

Local Public Agency Formal Contract Proposal

	PROPOSAL SUBMITTED BY
	Contractor's Name
	Street P.O. Box
	City State Zip Code
STATE OF II	LLINOIS
COUNTY OF Ogle	
Variou (Name of City, Village, To	
FOR THE IMPRO	
STREET NAME OR ROUTE NO. Various I	
SECTION NO. <u>16-00312</u> TYPES OF FUNDS Local Fu	
TIPES OF FOINDS LOCALITY	itus (Noii-ivir 1)
SPECIFICATIONS (required)	
For Municipal Projects	Department of Transportation
Submitted/Approved/Passed	Released for bid based on limited review
☐ Mayor ☐ President of Board of Trustees ☐ Municipal Official	Regional Engineer
Date	Date
For County and Road District Projects	
Submitted/Approved	
Submitted/Approved	
Highway Commissioner	
Date	
Submitted/Approved	
County Engineer/Superintendent of Highways	
1 / 7/21/2017	

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

		County	Ogle			
NOTICE TO BIDDERS	Local Public Agency					
NOTICE TO DIDDENC	Se	ction Number	16-00312	2-00-BR		
		Route	Various	Locations		
Sealed proposals for the improvement described below will be received	ed at the of	fice of The C	County Eng	gineer,		
Ogle County Highway Department, 1989 IL Rte. 2, Oregon, IL 61061	until	2:00 PM	on	March 10, 2017		
Address		Time		Date		
Sealed proposals will be opened and read publicly at the office of	The County	Engineer				
Ogle County Highway Department, 1989 IL Rte. 2, Oregon, IL 61061	at	2:00 PM	on	March 10, 2017		
Address		Time		Date		
DESCRIPTION OF	WORK					
Name Lindenwood Road & Mt. Morris Road	Len	gth:Vari	es feet	(miles)		
Location See attached location maps.				,		
Proposed Improvement Consists of removing a minimum of 2" of the existing concrete bridge deck, furnishing and placing a						
minimum of 2 1/4" microsilica concrete bridge deck overlay and necessary v	work thereto	for 2 structures.				
Plans and proposal forms will be available in the office of The C	ounty Engin	eer				
Ogle County Highway Department, 198	89 IL Rte. 2,	Oregon, IL 610	61			

2. Prequalification

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

Address

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

PROPOSAL

County	Ogle	
Local Public Agency		
Section Number	16-00312-00-BR	
Route	Various Locations	

	Section Number	16-00312-00-BR
	Route	Various Locations
1.	Proposal of	
	for the improvement of the above section by the construction of Removing 2" of existing co and placing a minimum of 2 1/4" of microsilica concrete deck overlay and necessary work thereto for	
	and placing a minimum of 2 1/4 of interesting a conference deek overlay and necessary work mereto to	two (2) structures.
	a total distance of feet, of which a distance of feet, (• • • • • • • • • • • • • • • • • • • •
2.	The plans for the proposed work are those prepared by Willett, Hofmann & Associates, Inc.	
	and approved by the Department of Transportation on	
3.	The specifications referred to herein are those prepared by the Department of Transportation "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specific Provisions" thereto, adopted and in effect on the date of invitation for bids.	on and designated as cations and Recurring Special
4.	The undersigned agrees to accept, as part of the contract, the applicable Special Provision Sheet for Recurring Special Provisions" contained in this proposal.	s indicated on the "Check
5.	The undersigned agrees to complete the work within21 Calendar Days per structure. Bo	
	between June 5, 2017 and August 18, 2017 unless additional time is granted in accordance v	vith the specifications.
6.	A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Biddi Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guar specifications, made payable to:	al quaranty. Accompanying this
	County Treasurer of Ogle County	
	The amount of the check is	().
7.	In the event that one proposal guaranty check is intended to cover two or more proposals, the sum of the proposal guaranties, which would be required for each individual proposal. Is placed in another proposal, it will be found in the proposal for: Section Number	he amount must be equal to
8.	The successful bidder at the time of execution of the contract will be required to deposit a camount of the award. When a contract bond is not required, the proposal guaranty check we proposal is accepted and the undersigned fails to execute a contract and contract bond as that the Bid Bond or check shall be forfeited to the Awarding Authority.	vill be held in lieu thereof If this
9.	Each pay item should have a unit price and a total price. If no total price is shown or if there product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price be divided by the quantity in order to establish a unit price.	e is a discrepancy between the is omitted, the total price will
10.	A bid will be declared unacceptable if neither a unit price nor a total price is shown.	
11.	The undersigned submits herewith the schedule of prices on BLR 12200a covering the wor contract.	to be performed under this
12.	The undersigned further agrees that if awarded the contract for the sections contained in th BLR 12200a, the work shall be in accordance with the requirements of each individual prop specified in the Schedule for Multiple Bids below.	



SCHEDULE OF PRICES

County	Ogle
Local Public Agency	
Section	16-00312-00-BR
Route	Various Locations

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total
	Coctone moraded in Combinations	Total

Schedule for Single Bid

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

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
	S.N. 071-3021				
1	Hot- Mix Asphalt Removal, Variable Depth S.N. 071-3021	Sq. Yd.	462		
2	Concrete Removal S.N. 071- 3021	Cu. Yd.	6.2		
3	Floor Drains S.N. 071-3021	Each	14		
4	Bridge Deck Grooving S.N. 071-3021	Sq. Yd.	297		
5	Protective Coat S.N. 071-3021	Sq. Yd.	322		
6	Changeable Message Sign S.N. 071-3021	Cal. Mo.	1		
7	Bridge Deck Scarification 5" S.N. 071-3021	Sq. Yd.	322		
8	Bridge Deck Microsilica Concrete Overlay 2 1/4" S.N. 071-3021	Sq. Yd.	322		
9	Temporary Support System S.N. 071-3021	Each	1		
10	Traffic Control and Protection, (Special) S.N. 071-3021	L. Sum	1		
	S.N. 071-3213				
11	Concrete Removal S.N. 071- 3213	Cu. Yd.	5.4		
12	Floor Drains S.N. 071-3213	Each	16		
13	Bridge Deck Grooving S.N. 071-3213	Sq. Yd.	272		
14	Protective Coat S.N. 071-3213	Sq. Yd.	289		

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
15	Changeable Message Sign S.N.	Cal. Mo.	1		00000000
16	071-3213 Bridge Deck Scarification 2" S.N.	Sq. Yd.	289		
	071-3213		200		
17	Bridge Deck Microsilica Concrete Overlay 2 1/4" S.N. 071-3213	Sq. Yd.	289		
18	Temporary Support System S.N. 071-3213	Each	1		
19	Traffic Control and Protection, (Special) S.N. 071-3213	L. Sum	1		

CONTRACTOR CERTIFICATIONS

County	Ogle	
Local Public Agency		
Section Number	16-00312-00-BR	
Route	Various Locations	

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

- 1. Debt Deliquency. The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other 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.

SIGNATURES	County Local Public Agency	Ogle
SIGNATURES		16-00312-00-BR
	Route	Various Locations
(If an individual)		
Signature of Bidder		
Business Address		
(If a partnership)		
Signed By		
Business Address		
Inset Names and Addressed of All Partners		
(If a corporation)		
Signed By	D	resident
		resident
Insert Names of Officers Secretary Treasurer		
Attest: Secretary		



Local Agency Proposal Bid Bond

Route Various Locations

			County	Ogle
	RETURN WIT	H BID	Local Agency	
			Section	16-00312-00-BR
	PAPE			
WE				as PRINCIPAL,
and			-	as SURETY,
are held jointly, severally and firmly be the amount specified in the proposal of executors, administrators, successors	documents in effect on the date	e of invitation for bi	ds whichever is the lesser su	sum of 5% of the total bid price, or for um. We bind ourselves, our heirs, ument.
WHEREAS THE CONDITION OF through its awarding authority for the	THE FOREGOING OBLIGATION CONSTRUCTION OF THE WORK DESIGNATION OF THE WORK DESIGNATION OF THE PROPERTY OF THE P	ON IS SUCH that, nated as the above	the said PRINCIPAL is submaction.	nitting a written proposal to the LA actin
THEREFORE if the proposal is acc shall within fifteen (15) days after awa of the required insurance coverage, al Specifications, then this obligation sha	rd enter into a formal contract, Il as provided in the "Standard	, furnish surety gua Specifications for	ranteeing the faithful perforn Road and Bridge Construction	signated section and the PRINCIPAL nance of the work, and furnish evidence on" and applicable Supplemental
IN THE EVENT the LA determines preceding paragraph, then the LA acti with all court costs, all attorney fees, a	ng through its awarding author	rity shall immediate	contract in compliance with a ely be entitled to recover the	any requirements set forth in the full penal sum set out above, together
IN TESTIMONY WHEREOF, the sa	aid PRINCIPAL and the said S	SURETY have caus	sed this instrument to be sign	ned by their
respective officers this	day of		_	
		Principal		
(Company N	lame)		(Com	pany Name)
By:		Ву:		
Signatur (Signatur	e and Title)		(Signat	ture and Title)
(If PRINCIPLE is a joint venture of	two or more contractors, the c	company names, ar		
		Surety		,
		Ву:		
(Name of Su	ırety)		(Signature o	of Attorney-in-Fact)
STATE OF ILLINOIS,				
COUNTY OF		Notary Dublic in	and for said sounts	
Ido hereby certify that	, a l	Notary Public in a	and for said county,	
do noreby deraity that	(Insert nan	nes of individuals sign	ing on behalf of PRINCIPAL & S	SURETY)
who are each personally known to me SURETY, appeared before me this da voluntary act for the uses and purpose	to be the same persons whos y in person and acknowledged	e names are subs	cribed to the foregoing instru	ment on behalf of PRINCIPAL and
Given under my	hand and notarial seal this	S	day of	
My commission expires				
			(Notary F	Public)
	ELEC	TRONIC BID BO	OND	
Electronic bid bond is allow The Principal may submit an elect an electronic bid bond ID code an the Principal and Surety are firmly venture of two or more contractors contractor in the venture.)	tronic bid bond, in lieu of co d signing below, the Princip bound unto the LA under	ompleting the about pal is ensuring the the conditions of	ove section of the Propos se identified electronic bid the bid bond as shown a	al Bid Bond Form. By providing bond has been executed and bove. (If PRINCIPAL is a joint
Electronic Bid Bond ID Code			(Company/Bidder Name)	
			(Signature and Title)	Date



Apprenticeship or Training Program Certification

		Return with Bid		Route County Local Agency Section	Various Locations Ogle 16-00312-00-BR
All co	ntractors	are required to com	plete the follo	owing certifica	ntion:
⊠ For	this contra	ct proposal or for all grou	ups in this deliv	er and install pro	posal.
For	the followi	ng deliver and install grou	ups in this mate	erial proposal:	
require approv require (1) app	es this cont al by the D es all bidde proved by a	ract to be awarded to the Department. In addition to rs and all bidders' subcor and registered with the Ur	e lowest respon o all other respo ntractors to disc nited States De	sive and respons onsibility factors, close participatio epartment of Labo	he provisions of the Illinois Highway Code, sible bidder. The award decision is subject to this contract or deliver and install proposal n in apprenticeship or training programs that are or's Bureau of Apprenticeship and Training, and erefore, all bidders are required to complete the
followir	ng certifica	tion:	iicateu proposa	is of groups. The	erefore, all bidders are required to complete the
I.	individua	s provided in paragraph I I or as part of a group pro ork or craft that the bidde	ogram, in an ap	proved apprentic	er certifies that it is a participant, either as an ceship or training program applicable to each oyees.
II.	submitted or training	d for approval either (A) is g program; or (B) will, prid	s, at the time of or to commenc	f such bid, partici ement of perform	by subcontract that each of its subcontractors pating in an approved, applicable apprenticeship nance of work pursuant to this contract, establish oplicable to the work of the subcontract.
III.	sponsor l participar subcontra	nolding the Certificate of last and that will be perform acted shall be included as	Registration for ned with the bio nd listed as sub	r all of the types of dder's employees ocontract work.	v, certifies the official name of each program of work or crafts in which the bidder is a s. Types of work or craft that will be The list shall also indicate any type of work or or training program available.

owner/operati			
certification provision and shall make certain listed. The Department Certificate of Registratiand any or all of its supplicable program sp	o be included in all approved subon that each type of work or craft job nt at any time before or after award ion issued by the United States De ocontractors. In order to fulfill the	contracts. The bidden o category that will be d may require the pro epartment of Labor e participation requiren will take applications	e contract, and the contractor shall require this er is responsible for making a complete report e utilized on the project is accounted for and oduction of a copy of each applicable evidencing such participation by the contractor ment, it shall not be necessary that any s for apprenticeship, training or employment osal.
Bidder:		Ву:	(Signature)
Address:		Title:	(Oignature)



Affidavit of Illinois Business Office

			Ogle
		Local Public Agency	
			16-00312-00-BR
		Route	Various Locations
State			
Cour	ity of) ss.		
1,	(Name of Affiant)	(City of Affiant)	
heino	first duly sworn upon oath, states as follows:	(City of Amant)	(State of Affiant
		of	
	That I am the officer or position		bidder .
2.	That I have personal knowledge of the facts here	in stated.	
3.	That, if selected under this proposal,		, will maintain a
	siness office in the State of Illinois which will be lo		
	That this business office will serve as the primary construction contemplated by this proposal.		
5.	That this Affidavit is given as a requirement of sta Procurement Code.	ate law as provided in	Section 30-22(8) of the Illinois
			(Signature)
			(Print Name of Affiant)
This i	nstrument was acknowledged before me on	day of	, ,
(SEA	L)		
			(Signature of Notary Public)



Affidavit of Availability For the Letting of 3/10/2017

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

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

Part I. Work Under Contract

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

	1	2	3	4	Awards Pending]
Contract Number						
Contract With						
Estimated Completion Date						
Total Contract Price						Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor			opination and the second			Totals
Uncompleted Dollar Value if Firm is the Subcontractor			46			
·				Total Valu	ue of All Work	

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

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

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

Part III. Work Subcontracted to Others.

