If you plan to submit a bid directly to the Department of Transportation

PREQUALIFICATION

Any contractor who desires to become pre-qualified to bid on work advertised by IDOT must submit the properly completed pre-qualification forms to the Bureau of Construction no later that 4:30 p.m. prevailing time twenty-one days prior to the letting of interest. This pre-qualification requirement applies to first time contractors, contractors renewing expired ratings, contractors maintaining continuous pre-qualification or contractors requesting revised ratings. To be eligible to bid, existing pre-qualification ratings must be effective through the date of letting.

REQUESTS FOR AUTHORIZATION TO BID

Contractors wanting to bid on items included in a particular letting must submit the properly completed "Request for Authorization to Bid/or Not For Bid Status" (BDE 124INT) and the ORIGINAL "Affidavit of Availability" (BC 57) to the proper office no later than 4:30 p.m. prevailing time, three (3) days prior to the letting date.

WHO CAN BID?

Bids will be accepted from only those companies that request and receive written **Authorization to Bid** from IDOT's Central Bureau of Construction.

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Authorization to Bid/or Not For Bid Status" (BDE 124INT) he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a Proposal Denial and/or Authorization Form, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If Authorization to Bid cannot be approved, the Proposal Denial and/or Authorization Form will indicate the reason for denial.

ABOUT AUTHORIZATION TO BID: Firms that have not received an authorization form within a reasonable time of complete and correct original document submittal should contact the department as to status. This is critical in the week before the letting. These documents must be received three days before the letting date. Firms unsure as to authorization status should call the Prequalification Section of the Bureau of Construction at the number listed at the end of these instructions.

ADDENDA AND REVISIONS: It is the contractor's responsibility to determine which, if any, addenda or revisions pertain to any project they may be bidding. Failure to incorporate all relevant addenda or revisions may cause the bid to be declared unacceptable.

Each addendum will be placed with the contract number. Addenda and revisions will also be placed on the Addendum/Revision Checklist and each subscription service subscriber will be notified by e-mail of each addendum and revision issued.

The Internet is the Department's primary way of doing business. The subscription server e-mails are an added courtesy the Department provides. It is suggested that bidders check IDOT's website at http://www.dot.il.gov/desenv/delett.html before submitting final bid information.

IDOT IS NOT RESPONSIBLE FOR ANY E-MAIL FAILURES.

Addenda Questions may be directed to the Contracts Office at (217)782-7806 or D&Econtracts@dot.il.gov

Technical Questions about downloading these files may be directed to Tim Garman (217)524-1642 or Timothy.Garman@illinois.gov.

WHAT MUST BE INCLUDED WHEN BIDS ARE SUBMITTED?: Bidders need not return the entire proposal when bids are submitted. That portion of the proposal that must be returned includes the following:

- 1. All documents from the Proposal Cover Sheet through the Proposal Bid Bond
- 2. Other special documentation and/or information that may be required by the contract special provisions

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

ABOUT SUBMITTING BIDS: It is recommended that bidders deliver bids in person to insure they arrive at the proper location prior to the time specified for the receipt of bids. Any bid received at the place of letting after the time specified will not be accepted.

WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

| Questions Regarding | Call |
|--|--------------|
| Prequalification and/or Authorization to Bid | 217/782-3413 |
| Preparation and submittal of bids | 217/782-7806 |
| Mailing of plans and proposals | 217/782-7806 |

ADDENDUMS AND REVISIONS TO THE PROPOSAL FORMS

Planholders should verify that they have received and incorporated any addendum and/or revision prior to submitting their bid. Failure by the bidder to include and addendum or revision could result in a bid being rejected as irregular.

32

NEED NOT RETURN THE ENTIRE PROPOSAI (See instructions inside front cover)

BIDDERS

| Proposal Submitted By |
|-----------------------|
| |
| |
| Name |
| |
| Address |
| |
| City |

Letting January 16, 2009

NOTICE TO PROSPECTIVE BIDDERS

This proposal can be used for bidding purposes by only those companies that request and receive written AUTHORIZATION TO BID from IDOT's Central Bureau of Construction. (SEE INSTRUCTIONS ON THE INSIDE OF COVER)

Notice To Bidders, Specifications, Proposal, Contract and Contract Bond



Springfield, Illinois 62764

Contract No. 66867 LASALLE County Section (5B-1)I District 3 Construction Funds Route FAP 311

| PLEASE MARK THE APPROPRIATE BOX BELOW: |
|---|
| ☐ A <u>Bid</u> <u>Bond</u> is included. |
| ☐ A <u>Cashier's</u> <u>Check</u> or a <u>Certified</u> <u>Check</u> is included. |

Prepared by

S

Checked by

(Printed by authority of the State of Illinois)

INSTRUCTIONS

ABOUT IDOT PROPOSALS: All proposals issued by IDOT are potential bidding proposals. Each proposal contains all Certifications and Affidavits, a Proposal Signature Sheet and a Proposal Bid Bond required for Prime Contractors to submit a bid after written Authorization to Bid has been issued by IDOT's Central Bureau of Construction.

