



Local Public Agency  
Formal Contract Proposal

PROPOSAL SUBMITTED BY		
Contractor's Name		
Street		P.O. Box
City	State	Zip Code

STATE OF ILLINOIS

COUNTY OF LAKE

(Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF

STREET NAME OR ROUTE NO. VARIOUS COUNTY HIGHWAYS

SECTION NO. 15-00999-10-DR

TYPES OF FUNDS CB

SPECIFICATIONS (required)

PLANS (required)

**For Municipal Projects**

Submitted/Approved/Passed

**Not Applicable**

Mayor  President of Board of Trustees  Municipal Official

Date

**For County and Road District Projects**

Submitted/Approved

**Not Applicable**

Highway Commissioner

Date

Submitted/Approved

*Paula Tug*  
County Engineer/Superintendent of Highways

*April 21, 2016*

Date

**Department of Transportation**

Released for bid based on limited review

**Not Applicable**

Regional Engineer

County Engineer on behalf of IDOT pursuant to  
Agreement of Understanding dated January 18, 2013

Date

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

RETURN WITH BID

NOTICE TO BIDDERS

County LAKE
Local Public Agency LCDOT
Section Number 15-00999-10-DR
Route CH 28, 54, 74

Sealed proposals for the improvement described below will be received at the office of The County Engineer of Lake County, 600 West Winchester Road, Libertyville, IL 60048 until 10:00 A.M. on May 17, 2016

Sealed proposals will be opened and read publicly at the office of The County Engineer of Lake County 600 West Winchester Road, Libertyville, IL 60048 at 10:00 A.M. on May 17, 2016

DESCRIPTION OF WORK

Name Detention Basin Retrofits Length: 0.00 miles
Location Cedar Lake Road (1 Location), Stearns School Road (1 Location), and Martin Luther King Drive (1 Location)
Proposed Improvement Consists of earth excavation, riprap, storm sewer and drainage structure removal and installation, landscaping, and other related items.

1. Plans and proposal forms will be available online at http://www.lakecountyil.gov/Transportation/Business/Bids-Roadwork.htm or at the office of the Lake County Division of Transportation, 600 West Winchester Road, Libertyville, IL 60048

2. [X] Prequalification
If checked, each bidder shall include a completed "Affidavit of Availability" (Form BC 57), in their proposal, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.

- 4. The following Forms shall be returned by the bidder to the Awarding Authority (not required if crossed out):
a. BLR 12200: Local Public Agency Formal Contract Proposal (includes BLR 12200a Schedule of Prices)
b. BC 57: Affidavit of Availability
c. BC 261: Substance Abuse Prevention Program Certification
d. BLR 12230: Proposal Bid Bond
e. BLR 12325: Apprenticeship or Training Program Certification
f. BLR 12326: Affidavit of Illinois Business Office
g. LCDOT - CBID Printout

5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.

6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.

7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

RETURN WITH BID

PROPOSAL

County LAKE
Local Public Agency LCDOT
Section Number 15-00999-10-DR
Route CH 28, 54, 74

1. Proposal of \_\_\_\_\_
for the improvement of the above section by the construction of earth excavation, riprap, storm sewer and drainage structure removal and installation, landscaping, and other related items.

a total distance of \_\_\_\_\_ feet, of which a distance of \_\_\_\_\_ feet, ( 0.00 miles) are to be improved.

2. The plans for the proposed work are those prepared by Hey and Associates, Inc. and approved by the Department of Transportation\* on April 27, 2016

\* County Engineer on behalf of IDOT pursuant to Agreement of Understanding dated January 18, 2013.

3. The specifications referred to herein are those prepared by the Department 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 contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within 25 working days or by XXXXXXXXXXXXXXXXXXXX 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, will be required. 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:

Treasurer of LAKE COUNTY

The amount of the check is the same as the amount of the 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 will 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 the LCDOT CBID printout 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 LCDOT CBID printout, 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.



RETURN WITH BID

CONTRACTOR CERTIFICATIONS

County	<u>LAKE</u>
Local Public Agency	<u>LCDOT</u>
Section Number	<u>15-00999-10-DR</u>
Route	<u>CH 28, 54, 74</u>

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

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.

2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

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

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

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.

4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

RETURN WITH BID

SIGNATURES

County LAKE
Local Public Agency LCDOT
Section Number 15-00999-10-DR
Route CH 28, 54, 74

(If an individual)

Signature of Bidder

Business Address

(If a partnership)

Firm Name

Signed By

Business Address

Inset Names and Addressed of All Partners



(If a corporation)

Corporate Name

Signed By

President

Business Address

Inset Names of Officers



President

Secretary

Treasurer

Attest: Secretary



# Illinois Department of Transportation

Bureau of Construction  
2300 South Dirksen Parkway/Room 322  
Springfield, Illinois 62764

## Affidavit of Availability For the Letting of May 17, 2016

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

### Part I. Work Under Contract

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

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

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

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage						
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
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					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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 \_\_\_\_\_

(Notary Seal)

Company \_\_\_\_\_

Address \_\_\_\_\_



Letting Date: May 17, 2016 Item No.: \_\_\_\_\_

Contract No.: \_\_\_\_\_

Route: CH 28, 54, 74

Section: 15-00999-10-DR

Job No.: \_\_\_\_\_

County: LAKE

The Substance Abuse Prevention on Public Works Act, Public Act 95-0635, prohibits the use of drugs and alcohol, as defined in the Act, by employees of the Contractor and by employees of all approved Subcontractors while performing work on a public works project. The Contractor/Subcontractor herewith certifies that it has a superseding collective bargaining agreement or makes the public filing of its written substance abuse prevention program for the prevention of substance abuse among its employees who are not covered by a collective bargaining agreement dealing with the subject as mandated by the Act.

A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

\_\_\_\_\_  
Contractor/Subcontractor

\_\_\_\_\_  
Name of Authorized Representative (type or print)

\_\_\_\_\_  
Title of Authorized Representative (type or print)

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirements of Public Act 95-0635.

\_\_\_\_\_  
Contractor/Subcontractor

\_\_\_\_\_  
Name of Authorized Representative (type or print)

\_\_\_\_\_  
Title of Authorized Representative (type or print)

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date



Local Agency Proposal Bid Bond

Route CH 28, 54, 74
County LAKE
Local Agency LCDOT
Section 15-00999-10-DR

RETURN WITH BID

PAPER BID BOND

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

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

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

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

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this \_\_\_\_\_ day of \_\_\_\_\_

Principal

\_\_\_\_\_  
(Company Name) \_\_\_\_\_  
By: \_\_\_\_\_ By: \_\_\_\_\_  
(Signature and Title) (Signature and Title)

(If PRINCIPLE is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

By: \_\_\_\_\_  
(Name of Surety) (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,  
COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, a Notary Public in and for said county,  
do hereby certify that \_\_\_\_\_

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_

My commission expires \_\_\_\_\_  
(Notary Public)

ELECTRONIC BID BOND

[ ] Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)
The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

\_\_\_\_\_  
Electronic Bid Bond ID Code

\_\_\_\_\_  
(Company/Bidder Name)  
\_\_\_\_\_  
(Signature and Title) \_\_\_\_\_  
Date

**CONTRACTOR**

**PLEASE REPLACE  
WITH YOUR  
COMPLETED  
LCDOT CBID  
PRINTOUT**

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**INTENTIONALLY**

**BLANK**

## STATE OF ILLINOIS SPECIAL PROVISIONS

The following Special Provisions supplement the specifications listed in the table below, which apply to and govern the proposed improvement designated as Lake County Section **15-00999-10-DR**, and in case of conflict with any part or parts of said specifications, the said Special Provisions shall take precedence and govern.

SPECIFICATION	ADOPTED/DATED
<b>Standard Specifications for Road and Bridge Construction</b>	April 1, 2016
<b>Manual on Uniform Traffic Control Devices for Streets and Highways</b> Illinois Supplement	2009 Edition June 2014 Revision
<b>Supplemental Specifications and Recurring Special Provisions</b> (indicated on the Check Sheet included herein)	April 1, 2016
<b>Standard Specifications for Water and Sewer Construction in Illinois</b>	7 <sup>th</sup> Edition, 2014

**This Project Does Include a Separate Set of Plans.**

### LOCATION OF IMPROVEMENT

The Detention Basin Retrofits project consists of three basins along County Highways. The first location is along Cedar Lake Road approximately 600 feet south of Rollins Road in Round Lake Beach. The second location is along Stearns School Road approximately 400 feet east of Dilleys Road in Gurnee. The third location is along Martin Luther King Drive approximately 300 feet west of US Route 41 in Shields Township.

### DESCRIPTION OF IMPROVEMENT

The work consists of earth excavation, riprap, storm sewer and drainage structure removal and installation, landscaping, and other related items.

## DIVISION 100. GENERAL REQUIREMENTS AND COVENANTS

### SECTION 102 ADVERTISEMENT, BIDDING, AWARD AND CONTRACT EXECUTION (LCDOT)

Effective: January 1, 2007  
Revised: March 20, 2015

Award and execution of contract shall be in accordance with Section 102 of the “Standard Specifications” and the following:

*Insurance certificates shall be received within five (5) days after the contract has been mailed to the bidder. Contract performance and payment bond shall be received within ten (10) days after the contract has been mailed to the bidder. The contract shall be executed by the successful bidder and returned within fifteen (15) days after the contract has been mailed to the bidder.*

*CONTRACTORS and SUBCONTRACTORS holding a 5 – HMA Paving IDOT prequalification shall be limited to paving on contracts with 1200 total tons or less. The 1200 ton limit does not include HMA sidewalk, driveways, medians, paved shoulder behind curb, and/or patching.*

In order to limit bid proposal math errors, all bids for this project **shall** be submitted using the CBID spreadsheet. The Contractor shall include in their bid proposal a hardcopy CBID printout. Proposals submitted without a hardcopy CBID printout will be rejected as nonresponsive and returned to the Contractor unread. Proposals submitted with a handwritten schedule of items will be rejected as nonresponsive and returned to the Contractor unread. A maximum of five pay items may have legible pen and ink entries/revisions to the unit and extended prices on the CBID printout to accommodate last minute supplier and subcontractor quotes. A legible pen and ink entry/revision to the project total bid will also be allowed.

To decrease LCDOT bid processing time, for projects with 25 or more pay items the Contractor shall include in their sealed bid envelope a CD with a copy of the completed CBID. The hardcopy CBID printout will serve as the bid submission, while the CD is only provided to aid in tabulating the bids. In the event that there is a difference between the hardcopy CBID printout and the electronic copy provided on the CD, the hardcopy CBID printout shall take precedence and be used to complete the bid tabulation.

If the Contractor is bidding on more than one project for which the CD copy of the CBID is required, the Contractor may include all the CBIDs on a single CD. The CD shall be clearly labeled with the Contractor’s name and the project CBIDs included. The single CD shall be submitted in the sealed bid envelope of one of the projects the Contractor is bidding on.

## **ARTICLE 105.03(e) ENVIRONMENTAL PERMITTING AGENCIES**

Effective: December 22, 2014

Revised: February 26, 2016

Add the following paragraph to Article 105.03 of the “Standard Specifications”

- (e) Permitting Agency Deduction: Any monetary payment required from a permitting agency related to improper erosion and sediment control may be passed along to the Contractor as a deduction from future pay estimates. Monetary payments will include fees and violations attributable to the Contractor’s actions or inaction resulting in improper erosion and sediment control. The deduction will be applied to monies due or that might become due to the Contractor. Permitting agencies include the Lake County Stormwater Management Commission, the Illinois Environmental Protection Agency, the Army Corps of Engineers, and other regulatory agencies.

## **ARTICLE 105.09 SURVEY CONTROL POINTS (LCDOT)**

Effective: January 1, 2007

Revised: June 6, 2014

The Contractor shall furnish the Engineer with the materials required to establish survey control points according to Article 105.09 of the “Standard Specifications” and the following:

**Paint:** *The Contractor shall furnish, at their expense, white, pink or purple pavement marking paint in aerosol cans, for use by the Engineer. The quality of the marking paint shall be as manufactured by Aervoe-Pacific Co. (distributed by Municipal Marking Distributors, Inc., Dundee, IL) or approved equal.*

*The Contractor and subcontractors shall only use white, pink or purple colors for their own markings. At no time will the Contractor use any of the J.U.L.I.E. utility colors listed in Article 107.31 of the “Standard Specifications”.*

**Hubs:** *The Contractor shall furnish, at their expense, hubs for use by the Engineer according to the following:*

- 1. Shall be 1 3/8” x 7/8” x 18” (actual dimension).*
- 2. Shall be furnished in securely banded (on each end) bundles of 25 pieces.*
- 3. The material shall be kiln dried Douglas fir, oak or maple and surfaced on the 2 larger sides and without splits, pitch pockets, wane, knots or decayed wood.*
- 4. The tapered end on each hub shall be pencil point tapered.*

**Lath:** *The Contractor shall furnish, at their expense, lath for use by the Engineer according to the following:*

1. *Shall be 1 1/8" x 1/2" x 48" (actual dimension).*
2. *Shall be furnished in securely banded (on each end) bundles of 50 pieces.*
3. *The material shall be kiln dried Douglas fir, oak or maple and surfaced on the 2 larger sides and without splits, pitch pockets, wane, knots or decayed wood.*
4. *The tapered end may be saw-cut tapered or pencil tapered.*

### **ARTICLE 106.03 SAMPLES, TESTS, AND CITED SPECIFICATIONS (LCDOT)**

Effective: October 1, 2012

Revised: May 19, 2014

#### **Hot-Mix Asphalt and Concrete Placements:**

The Contractor shall notify the Engineer of proposed Hot-Mix Asphalt (HMA) and/or concrete placements according to the following:

1. By 2 p.m., the Contractor shall notify the Engineer, in person or by phone, of HMA and/or concrete placements proposed for the next working day. Upon receiving the Engineer's approval, the Contractor may schedule the HMA and/or concrete for placement. Requests for HMA and/or concrete placements called in after 2 p.m., cannot be placed for payment and should not be scheduled by the Contractor.
2. The Contractor's notification shall provide the following:
  - a. A firm start time.
  - b. The plant source of material.
  - c. The pay items included.
  - d. The project name and location - be specific on large projects.
  - e. The estimated quantity of HMA and/or concrete to be used.
  - f. The duration of the work.
3. In the event that the Engineer cannot be reached, the Contractor can meet the notification requirement by calling the LCDOT Materials Lab at (847) 377-7493 and leaving the notification message prior to 2 p.m. LCDOT will call the Contractor back and give approval for the next day's work. The Contractor must receive approval prior to scheduling the work for payment.
4. Cancellations due to weather or other good, unforeseen reasons need to be relayed to the Engineer and the LCDOT Materials Lab at (847) 377-7493, ASAP! Repeated cancellations without sufficient notice and/or for no good reason, in the opinion of the Engineer, will lead to a deduction for any incurred County Material Consultant costs from future pay estimates.