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

	1	2	3	4	Awards Pending
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.

this day of	Type or Print Name		
	200-100-2000-2000-2000-2000-2000-2000-2	Officer or Director	Title
	Signed		
Notary Public			
My commission expires			
	Company		
(Notary Seal)			
	Address		
	Conference of the Conference o		

Special Provisions



The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", Adopted April 1, 2016 , the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of Section 16-00312-00-BR , and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

LOCATION OF WORK

Both structures in this project are located in Ogle County, Illinois. Structure Number 071-3021 is on Lindenwood Road, in the Northeast Quarter of Section 5, Township 41 North, Range 1 East of the 3rd Principal Meridian, over Kilbuck Creek. Structure Number 071-3213 is on Mt. Morris Road, in the Northeast Quarter of Section 34, Township 25 North, Range 9 East of the 3rd Principal Meridian, over Leaf River.

DESCRIPTION OF WORK

The work included in this section consists of deck-scarification, microsilica concrete overlay, drain plugging and drain replacement on two (2) structures. See the detail sheets for each structure included at the end of this proposal booklet.

HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT

This item shall be in accordance with Section 406 of the Standard Specifications for Road and Bridge Construction.

Basis of payment will be at the contract unit price per SQUARE YARD for HOT-MIX ASPHALT SURFACE REMOVAL – BUTT JOINT at the designated locations.

CONCRETE REMOVAL

This item shall be in accordance with Section 501 of the Standard Specifications for Road and Bridge Construction.

Basis of payment will be at the contract unit price per CUBIC YARD for CONCRETE REMOVAL at the designated locations.

FLOOR DRAINS

This item shall be in accordance with Section 503 of the Standard Specifications for Road and Bridge Construction.

Basis of payment will be at the contract unit price per EACH for FLOOR DRAINS at the designated locations.

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BRIDGE DECK GROOVING

This item shall be in accordance with Section 503 of the Standard Specifications for Road and Bridge Construction.

Basis of payment will be at the contract unit price per SQUARE YARD for BRIDGE DECK GROOVING at the designated locations.

PROTECTIVE COAT

This item shall be in accordance with Section 503 of the Standard Specifications for Road and Bridge Constructions.

Basis of payment will be at the contract unit price per SQUARE YARD for PROTECTIVE COAT at the designated locations.

CHANGEABLE MESSGAE SIGN

This item shall be in accordance with the applicable portions of Section 701 of the Standard Specifications for Road and Bridge Construction.

Two (2) changeable message signs will be required at each location for the road closure of Lindenwood Road and Mt. Morris Road. The changeable message signs shall be placed on Lindenwood Road, 300 ft. from the intersection with Lynnville Road and at the intersection with Kilbuck Road. Closure of Mt. Morris Road requires a changeable message sign on Mt. Morris Road, 300 ft from the intersection with IL Rte. 72 and the intersection with Pond Road.

The changeable message signs shall be installed and running 7 days prior to road closure and shall be maintained until the roadway is reopened to traffic.

This work shall be paid for at the contract unit bid price per CALENDAR MONTH for CHANGEABLE MESSAGE SIGN at the designated locations.

BRIDGE DECK SCARIFICATION 5"

This item shall be in accordance with the applicable portions of Guide Bridge Special Provision #29.

Basis of payment will be at the contract unit price per SQUARE YARD for BRIDGE DECK SCARIFICATION 2" at the designated locations.

BRIDGE DECK MICROSILICA CONCRETE OVERLAY 2 1/4"

This item shall be in accordance with Guide Bridge Special Provision #29.

Basis of payment will be at the contract unit price per SQUARE YARD for BRIDGE DECK MICROSILICA CONCRETE OVERLAY 2 1/4" at the designated locations.

TEMPORARY SUPPORT SYSTEM

This work shall consist of providing, installing and removing a system of shoring at center span only for structure numbers 071-3021 and 071-3213.

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The shoring shall be placed at mid-span of center span. The shoring shall be in place prior to starting deck scarification operations and shall remain in place until the new overlay has reached a minimum compressive strength of 4,000 psi.

The type of shoring used shall be selected by the Contractor. Shoring shall be used which would provide continuous support full width of the deck at mid-span. It shall be capable of supporting, in addition to any construction loads, a 3,000 pound per lineal foot load. Regardless of the method selected, the abutments and piers may be used to support shoring.

The Contractor shall be responsible for the adequacy of the shoring provided. Shop drawings shall be provided to the Engineer for approval.

This work shall be paid for at the contract unit price per EACH for TEMPORARY SUPPORT SYSTEM at the designated locations.

TRAFFIC CONTROL AND PROTECTION, (SPECIAL)

Traffic control shall be according to the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the National Manual on Uniform Traffic Control Devices for Streets and Highways, Illinois Supplement to the National Manual on Uniform Traffic Control Devices, these special provisions, and any special details and Highway Standards contained herein.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control.

Standards:

701201 701901 720011 728001 729001 B.L.R. 21

The road shall be closed to thru traffic no more than 14 calendar days.

Signs:

No bracing shall be allowed on post-mounted signs.

Post-mounted signs shall be installed using standards 720011, 728001, 729001, on 4"x4" wood posts, or on any other "break away" connection if accepted by the FHWA and corresponding letter is provided to the resident.

Advance warning signs shall be installed as specified in standard B.L.R. 21 or standard 701201, whichever is applicable.

When covering existing Department signs, no tape shall be used on the reflective portion of the sign. Contact the District sign shop for covering techniques.

General:

On the date that the Contractor begins work, he shall assume responsibility for the normal maintenance of all existing pavements within the limits of the improvement. Normal maintenance shall include all repair work deemed necessary by the Engineer but shall not include snow removal operations. This responsibility shall end upon the completion and acceptance of all the pay items in this contract.

Flaggers shall comply with all requirements contained in the Department's "Flagger Handbook" with the following exception: The ANSII Class 2 vest will not be supplied by the Department.

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Devices:

The type III barricades shall be moved for contractor access. The Contractor shall not drive around the devices. Any path around the type III barricades that becomes evident shall be closed off with additional type III barricades. When moving type III barricades for access, the Contractor shall move the devices in the left lane and/or left shoulder. The devices shall be slid behind the type III barricades to remain in place. The type III barricades shall not be turned sideways for access. The ROAD CLOSED sign shall be visible to traffic and unobstructed at all times.

This work shall be included in the contract unit price per EACH for TRAFFIC CONTROL AND PROTECTION, (SPECIAL) at the designated locations.

FORMING AT THE ENDS OF THE DECKS

Due to the type of slab structures of these bridges, there are no open joints at the abutments. Therefore, the Contractor will need to set forms at the end of the deck. The Contractor shall use care when removing approach roadway at the ends of the deck to allow room for setting forms.

The Contractor will not be responsible for filling in between pavement and new deck edge. The Ogle County Highway Department will perform the pavement repair work. One (1) calendar day of the 14 calendar days allowed for road closure per structure shall be reserved for the Ogle County Highway Department to perform pavement repair.

PRECAUTIONS FOR UTILITIES

The Contractor shall take whatever precautions which may be necessary to protect the property of the various public utilities which may be located underground or above ground, at or adjacent to the site of these improvements. If so required, the respective utility companies will make the needed adjustments of these facilities. These facilities shall be saved harmless and care shall be exercised so as not to disrupt or destroy the services provided by these utilities. The Contractor will be required to repair or replace any utility property, which has been damaged through his/her efforts. The procedure and specifications of repair will be in accordance with the regulations and/or policy of the utility.

THE CONTRACTOR SHALL CONTACT AND COORDINATE HIS/HER ACTIVITIES BY CONTACTING J.U.L.I.E. AT (800) 892-0123.

PROSECUTION AND COMPLETION OF THE WORK

Article 108.03 of the Standard Specifications shall be revised as specified herein.

The Contractor shall begin the work to be performed under the contract no earlier than <u>June 5, 2017</u> and all work for all the bridges shall be completed no later than <u>August 18, 2017</u>.

No roadway shall be closed to traffic for more than 14 calendar days. One (1) of the 14 calendar days shall be reserved for the Ogle County Highway Department to perform pavement repair.

A calendar day will be charged against the contract number of allowable calendar days per structure when the structure is closed to traffic for any full or partial day. Full days that the structure is open to traffic will not be charged against the allowable calendar days per structure.

Bridge deck grooving shall be performed after the bridge attains its minimum compressive strength.

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The work shall be prosecuted in such a manner and with such a supply of materials, equipment and labor as is considered necessary to ensure its completion according to the restrictions listed above.

The Contractor shall notify the Engineer at least 24 hours in advance of either discontinuing or resuming operations.

SEEDING, CLASS 2 COMPLETE

If disturbed by the Contractor's operations, the approach roadway slopes, ditches, shoulders and all disturbed areas along the existing channel are to be seeded.

This item shall consist of preparing the seed bed and furnishing and placing the seed, fertilizer nutrients and mulch in accordance with Sections 250 and 251 of the Standard Specifications with the exception of basis of payment.

Fertilizer nutrients shall be applied at the following rates:

Nitrogen Fertilizer Nutrients 90 lbs/acre Phosphorus Fertilizer Nutrients 90 lbs/acre Potassium Fertilizer Nutrients 90 lbs/acre

Mulch Method I shall be applied at the rate of 2,000 lbs/acre, or as directed by the Engineer.

This work shall be considered incidental to the Contract.

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2017

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 4-1-16) (Revised 1-1-17)

SUPPLEMENTAL SPECIFICATIONS

Std. Spe	Std. Spec. Sec.			
106	Control of Materials	1		
403	Bituminous Surface Treatment (Class A-1, A-2, A-3)	2		
420	Portland Cement Concrete Pavement	3		
502	Excavation for Structures	5		
503	Concrete Structures	7		
504	Precast Concrete Structures	10		
542	Pipe Culverts	11		
586	Sand Backfill for Vaulted Abutments	12		
670	Engineer's Field Office and Laboratory	14		
704	Temporary Concrete Barrier	15		
888	Pedestrian Push-Button	17		
1003	Fine Aggregates	18		
1004	Coarse Aggregates	19		
1006	Metals	21		
1020	Portland Cement Concrete	22		
1103	Portland Cement Concrete Equipment	24		



Check Sheet For Recurring Special Provisions



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

Recurring Special Provisions

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1		Additional State Requirements for Federal-Aid Construction Contracts	26
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3		EEO	30
4		Specific EEO Responsibilities Non Federal-Aid Contracts	40
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7		Asbestos Waterproofing Membrane and Asbestos Hot-Mix Asphalt Surface Remova	al 52
8	\boxtimes	Temporary Stream Crossings and In-Stream Work Pads	53
9		Construction Layout Stakes Except for Bridges	54
10		Construction Layout Stakes	57
11		Use of Geotextile Fabric for Railroad Crossing	60
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14		Pavement and Shoulder Resurfacing	68
15		Patching with Hot-Mix Asphalt Overlay Removal	69
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17		PVC Pipeliner	72
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21		Nighttime Inspection of Roadway Lighting	78
22		English Substitution of Metric Bolts	79
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24		Quality Control of Concrete Mixtures at the Plant	81
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26		Digital Terrain Modeling for Earthwork Calculations	105
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30		Preventive Maintenance - Micro-Surfacing	129
31		Preventive Maintenance - Slurry Seal	140
32		Temporary Raised Pavement Markers	149
33		Restoring Bridge Approach Pavements Using High-Density Foam	150
34		Portland Cement Concrete Inlay or Overlay	153

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

Local Roads And Streets Recurring Special Provisions

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LRS 1		Reserved	158
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LRS 7		Bidding Requirements and Conditions for Material Proposals	169
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BDE SPECIAL PROVISIONS For the January 20 and March 3, 2017 Lettings

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

<u>File</u>	#		Special Provision Title	Effective	Revised
Name 20000	4		Accessible Bedeuting Company (ADC)		
80099	1	-	Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2014
80274			Aggregate Subgrade Improvement	April 1, 2012	April 1, 2016
80192			Automated Flagger Assistance Device	Jan. 1, 2008	
80173	4		Bituminous Materials Cost Adjustments	Nov. 2, 2006	July 1, 2015
80241	5		Bridge Demolition Debris	July 1, 2009	
50261	6		Building Removal-Case I (Non-Friable and Friable Asbestos)	Sept. 1, 1990	April 1, 2010
50481	7		Building Removal-Case II (Non-Friable Asbestos)	Sept. 1, 1990	April 1, 2010
50491	8		Building Removal-Case III (Friable Asbestos)	Sept. 1, 1990	April 1, 2010
50531	9		Building Removal-Case IV (No Asbestos)	Sept. 1, 1990	April 1, 2010
80366	10		Butt Joints	July 1, 2016	
80198	11		Completion Date (via calendar days)	April 1, 2008	
			Completion Date (via calendar days) Plus Working Days	April 1, 2008	
80293	13		Concrete Box Culverts with Skews > 30 Degrees and Design Fills ≤ 5 Feet	April 1, 2012	July 1, 2016
80311	14		Concrete End Sections for Pipe Culverts	Jan. 1, 2013	April 1, 2016
80277	15		Concrete Mix Design – Department Provided	Jan. 1, 2012	April 1, 2016
80261	16		Construction Air Quality – Diesel Retrofit	June 1, 2010	Nov. 1, 2014
80029	17		Disadvantaged Business Enterprise Participation	Sept. 1, 2000	July 2, 2016
* 80378	18		Dowel Bar Inserter	Jan. 1, 2017	July 2, 2010
80229	19		Fuel Cost Adjustment	April 1, 2009	July 1, 2015
80304	20		Grooving for Recessed Pavement Markings	Nov. 1, 2012	Aug. 1, 2014
80246	21		Hot-Mix Asphalt – Density Testing of Longitudinal Joints	Jan. 1, 2010	April 1, 2016
80347	22		Hot-Mix Asphalt – Pay for Performance Using Percent Within Limits – Jobsite Sampling	Nov. 1, 2014	April 1, 2016
80376	23		Hot-Mix Asphalt – Tack Coat	Nov. 1, 2016	
80367	24		Light Poles	July 1, 2016	
80368	25		Light Tower	July 1, 2016	
80336	26		Longitudinal Joint and Crack Patching	April 1, 2014	April 1, 2016
80369	27		Mast Arm Assembly and Pole	July 1, 2016	7 pm 1, 2010
80045	28		Material Transfer Device	June 15, 1999	Aug. 1, 2014
80165	29		Moisture Cured Urethane Paint System	Nov. 1, 2006	Jan. 1, 2010
80349	30		Pavement Marking Blackout Tape	Nov. 1, 2014	April 1, 2016
80371	31		Pavement Marking Removal	July 1, 2016	April 1, 2010
80298	32		Pavement Marking Tape Type IV	April 1, 2012	April 1, 2016
80377	33	1	Portable Changeable Message Signs	Nov. 1, 2016	April 1, 2010
* 80359	34	iliza	Portland Cement Concrete Bridge Deck Curing	April 1, 2015	Jan. 1, 2017
80338	35		Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	April 1, 2014	April 1, 2016
80300	36		Preformed Plastic Pavement Marking Type D - Inlaid	April 1, 2012	April 1, 2016
80328			Progress Payments	Nov. 2, 2013	April 1, 2010
34261	38		Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2006
80157	39		Railroad Protective Liability Insurance (5 and 10)	Jan. 1, 2006	Jan. 1, 2000
80306	40		Reclaimed Asphalt Pavement (RAP) and Reclaimed Asphalt	Nov. 1, 2012	April 1, 2016
		promotern.	Shingles (RAS)		281) (30)
* 80340		19535	Speed Display Trailer	April 2, 2014	Jan. 1, 2017
80127	42	2000	Steel Cost Adjustment	April 2, 2004	July 1, 2015
* 80379	43	140.50	Steel Plate Beam Guardrail	Jan. 1, 2017	