WHO CAN BID?: Bids will be accepted from only those companies that request and receive written Authorization to Bid from IDOT's Central Bureau of Construction. To request authorization, a potential bidder must complete and submit Part B of the Request for Authorization to Bid/or Not For Bid Status form (BDE 124 INT) and submit an original Affidavit of Availability (BC 57).

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Proposal Forms and Plans" he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued a Proposal Denial and/or Authorization Form, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If Authorization to Bid cannot be approved, the Proposal Denial and/or Authorization Form will indicate the reason for denial. If a contractor has requested to bid but has not received a Proposal Denial and/or Authorization Form, they should contact the Central Bureau of Construction in advance of the letting date.

WHAT MUST BE INCLUDED WHEN BIDS ARE SUBMITTED?: Bidders need not return the entire proposal when bids are submitted. That portion of the proposal that must be returned includes the following:

- 1. All documents from the Proposal Cover Sheet through the Proposal Bid Bond
- 2. Other special documentation and/or information that may be required by the contract special provisions

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

ABOUT SUBMITTING BIDS: It is recommended that bidders deliver bids in person to insure they arrive at the proper location prior to the time specified for the receipt of bids. Any bid received at the place of letting after the time specified will not be accepted.

WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

| Questions Regarding | Call | | |
|--|--------------|--|--|
| Prequalification and/or Authorization to Bid | 217/782-3413 | | |
| Preparation and submittal of bids | 217/782-7806 | | |
| Mailing of CD-ROMS | 217/782-7806 | | |



District 3 Construction Funds

PROPOSAL

| TC | THE DEPARTMENT OF TRANSPORTATION | |
|----|---|-------|
| 1. | Proposal of | |
| Ta | xpayer Identification Number (Mandatory) | a |
| | for the improvement identified and advertised for bids in the Invitation for Bids as: | |
| | Contract No. 66867 LASALLE County | |
| | Section (5B-1)I | |
| | Route FAP 311 | |

This project consists of removing and replacing the wingwalls on all four corners of a concrete box culvert located on Illinois Route 71 approximately 2.88 miles northeast of Interstate 80 near Ottawa.

2. The undersigned bidder will furnish all labor, material and equipment to complete the above described project in a good and workmanlike manner as provided in the contract documents provided by the Department of Transportation. This proposal will become part of the contract and the terms and conditions contained in the contract documents shall govern performance and payments.

- 3. ASSURANCE OF EXAMINATION AND INSPECTION/WAIVER. The undersigned further declares that he/she has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions, and that he/she has inspected in detail the site of the proposed work, and that he/she has familiarized themselves with all of the local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal he/she waives all right to plead any misunderstanding regarding the same.
- 4. **EXECUTION OF CONTRACT AND CONTRACT BOND.** The undersigned further agrees to execute a contract for this work and present the same to the department within fifteen (15) days after the contract has been mailed to him/her. The undersigned further agrees that he/she and his/her surety will execute and present within fifteen (15) days after the contract has been mailed to him/her contract bond satisfactory to and in the form prescribed by the Department of Transportation, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
- 5. **PROPOSAL GUARANTY.** Accompanying this proposal is either a bid bond on the department form, executed by a corporate surety company satisfactory to the department, or a proposal guaranty check consisting of a bank cashier's check or a properly certified check for not less than 5 per cent of the amount bid or for the amount specified in the following schedule:

| <u>A</u> | mount o | of Bid | Proposal <u>Guaranty</u> | <u>Am</u> | nount c | Proposal of Bid Guaranty |
|-------------|---------|-------------|-----------------------------|--------------|---------|-----------------------------|
| Up to | | \$5,000 | \$150 | \$2,000,000 | to | \$3,000,000\$100,000 |
| \$5,000 | to | \$10,000 | \$300 | \$3,000,000 | to | \$5,000,000 \$150,000 |
| \$10,000 | to | \$50,000 | \$1,000 | \$5,000,000 | to | \$7,500,000 \$250,000 |
| \$50,000 | to | \$100,000 | \$3,000 | \$7,500,000 | to | \$10,000,000\$400,000 |
| \$100,000 | to | \$150,000 | \$5,000 | \$10,000,000 | to | \$15,000,000 \$500,000 |
| \$150,000 | to | \$250,000 | \$7,500 | \$15,000,000 | to | \$20,000,000\$600,000 |
| \$250,000 | to | \$500,000 | \$12,500 | \$20,000,000 | to | \$25,000,000\$700,000 |
| \$500,000 | to | \$1,000,000 | \$25,000 | \$25,000,000 | to | \$30,000,000\$800,000 |
| \$1,000,000 | to | \$1,500,000 | \$50,000 | \$30,000,000 | to | \$35,000,000\$900,000 |
| \$1,500,000 | to | \$2,000,000 | \$75,000 | over | | \$35,000,000 \$1,000,000 |