### **Concrete Test Cylinders:**

The Contractor shall not transport concrete cylinders until a minimum of 8 hours have elapsed after the final set. Concrete cylinders shall be transported prior to 48 hours for standard curing. The cylinders will be transported within the above time frame, regardless of what day of the week the cylinders were cast.

A sufficient quantity of cylinders shall be cast to provide for an additional break beyond the specified break requirements. Until QC & QA (LCDOT) have confirmed that proper strength has been obtained for the specified break, QC will retain at least two additional 6" x 12" cylinders or three 4" x 8" cylinders for average strength. In the event the cylinder breaks fail to reach the required strength, according to Article 1020 of the "Standard Specifications", the two additional 6" x 12" cylinders or three 4" x 8" cylinders will be broken at a later date determined by LCDOT.

### **PROTECTION OF EXISTING DRAINAGE FACILITIES DURING CONSTRUCTION (LCDOT)**

Effective: May 19, 2014

All existing drainage structures shall be kept free of debris resulting from construction operations. All work and material necessary to prevent accumulation of debris in the drainage structures will be considered as included in the unit bid prices of the inlet protection, inlet filters and other temporary erosion control measures. Any debris in the drainage structures resulting from construction operations shall be removed at the Contractor's own expense, and no extra compensation will be allowed.

Should reconstruction or adjustment of a drainage structure be required by the Engineer in the field, the necessary work and payment shall be done according to Section 602 and Article 104.02 respectively of the "Standard Specifications".

During construction, if the Contractor's forces encounter or otherwise become aware of any sewers, underdrains or field drains within the right-of-way other than those shown on the plans, they shall inform the Engineer. The Engineer shall direct the work necessary to maintain or replace the facilities in service, and to protect them from damage during construction if maintained. Existing facilities to be maintained that are damaged because of non-compliance with this provision shall be replaced at the Contractor's own expense. Should the Engineer direct the replacement of a facility, the necessary work and payment shall be done in accordance with Section 550, Section 601 and Article 104.02 respectively of the "Standard Specifications".

## **ARTICLE 107.09 PUBLIC CONVENIENCE AND SAFETY (LCDOT)**

Effective: January 1, 2007

Revised: March 20, 2015

The Contractor shall limit public inconveniences and safety conflicts according to Article 107.09 of the "Standard Specifications" and the following:

### **Keeping Roads Open to Traffic:**

*For this project the Contractor shall maintain traffic according to the Maintenance of Traffic Plan shown on the plans. The Contractor shall limit flagging operations affecting the open lanes i.e. flagging for vehicles entering or leaving the construction site etc..., to the following times:*

<i>Monday - Friday</i>	<i>7:00 am</i>	<i>to</i>	<i>7:00 pm</i>
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*At all other times, including periods of no construction activity, the Contractor shall maintain the available traffic lanes.*

*If local and/or area conditions warrant the above times may be adjusted (i.e. lengthened or shortened) by the Engineer. To request a change the Contractor shall submit to the Engineer a plan including the revised start and end time a minimum of 48 hours prior to the proposed revision. The Engineer will notify the Contractor 24 hours in advance with an approval or disapproval.*

*If the Contractor fails to provide a plan and/or the Contractor disregards the decision by of the Engineer the Traffic Control Deficiency Charge will be applied as stated in the Special Provisions for Traffic Control and Protection.*

**Safety and Convenience:** *The Contractor shall maintain entrances along the proposed improvement. Interference with traffic movements and inconvenience to owners of abutting property and the public shall be kept to a minimum. Any delays or inconveniences caused by the Contractor, by complying with these requirements shall be considered as included in the unit bid prices of the contract and no additional compensation will be allowed.*

*Contractors shall plan their work so that there will be no open holes in the pavement and that all barricades will be removed from the roadway during non-working hours, except where required for public safety.*

*Steel road plates may be used as temporary cover over excavations. Anytime steel road plates are in the roadway these requirements apply:*

- *The steel road plate shall sit flat on the pavement and be free of defects and warping*
- *It shall be shimmed with a non-asphaltic material to prevent vertical movement*
- *If the steel road plate is not under constant surveillance, it shall be pinned to prevent horizontal movement by a minimum of 6 pins; 4 pins predrilled into the corners of the*

*plates and 1 pin predrilled into each side parallel to the trench. Pins shall be drilled 3 inches into the pavement and not protrude above the pavement surface*

- *The steel road plate shall be at least 1 inch thick and large enough to allow a minimum of 1 foot of bearing on each side of the trench*
- *A one foot wide HMA surface course ramp shall be placed around the perimeter of the plate*
- *Multiple steel road plates shall be tack welded together to prevent separation if they are not under constant surveillance*
- *Appropriate advanced warning signs (W8-24 “STEEL PLATE AHEAD” and W8-1 “BUMP”) are required*

*Steel road plates may be left in place overnight, in emergency situations and with the concurrence of the Engineer. Steel road plates left in place overnight shall be attached to the roadway by a minimum of 6 pins; 4 pins predrilled into the corners of the plates and 1 pin predrilled into each side parallel to the trench. Pins shall be drilled 3 inches into the pavement and not protrude above the pavement surface.*

*Steel road plates left in-place for more than 72 hours, shall also be:*

- *Recessed into the street surface the thickness of the steel road plate with no difference in elevation with the existing surface*
- *Secured in-place to prevent horizontal movement with HMA surface course between the existing pavement vertical edge and the steel road plate*

*Road plates shall not be used from November 15<sup>th</sup> to April 15<sup>th</sup> without approval from the Engineer.*

## **ARTICLE 107.20 PROTECTION AND RESTORATION OF PROPERTY (LCDOT)**

Effective: January 1, 2007

Revised: May 19, 2014

The Contractor shall protect and restore property according to Article 107.20 of the “Standard Specifications” and the following:

**Trees and Shrubs:** *Extra care shall be exercised when operating equipment around trees or shrubs. Injured branches or roots shall be pruned in a manner satisfactory to the Engineer and shall be painted where the cut was made. Roots exposed during excavating operations shall be neatly pruned and covered with topsoil. This work shall be done as soon as possible and shall be considered as included in the unit bid price(s) of the various excavation (e.g. Earth Excavation, Excavating and Grading Existing Shoulder, Structure Excavation, Furnished Excavation etc...) and excavation related (e.g. Storm Sewers, Grading and Shaping Ditches, Concrete Foundations, etc...) work items shown in the Summary of Quantities. No additional compensation will be allowed this work.*

**ARTICLE 107.23 PROTECTION OF STREAMS, LAKES, RESERVOIRS, NATURAL AREAS, WETLANDS, PRAIRIE AREAS, SAVANNAHS, AND ENDANGERED AND THREATENED SPECIES (LCDOT)**

Effective: April 1, 2008  
Revised: May 19, 2014

**CONCRETE WASHOUT FACILITY**

**Description:** The Contractor shall take sufficient precautions to prevent pollution of streams, lakes, reservoirs, and wetlands with fuels, oils, bitumens, calcium chloride, or other harmful materials according to Article 107.23 of the “Standard Specifications”.

**General:** *To prevent pollution by residual concrete and/or the by product of washing out the concrete trucks, concrete washout facilities shall be constructed and maintained on any project which includes cast-in-place concrete items. The concrete washout shall be constructed, maintained, and removed according to this special provision and LCDOT standard LC4202 included in these plans. Concrete washout facilities shall be required on all projects regardless of the need for NPDES permitting. On projects requiring NPDES permitting, concrete washout facilities shall also be addressed in the Storm Water Pollution Prevention Plan.*

*The concrete washout facility shall be constructed on the job site according to LC4202. The Contractor may elect to use a pre-fabricated portable concrete washout structure. The Contractor shall submit a plan for the concrete washout facility, to the Engineer for approval, a minimum of 10 calendar days before the first concrete pour. The working concrete washout facility shall be in place before any delivery of concrete to the site. The Contractor shall ensure that all concrete washout activities are limited to the designated area.*

*The concrete washout facility shall be located no closer than 50 feet from any environmentally sensitive areas, such as water bodies, wetlands, and/or other areas indicated on the plans. Adequate signage shall be placed at the washout facility and elsewhere as necessary to clearly indicate the location of the concrete washout facility to the operators of concrete trucks.*

*The concrete washout facility shall be adequately sized to fully contain the concrete washout needs of the project. The contents of the concrete washout facility shall not exceed 75% of the facility capacity. Once the 75% capacity is reached, concrete placement shall be discontinued until the facility is cleaned out. Hardened concrete shall be removed and properly disposed of outside the right-of-way. Slurry shall be allowed to evaporate, or shall be removed and properly disposed of outside the right-of-way. The Contractor shall immediately replace damaged basin liners or other washout facility components to prevent leakage of concrete waste from the washout facility. Concrete washout facilities shall be inspected by the Contractor after each use. Any and all spills shall be reported to the Engineer and cleaned up immediately. The Contractor shall remove the concrete washout facility when it is no longer needed.*

**Basis of Payment:** This work will not be paid for separately, but shall be included in unit bid prices of the various concrete work items(e.g. portland cement concrete pavement; portland cement concrete sidewalk, and combination concrete curb and gutter etc...), shown in the Summary of Quantities.

**ARTICLE 107.25 PROTECTION AND RESTORATION OF TRAFFIC SIGNS (LCDOT)**

Effective: January 1, 2007  
Revised: May 19, 2014

The Contractor shall protect and restore traffic signs within the limits of the project according to Article 107.25 of the "Standard Specifications" and the following:

1. *All signs removed shall be reinstalled 16 feet to 18 feet off the edge of pavement where possible. In curb sections this will vary and will be determined by the Lake County Division of Transportation.*
2. *All single sign installations shall be installed with the bottom of the sign 5 feet above edge of pavement in rural districts, and 7 feet above the edge of pavement in business, commercial or residential districts. On installations having two or more signs, the bottom of the lowest sign shall be 4 feet above edge of pavement.*
3. *All signs replaced will be erected using new "Telespar" system metal bases cut 42" long from 2¼" square material. They are to be driven into solid ground using a pneumatic driver. This work will not be paid for separately but shall be included in the lump sum cost of TRAFFIC CONTROL AND PROTECTION (SPECIAL).*

**ARTICLE 107.27 INSURANCE (LCDOT)**

Effective: January 1, 2007  
Revised: May 19, 2014

The Contractor shall obtain and thereafter keep in force insurance according to Article 107.27 of the "Standard Specifications" and the following:

The minimum Employers Liability limits listed in paragraph 107.27(a)(2) shall be increased to the following limits:

- (2) Employers Liability
  - a. Each Accident \$1,000,000
  - b. Disease-policy limit \$1,000,000
  - c. Disease-each employee \$1,000,000

The minimum Commercial General Liability limits listed in paragraph 107.27(b) shall be increased to the following limits along with the addition of a Personal and Advertising Injury Limit:

- (1) General Aggregate Limit \$4,000,000
- (2) Products-Completed Operations Aggregate Limit \$4,000,000
- (3) Personal and Advertising Injury Limit \$1,000,000
- (4) Each Occurrence Limit \$2,000,000

The minimum Commercial Automobile Liability limit listed in paragraph 107.27(c) shall remain at:

Bodily Injury & Property Damage  
Liability Limit Each Occurrence \$1,000,000

In addition to the Department, its officers, and employees, coverage shall be provided for Lake County, its agents, officers and employees, named as additional insured under ISO (Insurance Services Office) additional insured endorsement CG 20 26, edition date 07/04 or its equivalent. Coverage shall be provided for Lake County, its officers, agents and employees, all members of Boards, Commissions, Committees, Trustees and Organizations of the County, all volunteers and members of volunteer organizations and other non-paid personnel, including college and high school interns, while acting on behalf of the County. The Contractor's insurance shall be primary and non-contributory.

The contractual liability insurance coverage shall be broad enough to respond to the liability assumed by the Contractor in the following Hold Harmless Clause:

Hold Harmless Clause

*The Provider agrees to indemnify, save harmless and defend the County of Lake, its agents, servants, and employees and each of them against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorney's fees, for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of or in connection with the work covered by this contract. The foregoing indemnity shall apply except if such injury, death or damage is caused directly by the willful and wanton conduct of the County of Lake, its agents, servants, or employees or any other person indemnified hereunder.*

In the event the Contractor fails to obtain or maintain any insurance coverage required under this agreement, Lake County may purchase such insurance coverage and charge the expense thereof to the Contractor.

## **ARTICLE 107.29 OPENING OF SECTION OF HIGHWAY TO TRAFFIC (LCDOT)**

Effective: January 1, 2007

Revised: May 19, 2014

Work under construction shall be opened to traffic according to Article 107.29 of the "Standard Specifications" and the following:

*The Contractor shall work expeditiously to open traffic lanes closed due to roadwork. The Engineer shall be the sole judge of when a lane is ready to be opened to traffic. The opening of a lane to traffic shall be in accordance to Section 107.29 of the "Standard Specifications".*

*Roadwork requiring a closure of a lane, which has been opened previously to traffic, will be allowed at the discretion of the Engineer and under the following conditions:*

- 1. The lane closure shall only be in effect while workers are present in or near the closed lane.*
- 2. The closed lane will be reopened to traffic at the end of the workday.*
- 3. All traffic control devices pertaining to the lane closure shall be removed from the roadway at the end of the workday.*

## **SECTION 108 PROSECUTION AND PROGRESS (LCDOT)**

Effective January 1, 2007

Revised: May 19, 2014

*It is the intent of the County that this project be constructed in an orderly and timely manner. Toward this end, the Contractor shall take special note of the provisions of Article 105.06, Article 108.01 paragraph 2, and Article 108.02 of the "Standard Specifications" which shall be adhered to.*

*The Contractor shall coordinate all work between their forces and subcontractors to enable completion within the allotted working days.*

## **ARTICLE 108.06 LABOR, METHODS, AND EQUIPMENT**

Effective: May 29, 2015

The Contractor and each subcontractor shall meet the requirements of LRS12, Special Provision for Wages of Employees on Public Works except as follows:

*The certified payroll(s) submitted by the Contractor and each subcontractor shall be submitted electronically in a PDF format. The accompanying statement signed by the Contractor or subcontractor may be scanned or contain an electronic signature. The documents shall be submitted via e-mail to the Engineer.*

## DIVISION 200. EARTHWORK, LANDSCAPING, AND EROSION CONTROL

### DIVISION 200 PHOSPHORUS FERTILIZER NUTRIENT BAN (LCDOT)

Effective: January 1, 2009

Revised: May 19, 2014

Phosphorus Fertilizer Nutrient **shall not** be used on Lake County Highways.

### ARTICLE 202.03 REMOVAL AND DISPOSAL OF SURPLUS, UNSTABLE, AND UNSUITABLE MATERIALS AND ORGANIC WASTE

Effective: February 18, 2013

Revised: May 13, 2015

**Description:** This work shall consist of the off-site disposal at pre-approved Clean Construction or Demolition Debris (CCDD) facilities of excess uncontaminated soil generated by Lake County Division of Transportation (LCDOT) contract construction projects.