	<u>File</u> Name	#	Special Provision Title	Effective	Revised
	80317 20338	44 45	Surface Testing of Hot-Mix Asphalt Overlays Training Special Provisions	Jan. 1, 2013 Oct. 15, 1975	April 1, 2016
*	80318 80381	46 47	Traversable Pipe Grate Traffic Barrier Terminal, Type 1 Special	Jan. 1, 2013 Jan. 1, 2017	April 1, 2014
*	80380 80288	48	Tubular Markers Warm Mix Asphalt	Jan. 1, 2017 Jan. 1, 2012	April 1, 2016
	80302 80289	50 51	Weekly DBE Trucking Reports Wet Reflective Thermoplastic Pavement Marking	June 2, 2012 Jan. 1, 2012	April 2, 2015
	80071	52	✓ Working Days	Jan. 1, 2002	

The following special provisions are in the 2017 Supplemental Specifications and Recurring Special Provisions.

<u>File</u> Name	Special Provision Title	New Location	Effective	Revised
80360 80363 80358 80364 80342	Coarse Aggregate Quality Engineer's Field Office Equal Employment Opportunity Errata for the 2016 Standard Specifications Mechanical Side Tie Bar Inserter	Article 1004.01 Article 670.07 Recurring CS #1 and #5 Supplemental Articles 420.03, 420.05, and 1103.19	July 1, 2015 April 1, 2016 April 1, 2015 April 1, 2016 Aug. 1, 2014	April 1, 2016
80370 80361	Mechanical Splicers Overhead Sign Structures Certification of Metal Fabricator	Article 1006.10 Article 106.08	July 1, 2016 Nov. 1, 2015	April 1, 2016
80365 80353 80372	Pedestrian Push-Button Portland Cement Concrete Inlay or Overlay Preventive Maintenance – Bituminous Surface Treatment (A-1)	Article 888.03 Recurring CS #34 Recurring CS #28	April 1, 2016 Jan. 1, 2015 Jan. 1, 2009	April 1, 2016 July 1, 2016
80373 80374 80375 80362 80355	Preventive Maintenance – Cape Seal Preventive Maintenance – Micro-Surfacing Preventive Maintenance – Slurry Seal Steel Slag in Trench Backfill Temporary Concrete Barrier	Recurring CS #29 Recurring CS #30 Recurring CS #31 Articles 1003.01 and 1003.04 Articles 704.02, 704.04, 704.05, and 704.06	Jan. 1, 2009 Jan. 1, 2009 Jan. 1, 2009 Jan. 1, 2016 Jan. 1, 2015	July 1, 2016 July 1, 2016 July 1, 2016 July 1, 2015

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

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

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

PORTABLE CHANGEABLE MESSAGE SIGNS (BDE)

Effective: November 1, 2016

Revise this second sentence of the first paragraph of Article 1106.02(i) of the Standard Specifications to read:

"The message panel shall be a minimum of 7 ft (2.1 m) above the edge of pavement in urban areas and a minimum of 5 ft (1.5 m) above the edge of pavement in rural areas, present a level appearance, and be capable of displaying up to eight characters in each of three lines at a time."

80377

WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within 21 working days per structure.

80071

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

SPECIAL PROVISION FOR INSURANCE

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

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

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:
Ogle County
The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

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

SPECIAL PROVISION FOR CONSTRUCTION AND MAINTENANCE SIGNS

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

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

701.14. Signs. Add the following paragraph to Article 701.14:

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

GUIDE BRIDGE SPECIAL PROVISION INDEX/CHECK SHEET

Effective as of the: March 3, 2017 Letting

	<u>File</u> Name	<u>Title</u>	Effective	Revised
	GBSP4	Polymer Modified Portland Cement Mortar	lup 7 1004	A1 2010
	GBSP12	Drainage System	Jun 7, 1994	Apr 1, 2016
	GBSP13	High-Load Multi-Rotational Bearings	Jun 10, 1994	Jun 24, 2015
	GBSP14	Jack and Remove Existing Bearings	Oct 13, 1988	Apr 1, 2016
	GBSP15	Three Sided Precast Concrete Structure	Apr 20, 1994	Jan 1, 2007
	GBSP16	Jacking Existing Superstructure	Jul 12, 1994	Dec 21, 2016
	GBSP17	Bonded Preformed Joint Seal	Jan 11, 1993	Jan 1, 2007
	GBSP18	Modular Expansion Joint	Jul 12, 1994	Jan 1, 2007
	GBSP21	Cleaning and Painting Contact Surface Areas of Existing Steel	May 19, 1994	Dec 29, 2014
		Structures	Jun 30, 2003	May 18, 2011
	GBSP25	Cleaning and Painting Existing Steel Structures	Oct 2, 2001	Apr 22, 2016
	GBSP26	Containment and Disposal of Lead Paint Cleaning Residues	Oct 2, 2001	Apr 22, 2016
	GBSP28	Deck Slab Repair	May 15, 1995	Oct 15, 2011
✓	GBSP29	Bridge Deck Microsilica Concrete Overlay	May 15, 1995	Apr 1, 2016
	GBSP30	Bridge Deck Latex Concrete Overlay	May 15, 1995	Jun 24, 2015
	GBSP31	Bridge Deck High-Reactivity Metakaolin (HRM) Conc Overlay	Jan 21, 2000	Apr 1, 2016
	GBSP33	Pedestrian Truss Superstructure	Jan 13, 1998	Dec 29, 2014
	GBSP34	Concrete Wearing Surface	Jun 23, 1994	Oct 4, 2016
	GBSP35	Silicone Bridge Joint Sealer	Aug 1, 1995	Oct 15, 2011
	GBSP45	Bridge Deck Thin Polymer Overlay	May 7, 1997	Feb 6, 2013
	GBSP51	Pipe Underdrain for Structures	May 17, 2000	Jan 22, 2010
	GBSP53	Structural Repair of Concrete	Mar 15, 2006	Apr 1, 2016
	GBSP55	Erection of Curved Steel Structures	Jun 1, 2007	7.51 1, 2010
	GBSP56	Setting Piles in Rock	Nov 14, 1996	Apr 1, 2016
	GBSP59	Diamond Grinding and Surface Testing Bridge Sections	Dec 6, 2004	Dec 21, 2016
	GBSP60	Containment and Disposal of Non-Lead Paint Cleaning Residues	Nov 25, 2004	Apr 22, 2016
	GBSP61	Slipform Parapet	Jun 1, 2007	Apr 22, 2016
	GBSP67	Structural Assessment Reports for Contractor's Means and	Mar 6, 2009	Oct 5, 2015
		Methods	17141 0, 2009	Oct 3, 2013
	GBSP71	Aggregate Column Ground Improvement	Jan 15, 2009	Oct 15, 2011
	GBSP72	Bridge Deck Fly Ash or GGBF Slag Concrete Overlay	Jan 18, 2011	Jun 24, 2015
	GBSP75	Bond Breaker for Prestressed Concrete Bulb-T Beams	Apr 19, 2012	
	GBSP77	Weep Hole Drains for Abutments, Wingwalls, Retaining Walls and Culverts	Apr 19, 2012	Oct 22, 2013
	GBSP78	Bridge Deck Construction	Oct 22, 2013	Dec 21, 2016
	GBSP79	Bridge Deck Grooving (Longitudinal)	Dec 29, 2014	Apr 1, 2016
	GBSP81	Membrane Waterproofing for Buried Structures	Oct 4, 2016	
	GBSP82	Metallizing of Structural Steel	Oct 4, 2016	
	GBSP83	Hot Dip Galvanizing For Structural Steel	Oct 4, 2016	
	GBSP85	Micropiles	Apr 19, 1996	Oct 5, 2015
	GBSP86	Drilled Shafts	Oct 5, 2015	Oct 4, 2016
	GBSP87	Lightweight Cellular Concrete Fill	Nov 11, 2001	Apr 1, 2016
-	GBSP88	Corrugated Structural Plate Structures	Apr 22, 2016	1,2010
	GBSP89	Preformed Pavement Joint Seal	Oct 4, 2016	
	GBSP90	Three Sided Precast Concrete Structure (Special)	Dec 21, 2016	
-	GBSP91	Crosshole Sonic Logging Testing of Drilled Shafts	Apr 20, 2016	
	GBSP92	Thermal Integrity Profile Testing of Drilled Shafts	Apr 20, 2016	

V	<u>File</u> Name	<u>Title</u>	<u>Effective</u>	Revised
	GBSP93	Preformed Bridge Joint Seal	Dec 21, 2016	
	GBSP94	Warranty for Cleaning and Painting Steel Structures	Mar 3, 2000	Nov 24, 2004
	GBSP95	Bridge Deck Concrete Sealer	Jun 17, 2010	Dec 21, 2016

 LIST ADDITIONAL SPECIAL PROVISIONS BELOW	
	$\overline{}$

The following Guide Bridge Special Provisions have been incorporated into the 2016 Standard Specifications:

File	Title	Std Spec
Name		Location
GBSP32	Temporary Sheet Piling	522
GBSP38	Mechanically Stabilized Earth Retaining Walls	522
GBSP42	Drilled Soldier Pile Retaining Wall	522
GBSP43	Driven Soldier Pile Retaining Wall	522
GBSP44	Temporary Soil Retention System	522
GBSP46	Geotextile Retaining Walls	522
GBSP57	Temporary Mechanically Stabilized Earth Retaining Walls	522
GBSP62	Concrete Deck Beams	504
GBSP64	Segmental Concrete Block Wall	522
GBSP65	Precast Modular Retaining Wall	522
GBSP73	Cofferdams	2017 Supp
GBSP74	Permanent Steel Sheet Piling (LRFD)	522
GBSP76	Granular Backfill for Structures	2017 Supp
GBSP80	Fabric Reinforced Elastomeric	1028
GBSP84	Precast, Prestressed Concrete Beams	2017 Supp

The following Guide Bridge Special Provisions have been discontinued or have been superseded:

File Name	Title	Disposition:
Name		,
GBSP70	Braced Excavation	Use TSRS per Sec 522
		·

BRIDGE DECK MICROSILICA CONCRETE OVERLAY

Effective: May 15, 1995 Revised: April 1, 2016

<u>Description</u>. This work shall consist of the preparation of the existing concrete bridge deck and the construction of a microsilica concrete overlay to the specified thickness.

Materials. Materials shall meet the requirements of the following Articles of Section 1000:

<u>Item</u>	Article/Section
(a) Microsilica	1010
(b) Portland Cement Concrete (Notes 1-6)	1020
(c) Packaged Rapid Hardening Mortar or Concrete	1018
(d) Concrete Curing Materials	1022.02
(e) Synthetic Fibers	(Note 7)

Note 1: Cement shall be Type I portland cement. Fine aggregate shall be natural sand and the coarse aggregate shall be crushed stone or crushed gravel. The gradation of the coarse aggregate shall be CA 11, CA 13, CA 14 or CA 16.

Note 2: Mix Design Criteria.

The microsilica concrete mix design shall meet the following requirements:

Cement Factor	565 lb./cu. yd. (335 kg/cu. m)
Microsilica Solids	33 lb./cu. yd. (20 kg/cu. m)
Water/Cement Ratio (including water in the slurry)	0.37 to 0.41
Mortar Factor	0.88 to 0.92
Slump	3 to 6 in. (75 to 150 mm)
Air Content	5.0 to 8.0 percent

Compressive Strength (14 days) 4000 psi (27,500 kPa) minimum

Flexural Strength (14 days) 675 psi (4,650 kPa) minimum

Note 3: Admixtures.

Article 1020.05(b)(1) shall apply except as follows:

A high-range water reducing admixture (superplasticizer) shall be used, and the Contractor has the option to use a water-reducing admixture with the superplasticizer..

Note 4: Fly Ash.

Only Class C fly ash may be used according to Article 1020.05(c)(1), and the maximum portland cement replacement shall be according to Article1020.05(c)(1)c. The minimum portland cement shall be according to Article 1020.04.

Note 5: Ground Granulated Blast-Furnace Slag.

Ground granulated blast-furnace slag may be used according to Article 1020.05(c)(2). The minimum portland cement shall be according to Article 1020.04.

Note 6: Mixing.

The mixing requirements shall be according to Article 1020.11, except as follows:

(a) Water-based microsilica slurry:

(1) Truck Mixer:

- Combine simultaneously air entraining admixture, water-reducing admixture and/or retarding admixture, microsilica slurry and 80 percent of the water with cement, fly ash (if used) and aggregates.
- Add remaining water.
- Mix 30-40 revolutions at 12-15 RPM.
- Add high range water-reducing admixture.
- Mix 60-70 revolutions at 12-15 RPM.

