulting from his/her failure or neglest to comply with these instructions. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses, or change in failure or neglect of the bidder to make these anticipated profits resulting from such examinations.

The bidder shall take no advantage of any error or omission in the proposal and advertised contract. Any prospective bidder, who desires an explanation or interpretation of the plans, specification, or any of the contract documents, shall request such in writing from the Awarding Authority, in sufficient time to allow a written reply by the Awarding Authority that can reach all prospective bidders before the submission of their bids. Any reply given a prospective bidder concerning any of the contract documents, plans, and specifications will be furnished to all prospective bidders in the form determined by the Awarding Authority including, but not limited to, an addendum, if the information is deemed by the Awarding Authority to be necessary in submitting bids or if the Awarding Authority concludes the information would aid competition. Oral explanations, interpretations, or instructions given before the submission of bids unless at a prebid conference will not be binding on the Awarding Authority.

<u>Preparation of the Proposal</u>. Bidders shall submit their proposals on the form furnished by the Awarding Authority. The proposal shall be executed properly, and bids shall be made for all items indicated in the proposal form, except when alternate bids are asked, a bid on more than one alternate for each item is not required, unless otherwise provided. The bidder shall indicate in figures, a unit price for each of the separate items called for in the proposal form; the bidder shall show the products of the respective quantities and unit prices in the column provided for that purpose, and the gross sum shown in the place indicated in the proposal form shall be the summation of said products. All writing shall be with ink or typewriter, except the signature of the bidder which shall be written in ink.

If the proposal is made by an individual, that individual's name and business address shall be shown. If made by a firm or partnership, the name and business address of each member of the firm or partnership shall be shown. If made by a corporation, the proposal shall show the names, titles, and business addresses of the president, corporate secretary and treasurer. The proposal shall be signed by president or someone with authority to execute contracts and attested by the corporate secretary or someone with authority to execute or attest to the execution of contracts.

When prequalification is required, the proposal form shall be submitted by an authorized bidder in the same name and style as shown on the "Contractor's Statement of Experience and Financial Condition" used for prequalification.

<u>Rejection of Proposals</u>. The Awarding Authority reserves the right to reject any proposal for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal Forms" or for any of the conditions in "Issuance of Proposal" or for any of the condition of the conditio

- (a) More than one proposal for the same work from an individual, irm, partnership, or corporation under the same name or different names
- (b) Evidence of collusion among bidders.
- (c) Unbalanced proposals in which the bid prices for some items are, in the judgment of the Awarding Authority, out of proportion to the bid price for other items.
- (d) If the proposal does not contain a unit price for each pay item listed, except in the case of authorized alternate pay items or lump sure pay items.
- (e) If the proposal form is other than that furnished by the Awarding Authority; or if the form is altered or any part thereof is detached.
- (f) If there are omissions, erasures, Iterations, unauthorized additions, conditional or alternate bids, or irregularities of any kind which may tend to make the proposal incomplete, indefinite or ambigates as to its meaning.
- (g) If the bidder adds any provisions eserving the right to accept or reject an award, or to enter into a contract partuant to an award.
- (h) If the proposal is not accompanied by the proper proposal guaranty.
- (i) If the proposal is prepared with other than ink or typewriter, or otherwise fails to meet the requirements of the above "Preparation of Proposal" section.

<u>Proposal Guaranty</u>. Each proposal shall be accompanied by a bid bond on the Department form contained in 'se proposal, executed by a corporate surety company satisfactory to the Awarding Authority, by a bank cashier's check or a properly certified check for not less than five percent of the amount bid, or for the amount specified in the following schedule:

Ar	nount Bid	Proposal Guaranty
Up to	\$5,000	\$150
>\$5,000	\$10,000	\$300
>\$10,000	\$50,000	\$1,000
>\$50,000	\$100,000	\$3,000
>\$100,000	\$150,000	\$5,000
>\$150,000	\$250,000	\$7,500
>\$250,000	\$500,000	\$12,500
>\$500,000	\$1,000,000	\$25,000
>\$1,000,000	\$1,500,000	\$50,000
>\$1,500,000	\$2,000,000	\$75,000
>\$2,000,000	\$3,000,000	\$100,000
>\$3,000,000	\$5,000,000	\$150,000
>\$5,000,000	\$7,500,000	\$250,000
>\$7,500,000	\$10,000,000	\$400,000
>\$10,000,000	\$15,000,000	\$500,000
>\$15,000,000	\$20,000,000	\$600,000
>\$20,000,000	\$25,000,000	\$700,000
>\$25,000,000	\$30,000,000	\$800,000
>\$30,000,000	\$35,000,000	\$900,000
Over	\$35,000,000	\$1,000,000

In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must equal to the sum of the proposal guaranties which would be required for each individual proposal.