#### **Definitions:**

**Clean construction or demolition debris (CCDD):** CCDD is uncontaminated broken concrete without protruding metal bars, bricks, rock, stone, or reclaimed asphalt pavement generated from construction or demolition activities. CCDD material may include small incidental quantities of soil that are comingled as part of the removal process. When uncontaminated soil is mixed with any of these materials, the uncontaminated soil is also considered CCDD. Uncontaminated soil that is not mixed with other CCDD materials is not CCDD.

**Uncontaminated Soil:** What constitutes "uncontaminated soil" for purposes of CCDD and uncontaminated soil fill operations is defined in 35 Ill. Adm. Code 1100. Uncontaminated soil means soil that does not contain contaminants in concentrations that pose a threat to human health and safety and the environment.

**General:** CCDD that does not contain any uncontaminated soil may be disposed of at CCDD facilities without additional paperwork. CCDD containing uncontaminated soil from LCDOT construction sites may be disposed of at the facilities listed below.

**LCDOT's Responsibility:** LCDOT will collect and analyze soil samples for pH from the areas with no Potential Impacted Properties (PIPs), and complete the associated IEPA 662 form. The Contractor is relieved of the requirement to have the pH testing performed according to Article 202.03 as revised by the SUPPLEMENTAL SPECIFICATION FOR SECTION 202. EARTH AND ROCK EXCAVATION (2015). For

areas with PIPs, LCDOT will perform the applicable soil testing based on LCDOT's due diligence procedures, and complete the associated IEPA 663 forms. Signed IEPA forms 662 and/or 663 are included in the bid package.

**Contractor's Responsibility:**

The Contractor is expected to use one or more of the County's pre-approved uncontaminated soil disposal facilities listed below. Should a Contractor elect to use an alternate facility for uncontaminated soil disposal, the Contractor shall be responsible for all costs associated with testing, trucking, and tipping fees for proper disposal of all accepted loads, and all costs associated with proper disposal of all rejected loads.

The Contractor shall stage and transport material to the pre-approved receiving facility and shall be responsible for coordination with such facilities on operating hours.

The Contractor shall submit a Material Disposal Plan a minimum of 14 days prior to beginning earthwork activities. The Material Disposal Plan shall detail the methods of removal and disposal of all un-contaminated soil and CCDD leaving the site, for review and approval by the Engineer.

In the event that a pre-approved disposal facility rejects the material, the Contractor shall return the material to the project site for stockpile at a location and manner designated by the Engineer according to the special provision for REJECTED LOAD TRANSPORTATION.

**No soil testing shall be conducted by the Contractor with the exception of onsite photo ionization detectors (PID) screening (at the Contractor's option).**

**Method of Measurement:** This work will not be measured for payment.

**Basis for Payment:** The off-site disposal of uncontaminated soil and/or CCDD, including transportation, facility disposal fees and all other work necessary, will not be paid for but shall be included in the contract unit price per cubic yard of EARTH EXCAVATION. Rejected Loads will be paid for according to the special provision for REJECTED LOAD TRANSPORTATION.

**Pre-Approved Facilities for Receiving Uncontaminated Soil  
 and/or CCDD from LCDOT Projects**

<p>Midwest Aggregates          28435 W. Route 173          Antioch, IL 60002          (847) 395-2595          Mr. Jim Mertes</p>	<p>Reliable Sand and          Gravel Co., Inc.          2121 S River Road          McHenry, IL 60051          (815) 385-5020          Mr. Don Roberts</p>	<p>47 Acres/Southwind          Business Park          2250 Southwind Boulevard          Bartlett, IL 60103          (630) 497-8700          Mr. William Haworth</p>
<p>Lake in the Hills CCDD          Pingree Rd/Virginia Rd          Lake in the Hills, IL 60156          (630) 497-8700          Mr. Michael Vondra</p>	<p>Reliable Lyons CCDD          4226 S Lawndale Avenue          Lyons, IL 60534          (630) 497-8700          Mr. William Haworth</p>	<p>Blue Heron Business Park –          Bartlett          23108 W Bartlett Road          Bartlett, IL 60103          Mr. William Haworth</p>
<p>Petersen Sand &amp; Gravel          CCDD          914 W Route 120          Lakemoor, IL 60050          (847) 395-3313          Mr. Steve Thelen</p>	<p>Raymond Street – CCDD          1400 Route 25          South Elgin, IL 60177          (630) 497-8700          Mr. William Haworth</p>	<p>Gifford East – CCDD          1395 Gifford Road          Elgin, IL 60120          Mr. William Haworth</p>
<p>Thelen Sand &amp; Gravel          28955 E IL Route 173          Antioch, IL 60002          (847) 395-3313          Mr. Steve Thelen</p>	<p>Middle St – CCDD          1155 W Middle St          South Elgin, IL 60177          (630) 497-8700          Mr. William Haworth</p>	

**20200100 EARTH EXCAVATION (LCDOT)**

Effective: January 1, 2007

Revised: January 28, 2015

**Description:** This work shall consist of the excavation and transportation of suitable excavated material to embankment locations throughout the limits of the project. This work shall also consist of the excavation, transportation and off-site disposal of excess and unsuitable materials.

**For this Project the Earth Excavation shall consist of:**

1.  *Excavation to the subgrade elevation.*
2.  *Excavation for topsoil placement.*
3.  *The removal of existing hot-mix asphalt pavement and aggregate base course not included in any other pay item.*
4.  *Undercutting, as determined by the Engineer to include:*
  - a.  *Removal of existing topsoil under proposed embankment.*
  - b.  *Removal of unsuitable material in wet areas.*
5.  *Undercutting, based on the recommendations of the soil survey and report.*
  - a. *An estimated quantity of excavation for undercutting has been included in the quantity of Earth Excavation and is shown on the plans.*  
*Undercutting may be employed only at the discretion of the Engineer after it has been determined that the provisions of Section 301 of the "Standard Specifications" will not yield sufficient results to allow the timely progress of the project.*
  - b. *Undercutting may be employed only at the discretion of the Engineer after it has been determined that the provisions of Section 301 of the "Standard Specifications" will not yield sufficient results to allow the timely progress of the project.*

**General:** This work shall conform to the requirements of Section 202 of the "Standard Specifications" and the following:

Removal and disposal of unstable, unsuitable and/or excess material will not be paid for separately, but is included in the contract unit price for Earth Excavation. All unstable, unsuitable and/or excess material shall be disposed of outside the right-of-way according to Article 202.03 of the "Standard Specifications".

All suitable excess material from sewer trenches, side roads, entrances or other necessary excavations may be used in the construction of the roadway. Placement and compaction of this material shall be considered included in the unit price for Earth Excavation.

Excavation required to: clean side road ditches, construct driveways, and/or construct side road approaches, will not be paid for separately, but shall be considered included in the unit cost of Earth Excavation.

Earth moved more than once due to construction staging and/or procedures selected by the Contractor, will not be paid for separately, but shall be considered included in the unit cost of Earth Excavation.

When embankments are to be widened, if directed by the Engineer, steps shall be cut into the existing slopes according to Article 205.03 of the "Standard Specifications" and the IDOT D1 standard BD-51 Benching Detail for Embankment Widening, at no additional cost to the contract.

**Incidental Dewatering:** In the event that excavations require dewatering, the Contractor shall furnish all labor, equipment and material necessary for dewatering. All dewatering operations shall be approved by the Engineer before implementation. For projects covered by an NPDES Permit the Contractor shall develop a dewatering plan in compliance with NPDES regulations. The plan shall be submitted to the Engineer and Lake County Stormwater Management Commission (LCSMC) for approval. The cost of all equipment, materials and labor necessary to comply with the above provisions will not be paid for separately, but shall be considered included in the unit price for Earth Excavation, and no additional compensation will be allowed.

**A Soil Survey and Report:**

- Was performed – A copy is available online with the project plans and contract specifications and it is available for inspection and review at LCDOT.*
- Was not performed.*

**Method of Measurement:** Earth Excavation will be measured in its original position and the volume in cubic yards computed by the method of average end areas.

**Basis of Payment:** This work will be paid for at the contract unit price per cubic yard for EARTH EXCAVATION. *The unit price shall include all equipment and labor required to excavate, transport and distribute earth.*

## SPECIAL PAY ITEMS FOR PLANTING AND LANDSCAPING

### K0026852 PRAIRIE WEED CONTROL

**Description:** This work shall consist of the application of herbicide for weed control in the upland buffer of detention basins using backpack sprayers or other equipment approved by the Engineer. This work shall be after initial acceptance of seeding/planting during the two-year Landscape Performance Guarantee period.

**Materials:** The herbicide shall be Transline or an approved equal. The herbicide shall have the following formulation:

Active Ingredient:

Clopyralid: 3,6-dichloro-2-pyridinecarboxylic acid, monethanolamine salt: 40.9%

Inert Ingredients: 59.1%  
Total 100.0%

The Contractor shall submit a certificate, including the following, prior to starting work:

1. The chemical names of the compound and the percentage by weight of the ingredients which shall match the above specified formulation.
2. A statement that the material is in a solution which will form a satisfactory emulsion for use when diluted with water for normal spraying conditions.
3. A statement that the product, when mixed with water, will be completely soluble and dispersible and remain in suspension with continuous agitation.
4. A statement describing the products proposed for use when the manufacturer requires that surfactants, drift control agents, or other additives be used with the product. These tank mix additives shall be used as specified by the manufacturer. Required additives will not be paid for separately.

**All material shall be brought to the spray area in the original, unopened containers supplied by the manufacturer.**

Schedule: Spraying will not be allowed when:

- Temperatures exceed 90° F or are less than 45° F
- Wind velocities exceed 15 miles per hour
- Foliage is wet or rain is imminent
- Visibility is poor
- During legal holiday periods

Application Rate: The herbicide shall be applied according to the label instructions.

Water for dilution of the mixture will not be paid for separately.

This work shall also include performance criteria of a 95% kill rate of the targeted invasive species after the initial herbicide treatment. The Engineer will perform a 95% kill rate inspection 14-21 days after the initial herbicide treatment has been completed. Additional herbicide treatments may be required to meet the performance criteria.

### **TARGETED INVASIVE SPECIES**

<u>SCIENTIFIC NAME</u>	<u>COMMON NAME</u>
<i>Arctium lappa and minus</i>	Burdock
<i>Carduus nutans</i>	Nodding thistle
<i>Cirsium arvense</i>	Canada thistle
<i>Coronilla varia</i>	Crownvetch
<i>Daucus carota</i>	Queen Anne's lace
<i>Dipsacus sylvestris and lanciniatus</i>	Teasel
<i>Melilotus alba and officinalis</i>	Sweet clovers
<i>Trifolium pratense</i>	Red clover

Note: Additional invasive species encountered and identified by the Engineer shall be treated with herbicide as part of Prairie Weed Control.

The Contractor shall notify the Engineer 48 hours prior to starting work.

**Method of Measurement:** Prairie Weed Control will be measured for payment in acres of land treated.

**Basis of Payment:** This work will be paid for at the contract unit price per acre for PRAIRIE WEED CONTROL. *The unit price shall include all equipment, materials, and labor required to complete the work.*

## LAKE COUNTY PAY ITEMS

### LC200051 REJECTED LOAD TRANSPORTATION (LCDOT)

Effective: February 18, 2013

Revised: May 13, 2015

**Description:** This work shall consist of transporting loads that have been rejected by CCDD facilities back to the project site, and stockpiling the material on the project site at a location specified by the Engineer.

**General:** The work shall be performed according to the applicable portions of the ARTICLE 202.03 REMOVAL AND DISPOSAL OF SURPLUS, UNSTABLE, AND UNSUITABLE MATERIALS AND ORGANIC WASTE special provision and the following:

*This pay item is being provided to establish a unit price for transportation costs in the event that material is rejected at a CCDD facility and must be returned to the project site. Work shall include transporting the rejected material back to the project site, furnishing and installing plastic sheeting for the material to be placed on to prevent contact with the existing ground, placing the material in a pile or separated piles as directed by the Engineer, and covering the material to protect it from the weather. An excavator or loader may be required push the material into a tighter pile or spread the material on the plastic.*

*After further analysis by the Engineer of the rejected material, additional work effort will be necessary and will be paid separately according to Art. 109.04.*

**Method of Measurement:** Payment shall be made per 20 cu yd load of material that is either en route to a CCDD facility, or at a CCDD facility and must be returned to the project site.

**Basis of Payment:** REJECTED LOAD TRANSPORTATION will be paid for at the contract unit price per load. A load shall consist of 20 cubic yards of rejected material. If the truck capacity is greater or less than 20 cubic yards, the load shall be adjusted proportionally. (A truck with a 12 cu yd capacity would counts as 12/20 or 0.60 loads).

Payment will be made for all trucks traveling from the CCDD site back to the project site, and for all trucks that were en route to the CCDD site and were turned back to the project site.

The unit price shall include all equipment, materials and labor required to transport and stockpile the rejected loads.

**LC200110 WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL**

**Description:** This work shall consist of the application of herbicide for control of existing undesirable grasses, forbs, and woody vegetation in and around detention basins.

**Materials:** The herbicide shall be Aquaneat or an approved equal. The herbicide shall be labeled for use in and around wetlands and open water, and shall have the following formulation:

Active Ingredient

\*Glyphosate, N-(phosphonomethyl) glycine,  
in the form of its isopropylamine salt: 53.8%

Inert Ingredients: 46.2%  
Total 100.0%

\*Equivalent to 4.0 lbs. per U.S. gallon of the acid, glyphosate.

The Contractor shall submit a certificate, including the following, prior to starting work:

1. The chemical names of the compound and the percentage by weight of the ingredients which shall match the above specified formulation.
2. A statement that the material is in a solution which will form a satisfactory emulsion for use when diluted with water for normal spraying conditions.
3. A statement that the product, when mixed with water, will be completely soluble and dispersible and remain in suspension with continuous agitation.
4. A statement describing the products proposed for use when the manufacturer requires that surfactants, drift control agents, or other additives be used with the product. These tank mix additives shall be used as specified by the manufacturer. Required additives will not be paid for separately.

**All material shall be brought to the spray area in the original, unopened containers supplied by the manufacturer.**

Application Rate: The herbicide shall be applied according to the label instructions.

Water for dilution of the mixture will not be paid for separately.

This work shall also include performance criteria of a 95% kill rate of the targeted vegetation after the initial herbicide treatment. The Engineer will perform a 95% kill rate inspection 14-21 days after the initial herbicide treatment has been completed. Additional herbicide treatments may be required to meet the performance criteria.

The Contractor shall notify the Engineer 48 hours prior to starting work.

**Method of Measurement:** Weed Control, Non-Selective and Non-Residual will be measured for payment in acres of land treated.