(2) Stationary Mixer:

- The microsilica slurry shall be diluted into the water stream or weigh box prior to adding into mixer. Combine simultaneously air entraining admixture, water-reducing admixture and/or retarding admixture, microsilica slurry and 80 percent of the water with cement, fly ash (if used) and aggregates.
- · Add remaining water.
- After mixing cycle is completed deposit into truck mixer.
- Add high range water-reducing admixture.
- Mix 60-70 revolutions at 12-15 RPM

(b) Densified microsilica (bulk):

(1) Truck Mixer:

 Same as (a)1 above except the densified microsilica shall be added with the cement.

(2) Stationary Mixer:

 Same as (a)2 above except the densified microsilica shall be added with the cement.

(c) Densified microsilica (bag):

Bagged microsilica shall be kept dry. No bag or material containing moisture shall be introduced into the concrete mixer.

(1) Truck Mixer:

- Combine air entraining admixture, water-reducing admixture and/or retarding admixture and 80 percent of the water.
- · Add cement, fly ash (if used), and aggregates.
- Add remaining water.
- Mix 30-40 revolutions at 12-15 RPM.
- Add microsilica.
- Mix 70-80 revolutions at 12-15 RPM.
- Add high range water-reducing admixture.
- Mix 60-70 revolutions at 12-15 RPM.

(2) Stationary Mixer:

- Combine air entraining admixture, water-reducing admixture and/or retarding admixture and 80% of the water.
- Add cement, fly ash (if used), and aggregates.
- Add remaining water.
- After mixing cycle is completed deposit into truck mixer.
- Add microsilica to truck.
- Mix 70-80 revolutions at 12-15 RPM.
- Add high range water-reducing admixture.
- Mix 60-70 revolutions at 12-15 RPM.

Note 7: When specified to be used, the synthetic fibers shall be macro-size and shall be Type III according to ASTM C 1116.

The Department will maintain an "Approved/Qualified Product List of Synthetic Fibers".

The dosage rate of synthetic fibers shall be $3.0 \, \text{lb/cu}$ yd $(1.8 \, \text{kg/cu} \, \text{m})$. The concrete mixture shall be evaluated in a field demonstration for fiber clumping, ease of placement, and ease of finishing. The field demonstration shall consist of a minimum $2 \, \text{cu}$ yd $(1.5 \, \text{cu} \, \text{m})$ trial batch placed in a $12 \, \text{ft.} \times 12 \, \text{ft.}$ $(3.6 \, \text{m} \times 3.6 \, \text{m})$ slab or other configuration approved by the Engineer. The trial batch will be verified by the Engineer according to the "Portland Cement Concrete Level III Technician" course material. Based on the trial batch, the Department has the option to reduce the dosage rate of fibers, but in no case shall be reduced to less than $2.0 \, \text{lb.cu}$ yd $(1.2 \, \text{kg/cu} \, \text{m})$.

<u>Equipment:</u> The equipment used shall be subject to the approval of the Engineer and shall meet the following requirements:

- (a) Surface Preparation Equipment. Surface preparation equipment shall be according to the applicable portions of Section 1100 and the following:
 - (1) Sawing Equipment. Sawing equipment shall be a concrete saw capable of sawing concrete to the specified depth.
 - (2) Mechanical Blast Cleaning Equipment. Mechanical blast cleaning may be performed by high-pressure waterblasting or shotblasting. Mechanical blast cleaning equipment shall be capable of removing weak concrete at the surface, including the microfractured concrete surface layer remaining as a result of mechanical scarification, and shall have oil traps.
 - Mechanical high-pressure waterblasting equipment shall be mounted on a wheeled carriage and shall include multiple nozzles mounted on a rotating assembly, and shall be operated with a 7000 psi (48 MPa) minimum water pressure. The distance between the nozzles and the deck surface shall be kept constant and the wheels shall maintain contact with the deck surface during operation.
 - (3) Hand-Held Blast Cleaning Equipment. Blast cleaning using hand-held equipment may be performed by high-pressure waterblasting or abrasive blasting. Hand-held blast cleaning equipment shall have oil traps.
 - Hand-held high-pressure waterblasting equipment that is used in areas inaccessible to mechanical blast cleaning equipment shall have a minimum water pressure of 7000 psi (48 MPa).
 - (4) Mechanical Scarifying Equipment. Scarifying equipment shall be a power-operated, mechanical scarifier capable of uniformly scarifying or removing the old concrete surface and new patches to the depths required in a satisfactory manner. Other types of removal devices may be used if their operation is suitable and they can be demonstrated to the satisfaction of the Engineer.
 - (5) Hydro-Scarification Equipment. The hydro-scarification equipment shall consist of filtering and pumping units operating with a computerized, self-propelled robotic machine with gauges and settings that can be easily verified. The equipment shall use water according to Section 1002. The equipment shall be capable of removing in a single pass, sound concrete to the specified depth, and operating at a 16,000 psi (110 MPa) minimum water pressure with a 55 gal/min (208 L/min) minimum water flow rate.
 - (6) Vacuum Cleanup Equipment. The equipment shall be equipped with fugitive dust control devices capable of removing wet debris and water all in the same pass.

Vacuum equipment shall also be capable of washing the deck with pressurized water prior to the vacuum operation to dislodge all debris and slurry from the deck surface.

- (7) Power-Driven Hand Tools. Power-driven hand tools will be permitted including jackhammers lighter than the nominal 45 lb. (20 kg) class. Jackhammers or chipping hammers shall not be operated at an angle in excess of 45 degrees measured from the surface of the slab.
- (b) Pull-off Test Equipment. Equipment used to perform pull-off testing shall be either approved by the Engineer, or obtained from one of the following approved sources:

James Equipment 007 Bond Tester 800-426-6500 Germann Instruments, Inc. BOND-TEST Pull-off System 847-329-9999

SDS Company DYNA Pull-off Tester 805-238-3229

Pull-off test equipment shall include all miscellaneous equipment and materials to perform the test and clean the equipment, as indicated in the Illinois Test procedure 304 and 305 "Pull-off Test (Surface or Overlay Method)". Prior to the start of testing, the Contractor shall submit to the Engineer a technical data sheet and material safety data sheet for the epoxy used to perform the testing. For solvents used to clean the equipment, a material safety data sheet shall be submitted.

- (c) Concrete Equipment: Equipment for proportioning and mixing the concrete shall be according to Article 1020.03.
- (d) Finishing Equipment. Finishing equipment shall be according to Article 503.03.
- (e) Mechanical Fogging Equipment. Mechanical fogging equipment shall be according to 503.03.

<u>Construction Requirements:</u> Sidewalks, curbs, drains, reinforcement and/or existing transverse and longitudinal joints which are to remain in place shall be protected from damage during scarification and cleaning operations. All damage caused by the Contractor shall be corrected, at the Contractor's expense, to the satisfaction of the Engineer.

The Contractor shall control the runoff water generated by the various construction activities in such a manner as to minimize, to the maximum extent practicable, the discharge of untreated effluent into adjacent waters, and shall properly dispose of the solids generated according to Article 202.03. The Contractor shall submit a water management plan to the Engineer specifying the control measures to be used. The control measures shall be in place prior to the start of runoff water generating activities. Runoff water shall not be allowed to constitute a

hazard to adjacent or underlying roadways, waterways, drainage areas or railroads nor be allowed to erode existing slopes.

(a) Deck Preparation:

(1) Bridge Deck Scarification. The scarification work shall consist of removing the designated concrete deck surface using mechanical and hydro-scarifying equipment as specified. The areas designated shall be scarified to the depth specified on the plans. The depth specified shall be measured from the existing concrete deck surface to the top of peaks remaining after scarification. In areas of the deck not accessible to the scarifying equipment, power-driven hand tools will be permitted. Power driven hand tools shall be used for removal around areas to remain in place.

The Contractor shall use mechanical scarification equipment to remove an initial depth of concrete roughening the concrete deck surface to facilitate hydroscarification. At a minimum, the last 1/2 in. (13 mm) of removal shall be accomplished with hydro-scarification equipment. If the Contractor's use of mechanical scarifying equipment results in exposing, snagging, or dislodging the top mat of reinforcing steel, the mechanical scarifying depth shall be reduced as necessary immediately. If the exposing, snagging, or dislodging the top mat of reinforcing steel cannot be avoided, the mechanical scarifying shall be stopped immediately and the remaining removal shall be accomplished using the hydroscarification equipment. All damage to the existing reinforcement resulting from the Contractor's operation shall be repaired or replaced at the Contractor's expense as directed by the Engineer. Replacement shall include the removal of any additional concrete required to position or splice the new reinforcing steel. Undercutting of exposed reinforcement bars shall only be as required to replace or repair damaged reinforcement. Repairs to existing reinforcement shall be according to the Special Provision for "Deck Slab Repair".

Just prior to performing hydro-scarification, the deck shall be sounded, with unsound areas marked on the deck by the Engineer. A trial section, in an area of sound concrete, on the existing deck surface will be designated by the Engineer to calibrate the equipment settings to remove sound concrete to the required depth, in a single pass, and provide a highly roughened bondable surface. The trial section shall consist of approximately 30 sq. ft. (3 sq. m). After calibration in an area of sound concrete, the equipment shall be moved to a second trial section, as designated by the Engineer, in an area containing unsound concrete to verify the calibrated settings are sufficient to remove the unsound concrete. If the calibrated settings are insufficient to remove the unsound concrete, the equipment may be moved back to an area of sound concrete and the calibration settings verified. If the equipment cannot be calibrated to produce the required results in an area of sound concrete, it shall be removed and additional hydro-scarification equipment capable of producing the required results shall be supplied by the Contractor.

After the equipment settings are established, they shall be supplied to the Engineer. These settings include the following:

- a) Water pressure
- b) Water flow rate
- c) Nozzle type and size
- d) Nozzle travel speed
- e) Machine staging control (step/advance rate)

Hydro-scarification may begin after the calibration settings have been approved by the Engineer.

The removal depth shall be verified by the Engineer, as necessary. If sound concrete is being removed below the desired depth, the equipment shall be recalibrated.

After hydro-scarification the deck shall be thoroughly vacuum cleaned in a timely manner before the water and debris are allowed to dry and re-solidify to the deck. The uses of alternative cleaning and debris removal methods to minimize driving heavy vacuum equipment over exposed deck reinforcement may be used subject to the approval of the Engineer.

- (2) Deck Patching. After bridge deck scarification and cleaning, the Engineer will sound the scarified deck and survey the existing reinforcement condition. All remaining unsound concrete and unacceptably corroded reinforcement bars will be marked for additional removal and/or repairs as applicable. All designated repairs and reinforcement treatment shall be completed according to the Special Provision for "Deck Slab Repair" except as noted below:
 - a) Partial depth removal will not be measured for payment. Any deck survey information implying partial depth repairs is for information only. Partial depth removal shall be accomplished concurrent with the hydro-scarification operation. After the hydro scarification has been performed to the satisfaction of the Engineer, areas requiring additional partial depth removal of unsound concrete will be paid for according to Article 109.04.
 - b) In areas where unsound concrete extends below the specified removal depth and hydro-scarification completely removes unsound concrete, a full-depth repair is only required when the bottom mat of reinforcement is exposed.
 - c) All full-depth patches shall be struck off to the scarified deck surface and then roughened with a suitable stiff bristled broom or wire brush to provide a rough

texture designed to promote bonding of the overlay. Hand finishing of the patch surface shall be kept to a minimum to prevent overworking of the surface.

- d) All full-depth repairs shall be completed prior to final surface preparation.
- e) Any removal required or made below the specified depth for scarification of the bridge deck, which does not result in full-depth repair, shall be filled with the overlay material at the time of the overlay placement.
- f) Epoxy coating, on existing reinforcement bars, damaged during hydroscarification shall not be repaired.
- g) Undercutting of exposed reinforcement bars shall only be as required to replace or repair damaged or corroded reinforcement.
- (3) Final Surface Preparation. Any areas determined by the Engineer to be inaccessible to scarifying equipment shall be thoroughly blast cleaned with hand-held equipment.

If spoils from the scarification operation are allowed to dry and re-solidify on the deck surface, the deck surface shall be cleaned with mechanical blast cleaning equipment.

Final surface preparation shall also include the cleaning of all dust, debris, concrete fines and other foreign substances from the deck surface including vertical faces of curbs, previously placed adjacent overlays, barrier walls up to a height of 1 in. (25 mm) above the overlay, depressions, and beneath reinforcement bars. Hand-held high-pressure waterblasting equipment shall be used for this operation.

The Department may require surface pull-off testing of areas inaccessible to scarifying equipment. Testing shall be in according to the Illinois Test Procedure 304 "Pull-off Test (Surface Method)". The Contractor shall provide the test equipment. The Engineer shall determine each test location, and each individual test shall have a minimum strength of 175 psi (1,207 kPa). In the case of a failing test, the Contractor shall adjust the blast cleaning method and re-clean the area. Testing will be repeated until satisfactory results are attained.

Exposed reinforcement bars shall be free of dirt, detrimental scale, paint, oil, and other foreign substances which may reduce bond with the concrete. A tight non-scaling coating of rust is not considered objectionable. Loose, scaling rust shall be removed by rubbing with burlap, wire brushing, blast cleaning or other methods approved by the Engineer. All loose reinforcement bars, as determined by the Engineer, shall be retied at the Contractor's expense.

All dust, concrete fines, debris, including water, resulting from the surface preparation shall be confined and shall be immediately and thoroughly removed from all areas of accumulation. If concrete placement does not follow immediately after

the final cleaning, the area shall be carefully protected with well-anchored white polyethylene sheeting.

(b) Pre-placement Procedure. Prior to placing the overlay, the Engineer will inspect the deck surface. All contaminated areas shall be blast cleaned again at the Contractor's expense.

Before placing the overlay, the finishing machine shall be operated over the full length of bridge segment to be overlaid to check support rails for deflection and confirm the minimum overlay thickness. All necessary adjustments shall be made and another check performed, unless otherwise directed by the Engineer.