Bank cashier's checks or properly certified checks accompanying p. posals shall be made payable to the County Treasurer, when a County is the Awarding Authority or the City, Village, or Town Treasurer, when a city, village, or town is the Awarding Authority.

The proposal guaranty checks of all, except the two bowels responsible, will be returned promptly after the proposals have been checked, tabulated, and the relation of the proposals established. Proposal guaranty checks of the two lowest bidder will be returned as soon as the contract and contract bond of the successful bidder have been properly executed and approved. Bid bonds will not be returned.

After a period of three working days have elapsed after the date of opening proposals, the Awarding Authority may permit the two-lowest bidders to substitute for the bank cashier's checks or certified checks submitted with their proposals as proposal guaranties, bid bonds on the Department forms executed by constrate surety companies satisfactory to the Awarding Authority.

Delivery of Proposals. If a special envelope is supplied by the Awarding Authority, each proposal should be subplicted in that envelope furnished by the Awarding Authority 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 Avarding 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.

<u>Withdrawal of Proposals</u>. Permission will be given a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

<u>Public Opening of Proposals</u>. Proposals will be opened and read publicly at the time and place specified in the Notice to Bidders. Bidders, their authorized agents, and other interested parties are invited to be present.

Consideration of Proposals. After the proposals are opened and read, they will be compared on the basis of the summation of the products of the quantities shown in the bid schedule by the unit bid prices. In awarding contracts, the Awarding Authority will, in addition to considering the amounts stated in the proposals, take into consideration the responsibility of the various bidders as determined from a study of the data required under "Prequalification of Bidders", and from other investigations which it may elect to make.

The right is reserved to reject any or all proposals, to waive technicalities, or to advertise for new proposals, if in the judgment of the Awarding Authority, the best interests of the Awarding Authority will be promoted thereby.

<u>Award of Contract</u>. The award of contract will be made within 45 calendar days after the opening of proposals to the lowest responsible and qualified bidder whose proposal complies with all the requirements prescribed. The successful bidder will be notified by letter of intent that his/her bid has been accepted, and subject to the following conditions, the bidder will be the Contractor.

An approved contract executed by the Awarding Authority is required before the Awarding Authority is bound. An award may be cancelled any time by the Avarding Authority prior to execution in order to protect the public interest and integrity of the biologing process or for any other reason if, in the judgment of the Awarding Authority, the task interests of the Awarding Authority will be promoted thereby.

If a contract is not awarded within 45 days after the pening of proposals, bidders may file a written request with the Awarding Authority for the withdrawal of their bid, and the Awarding Authority will permit such withdrawal.

Requirement of Contract Bond. If the Awarding Authority requires a Contract Bond, the Contractor or Supplier shall furnish the Awarding Authority a performance and payment bond with good and sufficient sureties in the amount of the award as the penal sum. The surety shall be acceptable to the Awarding Authority, shall waive notice of any changes and extensions of time, and shall submit its board in the form furnished by the Awarding Authority.

<u>Execution of Contract</u>. The contract shall be executed by the successful bidder and returned, together with the Contract Bond, within 15 days after the contract has been mailed to the bidder.

If the bidder to whom the award is made is a corporation organized under the laws of a State other than Illinois, the bidder shall furnish the Awarding Authority a copy of the corporation's Certificate of Authority to do business in the State of Illinois with the return of the executed contract and bond. Failure to furnish such evidence of a Certificate of Authority within the time required will be considered as just cause for the annulment of the award and the forfeiture of the proposal guaranty to the Awarding Authority, not as a penalty, but in payment of liquidated damages sustained as a result of such failure.

<u>Failure to Execute Contract</u>. If the contract is not executed by the Awarding Authority within 15 days following receipt from the bidder of the properly executed contracts and bonds, the bidder shall have the right to withdraw his/her bid without penalty.

Failure of the successful bidder to execute the contract and file acceptable bonds within 15 days after the contract has been mailed to the bidder shall be just cause for the cancellation of the award and the forfeiture of the proposal guaranty which shall become the property of the Awarding Authority, not as penalty, but in liquidation of damages sustained. Award may then be made to the next lowest responsible bidder, or the work may be readvertised and constructed under contract, or otherwise, as the Awarding Authority may decide."