**Basis of Payment:** This work will be paid for at the contract unit price per acre for WEED CONTROL, NON-SELECTIVE AND NON-RESIDUAL. *The unit price shall include all equipment, materials, and labor required to complete the work.*

### **LC20037X PERENNIAL PLANTINGS, WETLAND TYPE, SPECIAL X**

All work, materials, and equipment shall conform to Sections 254 and 1081 of the Standard Specifications except as modified herein.

#### **Add the following to 254.01 Description:**

This work shall consist of furnishing and installing native wetland, prairie, or rain garden perennial plant plugs, furnishing and installing planter fence, watering of the plugs, and other materials required in the planting operation in areas as shown in the plans, details, and as directed by the Engineer.

#### **Add the following to Article 254.02 Materials:**

All plants shall be healthy, vigorous, and true to species. Cultivars will not be accepted. All materials shall be provided by a certified nursery and shall be free of pests and disease. All plant materials shall comply with State and federal laws with respect to inspection for plant diseases and infestations. Written approval shall be necessary for substitutions.

Original source of all plants shall be within 150 miles of the project site location.

Botanical nomenclature shall follow "Plants of the Chicago Region" (Swink and Wilhelm, 1994).

Plants shall be provided as 2" x 4" (nom.) plugs such as GT-38 trays. Plugs must be well rooted into potting soil but not root bound as determined by the Engineer. Bare root material will not be allowed.

Each unit of perennial plants shall contain the specified quantity of specified species.

**PERENNIAL PLANTINGS, WETLAND TYPE, SPECIAL II**

<u>SCIENTIFIC NAME</u>	<u>COMMON NAME</u>	<u>PERCENT</u>
<i>Acorus americanus</i>	Sweet flag	15
<i>Iris virginica shrevei</i>	Blue flag	25
<i>Juncus effusus</i>	Common rush	20
<i>Pontedaria cordata</i>	Pickerel weed	10
<i>Sagittaria latifolia</i>	Common arrowhead	15
<i>Sparganium eurycarpum</i>	Common bur reed	15

**PERENNIAL PLANTINGS, WETLAND TYPE, SPECIAL III**

<u>SCIENTIFIC NAME</u>	<u>COMMON NAME</u>	<u>PERCENT</u>
<i>Carex comosa</i>	Bristly sedge	10
<i>Eupatorium maculatum</i>	Joe Pye weed	10
<i>Eupatorium perfoliatum</i>	Common boneset	10
<i>Mimulus ringens</i>	Monkey flower	10
<i>Physostegia virginiana</i>	Obedient plant	10
<i>Pycnanthemum virginianum</i>	Common mountain mint	10
<i>Schoenoplectus fluviatilis</i>	River bulrush	10
<i>Spartina pectinata</i>	Prairie cord grass	20
<i>Vernonia fasciculata</i>	Common ironweed	10

**Add the following to Article 254.03 Planting Time:**

PERENNIAL PLANTINGS, WETLAND TYPE, SPECIAL X shall only be planted between May 1 and June 15 or between August 15 and September 15.

Written approval from the Engineer must be received prior to planting outside the specified dates for all Perennial Plant Types.

**Add the following to Article 254.04 Transporting and Storing Plants:**

Each species shall be handled and packed in the manner approved for the plant, having regard for the soil climatic conditions at the time and place of digging and delivery, and for the time that will be consumed for transit and delivery.

Plant materials shall be packed to ensure adequate protection against damage during transit. The plants shall be protected with wet material to ensure that the plant materials are delivered in a moist and cool condition. The vehicle shall be adequately ventilated to prevent overheating.

Plant materials shall be stored in a shaded area. Watering shall occur to maintain plant vigor during on-site storage.

An on-site inspection will be made prior to the installation of plant material. Any plant material not meeting specifications must be removed and replaced.

**Add the following to Article 254.05 Layout of Planting:**

Selective mowing stakes are not required.

**Add the following to Article 254.06 Planting Procedures:**

When planting plugs in areas as shown on the plans or as directed by the Engineer, the following work shall be performed prior to planting:

Earth work, topsoil placement, weed control, and other preparatory work must be completed and approved prior to planting plugs to avoid damage to plants.

Replanting interval specified on the label of any herbicide used must be followed.

Permanent Seeding and Erosion Control Blanket must be installed prior to plug installation if both are to be installed in the same area. Debris (rock, stones, concrete, bottles, plastic bags, etc.) shall be removed from the planting area and be disposed of in accordance with Article 202.03.

Install plugs with planting bar or other approved tools. Planting holes shall be as deep as or slightly deeper than the plug roots to allow placing the plant without bending roots. Plant shall be placed flush with the earth surface. Hole shall be filled with soil carefully to avoid damage to roots and to leave no voids and pressed firm to earth surface to ensure soil contact.

Contractor shall provide and maintain all equipment necessary for planting, including watering equipment, water, and hoses. Immediately after planting, thoroughly water plant beds. Do not wash soil onto crowns of plants.

Planter fence shall be installed around all Perennial Plants prior to the installation of the plantings or as directed by the Engineer. Planter Fence shall be a minimum of 18 inches in height and consist of galvanized steel chicken wire fencing with a maximum opening size not to exceed 1 inch. The corners of the planter fence shall consist of 1.5 inch square wooden stakes, 30 inches minimum height, to allow for 12 inches to be pounded into the soil. A 30 pound monofilament line shall be weaved to cover the top of the chicken wire fencing to allow no large animals to get inside the fence. The wooden stakes shall be placed no farther apart than 8 feet on center. It shall be the Contractor's responsibility to maintain the Planter Fence in an upright and good condition until such time as the Engineer orders its removal. Upon direction from the Engineer, the Contractor shall remove and dispose of Planter Fence in accordance with Article 202.03.

**Delete Article 254.07 Mulching:**

Perennial Plants are not required to be mulched.

**Delete Article 254.08 Period of Establishment and substitute the following:**

All Types of Perennial Plants must undergo a 30-day period of establishment. Watering shall be performed not less than two times a week during the period of establishment. Water shall be applied at the rate of at least 2 gallons per square foot. Should adequate moisture prevail, the Engineer may allow the Contractor to omit any or all of the watering cycles.

A spray nozzle that does not damage small plants must be used when watering native plant plugs. Water shall be applied at the base of the plant. The plants to be watered and the method of application are subject to review and approval by the Engineer.

In dry weather, the Engineer may require additional watering. The Contractor will not be relieved in any way from the responsibility for unsatisfactory plant establishment due to the amount of watering necessary.

All requirements for proper care during the period of establishment shall be considered as included in the cost of the contract.

**Modify Article 254.09 Method of Measurement to include the following:**

PERENNIAL PLANTINGS, WETLAND TYPE, SPECIAL X will be measured for payment in units of 100 Perennial Plants of the species and size specified. Measurement for payment of this work will not be performed until the end of the 30 day establishment period. Only plants that are in place, alive, and thriving at the time of measurement will be measured for payment. Planter fence and debris removal and disposal will not be measured for payment, but shall be considered included.

**Modify Article 253.17 Basis of Payment to include the following:**

PERENNIAL PLANTINGS, WETLAND TYPE, SPECIAL X will be paid at the contract unit price per unit. The unit price shall include the cost of all materials, equipment, labor, plant care, removal, disposal and incidentals required to complete the work as specified herein and to the satisfaction of the Engineer.

## **LC20045X SEEDING, SPECIAL X**

All work, materials and equipment shall conform to Section 250 and 1081 of the Standard Specifications except as modified herein.

### **Add the following to Article 250.03:**

The equipment used shall consist of a no-till drill seeder specifically manufactured for planting native seeds. Seeding by silt seeder will not be accepted. The proposed equipment shall be in an operational condition and available for inspection by the Engineer at least two weeks prior to the proposed starting time. The Contractor shall demonstrate proper calibration of the equipment. If the site is too wet or muddy to use a no-till drill seeder, the Contractor must submit a written description of alternative installation methods and equipment for consideration by the Engineer. No alternative installation methods and equipment shall be used prior to receipt of written approval of them from the Engineer.

### **Delete Article 250.04:**

Fertilizer is not required.

### **Add the following to Article 250.05:**

Disking will be required in areas of existing vegetation treated with herbicide. Disking shall not occur until after the Engineer confirms the specified minimum 95% kill rate of targeted vegetation resulting from herbicide application. Existing vegetation shall be incorporated into the soil via disking. If existing vegetation cannot be incorporated into soil via disking due to amount of vegetation, wet soils, or other conditions as determined by the Engineer, the Contractor shall cut, remove and properly dispose of vegetation off site.

### **Add the following to Article 250.07:**

The specified seed mixtures shall be supplied in pounds of Pure Live Seed. All native seed species must be local genotype and have an original wild source of within a radius of 150 miles from the project site. Botanical nomenclature shall follow "Plants of the Chicago Region" (Swink and Wilhelm, 1994).

The Engineer must be notified not less than 48 hours prior to beginning the seeding operations.

**Add the following to Article 250.07:**

<u>SEEDING, SPECIAL I</u>		
<u>SCIENTIFIC NAME</u>	<u>COMMON NAME</u>	<u>PLS LBS/ACRE</u>
<i>Andropogon scoparius</i>	Little bluestem grass	4.0
<i>Bouteloua curtipendula</i>	Side-oats grama	3.0
<i>Elymus canadensis</i>	Canada wild rye	3.0
<i>Aster laevis</i>	Smooth blue aster	0.15
<i>Aster novae-angliae</i>	New England aster	0.25
<i>Coreopsis lanceolata</i>	Sand coreopsis	0.15
<i>Dalea purpurea</i>	Purple prairie clover	0.15
<i>Echinacea purpurea</i>	Purple coneflower	0.25
<i>Heliopsis helianthoides</i>	False sunflower	0.25
<i>Monarda fistulosa</i>	Wild bergamot	0.25
<i>Penstemon digitalis</i>	Foxglove beardtongue	0.15
<i>Rudbeckia hirta</i>	Black-eyed Susan	0.25
<i>Ratibida pinnata</i>	Yellow coneflower	0.25
<i>Solidago rigida</i>	Stiff goldenrod	0.25
<i>Verbena stricta</i>	Hoary vervain	0.25
<i>Zizia aurea</i>	Golden Alexanders	0.15
<i>Avena sativa</i>	Oats (spring cover crop)	30.0
<i>Lolium multiflorum</i>	Annual rye grass (fall cover crop)	30.0

<u>SEEDING, SPECIAL II</u>		
<u>SCIENTIFIC NAME</u>	<u>COMMON NAME</u>	<u>PLS LBS/ACRE</u>
<i>Alisma subcordatum</i>	Common water plantain	0.25
<i>Asclepias incarnata</i>	Marsh milkweed	0.25
<i>Carex stipata</i>	Common fox sedge	0.25
<i>Carex vulpinoidea</i>	Brown fox sedge	0.25
<i>Eleocharis palustris</i>	Spike rush	0.1
<i>Elymus virginicus</i>	Virginia wild rye	2.0
<i>Juncus dudleyi</i>	Dudley's rush	0.1
<i>Leersia oryzoides</i>	Rice cut grass	1.0
<i>Rudbeckia laciniata</i>	Wild golden glow	0.25
<i>Scirpus atrovirens</i>	Dark green bulrush	0.25
<i>Scirpus cyperinus</i>	Woolgrass	2.0
<i>Verbena hastata</i>	Blue vervain	0.25

Notes:

1. Purity and germination tests no older than twelve months from the time the seed is planted must be submitted for all seed supplied to verify quantities of bulk seed required to achieve PLS LBS specified.
2. Special I, Special II, and Special III Seeding shall be completed prior to June 1 or after October 15. Seeding completed outside of the dates specified in 250.07 and herein will not be measured for payment unless approved in writing by Engineer in advance.

3. Each bag of seed shall be clearly and accurately labeled. The label shall bear the dealer's guarantee of mixture and year grown, purity and germination, and date of test.
4. Prior to planting, the Engineer must approve seed in the bags on site. Seed which is out of date, unlabeled, or has become wet, moldy, or otherwise damaged will not be acceptable.

If specified seed material is unavailable, the Contractor may submit substitutes for the Engineer's consideration. Adjustments will be made at no cost to the contract. Approval of substitutes shall in no way waive any requirements of the contract.

**Delete Article 250.08:**

Selective mowing stakes are not required.

**Modify Article 250.09 Method of Measurement to include the following:**

SEEDING, SPECIAL X will be measured for payment in square feet of surface area of seeding for the seed mix type specified.

**Modify Article 250.10 Basis of Payment to include the following:**

SEEDING, SPECIAL X shall be paid at the contract unit price per square foot. The unit price shall include the cost of all materials, equipment, labor, removal, disposal and incidentals required to complete the work as specified herein and to the satisfaction of the Engineer.

**LC200501 MAINTENANCE OF TEMPORARY EROSION CONTROL SYSTEMS (LCDOT)**

Effective: July 21, 2008

Revised: May 20, 2014

**Description:** This work shall consist of maintaining the temporary erosion control systems installed by the Contractor on the project. The maintenance shall be performed as directed by the Engineer, to control siltation at all times during the duration of the project.

**General:** The work shall be performed according to Section 280 of the "Standard Specifications" and the following:

The Maintenance of Temporary Erosion Control Systems shall include:

- Any repairs to the various temporary erosion control systems.
- The removal of entrapped sediment.
- Cleaning of any silt filter fabric.

When a temporary erosion control system is in need of maintenance, the Engineer will give the Contractor written notice. If the Contractor fails to maintain the temporary erosion control systems within 48 hours of receiving the written notice, the Engineer may proceed to maintain the systems as deemed necessary. The cost of this maintenance will be deducted from any compensation due, or which may become due the Contractor under this contract.

The sediment basin(s) shall be cleaned out (accumulated silt removed) any time the basin(s) become 75% filled. Any additional materials and work required by the Engineer will be measured and paid for as specified.

Removed sediment and other materials shall be disposed of according to Article 202.03 of the “Standard Specifications”.

**Method of Measurement:** Work performed under this pay item shall be submitted by the Contractor to the Engineer on a force account basis according to Article 109.04(b) of the “Standard Specifications”. The Engineer may use any, all or none of this pay item.

**Basis of Payment:** The quantity for this item is established by the Lake County Division of Transportation, based on the Engineer’s Estimate and the following formula.

<u>Contract Pay Item</u>	<u>Percent of Engineer’s Estimate for Pay Item</u>
<i>Temporary Ditch Checks</i>	20%
<i>Perimeter Erosion Barrier</i>	100%
<i>Inlet Protection (Special)</i>	60%
<i>Inlet Filters</i>	60%
<i>Seeding Sodding, Seeding (complete) Sodding (complete) *</i>	20%

*\* if more than one of these items is included in the pay items then the sum is used. Temporary erosion control seeding is not included in the maintenance calculation.*

*The quantity for MAINTENANCE OF TEMPORARY EROSION CONTROL SYSTEMS for this contract is 10,033 units.*

*The unit price for MAINTENANCE OF TEMPORARY EROSION CONTROL SYSTEMS will be \$1.00. Therefore one unit will equal \$1.00 of force account work performed according to Article 109.04 (b) of the “Standard Specifications”.*

## IDOT DESIGN TEMPORARY PAY ITEMS

### X0327120 WEED CONTROL, NATIVE LANDSCAPE ENHANCEMENT

**Description:** This work shall consist of the application of herbicide for weed control in detention basin areas using backpack sprayers or other equipment approved by the Engineer. This work shall be after initial acceptance of seeding/planting during the two-year Landscape Performance Guarantee period.