- (c) Placement Procedure: Concrete placement shall be according to Article 503.07 and the following:
 - (1) Bonding Method. The deck shall be cleaned to the satisfaction of the Engineer and shall be thoroughly wetted and maintained in a dampened condition with water for at least 12 hours before placement of the overlay. Any excess water shall be removed by compressed air or by vacuuming prior to the beginning of overlay placement. Water shall not be applied to the deck surface within one hour before or at any time during placement of the overlay.
 - (2) Overlay Placement. Placement of the concrete shall be according to Article 503.16.

Internal vibration shall be performed along edges, adjacent to bulkheads, and where the overlay thickness exceeds 3 in. (75 mm). Internal vibration along the longitudinal edges of a pour shall be performed with a minimum of 2 hand-held vibrators, one on each edge of the pour. Hand finishing shall be performed along the edges of the pour and shall be done from sidewalks, curbs or work bridges.

A construction dam or bulkhead shall be installed in case of a delay of 30 minutes or more in the concrete placement operation.

All construction joints shall be formed. When required by the Engineer the previously placed overlay shall be sawed full-depth to a straight and vertical edge before fresh concrete is placed. The Engineer will determine the extent of the removal. When longitudinal joints are not shown on the plans, the locations shall be subject to approval by the Engineer and shall not be located in the wheel paths.

The Contractor shall stencil the date of construction (month and year) and the appropriate letters MS, or MSFA when fly ash is used in the mix design, into the overlay before it takes its final set. If fibers are specified add an extra "F" to the end of the stencil. The stencil shall be located in a conspicuous location, as determined by the Engineer, for each stage of construction. This location shall be outside of the grooving where possible and within 3 ft. (1 m) of an abutment joint. The characters

shall be 3 to 4 in. (75 mm to 100 mm) in height, 1/4 in. (5 mm) in depth and face the centerline of the roadway.

(3) Limitations of Operations:

- a. Weather limitations. Temperature control for concrete placement shall be according to 1020.14(b). The concrete protection from low air temperatures during the curing period shall be according to Article 1020.13(d). Concrete shall not be placed when rain is expected during the working period. If night placement is required, illumination and placement procedures will be subject to approval of the Engineer. No additional compensation will be allowed if night work is required.
- b. Other Limitations. Concrete delivery vehicles driven on the structure shall be limited to a maximum load of 6 cu. yd. (4.6 cu. m).

Truck mixers, concrete pumps, or other heavy equipment will not be permitted on any portion of the deck where the top reinforcing mat has been exposed. Conveyors, buggy ramps and pump piping shall be installed in a way that will not displace undercut reinforcement bars. Air compressors may be operated on the deck only if located directly over a pier and supported off undercut reinforcement bars. Compressors will not be allowed to travel over undercut reinforcement bars.

Concrete removal may proceed during final cleaning and concrete placement on adjacent portions of the deck, provided the removal does not interfere in any way with the cleaning or placement operations.

Water or contaminants from the hydro-scarification shall not be permitted in areas where the new overlay has been placed until the overlay has cured a minimum of 24 hours.

No concrete shall be removed within 6 ft. (1.8 m) of a newly-placed overlay until the concrete has obtained a minimum compressive strength of 3000 psi (20,700 kPa) or flexural strength of 600 psi (4,150 kPa).

- (4) Curing Procedure. The surface shall be continuously wet cured for at least 7 days according to Article 1020.13(a)(5) Wetted Cotton Mat Method. When the cotton mats have been pre-dampened, excess water shall not be allowed to drip from the cotton mats onto the overlay during placement of the mats.
- (5) Opening to Traffic. No traffic or construction equipment will be permitted on the overlay until after the specified cure period and the concrete has obtained a minimum compressive strength of 4000 psi (27,500 kPa) or flexural strength of 675 psi (4,650 kPa) unless permitted by the Engineer.

(6) Overlay Testing. The Engineer reserves the right to conduct pull-off tests on the overlay to determine if any areas are not bonded to the underlying concrete, and at a time determined by the Engineer. The overlay will be tested according to the Illinois Test Procedure 305 "Pull-off Test (Overlay Method)", and the Contractor shall provide the test equipment. Each individual test shall have a minimum strength of 150 psi (1,034 kPa). Unacceptable test results will require removal and replacement of the overlay at the Contractor's expense, and the locations will be determined by the Engineer. When removing portions of an overlay, the saw cut shall be a minimum depth of 1 in. (25 mm).

If the overlay is to remain in place, all core holes due to testing shall be filled with a rapid set mortar or concrete. Only enough water to permit placement and consolidation by rodding shall be used, and the material shall be struck-off flush with the adjacent material.

For a rapid set mortar mixture, one part packaged rapid set cement shall be combined with two parts fine aggregate, by volume; or a packaged rapid set mortar shall be used. For a rapid set concrete mixture, a packaged rapid set mortar shall be combined with coarse aggregate according to the manufacturer's instructions; or a packaged rapid set concrete shall be used. Mixing of a rapid set mortar or concrete shall be according to the manufacturer's instructions.

<u>Method of Measurement</u>. The area of bridge deck scarification will be measured for payment in square yards (square meters). No additional payment will be made for multiple passes of the equipment.

The concrete overlay will be measured for payment in square yards (square meters).

Additional concrete placed with the overlay, required to fill all depressions below the specified thickness will be measured for payment in cubic yards (cubic meters). The volume will be determined by subtracting the theoretical volume of the overlay from the ticketed volume of overlay delivered minus the volume estimated by the Engineer left in the last truck at the end of the overlay placement. The theoretical cubic yard (cubic meter) quantity for the overlay will be determined by multiplying the plan surface area of the overlay times the specified thickness of the overlay.

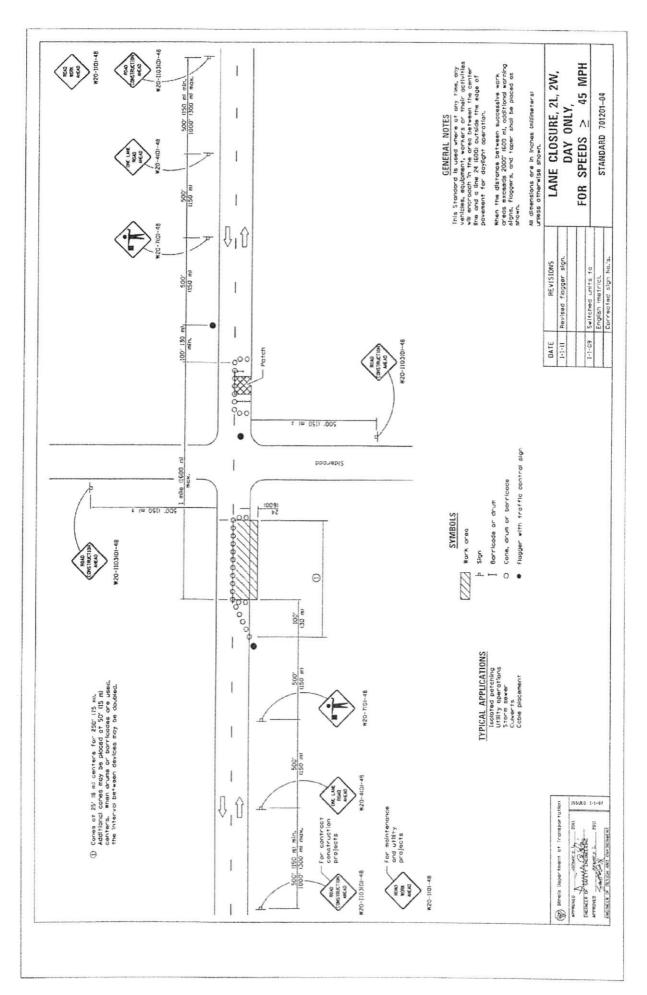
<u>Basis of Payment</u>. Bridge deck scarification will be paid for at the contract unit price per square yard (square meter) for BRIDGE DECK SCARIFICATION of the depth specified.

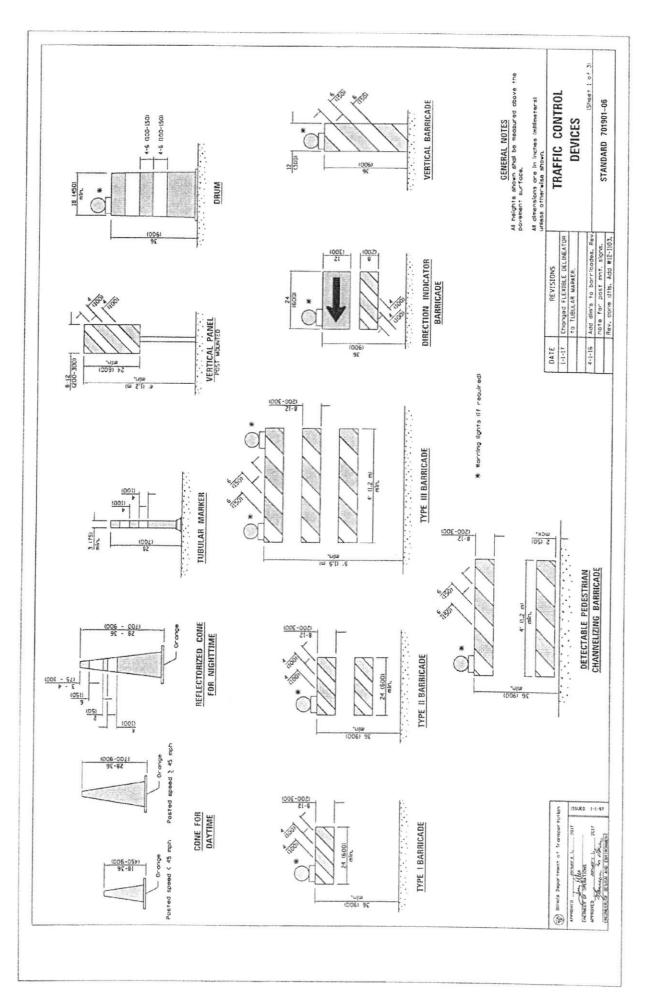
Microsilica concrete overlay will be paid for at the contract unit price per square yard (square meter) for BRIDGE DECK MICROSILICA CONCRETE OVERLAY, of the thickness specified. The additional volume of overlay required to fill all depressions below the specified thickness and/or for grade adjustments will be paid for at the Contractor's actual material cost for the microsilica concrete per cubic yard (cubic meter) times an adjustment factor. For volumes 15 percent or less over the theoretical volume of the overlay the adjustment factor will be 1.15. For

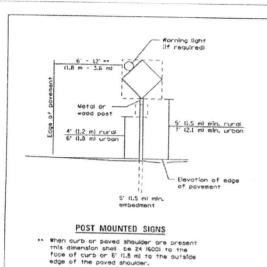
volumes greater than 15 percent the adjustment factor will be 1.25 for that volume over 15 percent of the theoretical volume of the overlay.

Areas requiring additional partial depth removal of unsound concrete after hydro-scarification will be paid for according to Article 109.04.

When the Engineer conducts pull-off tests on the existing surface or overlay and they are acceptable, Contractor expenses incurred due to testing and for filling core holes will be paid according to Article 109.04. Unacceptable pull-off tests will be at the Contractor's expense.



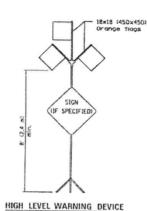




Edge of or foce of curb Elevation of edge of pavement

SIGNS ON TEMPORARY SUPPORTS

four days, this dimension shall be 5' (1.5 m) min. If located bening other devices, the height shall be sufficient to be seen completely obove the devices.



ROAD CONSTRUCTION NEXT X MILES

ENO CONSTRUCTION

620-1104(0)-6036

C20-1105(0)-6024

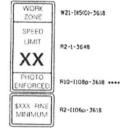
This signing is required for all projects 2 miles (3200 m) or more in length.

ROAD CONSTRUCTION NEXT X MILES sign should be placed 500' (150 ml in advance of project finits.)

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

Duck sign displays shall be utilized an multi-

WORK LIMIT SIGNING



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



This sign shall be used when the

HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

**** R10-1108p show only be used doing roadways under the juristiction of the State.

TRAFFIC CONTROL **DEVICES**

(Sheet 2 of 3)

STANDARD 701901-06



WIDTH RESTRICTION SIGN

XX'-XX" width and X miles are variable.