## State of Illinois DEPARTMENT OF TRANSPORTATION Bureau of Local Roads & Streets

## SPECIAL PROVISION FOR WAGES OF EMPLOYEES ON PUBLIC WOP

Effective: January 1, 1999 Revised: January 1, 2014

- 1. Prevailing Wages. All wages paid by the Contractor and each subcontractor shall be in compliance with The Prevailing Wage Act (820 JLCS 130), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to the federal law, order, or ruling shall govern. The Illinois Department of Labor publishes the prevailing wage rates on its website at <a href="https://www.state.ii.ux/ag.ncy/idol/rates/rates.htm">www.state.ii.ux/ag.ncy/idol/rates/rates.htm</a>. If the Illinois Department of Labor's website shall apply to this contract and the Contractor will not be allowed additional compensation on account of said revisions. The Contractor shall review the wage rates applicable to be work of the contract at regular intervals in order to ensure the timely payment of current wage rates. The Contractor agrees that no additional notice is required. The Contractor shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto.
- 2. Payroll Records. The Contractor and each subcontractor shall make and keep, for a period of not less than five years from the date of the last payment on a contract or subcontract, records of all labores, mechanics, and other workers employed by them on the project; the records shall have formation required by 820 ILCS 130/5 for each worker. Upon seven business days' lotice, the Contractor and each subcontractor shall make available for inspection and copying at a location within this State during reasonable hours, the payroll records to the public body in charge of the project, its officers and agents, the Director of Labor and his deputies and agents, and to federal, State, or local law enforcement agencies and prosecutors.
- 3. Submission of Payroll Records. The Contractor and each subcontractor shall, no later than the 15th day of each calendar month, file a certified payroll for the immediately preceding month with the public body in charge of the project, except that the full social security number and home address shall not be included on weekly transmittals. Instead the payrolls shall include an identification number for each employee (e.g., the last four digits of the employee's social security number). The certified payroll shall consist of a complete copy of the payroll records except starting and ending times of work each day may be omitted

The certified payroll shall be accompanied by a statement signed by the Contractor or subcontractor or an officer, employee, or agent of the contractor or subcontractor which avers that: (i) he or she has examined the certified payroll records required to be submitted by the Act and such records are true and accurate; (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required; and (iii) the Contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class A misdemeanor.

 Employees Interviews. The Contractor and each subcontractor shall permit his/her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor.

SPECIAL PROVISION FOR FLAGGERS IN WORK ZONES

Effective: January 1, 1999 Revised: January 1, 2 07

Revise the last paragraph of Article 701.13 f the Standard Specifications to read:

"Flaggers are required only when workers are present."

#### SPECIAL PROVISION FOR CONTRACT CLAIMS

Effective: January 1, 2002 Revised: January 1, 2007

Revise the second sentence of subparagraph a) of Article 109.09 of the Standard Specifications to read:

"All claims shall be submitted to the Engilleer."

Revise subparagraph (e) of Article 1923 of the Standard Specifications to read:

"(e) Procedure. All Claim shall be submitted to the Engineer. The Engineer will consider all information submitted with the claim. Claims not conforming to this Article will be returned without consideration. The Engineer may schedule a claim presentation meeting if, in the Engineer's judgement, such a meeting would aid in resolution of the claim, otherwise a decision will be based on the claim documentation submitted. A final decision will be rendered with 90 days of receipt of the claim.

Full compliance by the Contractor with the provisions specified in this Article is a contractual condition precedent to the Contractor's right to seek relief in the Court of Claims. The Engineer's written decision shall be the final administrative action of the Department. Unless the Contractor files a claim for adjudication by the Court of Claims within 60 days after the date of the written decision, the failure to file shall constitute a release and waiver of the claim."

#### SPECIAL PROVISION FOR EMPLOYMENT PRACTICES

Effective: January 1, 1999

In addition to all other labor requirements scrotth in his proposal and in the Standard Specifications for Road and Bridge construction, adopted by the Department of Transportation, during the performance of this contract, the Contractor for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

Selection of Labor. The Contractor shall comply with all Illinois statutes pertaining to the selection of labor.

Equal Employment Opportunity. During the performance of this contract, the Contractor agrees as follows:

- (a) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age, in that extus, physical or mental handicap or unfavorable discharge from military service, and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- (b) That, if it hires additional employees in order to perform this contract or any portion hereof, it will determine the availability of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- (c) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental handicap or unfavorable discharge from military service.