**Materials:** The herbicide shall be Aquaneat or an approved equal. The herbicide shall be labeled for use in and around wetlands and open water, and shall have the following formulation:

Active Ingredient

\*Glyphosate, N-(phosphonomethyl) glycine,  
in the form of its isopropylamine salt: 53.8%

Inert Ingredients: 46.2%  
Total 100.0%

\*Equivalent to 4.0 lbs. per U.S. gallon of the acid, glyphosate.

The Contractor shall submit a certificate, including the following, prior to starting work:

1. The chemical names of the compound and the percentage by weight of the ingredients which shall match the above specified formulation.
2. A statement that the material is in a solution which will form a satisfactory emulsion for use when diluted with water for normal spraying conditions.
3. A statement that the product, when mixed with water, will be completely soluble and dispersible and remain in suspension with continuous agitation.
4. A statement describing the products proposed for use when the manufacturer requires that surfactants, drift control agents, or other additives be used with the product. These tank mix additives shall be used as specified by the manufacturer. Required additives will not be paid for separately.

**All material shall be brought to the spray area in the original, unopened containers supplied by the manufacturer.**

Application Rate: The herbicide shall be applied according to the label instructions.

Water for dilution of the mixture will not be paid for separately.

This work shall also include performance criteria of a 95% kill rate of the targeted invasive species after the initial herbicide treatment. The Engineer will perform a 95% kill rate inspection 14-21 days after the initial herbicide treatment has been completed. Additional herbicide treatments may be required to meet the performance criteria.

## **TARGETED INVASIVE SPECIES**

<u>SCIENTIFIC NAME</u>	<u>COMMON NAME</u>
<i>Lythrum salicaria</i>	Purple loosestrife
<i>Phalaris arundinacea</i>	Reed canary grass
<i>Phragmites australis</i>	Common reed
<i>Salix interior</i>	Sandbar willow
<i>Typha angustifolia</i>	Narrow-leaved cattail
<i>Typha latifolia</i>	Broad-leaved cattail

Note: Additional invasive species encountered and identified by the Engineer shall be treated with herbicide as part of Weed Control, Native Landscape Enhancement.

The Contractor shall notify the Engineer 48 hours prior to starting work.

**Method of Measurement:** Weed Control, Native Landscape Enhancement will be measured for payment in acres of land treated.

**Basis of Payment:** This work will be paid for at the contract unit price per acre for WEED CONTROL, NATIVE LANDSCAPE ENHANCEMENT. *The unit price shall include all equipment, materials, and labor required to complete the work.*

## **X2503000 MAINTENANCE MOWING**

**Description:** This work shall consist of mowing areas with prairie vegetation, weeds, or other tall vegetation to a height not less than three inches or more than six inches for the purpose of vegetation management and controlling noxious weeds. This work shall be after initial acceptance of seeding/planting during the two-year Landscape Performance Guarantee period.

**General:** The Contractor shall keep all mowing equipment sharp and properly equipped for operation along an urban arterial route. The equipment used shall be capable of completely severing growth at the cutting height and distributing it evenly over the mowed area. Special equipment may be required on steep slopes, in narrow areas, and for trimming around poles, fences, trees, shrubs, seedlings, etc.

All mowing and trimming operations shall proceed in the direction of traffic flow. The cut material shall not be windrowed or left in a lumpy or bunched condition. Additional mowing or trimming may be required to obtain the height specified or to disperse the mowed material.

**Method of Measurement:** Maintenance Mowing will be measured for payment in place and the area computed in acres.

**Basis of Payment:** This work will be paid for at the contract unit price per acre for MAINTENANCE MOWING. *The unit price shall include all materials, equipment, and labor required to complete the work.*

**X5424505 FLUSH INLET BOX FOR MEDIAN, STANDARD 542546, SPECIAL**

Effective: January 1, 2009

Revised: October 1, 2011

**Description:** This work shall consist of constructing an inlet box with a restrictor plate as shown on the plans.

**Materials:** The materials shall meet the requirements of Article 602.02 [inlet] and 604.2 [grates] of the "Standard Specifications".

**General:** The work shall be performed according to Section 602 and Section 604 of the "Standard Specifications", IDOT Standard Drawing 542546, LCDOT Standard Drawing LC6050, and the detail included in the plans.

**Basis of Payment:** This work will be paid for at the contract unit price per each for FLUSH INLET BOX FOR MEDIAN, STANDARD 542546, SPECIAL. *The unit price shall include all materials, equipment, and labor required to construct the inlet.*

## IDOT LOCAL ROADS TEMPORARY PAY ITEMS

### XX005238 TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH

**Description:** This work shall consist of furnishing, transporting, and placing topsoil at a variable depth.

**Materials:** Topsoil (furnished from outside the right-of-way) shall meet the requirements of Article 1081.05(a) of the "Standard Specifications".

**General:** The work shall be performed according to Section 211 of the "Standard Specifications" and the following:

This work shall also comply with the "Illinois State Agency Historic Resources Preservation Act" (Public Act 86-707, effective January 1, 1990). Under this Act:

- 1. The Contractor shall complete an Environmental Survey Request Form for Borrow/Waste/Use Areas (BDE form 2289 7/28/15 included herein), along with all required attachments, and submit them to the Engineer at the earliest possible date.*
- 2. The Engineer shall submit the Environmental Survey Request to the Illinois Department of Transportation for review and approval. Any costs incurred associated with said review and approval will be borne by the Contractor.*
- 3. The Contractor shall not begin work on any Borrow/Use areas until the Environmental Survey Request has been approved.*

The Contractor shall place the variable depth topsoil layer as necessary to provide a minimum 6" topsoil thickness in all disturbed areas.

**Method of Measurement:** Topsoil Furnish and Place, Variable Depth will be measured for payment in cubic yards in place.

**Basis of Payment:** This work will be paid for at the contract unit price per cubic yard for TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH. *The unit price shall include all equipment, materials, and labor required to furnish and place the topsoil.*

## IDOT SPECIAL PAY ITEMS FOR ROAD AND BRIDGE CONSTRUCTION

### Z0013797 STABILIZED CONSTRUCTION ENTRANCE (LCDOT)

Effective: April 1, 2011  
Revised: April 14, 2016

**Description:** This work shall consist of constructing a stabilized construction entrance, including furnishing, installing, maintaining and removing a stabilized pad of aggregate underlain with filter fabric, as shown on the plans or directed by the Engineer.

**Materials:** The materials used shall meet the requirements of the following:

**Aggregate:** *The aggregate shall be limited to IDOT Coarse Aggregate Gradations CA-1, CA-2, CA-3, or CA-4.*

**Filter Fabric:** *The filter fabric shall be made of synthetic polymers composed of at least 85 percent by weight polypropylene, polyesters, polyamides, polyethylene, polyolefins, or polyvinylidene-chlorides. The geotextile shall be free of any chemical treatment or coating that significantly reduces its porosity. Fibers shall contain stabilizers and/or inhibitors to enhance resistance to ultraviolet lights.*

**Construction Requirements:** *The aggregate shall be at least six inches thick. The aggregate shall not be placed until the entrance area has been inspected and approved by the Engineer.*

*The aggregate shall be dumped and spread into place in approximately horizontal layers. The layer(s) shall not exceed three feet in thickness. The aggregate shall be placed in such a manner as to produce a reasonably homogeneous stable fill that contains no segregated pockets of larger or smaller fragments or large unfilled space caused by bridging of larger fragments. No compaction shall be required beyond that resulting from the placing and spreading operations.*

*The construction entrance shall have a minimum width of 14 feet and a minimum length of 50 feet or as shown on the plans.*

*All surface water flowing or diverted toward the construction entrance shall be piped across the entrance. Any pipe used for this will be considered included in the unit price for STABILIZED CONSTRUCTION ENTRANCE. The stabilized construction entrance shall have positive drainage away from the roadway.*

*The entrance shall remain in place and be maintained until the disturbed area is stabilized. Any sediment spilled onto public right-of-way(s) shall be removed immediately. All removed materials shall be disposed of outside the limits of the right-of-way according to Article 202.03 of the "Standard Specifications" and/or as directed by the Engineer.*

*Construction entrances crossing curb & gutter, sidewalks, HMA shoulders, and/or other roadway appurtenances shall include protection for these items. The cost of such protection shall be included in the unit price for STABILIZED CONSTRUCTION ENTRANCE. If any of these appurtenances are damaged by the Contractor, they shall be repaired or replaced to the Engineer's satisfaction at the Contractor's cost.*

**Method of Measurement:** The Stabilized Construction Entrance will be measured in place and the area computed in square yards.

**Basis of Payment:** The work will be paid for at the contract unit price per square yard for STABILIZED CONSTRUCTION ENTRANCE. *The unit price shall include all material, labor, equipment, and any other items required to complete the construction entrance.*

### **Z0018700 DRAINAGE STRUCTURE TO BE REMOVED**

**Description:** This work shall consist of removing manholes, catch basins, and inlets at locations shown on the plans.

**General:** The work shall be according to Section 605 of the "Standard Specifications" and the following:

*The void formed by the removal of the structure shall be filled with granular backfill meeting the requirements for TRENCH BACKFILL.*

**Basis of Payment:** This work will be paid for at the contract unit price per each for DRAINAGE STRUCTURE TO BE REMOVED. *The unit price shall include all materials, labor, and equipment necessary to properly remove and dispose of the structure, and backfill.*

### **Z0055905 TEMPORARY CONSTRUCTION FENCE (LCDOT)**

Effective: June 21, 2011

Revised: May 19, 2014

**Description:** This work shall consist of furnishing, installing, maintaining, removing and disposing of temporary construction fence. The temporary construction fence shall be installed at locations shown on the plans and/or as designated by the Engineer.

**General:** The temporary construction fence shall be installed to clearly define the project work area. The fence shall be installed according to Article 201.05 (a) Temporary Fencing of the "Standard Specifications" and the following:

*The fence shall be a plastic mesh fence colored orange.*

*The fence shall be erected prior to beginning construction operations and shall be maintained throughout the duration of the construction project or until the Engineer determines that the fence is no longer needed. Upon completion of the project the fence shall be removed and any damage caused by the fence installation and/or removal shall be repaired. The cost of repairs shall be included in the unit cost of the temporary fence.*

**Method of Measurement:** This work will be measured for payment in place in feet of temporary construction fence installed.

**Basis of Payment:** This work will be paid for at the contract unit price per foot for TEMPORARY CONSTRUCTION FENCE. *The unit price shall include all materials, labor, and equipment necessary to properly install the fence, maintain it and to remove and dispose of the used materials at the completion of the project.*

**Traffic Control Plan (L.C.-T- Section 700)**

Effective 06/01/2012

Traffic Control shall be performed according to the applicable sections of the "Standard Specifications", the "Supplemental Specifications", the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", the "Quality Standard for Work Zone Traffic Control Devices", any special details and Highway Standards as shown on the plans and the special provisions contained herein.

Special attention is called to Articles 105.03(b), 105.05, and 107.09, and to Sections 701, 704, and 782 of the "Standard Specifications", and to the following Highway Standards, Details, Recurring Special Provisions and Special Provisions contained herein, relating to traffic control.

The Contractor shall contact the Engineer at least 72 hours in advance of beginning work.

**STANDARDS**

701001-02 701006-05 701101-05 701106-02 701421-07 701602-07  
701901-05

**DETAILS**

LC7000 LC7005

**RECURRING SPECIAL PROVISIONS**

LRS3 Special Provision for Work Zone Traffic Control Surveillance

**DETOURS**

Detours and road closures on county maintained roads within Lake County, Illinois shall be according to the applicable Articles and Sections of the "Standard Specifications", the "Supplemental Specifications", the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", the Lake County Division of Transportation's Detour Procedures and Guidelines, any special details and Highway Standards as shown on the Detour Plan and the Special Provisions contained herein. The LCDOT Detour Procedures and Guidelines are available from the LCDOT, Traffic Engineering Section upon request.

**Traffic Control and Protection (Special) (L.C.-T- Section 700)**

Effective 06/01/2012

The Traffic Control and Protection (Special) shall meet the requirements of Division 700. Work Zone Traffic Control and Protection, Signing, and Pavement Marking of the “Standard Specifications” except as follows:

**Article 701.01 Description** shall be replaced with the following:

**701.01 Description.** This item of work shall consist of furnishing, installing, maintaining, replacing, relocating and removing all traffic control devices used for the purpose of regulating, warning or directing traffic during the construction or maintenance of this improvement.

**Article 701.02 Materials** shall be modified by adding the following paragraph:

Traffic control devices include signs and their supports, signals, pavement markings, barricades and their approved weights, channeling devices, warning lights, arrow boards, flaggers, or any other device used for the purpose of regulating, detouring, warning or guiding traffic through or around the construction zone.

**Article 701.04 General** shall be modified by adding the following as the first paragraph:

Traffic Control and Protection (Special) shall be provided as shown on the plans and applicable Highway Standards; as required in these special provisions and the applicable sections of the “Standard Specifications”; and/or as directed by the Engineer.

**Article 701.04 General** shall be modified by adding the following to the fourth paragraph:

The Contractor shall dispatch men, materials, and equipment to correct any such deficiencies. The Contractor shall respond to any call from LCDOT concerning any request for improving or correcting traffic control devices and begin making the requested repairs within two hours from the time of notification.

**Article 701.10 Surveillance** shall be replaced with the following:

The Contractor is required to conduct routine inspections of the work site at a frequency that will allow for the timely replacement of any traffic control device that has become displaced, worn or damaged to the extent that it no longer conforms to the shape, dimensions, color and operational requirements of the MUTCD, the Traffic Control Standards, the IDOT Quality Standard For Work Zone Traffic Control Devices, or will no longer present a neat appearance to motorists. A sufficient quantity of replacement devices, based on vulnerability to damage, shall be readily available to meet this requirement.

The Contractor shall ensure that all the traffic control devices he/she installs are operational, functional and effective 24 hours a day, seven days a week, including holidays.

**Article 701.13 Flaggers (a)** shall be modified by revising the second paragraph of subparagraph (a) by adding the following:

The Engineer will determine when a side road or entrance shall be closed to traffic. The flagger shall be positioned as shown on the plans or as directed by the Engineer.