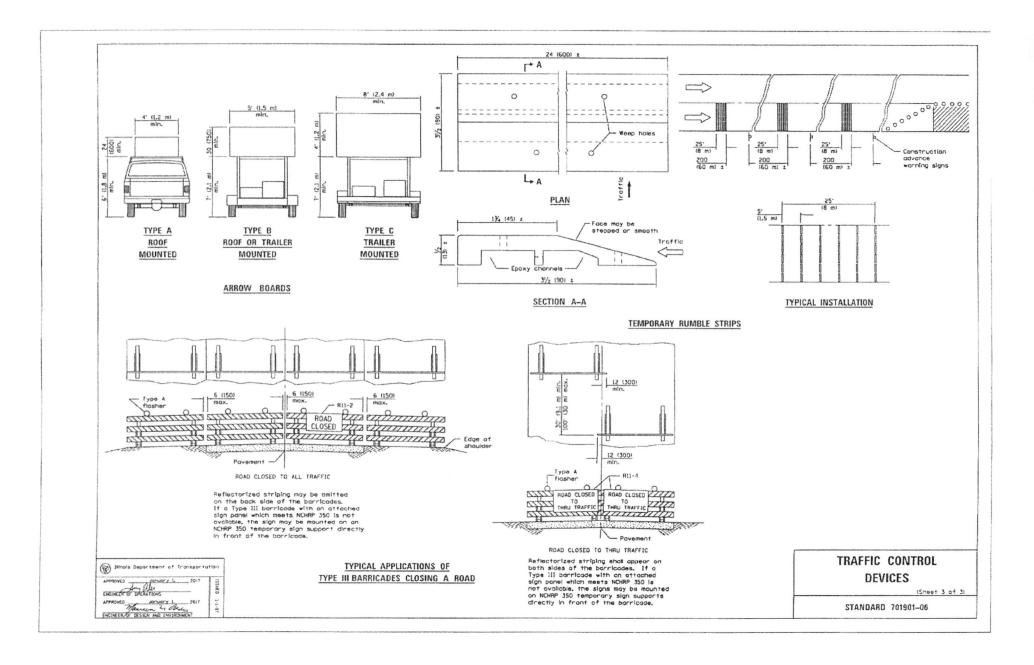


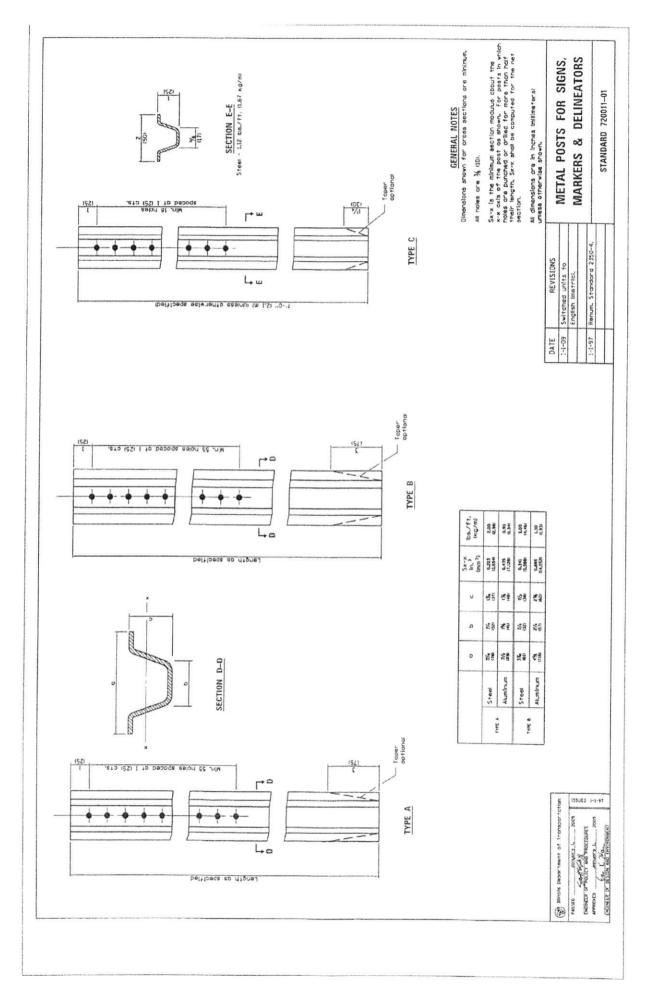
(125) (175) (180) Federal sartes

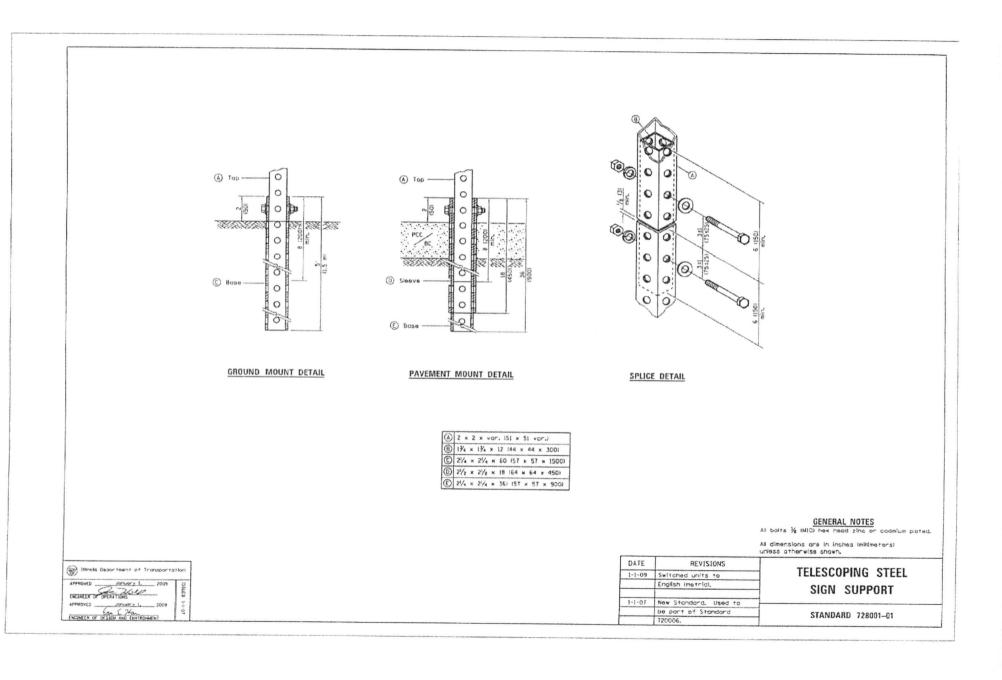
REVERSE SIDE

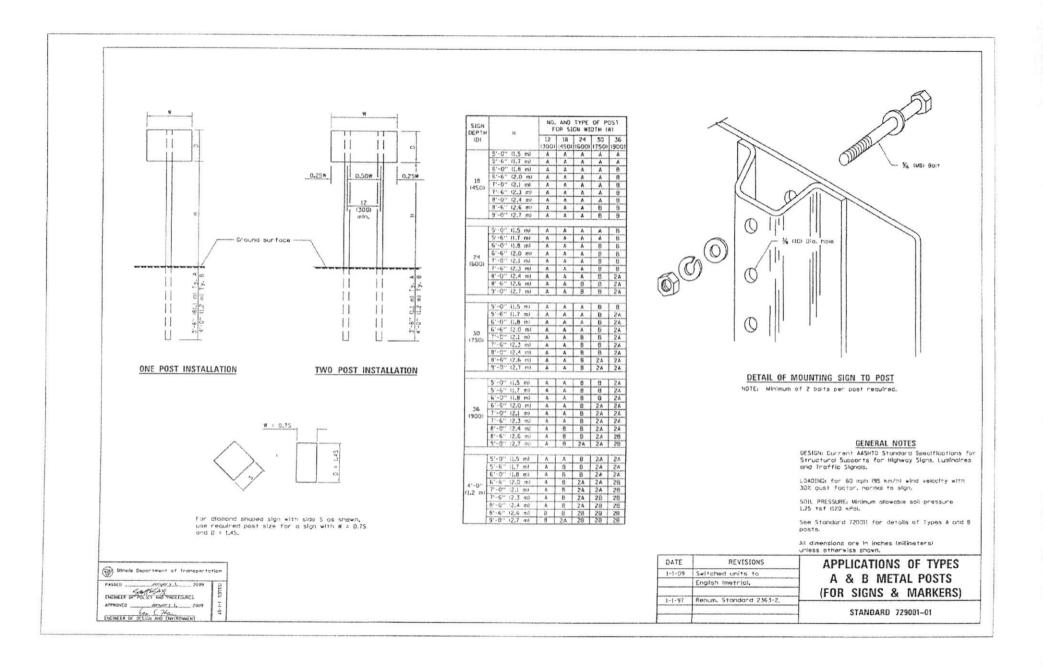
(2) Minute Department of Transportation APPROVED DESCRIPTIONS Paneline Transport 2011

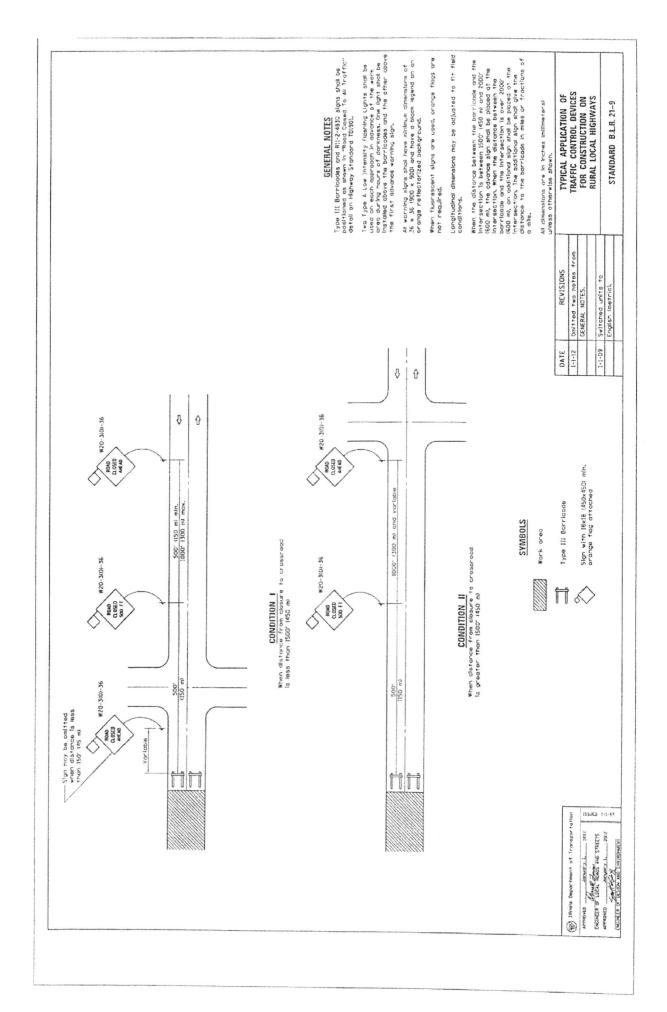
FLAGGER TRAFFIC CONTROL SIGN













CORPS OF ENGINEERS, ROCK ISLAND DISTRICT P.O. BOX 2004 CLOCK TOWER BUILDING ROCK ISLAND, ILLINOIS 61204-2004

DEPARTMENT OF THE ARMY

REPLY TO ATTENTION OF

January 31, 2017

Operations Division

SUBJECT: CEMVR-OD-P-2017-0128 / 0129

WILLETT HOFMANN ASSOCIATES, INC

Mr. Jeremy Ciesiel Ogle County Highway Department 1989 IL Rt. 2 Oregon, Illinois 61061

LEB 0 3 2017

RECEIVED

Dear Mr. Ciesiel:

Our office reviewed your applications dated 18 January 2017, concerning the proposed rehabilitation work to be completed on the following bridges:

- C.H. 20 (Lindenwood Road) over Kilbuck Creek in Lindenwood, Section 5, Township 41 North, Range 2 East, Ogle County, Illinois (CEMVR-OD-P-2017-0128);
- T.R. 158 (Mount Morris Road) over the Leaf River in Leaf River, Section 35, Township 25 North, Range 9 East, Ogle County, Illinois (CEMVR-OD-P-2017-0129)

The construction activities will meet the criteria specified under Regional Permit 38, if the work is done in accordance with the General and Special Conditions and attached drawings. We are enclosing a copy for your compliance. The decision regarding this action is based on information found in the administrative record, which documents the District's decision-making process, the basis for the decision, and the final decision. You may initiate work on your project under this Regional Permit upon receipt of this letter.

This letter also contains a preliminary jurisdictional determination for your proposed project. If you agree with the jurisdictional determination, please sign and date and return a copy of the form with your signed permits.

If you find that it is necessary to make changes in the plans or work being authorized, you must submit the revised plans to this office for the District Engineer's approval before you begin work. Also, make certain that you have received all other required Federal, state, and local approvals before beginning work.

Please notify this office prior to starting and completion of work. You are required to complete and return the enclosed "Complete Work Certification" upon completion of your project. A representative of this office will make periodic inspections of the work.

The Rock Island District Regulatory Branch is committed to providing quality and timely service to our customers. In an effort to improve customer service, please take a moment to complete the attached postcard and return it or go to our Customer Service Survey found on our web site at http://corpsmapu.usace.army.mil/cm_apex/f?p=regulatory_survey. (Be sure to select "Rock Island District" under the area entitled: Which Corps office did you deal with?)

We appreciate the cooperation you have shown during the processing of your permit.

Should you have any questions, please contact our Regulatory Branch by letter, or telephone Mr. Gene Wassenhove 309/794-5368.

Sincerely

Donna M. Jones, P.E.

Chief, Illinois/Missouri Section

Regulatory Branch

When the structures or work authorized by this nationwide permit are still in existence at the time the property is transferred, the terms and conditions of this nationwide permit, including any special conditions, will continue to be binding on the new owner(s), of the property. To validate the transfer of this nationwide permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

Transferee Date

Enclosures

Copies Furnished:

Mr. Steve Altman
Office of Water Resources
IL Department of Natural Resources
One Natural Resources Way
Springfield, Illinois 62701-1271 (w/o enclosures)
Steve.Altman@illinois.gov (email)

U.S. Army Corps of Engineers Illinois Waterway Project Office 257 Grant Street Peoria, Illinois 61603 Mr. Dan Heacock
Illinois Environmental Protection Agency
Watershed Management Section, Permit Sec. 15
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276 (w/o enclosures)
Epa.401.bow@illinois.gov (email)

Mr. Brian Converse Willett, Hofmann & Associates, Inc. 1515 5th Ave, Suite 102 Moline, Illinois 61265

DEPARTMENT OF THE ARMY PERMIT Regional Permit 38 Fill Material Placed in Waters of the U.S. for Road Crossings

in the State of Illinois

Permittee:

General Public meeting the terms and conditions herein.

Number:

CEMVR-OD-P-2016-0049 (Regional Permit 38)

Expiration Date:

October 21, 2021

Issuing Office:

U.S. Army Corps of Engineers, Rock Island District

Clock Tower Building-P.O. Box 2004 Rock Island, Illinois 61204-2004

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers (Corps) having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the Commanding Officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

1. Authorized Work.

Proposed Limits. (a) Activities required for the construction, expansion, modification, or improvement of linear transportation projects that result in impacts of up to 1 acre of waters of the United States. (b) Temporary fills for construction are authorized. (c) The affected reach of stream must occur within 300 feet upstream and downstream of the centerline of the roadway (existing channel length), with a maximum distance of existing channel length impacted (filled or abandoned) not to exceed 500 feet).

2. Project Location. All waters of the United States in Illinois within the regulatory boundaries of the Rock Island District, St. Louis District and Memphis District.