That it will send to each labor organization or representative of workers with which it has or is bound by collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with so such Act and Rules and Regulations, the Contractor will promptly so notify the Illinois Department of Human Rights and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

- (e) That it will submit reports as required by the Department of Human Rights Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (f) That it will permit access to all relevant books, incomes, accounts and work sites by personnel of the contracting agency line. Department of Human Rights for purposes of investigation to asceptant compliance with the Illinois Human Rights Act and the Department's Rule and Regulations.
- (g) That it will include verbatim or by reference the provisions of this clause in every subcontract so that such provisions will be binding upon every such subcontractor. In the same nanne as with other provisions of this contract, the Contractor will be liable or combliance with applicable provisions of this clause by all its subcontractor and further it will promptly notify the contracting agency and the Illinois Department of Human Rights in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

#### CHECK SHEET #LRS13

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

SPECIAL PROVISION FOR SELECTION OF LABOR

Effective: January 1, 1999 Revised: January 1, 2012

The Contractor shall comply with all Illinois statutes pertaining to the selection of labor.

Employment of Illinois Workers During Periods of Excessive Unemployment. Whenever there is a period of excessive unemployment in Illinois, which is defined herein as any month immediately following two consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded five percent as measured by the United State Bureau of Labor Statistics in its monthly publication of employment and unemployment figures, the Contractor shall employ at least 90 percent Illinois laborars. "Illinois laborer" means any person who has resided in Illinois for at least 30 days and intends to become or remain an Illinois resident.

Other laborers may be used when Illinois laborers as defined herein are not available, or are incapable of performing the particular type of work involved, if so certified by the Contractor and approved by the Engineer. The Contractor may place no more than three of his regularly employed non-resident executive and technical experts, who do not qualify as Illinois laborers, to do work encompassed by this Contract during a period of excessive unemployment.

This provision applies to all labor, whether skilled, semi-skilled or unskilled, whether manual or non-manual.

#### **CHECK SHEET #LRS15**

State of Illinois
Department of Transportation

SPECIAL PROVISION FOR PARTIAL PAYMENTS

Effective: January 1, 2007

Add the following after the first paragraph of Aticl 109.07(a) of the Standard Specifications:

"The State will deduct from the amount s determined for the first 50 percent of the completed work a sum q nt to be retained until after the ten b completion of the entire work atisfaction of the Engineer. After the : 50 percent or more of the bleted, the Engineer may, at his/her discretion, certify the relaai ing partial payments without any further retention, provided that satisfactory progress is being made, and provided that the amount retained is not less than five percent of the total adjusted contract price. When the principal items of the work have been satisfactorily sem final stimate may be made with the consent of the completed, a surety. Payment to be Contractor under such an estimate shall not exceed be ap ount retained after making partial payments, but in no event shall the amount retained after making the semi-final payment be less percent of the adjusted contract price, nor less than \$500.00. than on

When any payment is made directly to the State, payments for completed work shall have deducted the proportionate share of the cost to be borne by the State. The deduction will be the estimated cost to the State divided by the awarded contract value with this percentage applied to the value of work in place. Any adjustment to be made because of changed quantities will be made when the final payment is being processed. No retainage will be held from the value of such payments."

#### **CHECK SHEET #LRS17**

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

## SPECIAL PROVISION FOR SUBSTANCE ABUSE PREVENTION PROGRAM

Effective: January 1, 2008 Revised: January 1, 2014

In addition to all other labor requirements set for bein this proposal and in the Standard Specification for Road and Bridge Construction, adopted by the Department, during the performance of his centract, the Contractor for itself, its assignees, and successors in interest (Rereinater referred to as the "Contractor") agrees as follows:

Substance Abuse Prevention Program. Before the Contractor and any subcontractor commences work, the Contractor and any subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which maets or exceeds the requirements in 820 ILCS 265 or shall have a collective bargaining greement in effect dealing with the subject matter of 820 ILCS 265.

The Contractor and an subcontractor shall file with the public body engaged in the construction of the sublic works: a copy of the Substance Abuse Prevention Program along with a cover letter certifying that their program meets the requirements of the Act, or a letter certifying that the Contractor or a subcontractor has a collective bargaining agreement in effect dealing with the subject matter of this Act.

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### **Special Provisions**

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2012, (herein after referred to as the Standard Specifications); the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways"; and the Manual of Test Procedures for Materials" in effect in the date of invitation for bids; and "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein, which apply to and govern the above mentioned improvement, and in case of conflict with any part or parts of said specifications, he said Special Provisions shall take precedence and shall govern.