**Article 701.14 Signs (a)** Road Construction Ahead Signs shall be modified by changing the following in the paragraph:

“ROAD WORK AHEAD” signs shall be required in lieu of “ROAD CONSTRUCTION AHEAD” SIGNS

**Article 701.14 Signs (b)** Work Zone Speed Limit Signs shall be revised to read:

- (b) Work Zone Speed Limit Signs. The Lake County Division of Transportation will specify whether a project meets the criteria for a Work Zone Speed Limit. When specified, the work zone speed limit signs shall be installed as shown on the LCDOT Work Zone Speed Limit Signing Diagram, LC7203, at a maximum of 20 feet lateral distance of the locations shown on the plans. Failure to install and maintain the required amount of signs at the proper sign spacing shall result in an immediate traffic control deficiency.

All permanent “SPEED LIMIT” signs located within the work zone shall be removed or covered. If the speed limit sign is to be covered, it shall be done in a manner that no part of the legend shall be visible in any lighting condition. This work shall be completed by the Contractor after the method of covering the speed limit signs has been approved by the Engineer.

The work zone speed limit signs and the end work zone speed limit signs in advance of and at the end of the lane closure(s) shall be used for the duration of the closure(s).

The work zone speed limit signs will be removed when roadway conditions return to normal or when the construction project is suspended for more than 30 days.

**Article 701.14 Signs** shall be modified by adding the following section (c),

- (c) Temporary Construction Information Signs. When indicated in the traffic control plan or as directed by the Engineer the Contractor shall furnish, install, maintain, relocate, and remove for various stages of construction Temporary Construction Information Signs.

Temporary Construction Information Signs may include:

Driveway	White Legend on Green Background
Caution – New Lanes Open	Black Legend on Orange Background

The signs, as shown on Lake County Detail LC7201, shall be installed according to the traffic control plan and/or as directed by the Engineer.

**Article 701.15 Traffic Control Devices** (b) Type I, II and III Barricades shall be deleted and replaced with the following:

Type II barricades shall be used at all locations that call for Type I, or Type II barricades.

Type II barricades are used to channelize traffic; to delineate unattended obstacles, patches, excavations, drop-offs, and other hazards; and as check barricades

Any drop off greater than three inches, but less than six inches, located within eight feet of the pavement edge shall be protected by Type II barricades equipped with mono-directional steady burn lights. The barricades shall be placed at a spacing of 100 feet center to center. For any drop off within eight feet of the pavement edge that exceeds six inches, the Type II barricades equipped with mono-directional steady burn lights shall be placed at a spacing of 50 feet center to center. Barricades that must be placed in excavated areas shall have leg extensions installed so that the top of the barricade is in compliance with the height requirements of IDOT Standard 701901.

Check barricades shall be placed in work areas perpendicular to traffic every 1,000 feet, at one per lane and one per shoulder, to prevent motorists from using work areas as a traveled way. Two additional check barricades shall be placed in advance of each patch excavation or any other hazard in the work area. The first will be placed at the edge of the open traffic lane and the second centered on the closed lane. Check barricades shall be Type II and equipped with flashing amber light.

Type III barricades are used to close traffic lanes and to close roads.

**Article 701.15 Traffic Control Devices (e)** Direction Indicator Barricades shall be modified by adding the following paragraph.

The direction indicator barricades shall meet the requirements for Type II barricades as stated in this special provision. The top panel, which faces traffic, shall be as shown in IDOT Highway Standard 701901. The top panel, facing away from traffic shall have a 12 inch x 24 inch orange and white diagonal panel. The bottom panels shall be eight inches x 24 inches with orange and white diagonal sheeting, as shown in LCDOT's Special Detail LC7200.

**Article 701.15 Traffic Control Devices (j)** Portable Changeable Message Signs shall be modified by adding the following paragraphs:

The PCMS shall be compatible and fully functional with the LCDOT's Transportation Management Center PASSAGE PCMS Control Software. A list of approved PCMS's manufacturers and traffic control vendors is available upon request from the LCDOT. The PCMS shall be tested and approved by the LCDOT and can be sufficiently controlled by the LCDOT NTCIP compliant software. If the PCMS has not been tested or approved by either the Illinois State Toll Highway Authority or the LCDOT then the PCMS will need to be tested and certified by the Delcan Corporation at the Contractor's expense.

Lake County Division of Transportation (PASSAGE)  
Software Developer:  
Delcan  
650 East Algonquin Road, Suite 101  
Schaumburg, IL 60173

In case of a Traffic Incident Management (TIM) event or other County/State declared Emergency Management event, the use of the PCMS may be pre-empted from the Contractor's use by the Lake County Transportation Management Center for the duration of the incident. If the PCMS must be moved from the limits of the work site to an offsite location to better facilitate

the use of the PCMS during the incident, the Contractor will be compensated for the labor and equipment to move the PCMS to the designated location and back, according to Article 109.04 (b) of the "Standard Specifications". In order to facilitate the movement of the PCMS in a timely manner, the LCDOT may use County Forces to move the PCMS to the designated location and/or back, at no additional cost to the Contractor.

When the sign(s) are displaying messages, they shall be considered a traffic control device. At all other times when no message is displayed, they shall be considered equipment.

**Basis of Payment.** Changeable message signs will be paid for at the contract unit price per calendar month for each sign as CHANGEABLE MESSAGE SIGN, as stated in Article 701.20 of this special provision.

**Article 701.17 Specific Construction Operations (c) Surface Courses and Pavement (1)** Prime Coat shall be replaced by the following:

- (1) Prime Coat. "FRESH OIL" signs (W21-2) shall be used when the prime coat is applied to pavement that is open to traffic. The signs shall remain in place until tracking of the prime ceases. These signs shall be erected a minimum of 500 feet preceding the start of the prime and on all side roads within the posted area. The signs on the side roads shall be posted a minimum of 200 feet from the mainline pavement. These signs are excluded from the time requirements of Article 701.04 of the "Standard Specifications" as modified by this special provision (above). Non-compliance with the provisions of this section, by the Contractor, shall result in an immediate traffic control deficiency deduction. All signs shall have an amber flashing light attached.

**Article 701.17 Specific Procedures (c) Surface Courses and Pavement (2) Cold Milling** shall be replaced by the following:

- (2) Cold Milling. "ROUGH GROOVED SURFACE" signs (W8-I107) shall be used when the road has been cold milled and is open to traffic. The signs shall remain in place until the milled surface condition no longer exists. These signs shall be erected a minimum of 500 feet preceding the start of the milled pavement and on all side roads within the posted area. The signs on the side roads shall be posted a minimum of 200 feet from the mainline pavement. Non-compliance with the provisions of this section, by the Contractor, shall result in an immediate traffic control deficiency deduction. All signs shall have an amber flashing light attached.

**Article 701.17 Specific Procedures** (c) Surface Course and Pavement shall be modified by adding the following paragraph:

- (6) Area Reflective Crack Control Treatment Fabric. "SLIPPERY WHEN WET" signs (W8-5) shall be used when crack control fabric is applied to pavement that is open to traffic. These signs shall remain in place until the binder course is laid. The signs shall be erected a minimum of 500 feet preceding the start of the crack control treatment and on all side roads within the posted area. The signs on the side roads shall be posted a minimum of 200 feet from the mainline pavement. These signs are excluded from the time requirements of Article 701.04 of the "Standard Specifications" as modified by this special provision (above). Non-compliance with the provisions of this section, by the Contractor, shall result in an immediate traffic control deficiency deduction. All signs shall have an amber flashing light attached.

**Article 701.18 Highway Standards Application** (b) Standard 701316 and 701321 (2) g. Detector Loops, shall be replaced with the following:

- g. Detection. Microwave Vehicle Sensors shall be installed as directed by the Engineer. The LCDOT shall approve the proposed microwave vehicle sensor before the Contractor may furnish or install it. The Contractor shall install, wire and adjust the alignment of the sensor according to the manufacturer's recommendations and requirements. The Engineer shall approve the installation. An alternate method of detection may be used if it has been demonstrated and approved by the Department.

The microwave vehicle sensor shall meet the following requirements:

- Detection Range: Adjustable to 60 feet
- Detection Angle: Adjustable, horizontal and vertical
- Detection Pattern: 16 degree beam width minimum [at 50 feet the pattern shall be approximately 15.5 feet wide]
- Mounting: Heavy-duty bracket, predrilled and slotted for pole mounting
- LED Indicator Light: For detection verification

**Article 701.18 Highway Standards Application** (j) Urban Traffic Control, Standards 701501, 701502, 701601, 701602, 701606, 701701, and 701801 (1) General, shall be modified by adding the following paragraphs:

Whenever a lane is closed to traffic using IDOT standard 701601, 701606, or 701701, the pavement width transition sign (W4-2R or W4-2L) shall be used in lieu of the "WORKERS" sign (W21-1 or W21-1a)

Whenever any vehicle, equipment, workers or their activities infringe on the shoulder or within 15 feet of the traveled way, and the traveled way remains unobstructed, then the applicable Traffic Control Standard shall be 701006, 701011, 701101, or 701701. The "SHOULDER WORK AHEAD" sign (W21-5(0)-48) shall be used in lieu of the "WORKERS" sign (W21-1 or W-21-1a).

**Article 701.18 Highway Standards Application** shall be modified by adding the following section (l):

- (l) IDOT standard 701331. When IDOT standard 701331 is specified on two-lane, two-way roadways, a "LANE SHIFT AHEAD" sign shall be added 500 feet in advance of W1-3 or W1-4 sign. The Road Work sign (W20-1) shall be extended to a total of 1500' from the start of the lane shift.

**Article 701.19 Method of Measurement** shall be replaced completely with the following:

**701.19 Method of Measurement.**

These items of work will be measured on a lump sum basis for furnishing installing, maintaining, replacing, relocating and removing the traffic control devices required in the plans and these special provisions.

**Article 701.20 Basis of Payment** shall be replaced completely with the following:

**701.20 Basis of Payment**

This work will be paid for at the contract unit price per lump sum for TRAFFIC CONTROL AND PROTECTION (SPECIAL). The payment will be in full for all labor, materials, transportation, and incidentals necessary to furnish, install, maintain, replace, relocate and remove all traffic control devices indicated in the plans and specifications, except for the following items, which will be paid for separately.

- 1) Temporary Bridge Traffic Signals
- 2) Temporary Rumble Strips [where each is defined as 25 feet]
  
- 3) Temporary Raised Pavement Markers
- 4) Sand module impact attenuators
- 5) Portable Changeable Message Signs
- 6) Temporary Concrete Barrier
- 7) Temporary Pavement Marking-Letters and Symbols
- 8) Temporary Pavement Marking-Line at width specified

The salvage value of the materials removed shall be reflected in the bid price for this item.

Any delays or inconveniences incurred by the Contractor while complying with these requirements shall be considered as part of TRAFFIC CONTROL AND PROTECTION (SPECIAL) and no additional compensation will be allowed.

Any traffic control devices required by the Engineer to implement the Traffic Control Plan as shown in the plans and specifications of the contract shall be considered included in the pay item TRAFFIC CONTROL AND PROTECTION (SPECIAL).

If the Engineer requires additional work involving a substantial change of location and/or work which differs in design and/or work requiring a change in the type of construction, as stated in Article 104.02(d) of the "Standard Specifications", the standards and/or the designs, other than those required in the plans, will be made available to the Contractor at least one week in advance of the change in traffic control. Payment for any additional traffic control required for the reasons listed above will be in accordance with Article 109.04 of the "Standard Specifications".

Revisions in the phasing of construction or maintenance operations, requested by the Contractor, may require traffic control to be installed according to standards and/or designs other than those included in the plans. The Contractor shall submit revisions or modifications to the traffic control plan shown in the contract to the Engineer for approval. No additional payment will be made for a Contractor requested modification.

In the event the sum total of all work items for which traffic control and protection is required is increased or decreased by more than ten percent, the contract bid price for TRAFFIC CONTROL AND PROTECTION will be adjusted as follows:

$$\text{Adjusted Contract Price} = 0.25P + 0.75P [1 \pm (X - 0.1)]$$

P = the contract price for TRAFFIC CONTROL AND PROTECTION (SPECIAL)

$$X = \frac{\text{Difference between original and final value of work for which traffic control and protection is required.}}{\text{Original value of work for which traffic control and protection is required.}}$$

The value of the work items used in calculating the increase and decrease will include only items that have been added to or deducted from the contract under Article 104.02 of the "Standard Specifications" and only items that require the use of TRAFFIC CONTROL AND PROTECTION (SPECIAL).

In the event LCDOT cancels or alters any portion of the contract that result in the elimination or incompleteness of any portion of the work, payment for partially completed work will be made according to Article 104.02 of the "Standard Specifications".



The following Special Provisions and Supplemental Specifications approved by the State of Illinois Department of Transportation are applicable for this work and are on file in the office of the Lake County Engineer. Copies are available to prospective bidders upon request.

- Fair Employment Practices, Form LRS11, amended to conform to the latest “Equal Employment Opportunity Clause” required by the Illinois Fair Employment Practices Commission as a material form of all public contracts.
- Prevailing Wage Rates for the County of Lake

## CHECK SHEET #LRS11

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

### SPECIAL PROVISION FOR EMPLOYMENT PRACTICES

Effective: January 1, 1999

In addition to all other labor requirements set forth in this 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, marital status, 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, records, accounts and work sites by personnel of the contracting agency Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules 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 manner as with other provisions of this contract, the Contractor will be liable for compliance with applicable provisions of this clause by all its subcontractors; 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.