3. Permit Conditions:

A. General Conditions:

- The time limit for completing the work authorized ends is the expiration date of the permit. If underway or under contract by expiration date, you have one year to complete your project. If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least two months before that date is reached.
- 2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party, in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.
- 3. If you discover any previously unknown historic or archaeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and state coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.
- 4. If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.
- If a conditioned water quality certification has been issued for your project, you must comply with the
 conditions specified in the certification as special conditions to this permit. For your convenience, a copy of
 the certification is attached if it contains such conditions.
- You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

CEMVR-OD-P-2016-0049 - Regional Permit 38
Fill Material Placed in Waters of the U.S. for Road Crossings in the State of Illinois
DEPARTMENT OF THE ARMY PERMIT - Rock Island District

Expires October 21, 2021

Page 1 of 9

B. Special Conditions:

- 1. All work authorized under this regional permit will be in association with bridge, culvert, and roadway construction across waters of the United States.
- 2. This regional permit is limited to excavation activities and fill material placed in wetlands or below the ordinary high water mark of other waters for bridge and/or culvert construction or replacement associated with bridge and/or culvert removal, or culvert extension. Bridge and/or culvert construction on new alignments must be located within 500 feet of either side of the centerline of existing structures. New bridge, culvert, or roadway alignments must be based upon sound conservation and safety bases.
- 3. Riprap shall be clean native fieldstone, clean quarry run rock, or appropriately graded clean broken concrete with all reinforcing rods and I or wire cut flush with the surface of the concrete. It shall be the permittee's responsibility to maintain the riprap such that any reinforcement material that becomes exposed in the future is removed, the concrete pieces shall be appropriately graded and no piece shall be larger than 3 feet across the longest flat surface. The width for placing a riprap toe in the streambed will vary depending on the size of the riprap used (see attached drawing). Asphalt, broken concrete containing asphalt, petroleum based material, and items such as car bodies are specifically excluded from this authorization.
- 4. Material used as temporary fill for access, cofferdams, or other temporary structures required for the construction of highway crossings shall be included in the project plans or specifications and shall be clean, appropriately sized material (less than 15% fines passing a Number 200 US sieve) and shall be free of loam, sod, and other deleterious materials.
- 5. All temporary structures and fill will be removed completely no later than 30 days after they are no longer needed for construction activities. Temporary fill materials, cleared vegetative materials, construction debris, including old bridge materials, and other fill not necessary for meeting the project purpose must be disposed of at an upland area or licensed landfill as appropriate.
- 6. Compensatory mitigation may be required for any stream or wetland impacts, however, for projects impacting jurisdictional wetlands or other special aquatic sites, the permittee will provide a mitigation plan for approval which follows the regulations published in the Federal Register dated April 10, 2008 under 33 CFR Parts 325 and 332 and 40 CFR Part 230 entitled "Compensatory Mitigation for Losses of Aquatic Resources; Final Rule". Permittees must take all practicable measures to avoid and minimize impacts to waters of the United States by both temporary and permanent fills. Once such measures are taken, no more than 1 acre of wetland area may be filled in conjunction with each road crossing project. Compensatory wetland mitigation is required at a ratio of 1.5:1 or more if the loss of wetland exceeds 0.10 acre. Mitigation must be adequate to offset unavoidable impacts or losses to regulated waters of the United States. The district engineer will consider the following factors when determining appropriate and practicable mitigation necessary to ensure that adverse effects on the aquatic environment are minimal: (a) The activity must be designed and constructed to avoid and minimize adverse effects, both temporary and permanent, to waters of the United States to the maximum extent practicable at the project site (i.e., onsite). (b) Mitigation in all its forms (avoiding, minimizing, rectifying, reducing, or compensating) will be required to the extent necessary to ensure that the adverse effects to the aquatic environment are minimal. (c) For stream and wetland losses of 1/10-acre or less the district engineer may determine on a case-by-case basis that compensatory mitigation is required to ensure that the activity results in minimal adverse effects on the aquatic environment. The amount of mitigation required will be determined during review for authorization under this permit as per the mitigation rule requirements. Existing wetland banks should be utilized (where appropriate) to compensate for wetland impacts. Prior to commencing land disturbing activities, the applicant shall submit documentation of the purchase/allocation of mitigation credits from the appropriate wetland bank. Specific mitigation conditions to insure mitigation success will be included on a case by case basis in the authorization letter accompanying this permit.
- 7. This permit does not authorize construction in environmentally sensitive areas, such as mussel beds, fish spawning areas, waterfowl nesting areas, fens, bogs, seeps, or sedge meadows, etc.
- 8. Minor stream shaping and channel realignment is authorized where necessary to provide adequate flow conveyance and proper alignment of the channel through the bridge or culvert. Such activities must occur within 300 feet upstream and downstream of the centerline of the pre-existing roadway (existing

channel length), with a maximum distance of existing channel length impacted (filled or abandoned) not to exceed 500 feet. Mitigation for stream impacts will follow the Mitigation Rule requirements (referenced in Section 3. B. 6 above). Prospective permittees shall provide a stream mitigation plan with their Department of the Army application. Proposed project designs resulting in reductions in stream length will require applicants to seek foot-for-foot stream length replacement where practicable. If stream loss is determined unavoidable, prospective permittees will provide adequate mitigation to replace lost aquatic functions and values. Such mitigation shall include but is not limited to the following:

- a. The Purchase of credits at an approved mitigation bank or in-lieu fee program.
- b. For permittee responsible mitigation:
 - If a side slope of a newly constructed or modified channel is not protected by a suitable structural element, it will be no steeper than 2:1 and planted to permanent, perennial, vegetation or armored.
- Native grass filter strips a minimum of 50 feet in width (measured from the top of the bank landward) shall be established along both sides of the realigned or modified channel unless there is a physical reason for not including one (such as a rock ledge). Filter strip establishment will be considered successful when there is at least 50% aerial coverage of native grasses and forbs in each 100 square foot area. Land ownership is not an acceptable reason for limiting filter strips.
- Native trees and/or shrubs shall be planted along both sides of the realigned or modified channel. Replanting rates of trees and/or shrubs will be based on existing pre-project baseline vegetation conditions and the size of the selected tree/shrubs to be replanted. A survival rate of 100% of the replanted species shall be achieved each year for a period of 10 years from the establishment of the tree plantings.
- Stream banks shall be stabilized with planted vegetation, riprap, or other suitable permanent bank stabilization measures to the limits of stream bank disturbance. Plantings of native prairie grasses are recommended where appropriate to diversify the stream bank protection.
- The proposed channel shall have the same carrying capacity as the existing channel.
- If the proposed channel grade is steeper than the grade of the existing channel, grade control structures are required at the upstream and downstream ends of the proposed channel. The downstream slopes of the grade control structures shall be no steeper than 20H: 1V and upstream slopes shall be no steeper than 4H: 1V. All structures must be keyed into the channel bed and banks and must be able to withstand and pass expected high flows. The structures must be V- shaped with the point of the V pointing upstream. The sides of the V must be angled upstream (approximately 30 degrees measured along the shoreline). The center section will be lower in elevation than the outer sections to concentrate flows to the stream middle during periods of low flow. The structures must be submerged at normal stream flow (75% of the year). The structures must be fish passable at all times.
- In-stream habitat structures and / or the use of rock riffles may be used to enhance aquatic habitat in the stream stretch modified by stream shaping or channel alignment. In-stream habitat structures should be constructed similar to grade control structures.
- In areas where the stream channel is relocated, by-passed meanders must be preserved if they will not be a safety or structural hazard. The preserved meanders will remain as oxbow wetlands or pools.
- Any spoil material excavated, dredged or otherwise produced must not be returned to the waterway but must be deposited in a self-contained area in compliance with all state statutes.
- Any backfilling must be done with clean material and placed in a manner to prevent violation of applicable water quality standards.
- The applicant shall not cause:
 - A violation of applicable provisions of the Illinois Environmental Protection Act;
 - Water pollution defined and prohibited by the Illinois Environmental Protection Act;
 - Violation of applicable water quality standards of the Illinois Pollution Control Board, Title 35, Subtitle C: Water Pollution Rules and Regulation; or
 - o Interference with water use practices near public recreation areas or water supply intakes

- All areas affected by construction shall be mulched and seeded as soon after construction as possible. The applicant shall undertake necessary measures and procedures to reduce erosion during construction. Interim measures to prevent erosion during construction shall be taken and may include the installation of staked straw bales, sedimentation basins and temporary mulching. All construction within the waterway shall be conducted during zero or low flow conditions. The applicant shall be responsible for obtaining an NPDES Storm Water Permit prior to initiating construction if the construction activity associated with the project will result in the disturbance of 1 (one) or more acres, total land area. An NPDES Storm Water Permit may be obtained by submitting a properly completed Notice of Intent (NOI) form by certified mail to the Illinois Environmental Protection Agency's (IEPA) Division of Water Pollution Control, Permit Section.
- The applicant shall implement erosion control measures consistent with the "Illinois Urban Manual" (IEPA/USDA, NRCS; 2010).
- Temporary work pads, cofferdams, access roads and other temporary fills shall be constructed of clean coarse aggregate or non-erodible non-earthen fill material that will not cause siltation. Sandbags, pre-fabricated rigid materials, sheet piling, inflatable bladders and fabric lined basins may be used for temporary facilities. Temporary work/fills shall be constructed in a manner to maintain flow in these waters by utilizing dam and pumping, fluming, culverts or other such techniques.
- Measures must be taken for heavy equipment usage in wetland areas to minimize soil disturbance and compaction. All exposed soils and other fills as well as any work below the ordinary high water mark must be permanently stabilized at the earliest practicable date using permanent native vegetation, bioengineering methods, or armoring.
- Any excavation or placement of temporary or permanent fill must be performed in a way that would not result in the physical destruction of important fish spawning areas, including smothering of downstream spawning areas via turbidity.
- 11. Petroleum products, other chemicals, and other unsuitable materials (e.g. trash, debris, asphalt, etc.) will be prevented from entering water bodies, streams, and wetlands.
- 12. Appropriate soil erosion and sediment control measures must be used and maintained during project construction. Erosion control and sediment control features (i.e. silt fences, silt ditches, silt dikes, silt basins etc.) must be installed to provide continuous control throughout the construction and post construction period as well as the re-vegetation of all disturbed areas upon project completion.
- Temporary and permanent structures must be installed to maintain low flow conditions and to pass normal and expected high flows.
- 14. Historic Properties.
 - a. Section 106 consultation is not required when the Corps determines that the activity does not have the potential to cause effects on historic properties (see 36 CFR 800.3(a)). In cases where the district engineer determines that the activity may affect properties listed, or eligible for listing, in the National Register of Historic Places, the activity is not authorized, until the requirements of Section 106 of the National Historic Preservation Act (NHPA) have been satisfied.
 - b. Federal permittees should follow their own procedures for complying with the requirements of Section 106 of the National Historic Preservation Act. Federal permittees must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements.
 - c. Non-federal permittee's must submit information to the district engineer if the authorized activity may have the potential to cause effects to any historic properties listed, determined to be eligible for listing on, or potentially eligible for listing on the National Register of Historic Places, including previously unidentified properties. For such activities, the information must state which historic properties may be affected by the proposed work and include a vicinity map indicating the location of the historic properties or the potential for the presence of historic properties. Assistance regarding information on the location of or potential for the presence of historic resources can be sought from

the State Historic Preservation Officer or Tribal Historic Preservation Officer, as appropriate, and the National Register of Historic Places (see 33 CFR 330.4(g)). The district engineer shall make a reasonable and good faith effort to ensure that appropriate identification efforts are carried out, which may include background research, consultation, history interviews, sample field investigation, and field survey. Based on the information submitted and these efforts, the district engineer shall determine whether the proposed activity has the potential to cause an effect on the historic properties. Where the non-Federal applicant has identified historic properties which the activity may have the potential to cause effects, and so notified the Corps, the non-Federal applicant shall not begin the activity until notified by the district engineer either that the activity has no potential to cause effects, or that consultation under Section 106 of the NHPA has been completed.

- d. The district engineer will notify the prospective permittee within 45 days of receipt of a complete application whether NHPA Section 106 consultation is required. Section 106 consultation is not required when the Corps determines that the activity does not have the potential to cause effects on historic properties (see 36 CFR 800.3(a)). If NHPA Section 106 consultation is required the non-Federal applicant cannot begin work until Section 106 consultation is completed.
- e. Permittees should be aware that section 110k of the NHPA (16 U.S.C. 16 470h-2(k)) prevents the Corps from granting a permit or other assistance to an applicant who, with intent to avoid the requirements of Section 106 of the NHPA has intentionally significantly adversely affected a historic property to which the permit would relate, or having legal power to prevent it, allowed such significant adverse effect to occur, unless the Corps, after consultation with the Advisory Council on Historic Preservation (ACHP), determines that circumstances justify granting such assistance despite the adverse effect created or permitted by the applicant. If circumstances justify granting the assistance, the Corps is required to notify the ACHP and provide documentation specifying the circumstances, explaining the degree of damage to the integrity of any historic properties affected, and proposed mitigation. This documentation must include any views obtained from the applicant, SHPO/THPO, appropriate Indian tribes if the undertaking occurs on or affects historic properties on tribal lands or affects properties of interest to those tribes, and other parties known to have a legitimate interest in the impacts to the permitted activity on historic properties.
- f. Discovery of Previously Unknown Remains and Artifacts. If you discover any previously unknown historic, cultural or archeological remains and artifacts while accomplishing the activity authorized by this permit, you must immediately notify the district engineer of what you have found, and to the maximum extent practicable, avoid construction activities that may affect the remains and artifacts until the required coordination has been completed. The district engineer will initiate the Federal, Tribal and state coordination required to determine if the items or remains warrant a recovery effort or if the site is eligible for listing in the Nation Register of Historic Places.