## PREQUALIFICATIONS OF BIDDERS

Prequalification of bidders shall be required in accordance with LR 102.

## LOCATION OF IMPROVEMENT

The location for this section is it Riley Township, McHenry County, Illinois, on Burma Road with an improvement length of 2,623 feet.

## DESCRIPTION OF WORK

The work consists of the construction of Base Preparation-Pulverization (Special), Hot-Mix Asphalt Binder Cours IL 19.0, N50 along with necessary and related work as detailed in the Special Provisions and the Estimate of Quantities.

#### **TRAFFIC**

All roads shall remain open to traffic. The Contractor shall obtain, erect, maintain and remove all signs, barricades, flagmen and other traffic control devices as may be necessary for the regulating, warning or guiding of traffic. Placement and maintenance of traffic control devices shall be as directed by the Engineer and in accordance with the applicable parts of Article 107.14 of the Standard Specifications. All traffic control shall be considered incidental to the contract.

#### TRAFFIC CONTROL PLAN

The Engineer shall be responsible for administration of the Traffic Control Plan.

Access to abutting properties shall be maintained at all times.

Traffic Control shall be according to the applicable sections of the Sandard Specifications, the Supplemental Specifications, the "Illinois Manual on Universe 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 107.9 and the applicable parts of Section 701 and 703 of the Standard Specifications and the following Highway Standards, Supplemental Specifications and Recurring Special Provisions or other Special Provisions relating to traffic control.

Highway Standards: 701306, 72, 011, 701301, 701311, 701901, BLR-24

For projects that shall excred for (4) days duration, all signs except those referring to daily lane closures shall be post-mounted in accordance with Highway Standard 701901.

The Contractor sharpers that all traffic control devices installed by the contractor are in place and operational every tay, including Sundays, holidays and under all weather conditions.

The Contractor shall obtain, erect, maintain and remove any and all signs, barricades, flaggers and other traffic control devices as may be necessary for the purpose of regulating, warning and guiding traffic. No contractor personnel or equipment shall be allowed onto the road surface or shoulders unless flaggers and traffic control devices are in place. Placement and maintenance of all traffic control devices shall be in accordance with the applicable Highway Standards and as directed by the Engineer.

All traffic control and traffic control devices shall be considered incidental and will not be measured for payment.

#### **GENERAL AREA CLEANUP**

The Contractor shall be responsible for disposing all surplus materials or construction debris related to the job. The Contractor shall also be responsible for any refuse that was discarded by the crews during the paving project.

### **HIGHWAY STANDARDS**

Any reference to Highway Standards shall be assumed to mean the most recent revision in effect at the time of letting.

#### **UTILITIES**

The Contractor shall take any necessary precautions to protect the property of the various public and/or private utilities which may be located underground or above ground at or adjacent to the sites of this improvement(s). It shall be the Contractor's responsibility to determine from the respective utility companies the actual location of their facilities and to make arrangements to have the utility companies remove or relocate any facilities that that interfere with this improvement(s) prior to starting the work.

### BASE PREPARATION - PULVERIZATION (SPECIAL)

Before work begins all Traffic Control devices and signage shall be installed to the satisfaction of the Engineer. During the work, one lane of the road win remain open to traffic at all times. This work shall consist of pulverizing, to a hor inal combined thickness of eight (8") inches of existing bituminous road surface and a greeate base, and relaying of the pulverized material onto the roadbed. The actual depth to be pulverized can vary depending on the existing conditions in the field or as directed by the Engineer.

The existing asphalt shall be pulverized to the specified depth and 100 percent of the pulverized material shall pass a 1-1/21 screen. Depending on the depth of the existing bituminous materials, the existing aggregate tasse source may also be pulverized and mixed with the asphalt material during the pulverization. Immediately after pulverizing, the lay down of the material shall be accomplished using another, grader, or a combination as necessary to achieve the proper profile and crown as directed by the Engineer.

The contractor shall be capable of adding sufficient water to achieve the required compaction. The re-laid material shall be immediately compacted in the following sequence: First with a vibratory pads foot roller and second with a vibratory steel drum roller. Water shall be added prior to and during compaction as required. The surface shall be rolled to the degree that there will be no appreciable displacement of material either laterally or longitudinally under the compacting equipment.

The lift thickness and compaction equipment shall be as follows: For an in-place depth of material to be pulverized, a minimum of 25,000 lb. pads foot vibratory roller and a minimum of 25,000 lb. steel drum vibratory roller shall be used.