## Lake County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng			
ASBESTOS ABT-GEN		ALL		39.400	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500			
ASBESTOS ABT-MEC		BLD		36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720			
BOILERMAKER		BLD		47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400			
BRICK MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030			
CARPENTER		ALL		44.350	46.350	1.5	1.5	2.0	0.000	16.39	0.000	0.630			
CEMENT MASON		ALL		42.050	44.050	2.0	1.5	2.0	10.00	19.24	0.000	0.500			
CERAMIC TILE FNSHER		BLD		36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770			
COMMUNICATION TECH		BLD		35.130	37.230	1.5	1.5	2.0	11.07	11.77	0.000	0.530			
ELECTRIC PWR EQMT OP		ALL		0.000	0.000	0.0	0.0	0.0	0.000	0.000	0.000	0.000			
ELECTRIC PWR EQMT OP		HWY		39.220	53.290	1.5	1.5	2.0	5.000	12.17	0.000	0.390			
ELECTRIC PWR GRNDMAN		ALL		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300			
ELECTRIC PWR GRNDMAN		HWY		30.330	53.290	1.5	1.5	2.0	5.000	9.400	0.000	0.300			
ELECTRIC PWR LINEMAN		ALL		45.360	51.480	1.5	1.5	2.0	5.000	14.06	0.000	0.450			
ELECTRIC PWR LINEMAN		HWY		46.950	53.290	1.5	1.5	2.0	5.000	14.56	0.000	0.470			
ELECTRIC PWR TRK DRV		ALL		30.340	51.480	1.5	1.5	2.0	5.000	9.400	0.000	0.300			
ELECTRIC PWR TRK DRV		HWY		31.400	53.290	1.5	1.5	2.0	5.000	9.730	0.000	0.310			
ELECTRICIAN		BLD		39.400	43.340	1.5	1.5	2.0	13.59	15.71	0.000	0.640			
ELEVATOR CONSTRUCTOR		BLD		50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600			
FENCE ERECTOR		ALL		37.340	39.340	1.5	1.5	2.0	13.05	12.06	0.000	0.300			
GLAZIER		BLD		40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940			
HT/FROST INSULATOR		BLD		48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720			
IRON WORKER		ALL		44.200	46.200	2.0	2.0	2.0	13.65	21.14	0.000	0.350			
LABORER		ALL		39.200	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500			
LATHER		ALL		44.350	46.350	1.5	1.5	2.0	16.39	13.75	0.000	0.630			
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000			
MARBLE FINISHERS		ALL		32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620			
MARBLE MASON		BLD		43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780			
MATERIAL TESTER I		ALL		29.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500			
MATERIALS TESTER II		ALL		34.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500			
MILLWRIGHT		ALL		44.350	46.350	1.5	1.5	2.0	13.29	16.39	0.000	0.630			
OPERATING ENGINEER		BLD	1	48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		BLD	2	46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		BLD	3	44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		BLD	4	42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		BLD	5	51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		BLD	6	49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		BLD	7	51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		FLT	1	53.600	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER		FLT	2	52.100	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER		FLT	3	46.400	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER		FLT	4	38.550	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER		FLT	5	55.100	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250			
OPERATING ENGINEER		FLT	6	35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250			
OPERATING ENGINEER		HWY	1	46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		HWY	2	45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		HWY	3	43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		HWY	4	42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		HWY	5	41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		HWY	6	49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
OPERATING ENGINEER		HWY	7	47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250			
ORNAMNTL IRON WORKER		ALL		45.000	47.500	2.0	2.0	2.0	13.55	17.94	0.000	0.650			
PAINTER		ALL		41.750	46.500	1.5	1.5	1.5	11.50	11.10	0.000	0.770			
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000			
PILEDRIVER		ALL		44.350	46.350	1.5	1.5	2.0	13.29	16.39	0.000	0.630			
PIPEFITTER		BLD		46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780			
PLASTERER		BLD		43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020			
PLUMBER		BLD		46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880			
ROOFER		BLD		41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530			
SHEETMETAL WORKER		BLD		42.230	45.610	1.5	1.5	2.0	10.53	20.68	0.000	0.720			
SIGN HANGER		BLD		31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000			
SPRINKLER FITTER		BLD		49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550			
STEEL ERECTOR		ALL		42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350			
STONE MASON		BLD		43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030			
<del>SURVEY WORKER</del>															
				-->NOT IN EFFECT	ALL		37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500

TERRAZZO FINISHER	BLD	38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720
TERRAZZO MASON	BLD	41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940
TILE MASON	BLD	43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	ALL 1	36.560	36.760	1.5	1.5	2.0	9.070	7.050	0.000	0.000
TRUCK DRIVER	ALL 2	36.000	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150
TRUCK DRIVER	ALL 3	36.200	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150
TRUCK DRIVER	ALL 4	36.400	36.400	1.5	1.5	2.0	7.200	6.000	0.000	0.150
TUCKPOINTER	BLD	43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

**Legend:** RG (Region)  
 TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)  
 C (Class)  
 Base (Base Wage Rate)  
 FRMAN (Foreman Rate)  
 M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.  
 OSA (Overtime (OT) is required for every hour worked on Saturday)  
 OSH (Overtime is required for every hour worked on Sunday and Holidays)  
 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

## Explanations

### LAKE COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

### COMMUNICATION TECHNICIAN

Low voltage construction, installation, maintenance and removal of

telecommunication facilities (voice, sound, data and video) including outside plant, telephone, security systems and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane: Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screeed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

#### OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

CHECK SHEET  
FOR  
RECURRING SPECIAL PROVISIONS

Adopted April 1, 2016

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

<u>CHECK SHEET #</u>	<u>RECURRING SPECIAL PROVISIONS</u>	<u>PAGE NO.</u>
1	<input type="checkbox"/> Additional State Requirements for Federal-Aid Construction Contracts	1
2	<input type="checkbox"/> Subletting of Contracts (Federal-Aid Contracts)	4
3	<input type="checkbox"/> EEO	5
4	<input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts	15
5	<input type="checkbox"/> Required Provisions - State Contracts	20
6	<input type="checkbox"/> Asbestos Bearing Pad Removal	26
7	<input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos Hot-Mix Asphalt Surface Removal	27
8	<input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads	28
9	<input type="checkbox"/> Construction Layout Stakes Except for Bridges	29
10	<input type="checkbox"/> Construction Layout Stakes	32
11	<input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing	35
12	<input type="checkbox"/> Subsealing of Concrete Pavements	37
13	<input type="checkbox"/> Hot-Mix Asphalt Surface Correction	41
14	<input type="checkbox"/> Pavement and Shoulder Resurfacing	43
15	<input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal	44
16	<input type="checkbox"/> Polymer Concrete	45
17	<input type="checkbox"/> PVC Pipeliner	47
18	<input type="checkbox"/> Bicycle Racks	48
19	<input type="checkbox"/> Temporary Portable Bridge Traffic Signals	50
20	<input type="checkbox"/> Work Zone Public Information Signs	52
21	<input type="checkbox"/> Nighttime Inspection of Roadway Lighting	53
22	<input type="checkbox"/> English Substitution of Metric Bolts	54
23	<input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete	55
24	<input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant	56
25	<input type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures	64
26	<input type="checkbox"/> Digital Terrain Modeling for Earthwork Calculations	80
27	<input type="checkbox"/> Pavement Marking Removal	82
28	<input type="checkbox"/> Preventive Maintenance – Bituminous Surface Treatment	83
29	<input type="checkbox"/> Preventive Maintenance – Cape Seal	89
30	<input type="checkbox"/> Preventive Maintenance – Micro-Surfacing	104
31	<input type="checkbox"/> Preventive Maintenance – Slurry Seal	115
32	<input type="checkbox"/> Temporary Raised Pavement Markers	125
33	<input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam	126

CHECK SHEET  
FOR  
LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS

Adopted April 1, 2016

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

<u>CHECK SHEET #</u>		<u>PAGE NO.</u>
LRS 1	<b>Reserved</b> .....	130
LRS 2	<input type="checkbox"/> Furnished Excavation .....	131
LRS 3	<input type="checkbox"/> Work Zone Traffic Control Surveillance .....	132
LRS 4	<input type="checkbox"/> Flaggers in Work Zones .....	133
LRS 5	<input type="checkbox"/> Contract Claims .....	134
LRS 6	<input type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals .....	135
LRS 7	<input type="checkbox"/> Bidding Requirements and Conditions for Material Proposals .....	141
LRS 8	<b>Reserved</b> .....	147
LRS 9	<input type="checkbox"/> Bituminous Surface Treatments .....	148
LRS 10	<b>Reserved</b> .....	149
LRS 11	<input type="checkbox"/> Employment Practices .....	150
LRS 12	<input type="checkbox"/> Wages of Employees on Public Works .....	152
LRS 13	<input type="checkbox"/> Selection of Labor .....	154
LRS 14	<input type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks .....	155
LRS 15	<input type="checkbox"/> Partial Payments .....	158
LRS 16	<input type="checkbox"/> Protests on Local Lettings .....	159
LRS 17	<input type="checkbox"/> Substance Abuse Prevention Program .....	160
LRS 18	<input type="checkbox"/> Multigrade Cold Mix Asphalt .....	161

**WORKING DAYS (BDE)**

Effective: January 1, 2002

The Contractor shall complete the work within **25** working days.

80071



Borrow

Topsoil

Excess Earthwork Material Disposal

Borrow/Waste/Use Area Coordinator (217) 782-4771

A. Submittal Date: \_\_\_\_\_ Requesting Agency:  DOH  DOA  Local  Other: \_\_\_\_\_ Previous survey request(s) submitted for this project?  Yes  No Addendum # \_\_\_\_\_ Date(s) of prior submittal(s): \_\_\_\_\_

B. Route: CH 28,54,74 Marked: VARIOUS COUNTY HWYS County(ies): Lake District: 1 Section: 15-00999-10-DR Project No.: \_\_\_\_\_ Job No.: P- \_\_\_\_\_ C- \_\_\_\_\_ Contract No.: \_\_\_\_\_

C.  Borrow/  Waste/  Use Area Location (Check each which applies.): \_\_\_\_\_

D. \_\_\_\_\_ m³ ( \_\_\_\_\_ yds³) borrow from this area. Borrow/Waste/Use Area Size: \_\_\_\_\_ ha. ( \_\_\_\_\_ acres) Current Land Use (Check each which applies.):  Timber  Row Crops  Pasture  Other (Describe): \_\_\_\_\_

E. Name of Contractor: \_\_\_\_\_ Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_ Address: \_\_\_\_\_ Name of District/Local Resident Engineer: \_\_\_\_\_ Phone: \_\_\_\_\_

F. Has Borrow Area been approved by Bureau of Materials? (Check one.)  Yes  No  Not Applicable Date of Approval: \_\_\_\_\_

G. This request is number \_\_\_\_\_ of \_\_\_\_\_ requests for this project.

(LEAVE THIS SPACE BLANK)

ATTACHMENTS REQUIRED



**Borrow**

**Topsoil**

**Excess Earthwork Material Disposal**

To whom it may concern:

I, said property owner, \_\_\_\_\_  
(Name and Address of Property Owner)

do hereby grant to the State Historic Preservation Officer and the Illinois Transportation Archaeological Research Program (ITARP), or their agents, permission to survey and/or test excavate said property, located:

\_\_\_\_\_  
\_\_\_\_\_

(Indicate location of property by county, range, township, section and sub-section, as necessary.)

\_\_\_\_\_  
(Signature of Property Owner)

\_\_\_\_\_  
(Name and Address of Property Owner)

\_\_\_\_\_  
\_\_\_\_\_

I, \_\_\_\_\_ owner of said property, do hereby grant permission for the State Historic Preservation Officer and the Illinois Transportation Archaeological Research Program (ITARP), or their agents, acting on behalf of the Illinois Department Of Transportation, to remove artifacts found on said property and agree that all artifacts shall remain in public ownership, in the custody of the State Historic Preservation Officer and the University of Illinois, or their agents.

\_\_\_\_\_  
(Signature of Property Owner)

\_\_\_\_\_  
(Name and Address of Property Owner)

\_\_\_\_\_  
\_\_\_\_\_

## BORROW/WASTE/USE AREAS

### Instructions

NOTE: PLEASE FILL OUT THE ENTIRE FORM. INCOMPLETE FORMS OR ATTACHMENTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. If additional space is needed, incorporate necessary information in the transmittal memorandum. A TRANSMITTAL MEMORANDUM MUST BE SUBMITTED WITH EACH REQUEST FORM.

- Submit survey request at earliest possible date to ensure that construction schedules will be met.
- Complete and submit individual forms and attachments for each borrow area, haul road, plant site, staging/storage area, waste area, etc. to be surveyed.
- In order to avoid repeated trips to the same project site, indicate the number of requests being submitted for this project as the last entry on this form.

---

**A. Requesting Agency:** DOH – Division of Highways project  
DOA – Division of Aeronautic project  
DOWR – Division of Water Resources project  
Local – County or Municipality project

---

**B. Route:  
Marked:** FAP, FAI, FAU, CH, TR, etc.  
Illinois State route designations, U.S. route designations, etc.

---

**C. Borrow/Use Area  
Location:** Describe the location of borrow area(s), haul roads, plant sites, staging/storage area, waste area, etc. Include location map\* and plan sketch.

---

#### Submittals/Attachments:

- Transmittal Memorandum
- 1 original and 2 copies of this form, each with a location map\*, plan sketch and signed “Landowner Release Form”
- 3 set of plan view layouts with approximate ROW/easement limits
- 1 copy of **ground level photos is required.**

\* Copies from recent plat books are also very useful.

#### SUBMIT TO APPROPRIATE DISTRICT OFFICE FOR FORWARDING TO:

Bureau of Design & Environment  
Illinois Department of Transportation  
2300 South Dirksen Parkway, Room 330  
Springfield, IL 62764

Attn: Peter J. Frantz

For additional information, call 217/782-4770.

SPECIAL PROVISION  
FOR  
CONSTRUCTION DEBRIS

Effective October 18, 1999

Add the following to the third paragraph of Article 202.03 of the Standard Specifications:

“The Contractor shall not conduct any generation, transportation, or recycling of construction or demolition debris, clean or general or uncontaminated soil generated during construction, remodeling, repair, and demolition of utilities, structures, and roads that is not commingled with any waste, without the maintenance of documentation identifying the hauler, generator, place of origin of the debris or soil, the weight or volume of the debris or soil, and the location, owner, and operator of the facility where the debris or soil was transferred , disposed, recycled or treated. This documentation must be maintained by the Contractor for 3 years.”

CONSTRUCTION DEBRIS MANIFEST

Ticket No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Generator \_\_\_\_\_

Hauler \_\_\_\_\_

Truck No. \_\_\_\_\_

Description of Material

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approximate Weight of Material \_\_\_\_\_

Approximate Volume of Material \_\_\_\_\_

Disposition of Material:

Location: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Owner: \_\_\_\_\_

Operator: \_\_\_\_\_



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

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

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

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

### I. Source Location Information

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

Project Name: Detention Basin Retrofits, Basin 11 Office Phone Number, if available: (847) 377-7461

Physical Site Location (Street, Road): 1604 N Cedar Lake Road

City: Round Lake Beach State: IL Zip Code: 60073

County: Lake Township: Avon

Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):

Latitude: 42.37736 Longitude: -88.09014  
(Decimal Degrees) (-Decimal Degrees)

Identify how the lat/long data were determined:

GPS  Map Interpolation  Photo Interpolation  Survey  Other

IEPA Site Number(s), if assigned: BOL: \_\_\_\_\_ BOW: \_\_\_\_\_ BOA: \_\_\_\_\_

### II. Owner/Operator Information for Source Site

Site Owner

Site Operator

Name: Lake County Division of Transportation

Name: \_\_\_\_\_

Street Address: 600 W Winchester Road

Street Address: \_\_\_\_\_

PO Box: \_\_\_\_\_

PO Box: \_\_\_\_\_

City: Libertyville State: IL

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip Code: 60048 Phone: (847) 377-7461

Zip Code: \_\_\_\_\_ Phone: \_\_\_\_\_

Contact: Philip Ruiz, P.E.