15. Endangered Species.

a. No activity is authorized under this Regional Permit which is likely to directly or indirectly jeopardize the continued existence of a threatened or endangered species or a species that is proposed for such designation, as identified under the Federal Endangered Species Act (ESA), or which will directly or indirectly destroy or adversely modify the critical habitat of such species. No activity is authorized under the Regional Permit which "may affect" a listed species or critical habitat, unless Section 7 consultation with the U.S. Fish and Wildlife Service has been completed to address the effects of the proposed activity on a listed species or critical habitat. Federal agencies should follow their own procedures for complying with the requirements of the ESA. Federal permittees must provide the Corps with the appropriate documentation to demonstrate compliance with those requirements. The Corps will review the documentation and determine whether it is sufficient to address ESA compliance for the Regional Permit activity, or whether additional ESA consultation is necessary. Non-Federal permittees must provide the Corps with the appropriate documentation to supplement the Corps determination on whether the proposed activity "may affect" or will have "no effect" to listed species or critical habitat. The Corps will review all the available information and determine whether it is sufficient to address ESA compliance for the Regional Permit activity, or whether additional ESA consultation is necessary.

- b. The habitat range of the decurrent false aster (*Boltonia decurrens*) is located within the floodplain of the Mississippi River (St. Clair, Alexander, Jackson, Monroe, Randolph, and Union Counties) and the floodplain of the Illinois River (Bureau, Fulton, Jersey, Marshall, Mason, Morgan, Peoria, Putnam, Schuyler, Tazewell, Woodford, Brown, Calhoun, Cass, Green, Grundy, LaSalle, Madison, Pike, and Scott Counties). The proponent of any project proposed within one of these counties in the 100-year floodplain of the Mississippi River or the Illinois River or where a tributary stream flows into the 100-year floodplain of Mississippi River or the Illinois River must arrange for the project site to be investigated by a qualified botanist or environmental scientist for the occurrence of the Federally threatened plant species. Written documentation, provided by the botanist or environmental scientist, must be provided to the Corps of Engineers for consultation with the U.S. Fish and Wildlife Service to ensure compliance with the Endangered Species Act of 1973 as amended (16 U.S.C. 1531 et seq.).
- c. Other species of potential concern for Regional Permit projects include species of threatened and endangered bats, endangered birds, and several threatened and endangered mussels found in several Illinois counties. Information on the location of threatened and endangered species and their critical habitat can be obtained directly from the offices of the U.S. FWS on their webpage: http://www.fws.gov/ or http://www.fws.gov/endangered.
- 16. Permittee Mitigation. When permittee responsible mitigation is deemed appropriate to compensate for stream/wetland impacts, the following conditions will apply:
 - Mitigation shall be constructed prior to or concurrent with the construction of the main project. The technical specifications listed in the permittee's mitigation document will be used as a compliance document for construction, monitoring, site protection, etc., of the mitigation plan. However, the information contained in this document is superseded by any additional permit conditions or written specifications provided by the Corps of Engineers. If excavation and construction are completed outside an optimal seeding period, temporary erosion control protection shall be implemented immediately upon completion of excavation and construction and shall be maintained until such time as riparian or wetland plantings can be completed during an optimal period. Permanent plantings shall then be completed during the next optimal seeding period.
 - The boundaries of mitigation sites shall be identified clearly by the placement of permanent markers.
 - If tiling is present in a wetland mitigation site the tile must not detract from the function of the wetland.
- Mitigation sites shall be fenced with a permanent fence if any domestic livestock are to be allowed to graze adjacent areas.
- Your responsibility to complete the required mitigation as set forth in the project details will not be considered fulfilled until you have demonstrated mitigation success and have received written verification from the Corps of Engineers.
- The mitigation site shall be protected from future activities that may interfere with or be detrimental to stream or wetland functions and values.
- An as-built mitigation plan must be submitted to the Corps of Engineers and the Illinois Environmental Protect Agency by December 31 in the year that the mitigation is complete. This information will use GPS coordinates for location information. The as-built plan must include details, plan view drawings, and cross sectional drawings of all excavations and fills at the mitigation site(s). It must also include planting plans, planting lists, and maps showing the locations of all areas that were wetland prior to construction, all areas that are to be created wetland, all preserved stream channel segments, created or relocated stream channels, existing and proposed riparian buffers, riffle-pool structures, filter strips, all splash basins, and all other structures (including all streambed stabilization structures).
- Annual monitoring reports shall be submitted to the Corps of Engineers by December 31 for at least five years for emergent wetland or grass/shrub riparian mitigation sites, and at least 10 years for forested wetland or forested riparian mitigation sites, or in-stream structures. The annual reports must include photos, a map with drawn boundaries indicating exactly what areas are wetland according to the 1987 Corps of Engineers Wetland Delineation Manual (Technical Report Y-87-1) and 2008 Midwest Regional Supplement, a vegetative cover map of created wetlands indicating Dominant species in each vegetative community, and an assessment of wetland hydrology in each vegetative community. The reports must also include assessments of the functionality of each splash basin stabilization structure,

CEMVR-OD-P-2016-0049 - Regional Permit 38
Fill Material Placed in Waters of the U.S. for Road Crossings in the State of Illinois
DEPARTMENT OF THE ARMY PERMIT - Rock Island District

Expires October 21, 2021

new stream meandered sections, and aerial coverage calculations of native vegetation within each filter strip or riparian zone and any corrective actions taken or needed. The results of the reports will be documented annually on the Rock Island District Standard Mitigation Reporting Form available at: http://www.mvr.usace.army.mil/Missions/Regulatory/WetlandMitigion.aspx or in an annual progress report as specified in RGL 06-03, http://www.usace.army.mil/CECW/Documents/cecwo/reg/rgls/rgl06-03.pdf. All annual monitoring reports shall be formatted for 8.5 x 11- inch paper.

- The permittee (in a timely manner) will perform any corrective measures and monitoring deemed necessary by the Corps of Engineers to insure the success of the project (including mitigation). The permittee will assume all liability for accomplishing this corrective work. The corrective actions may include such modifications to the mitigation site as re-grading, re-planting, additional erosion control, corrective measures involve relocating the mitigation to another location. The permittee must accomplish notified of a need. Deadlines for corrective measures involving re-planting will be determined based on best planting dates. Deadlines for corrective measures involving the relocation of mitigation will be determined by the Corps of Engineers. Corrective action may also involve additional monitoring to ensure success.
- Your responsibility to complete the required compensatory mitigation will not be considered fulfilled until you have demonstrated mitigation success and have received written verification from the Corps of Engineers.
- Any future development or land-use conversion of the mitigation area for any purpose which may interfere with or be detrimental to stream or wetland functions is prohibited without prior written approval from the Corps of Engineers.
- Projects with mitigation require recording of the permit with the Register of Deeds or other appropriate official charged with the responsibility for maintaining records of title to or interest in real property and provide proof of recording to the Corps of Engineers. If the permit cannot be recorded in the manner indicated, the permittee shall provide the Corps of Engineers with documentation of agreements, contracts, etc., demonstrating to the Corps of Engineers' satisfaction that the mitigation site will be protected from future activities that may interfere with or be detrimental to wetland functions and values to a level of assurance equivalent to that provided by the aforementioned recording process. This requirement should be met prior to the project's construction.
- 17. That the conditions listed in the attached Section 401 Water Quality Certification from the Illinois Environmental Protection Agency (dated August 5, 2008) are part of this permit.
- 18. The permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army of his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

Further information:

- 1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:
 - (X) Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).
 - (X) Section 404 of the Clean Water Act (33 U.S.C. 1344).
 - () Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (33 U.S.C. 1413).
 - 2. Limits of this authorization.
 - This permit does not obviate the need to obtain other Federal, state, or local authorizations required by law.
 - b. This permit does not grant any property rights or exclusive privileges.
 - c. This permit does not authorize any injury to the property or rights of others.
 - d. This permit does not authorize interference with any existing or proposed Federal project.
- 3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:
 - Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.
 - Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.
 - c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.
 - d. Design or construction deficiencies associated with the permitted work.
 - e. Damage claims associated with any future modification, suspension, or revocation of this permit.
- 4. Reliance on Applicant's Data. The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.
- 5. Reevaluation of Permit Decision. This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:
 - a. You fail to comply with the terms and conditions of this permit.
 - The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (See 4 above).
 - c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 requiring you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

6. Extensions. General condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a extension of this time limit.

This permit becomes effective when the Federal official, designated to act for the District Engineer, has signed below.

Nard Lenz	21/0ct/2016
G. Ward Lenz	
Chief, Regulatory Branch	
Rock Island District	

When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To have the transferee sign and date below.

Transferee		
	Date	



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

BRUCE RAUNER, GOVERNOR

ALEC MESSINA, ACTING DIRECTOR

217/782-3362

OCT 11 2016

Rock Island District Corps of Engineers Regulatory Branch Post Office Box 2004 Clock Tower Building Rock Island, IL 61204-2004 007 1 3 2016

Memphis District Corps of Engineers Regulatory Branch 167 North Main, B-202 Memphis, TN 38103-1894

St. Louis District Corps of Engineers Regulatory Branch 1222 Spruce Street St. Louis, MO 63103

Re: U.S. Army Corps of Engineers Districts: Rock Island District, St. Louis District, and Memphis District Issuance of Regional Permit 38 Fill Material Placed in Waters of the U.S. for Road Crossings or Linear Transportation Projects Log # C-0193-16 [CoE appl. # 2016-0049]

Gentlemen:

This Agency received a request on June 27, 2016 from the U.S. Army Corps of Engineers, Rock Island District, St. Louis District, and Memphis District requesting necessary comments concerning the reissuance of Regional Permit 38 Fill Material Placed in Waters of the U.S. for Road Crossings or Linear Transportation Projects. We offer the following comments.

Based on the information included in this submittal, it is our engineering judgment that the proposed project may be completed without causing water pollution as defined in the Illinois Environmental Protection Act, provided the project is carefully planned and supervised.

These comments are directed at the effect on water quality of the construction procedures involved in the above described project and are <u>not</u> an approval of any discharge resulting from the completed facility, nor an approval of the design of the facility. These comments do <u>not</u> supplant any permit responsibilities of the applicant toward the Agency.

This Agency hereby issues certification under Section 401 of the Clean Water Act (PL 95-217), subject to the applicant's compliance with the following conditions:

- 1. The applicant shall not cause:
 - a. A violation of applicable provisions of the Illinois Environmental Protection Act;
 - violation of applicable water quality standards of the Illinois Pollution Control Board, Title 35, Subtitle C: Water Pollution Rules and Regulations;
 - c. water pollution defined and prohibited by the Illinois Environmental Protection Act; or
 - d. interference with water use practices near public recreation areas or water supply intakes.

4302 N. Main St., Roddford, IL 61103 (815)987-7760 595 S. Stote, Elgin, IL 60123 (847)608-3131 2125 S. First St., Champaign, IL 61820 (217)278-5800 2009 Mall St., Collinsville, IL 62234 (618)346-5120 9511 Harrison St., Des Plaines, IL 60016 (847)294-4000 412 SW Washington St., Suite D., Peoria, IL 61602 (309)671-3022 2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200 100 W. Randolph, Suite 10-300, Chicago, IL 60601

- The applicant shall provide adequate planning and supervision during the project construction period for implementing construction methods, processes and cleanup procedures necessary to prevent water pollution and control erosion.
- 3. Any spoil material excavated, dredged or otherwise produced must not be returned to the waterway but must be deposited in a self-contained area in compliance with all state statutes, regulations and permit requirements with no discharge to waters of the State unless a permit has been issued by this Agency. Any backfilling must be done with clean material and placed in a manner to prevent violation of applicable water quality standards.
- 4. All areas affected by construction shall be mulched and seeded as soon after construction as possible. The applicant shall undertake necessary measures and procedures to reduce erosion during construction. Interim measures to prevent erosion during construction shall be taken and may include the installation of staked straw bales, sedimentation basins and temporary mulching. All construction within the waterway shall be constructed during zero or low flow conditions. The applicant shall be responsible for obtaining an NPDES Storm Water Permit prior to initiating construction if the construction activity associated with the project will result in the disturbance of 1 (one) or more acres, total land area. An NPDES Storm Water Permit may be obtained by submitting a properly completed Notice of Intent (NOI) form by certified mail to the Agency's Division of Water Pollution Control, Permit Section.
- 5. The applicant shall implement erosion control measures consistent with the "Illinois Urban Manual" (IEPA/USDA, NRCS; 2015).
- 6. Prior to proceeding with any work in accordance with Regional Permit 38, potential impacts to threatened or endangered species shall be identified through use of the State's Ecological Compliance Assessment Tool (EcoCAT) at http://dnr.illinois.gov/EcoPublic. If potential impacts to State threatened or endangered species are identified, the Illinois Department of Natural Resources shall be consulted with.
- 7. The applicant shall implement Best Management Practices (BMPs) to protect water quality, preserve natural hydrology and minimize the overall impacts to aquatic resources during and after construction. If the project involves a water with an approved Total Maximum Daily Load (TMDL) allocation for any parameter, measures which ensure consistency with the assumption and requirements of the TMDL shall be included. TMDL program information and water listings are available at http://www.epa.illinois.gov/topics/water-quality/watershed-management/tmdls/index. If the project involves an impaired water listed on the Illinois Environmental Protection Agency's Section 303(d) list for suspended solids, turbidity, or siltation, measures designed for at least a 25-year, 24-hour rainfall event shall be incorporated. Impaired waters are identified at http://www.epa.illinois.gov/topics/water-quality/watershed-management/tmdls/303d-list/index.

This certification becomes effective when the Department of the Army, Corps of Engineers, includes the above conditions #1 through #7 as conditions of the requested permit issued pursuant to Section 404 of PL 95-217.

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This certification does not grant immunity from any enforcement action found necessary by this Agency to meet its responsibilities in prevention, abatement, and control of water pollution.

Sincerely,

Alan Keller, P.E.

Manager, Permit Section

Division of Water Pollution Control

SAK:TJF:0193-16.docx

cc: IEPA, Records Unit

IEPA, DWPC, FOS, Rockford

IEPA, DWPC, FOS, Des Plaines

IEPA, DWPC, FOS, Peoria

IEPA, DWPC, FOS, Champaign

IEPA, DWPC, FOS, Springfield

IEPA, DWPC, FOS, Collinsville

IEPA, DWPC, FOS, Marion

IDNR, OWR, Springfield

USEPA, Region 5

Corps of Engineers, Louisville District

Corps of Engineers, Louisville District (Newburgh Regulatory Office)

Corps of Engineers, Louisville District (Indianapolis Regulatory Office)

Corps of Engineers, Chicago District