At the completion of each working day, where the pulverized and re-laid asphalt pavement surfaces abut there shall not be a difference in elevation of over one (1) inch either longitudinally or transversely. When the difference is greater than one (1) inch a ramp shall be placed until work on the project continues.

The existing asphalt surface, to the limits of the mailbox turnouts and driveway approaches, shall be removed and the asphalt material shall be placed on the mainline road to be incorporated into

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the pulverizing operation on the mainline road. The mailbox turnouts and driveway approaches shall be pulverized to the limits determined by the engineer to whatever width dimension is necessary to create and maintain a satisfactory riding condition. After the pulverizing of the road, the pulverized material shall be placed back onto the driveway approaches and mail box turnouts and compacted during the compaction of the mainline road.

A proof roll is required before proceeding with any HMA pating. The proof roll shall be performed in the presence of the engineer. The proof roll shall be performed with a fully loaded tandem three axle dump truck. The entire road shall be proof rolled. Any deflection of more than one half (1/2") inch in the newly pulverized road shall be considered unacceptable. The proof roll shall not be paid for separately, but shall be considered incidental to this pay item.

The subgrade shall be firm and able to sup ort construction equipment without displacement. Additional drying and/or compaction of the pulverized material shall be accomplished as needed. Soft or yielding subgrade shall be confrected that made stable before construction proceeds. Excess material will be removed and disposed of by the Contractor and the base shall be brought to a smooth grade and proper crown. Removal of excess material shall be considered incidental to this pay item.

Unstable and/or unsuitable material shall be removed and replaced with CA-6 aggregate and geotechnical fabric for and stabilization as directed by the engineer. The contractor shall not excavate below a depth of twelve (12") inches without approval of the engineer. The quantities listed on the Schedus of Prices sheet for these items are estimated for bidding purposes and may increase or decrease based upon field conditions and no adjustment in unit price will be made.

#### **Method of Measurement.** This work will be measured for payment as follows.

(a) Measured Quantities. Prior to work beginning Base Preparation – Pulverization (Special) will be measured for payment based upon the dimensions of the existing pavement that is to be removed. Base Preparation - Pulverization (Special) will be measured for payment in place and the area computed in square yards.

The volume of unstable or unsuitable material removed will be measured for payment in cubic yards and associated aggregate replacement will be measured for payment in tons of material placed.

Geotechnical fabric shall be installed in accordance with the applicable parts of Article 210 of the Standard Specifications. Geotechnical Fabric shall be measured for payment in place and the area computed in square yards.

(b) Adjustment of Quantities. The quantity of Base Preparation - Pulverization (Special) will be adjusted if the pulverized thickness varies more than 15 percent from the thickness specified. The quantity will be either increased or decreased according to

McHenry County Section 14-16000-01-GM Riley Township Road District

the table listed in Article 440.07 (c) of the Standard Specification. Any variation in thickness shall be as directed and approved by the Engineer.

Basis of Payment. This work will be paid at the contract unit price per square yard for BASE PREPARATION—PULVERIZATION (SPECIAL), which price shar a clude pulverization of base, watering, relaying of material, shaping, compacting and removal of excess material; at the contract unit price per cubic yard for REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL; at the contract unit price per ton for AGGREGITE BASE REPAIR and at the contract unit price per square yard for GEOTECHNICAL FABRIC FOR GROUND STABILIZATION.

### DRIVEWAYS & EXTRANCES

Entrances shall be constructed to whatever width and length dimensions are necessary to create and maintain a satisfactory riding condition with approval of the Engineer.

## MAILBOX TURNOUTS

Mailbox turnouts shall be paid in accordance with Standard BLR 24 or to a dimension conforming to existing conditions

### EQUIPAGES FOR WEIGHING BITUMINOUS MIXTURES

Contractors shall comply with Article 1102.01(a)(9) of the Standard Specifications. Contractors will not be compensated for any bituminous mixtures which are not weighed in accordance with Article 1102.01(a)(9) of the Standard Specifications and utilized on the project.

### **QUALITY CONTROL/QUALITY ASSURANCE**

This is a Quality Control/Quality Assurance (QC/QA) project in accordance with Article 1030 of the Standard Specifications. Per the Standard Specifications, the Contractor shall submit, in writing to the Engineer, a proposed QC plan for the project for approval before construction. The Contractor shall notify both the Engineer and McHenry County's material testing agency 48 hours prior to any paving operations. The Contractor shall also notify the IDOT Bureau of Materials at (847) 705-4337 48 hours prior to any paving operations to set up required plant inspection. Calls must be placed prior to closing at 4:15 pm Monday through Friday.