Contact: \_\_\_\_\_

Email, if available: pruiz@lakecountyil.gov

Email, if available: \_\_\_\_\_

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

Project Name: Detention Basin Retrofits, Basin 11

Latitude: 42.37736 Longitude: -88.09014  
(Decimal Degrees) (-Decimal Degrees)

**Source Site Certification**

**III. Descriptions of Current and Past Uses of Source Site**

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

Number of pages attached: 5

The site is currently being used as a detention basin by the Lake County Division of Transportation (LCDOT) which owns the property. The detention basin was constructed prior to 1993. Prior to that time the property was undeveloped. Aerial photo interpretation dating back to 1939 shows that the site was never developed, and appears to have been herbaceous in the 1930's and 1940's with woody material becoming more dominant by the 1960s. In the 1993 and 1997 aerials, the current detention basin can be observed. The properties nearby appear have transitioned from residential to commercial through the years, but never with any uses that would indicate contamination or storage of chemical, petroleum, or waste products.

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

**IV. Soil pH Testing Results**

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

Number of pages attached: 0

Utilizing an Xlux T20 soil pH meter, the soil was tested at three locations on the site. The pH measurements ranged from 6.4 to 6.6.

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

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

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

- Owner
- Owner's Duly Authorized Representative
- Operator
- Operator's Duly Authorized Representative

David Kraft, P.E.  
Printed Name  
  
Signature

4/21/2016  
Date



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

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

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

### I. Source Location Information

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

Project Name: Detention Basin Retrofits, Basin 19 Office Phone Number, if available: (847) 377-7461

Physical Site Location (Street, Road): 15900 Stearns School Road

City: Gurnee State: IL Zip Code: 60031

County: Lake Township: Warren

Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):

Latitude: 42.39318 Longitude: -87.94184  
(Decimal Degrees) (-Decimal Degrees)

Identify how the lat/long data were determined:

GPS  Map Interpolation  Photo Interpolation  Survey  Other

IEPA Site Number(s), if assigned: BOL: \_\_\_\_\_ BOW: \_\_\_\_\_ BOA: \_\_\_\_\_

### II. Owner/Operator Information for Source Site

Site Owner

Site Operator

Name: Lake County Division of Transportation

Name: \_\_\_\_\_

Street Address: 600 W Winchester Road

Street Address: \_\_\_\_\_

PO Box: \_\_\_\_\_

PO Box: \_\_\_\_\_

City: Libertyville State: IL

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip Code: 60048 Phone: (847) 377-7461

Zip Code: \_\_\_\_\_ Phone: \_\_\_\_\_

Contact: Philip Ruiz, P.E.

Contact: \_\_\_\_\_

Email, if available: pruiz@lakecountyil.gov

Email, if available: \_\_\_\_\_

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

Project Name: Detention Basin Retrofits, Basin 19

Latitude: 42.39318 Longitude: -87.94184

(Decimal Degrees)

(-Decimal Degrees)

**Source Site Certification**

**III. Descriptions of Current and Past Uses of Source Site**

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

Number of pages attached: 7

The site is currently being used as a detention basin by the Lake County Division of Transportation (LCDOT) which owns the property. The detention basin was constructed in approximately 1993. Prior to that time the property was in agricultural use. Aerial interpretation dating back to 1939 shows that the site was part of a farm field north of West Stearns School Road and east of North Dilleys Road. In the 1993 and 1997 aerials, the current detention basin can be observed. The properties nearby have transitioned from agricultural/residential to residential/subdivisions through the years, and have never had any uses that would indicate contamination or storage of chemical, petroleum, or waste products.

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

**IV. Soil pH Testing Results**

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

Number of pages attached: 0

Utilizing an Xlux T20 soil pH meter, the soil was tested at two locations at the site. The pH measurements ranged from 6.4 to 6.7.

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

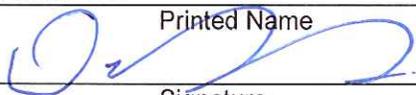
In accordance with the Illinois Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I David Kraft (Authorized Representative) (owner, operator or authorized representative of source site) certify that this site is not a potentially impacted property and the soil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

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

- Owner
- Owner's Duly Authorized Representative
- Operator
- Operator's Duly Authorized Representative

David Kraft, P.E.

Printed Name



Signature

4/21/2016

Date



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

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

### I. Source Location Information

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

Project Name: Detention Basin Retrofits, Basin 53 Office Phone Number, if available: (847) 377-7461

Physical Site Location (Street, Road): 3350 Martin Luther King Jr Drive

City: North Chicago State: IL Zip Code: 60064

County: Lake Township: Shields

Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):

Latitude: 42.31938 Longitude: -87.88172  
(Decimal Degrees) (-Decimal Degrees)

Identify how the lat/long data were determined:

- GPS  Map Interpolation  Photo Interpolation  Survey  Other

IEPA Site Number(s), if assigned: BOL: \_\_\_\_\_ BOW: \_\_\_\_\_ BOA: \_\_\_\_\_

### II. Owner/Operator Information for Source Site

Site Owner		Site Operator	
Name:	<u>Abbott Laboratories</u>	Name:	<u>Lake County Division of Transportation</u>
Street Address:	<u>100 Abbott Park Road Dept 0367</u>	Street Address:	<u>600 W Winchester Road</u>
PO Box:	_____	PO Box:	_____
City:	<u>Abbott park</u> State: <u>IL</u>	City:	<u>Libertyville</u> State: <u>IL</u>
Zip Code:	<u>60064</u> Phone: <u>NA</u>	Zip Code:	<u>60048</u> Phone: <u>(847) 377-7461</u>
Contact:	<u>NA</u>	Contact:	<u>Philip Ruiz, P.E.</u>
Email, if available:	_____	Email, if available:	<u>pruiz@lakecountyil.gov</u>

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

Project Name: Detention Basin Retrofits, Basin 53

Latitude: 42.31938 Longitude: -87.88172  
(Decimal Degrees) (-Decimal Degrees)

**Source Site Certification**

**III. Descriptions of Current and Past Uses of Source Site**

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

Number of pages attached: 7

The site is currently being used as a detention basin by the Lake County Division of Transportation (LCDOT), who operates facility in a permanent drainage easement. The detention basin was constructed prior to 1993. Prior to that time the property was undeveloped adjacent to agricultural use. Aerial interpretation dating back to 1939 shows that the site progressed from dominant herbaceous cover to dominant woody cover prior to the construction of the detention basin. In the 1993 and 1997 aerials, the current detention basin can be observed. The adjacent property remains agricultural and nearby properties have transitioned from agricultural to light industrial through the years, but have never had any uses that would indicate contamination or storage of chemical, petroleum, or waste products.

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

**IV. Soil pH Testing Results**

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

Number of pages attached: 0

Utilizing an Xlux T20 soil pH meter, the soil was tested at one location around the site. The pH was measured to be 6.7.

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

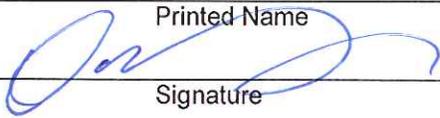
In accordance with the Illinois Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I David Kraft (Authorized Representative) (owner, operator or authorized representataive of source site) certify that this site is not a potentially impacted property and the soil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

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

- Owner
- Operator
- Owner's Duly Authorized Representative
- Operator's Duly Authorized Representative

David Kraft, P.E. \_\_\_\_\_

Printed Name



Signature

4/21/2016

\_\_\_\_\_ Date

## **NATURAL AREA INSTALLATION (NAI)**

### **DESCRIPTION OF IMPROVEMENT**

This project consists of Native Vegetation Installation (NVI) within the scope of a detention basin retrofit project on lands owned by the Lake County Division of Transportation. The work includes earthwork, storm sewer modifications, site stabilization activities, and native vegetation installation, according to the project plans and special provisions. A two-year Maintenance and Monitoring Period (MMP) shall follow the vegetation installation as detailed in this special provision, with final approval and payment based upon Acceptance Criteria for the successful establishment of the NVI.

### **LANDSCAPE CONTRACTOR QUALIFICATIONS**

The Landscape Contractor shall have at least five years experience in natural area installation and native planting management, maintenance, and monitoring. The Landscape Contractor shall have completed comprehensive natural area installation and management activities on at least three sites encompassing 10 acres or more. The Landscape Contractor shall have on staff an experienced and knowledgeable biologist, botanist, ecologist, or equivalent, to oversee the natural area installation and management activities. The Landscape Contractor shall also have licensed herbicide applicators and staff proficient in on-site natural area maintenance.

It is the Contractor's/Landscape Contractor's responsibility to become familiar with all site conditions, instructions, contract documents, and other conditions pertinent to the work involved. Failure to make a site inspection shall not excuse the Contractor/Landscape Contractor from performance of the duties and obligations imposed under the terms of these special provisions and the contract. Failure to have read all the conditions, instructions, and specifications of this contract shall not be cause to alter the original contract or to request additional compensation.

### **LANDSCAPE PERFORMANCE GUARANTEE**

The MMP for the NVI will extend beyond the completion date of the whole project. So as not to delay acceptance of the entire project and delay final payment due him/her, the Contractor shall submit a Landscape Performance Guarantee to the County in the full amount of the installed plant material items.

Landscape Performance Guarantee	=	Sum of all covered plant material items in the NVI (installed quantity X unit bid price)
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In the event that NVI plant materials are added to or reduced from the original contract quantities, the value of the Landscape Performance Guarantee shall be adjusted from the original contract amount accordingly.

The Landscape Performance Guarantee shall be in the form of a surety bond. The surety bond shall be executed prior to LCDOT acceptance of the project and the issuance of final payment. The surety bond shall remain in full force and effect until the completion of the MMP; and final inspection and acceptance of the NVI including all plant materials and replacements. The terms of inspection and acceptance are defined in this special provision.

The Engineer shall be the sole authority in determining which plantings or areas meet or do not meet the Acceptance Criteria.

If the Contractor fails to perform the maintenance work necessary to meet the Acceptance Criteria, or performs the work unsuitably as determined by the Engineer, or for any other cause whatsoever does not carry out the work in a suitable manner, the Engineer shall give notice to the Contractor and the Contractor's bank or surety. Said notice shall specify the corrective measures required. If the Contractor, within a period of 10 days after said notice, does not proceed in accordance therewith, the County shall draw on the Landscape Performance Guarantee to have the work completed.

The plant materials in this contract included in NVI are listed below. These materials, including any adjustments, shall be covered by the Landscape Performance Guarantee.

Pay Code	Description	Unit	Quantity
LC200372	PERENNIAL PLANTINGS, WETLAND TYPE, SPECIAL II	UNIT	45
LC200373	PERENNIAL PLANTINGS, WETLAND TYPE, SPECIAL III	UNIT	26
LC200451	SEEDING, SPECIAL I	SQ FT	63,163
LC200452	SEEDING, SPECIAL II	SQ FT	30,974

The two-year MMP will begin after initial acceptance of the covered work, including Period of Establishment (POE) requirements. If planting work is not completed at the same time, the MMP shall start when the first planting is completed and end two years after the last planting was completed, even if that is greater than two years.

During the MMP the Engineer will visit the site a minimum of two times a year during the growing season. The visits will occur on or about May 1 and September 1, in all years of the MMP. The visits will be conducted to assess the progress and health of the vegetation within the native planting area. The Engineer will evaluate the status of the plantings and the level of the Acceptance Criteria achieved. Additionally, the Engineer will determine if remedial measures are required and recommend procedures to correct any noted deficiencies.

The vegetation monitoring shall be based on meander surveys of the various areas. Large community types will have multiple meander surveys completed each year to

provide a better representative evaluation of the overall area and to be able to clearly identify those areas which are deficient.

At the end of each year of the MMP the Engineer will evaluate the installed plant materials according to the specified Acceptance Criteria. A report will be issued by the Engineer following the completion of the two-year MMP. The report will, at a minimum, address the level of Acceptance Criteria met and include any applicable remedial recommendations.

At the end of the MMP, if all of the NVI passes the Acceptance Criteria, the MMP will be completed and the Landscape Performance Guarantee shall be released.

If, however, the Engineer determines that some areas and/or plant materials do not pass the Acceptance Criteria, the MMP will be extended for those areas. The Contractor's responsibility for maintenance and monitoring in the areas that meet the Acceptance Criteria will end. The entire Landscape Performance Guarantee will remain in full force and effect until all areas and/or plant materials, including replacements, meet the Acceptance Criteria.

### **Acceptance Criteria**

For acceptance at the end of the two-year MMP, all included NVI areas shall meet the following conditions:

1. No NVI area shall have more than one square yard coverage devoid of vegetation.
2. No NVI area shall have less than 50% vegetation coverage in any given 10 square yard plot.
3. No more than 20% of the total species present within any 10 square yard plot and throughout the NVI area may be comprised of non-native or invasive species. The term non-native shall include all species identified as not native to northeastern Illinois in "Plants of the Chicago Region" (Swink and Wilhelm, 1994), invasive species include those listed on the Northeast Illinois Invasive Plant partnership website ([www.niipp.net](http://www.niipp.net)), and include but are not limited to the species listed below.

**NON-NATIVE AND INVASIVE SPECIES**

<b><u>SCIENTIFIC NAME</u></b>	<b><u>COMMON NAME</u></b>
<i>Alliaria petiolata</i>	Garlic mustard
<i>Rhamnus</i> spp.	Buckthorn
<i>Phalaris arundinacea</i>	Reed canary grass
<i>Lythrum salicaria</i>	Purple loosestrife
<i>Melilotus</i> spp.	Sweetclover
<i>Rosa multiflora</i>	Multiflora rose
<i>Cirsium</i> spp.	Thistle
<i>Coronilla varia</i>	Crownvetch
<i>Dipsaucus</i> spp.	Teasel
<i>Lonicera</i> spp.	Honeysuckle
<i>Phragmites australis</i>	Common reed
<i>Poa compressa</i> & <i>P. pratensis</i>	Canada & Kentucky bluegrass
<i>Salix interior</i>	Sandbar willow
<i>Lespedeza cuneata</i>	Sericea lespedeza
<i>Euphorbia esula</i>	Leafy spurge
<i>Centaurea</i> spp.	Knapweed
<i>Polygonum cuspidatum</i>	Japanese knotweed

If any of these standards are not met during the two-year MMP, the Contractor shall implement remedial activities, the cost of which shall be included in this work. The remedial activities shall be continued until final acceptance. Final acceptance and release of the performance security shall not be granted until such time as all Acceptance Criteria have been met. If the MMP is extended due to the work not meeting the Acceptance Criteria, the Contractor shall extend the performance guarantee for whatever period of time is necessary to successfully meet the Acceptance Criteria.

**Maintenance Pay Items**

For this contract the following maintenance pay items have been included for implementation during the MMP:

- K0026852 PRAIRIE WEED CONTROL
- X0327120 WEED CONTROL, NATIVE LANDSCAPE ENHANCEMENT
- X2503000 MAINTENANCE MOWING

These items are to be used generally at the direction of the Engineer following the identified site visits twice a year. Two additional treatments have been included in the quantities for each pay item, for a total of six treatments over the two-year MMP.

The Contractor may request additional treatments as necessary to meet the Acceptance Criteria. Requests shall include the cost and reason for the selected treatment.