### **PAVING OPERATIONS**

The Contractor shall, at all times, provide a minimum five (5) man crew for all paving operations. The five man crew will consist of a dump man, paver operator, two back screed operators and at least one lute man. The Contractor shall, when reeded lute the center seam between the two new layers of bituminous mix.

### PAVING EQUIPMENT

Paving operations shall be conducted using a track paper. All other applicable parts of Article 1102.03 of the Standard Specifications shall still apply.

### FINE AGGREGATE FOR HOT- MIX ASPHALT (HMA) (D-1)

Effective: May 1, 2007 Revised: January 1, 2012

Revise Article 1003.03 (c) of the Standard Specifications to 124:

"(c) Gradation. The fine aggregate gradation for all IMA shall be FA1, FA 2, FA 20, FA 21 or FA 22. When Reclaimed Asphalt Paverting (1992) is incorporated in the HMA design, the use of FA 21 Gradation will not be paralitied.

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

Effective: November 1, 2012 Revise: November 1, 2013

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 (AP) Note is the material resulting from cold milling or crushing an existing hot-mix aphalt (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 Shint les (RAS). Reclaimed asphalt shingles (RAS). RAS is from the processing and gringing of preconsumer or post-consumer shingles. RAS shall be a clean and unifort material with a maximum of 0.5 percent unacceptable material, as defined in a great of Materials and Physical Research Policy Memorandum "Reclaimed Asphalt Shingle (RAS) Sources", by weight of RAS. All RAS used shall come from a Bureau of Materials and Physical Research 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, Superpave HMA (High and Low ESAL) or equivalent mixtures. The coasse 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. Alignomerations shall be minimized such that 100 percent of the RAP in the coarse fraction shall pass the maximum sieve size specified for the mix the FRAP will be seed in.
- (2) Restricted FRAP (B quality) stockiles shall consist of RAP from Class I, Superpave (High ESAL), or HMA (High ESAL). If approved by the Engineer, the aggregate from a maximum 3.0 inch single or abined 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 Co glomerate RAP stockpiles shall consist of RAP from Class I, Superpave 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 Superpave (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 27 S. The source will not Department prior written be permitted to change the ratio of the blend without the anically blend RAS approval. The Engineer's written approval will be required. mea with any fine aggregate produced under the AGCS ual weight of RAS, to improve workability. The fine aggregate shall be "E better from an approved Aggregate Gradation Control System source. The ad regate shall be one that is approved for use in the HMA mixture and accounted 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 It sing shall be according to the following.

- (a) FRAP Testing. When you in HMA, the FRAP shall be sampled and tested either during processing or after stockpilled. It shall also be sampled during HMA production.
  - (1) During Stickpilin. For testing during stockpiling, washed extraction samples shall be up the minimum frequency of one sample per 500 tons (450 meth tons) for the first 2000 tons (1800 metric tons) and one sample per 200 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 Bureau of Materials and Physical Research 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 operample 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 ≤ 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 organic scaled RAS stockpile.
- (2) Incoming Material. For testing as in prining 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 nive 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 ested 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 b.e. 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 tests 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<sub>mm</sub>. 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 <sub>mm</sub>	± 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 to a 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 rapre enting those tests is removed from the stockpile. All test data and acceptance ranges and the 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 Engine 7, the ignition oven may be substituted for extractions according to the Illinois Test Procedure, "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 RAL Test Aesults. 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 set average of results from the original pile will be used in the mix designs. In violate lest 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 spat sample test results will be considered acceptable if within the following limits.

Test Parameter	Acce, table in	Acceptable limits of Precision	
% Passing: <sup>1/</sup>	RAP	RAS	
1 / 2 in.	5.0%		
No. 4	5.0%		
No. 8	3.0%	4.0%	
No. 30	2.0%	3.0%	
No. 200	2.2%	2.5%	
Asphalt Binder Content	0.3%	1.0%	
G <sub>mm</sub>	0.030		

<sup>1/</sup> Based on vashed extraction.

In the evaluation parisons are outside the above acceptable limits of precision, the Engineer win 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 homogenous, 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, Superpave/HMA (High ESAL), or (Low ESAL) IL-9.5L surface mixtures are designated as containing Class B quality coarse aggregate.
  - (2) RAP from Superpave/HMA (Low ESAL) IL-19.0L binder mixture is designated as Class D quality coarse aggregate.
  - (3) RAP from Class I, Superpave/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 Fractionated RAP stockpiles containing plus #4 (4.75 mm) sieve coarse agre rate mall have a maximum tonnage of 5,000 tons (4,500 metric tons). The Contract shall obtain a representative sample witnessed by the Engineer. The sample sh minimum of 50 lb (25 kg). /be The sample shall be extracted according to Illinois dified AASHTO T 164 by a consultant prequalified by the Department for the specified testing. The consultant shall submit the test results along with the recover a aggregate to the District Office. The cost for this testing shall be paid by the contractor. The District will forward the sample to the BMPR Aggregate Lab for MicroDe al Testing, according to Illinois Modified AASHTO T 327. A maximum os of 1 5.0 percent will be applied for all HMA applications. The fine aggregate portion of the fractionated RAP shall not be used in any um of "B" quality aggregate or better, until the coarse HMA mixtures that require a min 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 a Contractor's option when constructing HMA in all contracts.

- (a) FRAP. The us of FRAP in HMA shall be as follows.
  - (1) Coarse aggregate Size (after extraction). The coarse aggregate in all FRAP shall be equal to onless 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 R1S hay be used alone or in conjunction with FRAP in HMA mixtures up to a maximum \$5.000 by weight of the total mix.

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

Max Asphalt Binder Replacement for FRAP with RAS Combination

HMA Mixtures 1/2/4/	Ma	aximum % ABI	₹
Ndesign	B. der/Leveling Sinder	Surface	Polymer Modified 3/
30L	50	40	, 30
. 50	40	35	30
70	40	30	30
	40	30	30
4.75 nm rv-50			40
51v17-1-80			30

- 1/ For HMA "All Other" (shoulder and stabilized subbase) N-30, the percent asphalt binder replacement shall not exceed 50% of the total asphalt binder in the mixture.
- 2/ When the binder replacement exceeds 15 percent 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 percent 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 percent, the required virgin asphalt binder grade shall be PG64-28.
- 3/ When the ABR for SMA or IL-4.75 is 15 percent 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%.

**1031.07 HMA Mix Designs.** At the Contractor's option, HMA mixtures may be constructed utilizing RAP/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 obtainal design at the percent previously verified.
- (b) RAS. Type 1 and Type 2 RAS are not interchangeable in a mix design. A RAS stone bulk specific gravity (Gsb) of 2.500 shall be used for mix design purposes.

#### 1031.08 HMA Production. HMA production utill ing FRAP and/or RAS shall be as follows.

To remove or reduce agglomerated materiar, 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 material. If material passing the sizing device adversely affects the mix production or quality of the mix, the sizing device shall be set at a size specified by the Engineer.

If during mix production, corrective actions fail to maintain FRAP, RAS or QC/QA test results within control tolerances of the equirements 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) 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.
- (b) 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 (nextrictions) etc. to the nearest 0.1 unit.
- f. Accumulated asphalt binder in gallons (literal, tors (metric tons), etc. to the nearest 0.1 unit.
- g. Residual asphalt binder in the RAS not have material as a percent of the total mix to the nearest 0.1 percent.
- h. Aggregate RAS and FRAP Noistur compensators in percent as set on the control panel. (Required when accumulated or individual aggregate and RAS and FRAP are printed in the condition.)
- i. When producing a ixtures with FRAP and/or RAS, a positive dust control system shall be utilized.
- j. Accumula ed mix ure tonnage.
- k. Dust Renaved (accumulated to the nearest 0.1 ton)

#### (2) Batch Plan

- 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).
- f. RAS and FRAP weight to the nearest pound (kilogram).
- g. Virgin asphalt binder weight to the nearest pound (kilogram).
- h. 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 Shoulders.** The use of RAP or FRAP in aggregate surface course and aggregate shoulders shall be as follows.

- (a) Stockpiles and Testing. RAP stockpiles may be any of those tisted in Article 1031.02, except "Non-Quality" and "FRAP". The testing requirement of Article 1031.03 shall not apply. RAP used to construct aggregate surface course and aggregate shoulders shall be according to the current Bureau of Materials and Physical Research's Policy Memorandum, "Reclaimed Asphalt Pavement (RAP) for large ate Applications"
- (b) Gradation. One hundred percent of the RAP material Strat pass the 1 1/2 in. (37.5mm) sieve. The RAP material shall be reasonably vell graded from coarse to fine. RAP material that is gap-graded, FRAP, or single size will not be accepted for use as Aggregate Surface Course and Aggregate Shaulders."