Bank cashier's checks or properly certified checks accompanying proposals shall be made payable to the Treasurer, State of Illinois, when the state is awarding authority; the county treasurer, when a county is the awarding authority; or the city, village, or town treasurer, when a city, village, or town is the awarding authority.

| If a combination bid is submitted, | the proposal gua | aranties which a | accompany the individua | l proposals | making up the | combination | will be con | sidered as |
|------------------------------------|------------------|------------------|-------------------------|-------------|---------------|-------------|-------------|------------|
| also covering the combination bid. | | | | | | | | |

The amount of the proposal guaranty check is _______\$(). If this proposal is accepted and the undersigned shall fail to execute a contract bond as required herein, it is hereby agreed that the amount of the proposal guaranty shall become the property of the State of Illinois, and shall be considered as payment of damages due to delay and other causes suffered by the State because of the failure to execute said contract and contract bond; otherwise, the bid bond shall become void or the proposal guaranty check shall be returned to the undersigned.

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual proposal. If the guaranty check is placed in another proposal, state below where it may be found.

| The proposa | I guaranty chec | k will be found in the p | proposal for: | ltem | |
|-------------|-----------------|--------------------------|---------------|------|--|
| | | | | | |

Section No.

County

Mark the proposal cover sheet as to the type of proposal guaranty submitted.

-3-

6. **COMBINATION BIDS.** The undersigned further agrees that if awarded the contract for the sections contained in the following combination, he/she will perform the work in accordance with the requirements of each individual proposal comprising the combination bid specified in the schedule below, and that the combination bid shall be prorated against each section in proportion to the bid submitted for the same. If an error is found to exist in the gross sum bid for one or more of the individual sections included in a combination, the combination bid shall be corrected as provided in the specifications.

When a combination bid is submitted, the schedule below must be completed in each proposal comprising the combination.

If alternate bids are submitted for one or more of the sections comprising the combination, a combination bid must be submitted for each alternate.

Schedule of Combination Bids

| Combination | | Combination Bid | Combination Bid | | | |
|-------------|----------------------------------|-----------------|-----------------|--|--|--|
| No. | Sections Included in Combination | Dollars Cer | nts | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

- 7. SCHEDULE OF PRICES. The undersigned bidder submits herewith, in accordance with the rules and instructions, a schedule of prices for the items of work for which bids are sought. The unit prices bid are in U.S. dollars and cents, and all extensions and summations have been made. The bidder understands that the quantities appearing in the bid schedule are approximate and are provided for the purpose of obtaining a gross sum for the comparison of bids. If there is an error in the extension of the unit prices, the unit prices shall govern. Payment to the contractor awarded the contract will be made only for 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 provided elsewhere in the contract.
- 8. **CERTIFICATE OF AUTHORITY.** The undersigned bidder, if a business organized under the laws of another State, assures the Department that it will furnish a copy of its certificate of authority to do business in the State of Illinois with the return of the executed contract and bond. Failure to furnish the certificate within the time provided for execution of an awarded contract may be cause for cancellation of the award and forfeiture of the proposal guaranty to the State.

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT 66867 **NUMBER -**

C-93-015-09 State Job # -PPS NBR -0-00859-3016 County Name -

LASALLE- -

Code -99 - -District -3 - -Section Number -(5B-1)I

| Project Number | Route |
|----------------|---------|
| | FAP 311 |

| Item Number | Pay Item Description | Unit of Measure | Quantity | x | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| X0322121 | SHEET WAT PRF MEM SYS | SQ YD | 90.000 | | | | |
| X0323988 | TEMP SOIL RETEN SYSTM | SQ FT | 1,407.000 | | | | |
| X0325305 | STR REP CON DP = < 5 | SQ FT | 31.000 | | | | |
| X0326244 | PAVED DITCH REM-REPL | SQ YD | 58.000 | | | | |
| 20300100 | CHANNEL EXCAV | CU YD | 50.000 | | | | |
| 20400800 | FURNISHED EXCAV | CU YD | 148.600 | | | | |
| 25100635 | HD EROS CONTR BLANKET | SQ YD | 86.000 | | | | |
| 48101200 | AGGREGATE SHLDS B | TON | 10.000 | | | | |
| 50102400 | CONC REM | CU YD | 10.600 | | | | |
| 50200100 | STRUCTURE EXCAVATION | CU YD | 148.600 | | | | |
| 50800205 | REINF BARS, EPOXY CTD | POUND | 1,600.000 | | | | |
| 54003000 | CONC BOX CUL | CU YD | 10.600 | | | | |
| 67100100 | MOBILIZATION | L SUM | 1.000 | | | | |
| 70100450 | TRAF CONT-PROT 701201 | L SUM | 1.000 | | | | |

| CONTRACT NUMBER | 66867 | |
|-----------------------|-------|---|
| | | |
| THIS IS THE TOTAL BID | | ¢ |

NOTES:

- 1. Each PAY ITEM should have a UNIT PRICE and a TOTAL PRICE.
- 2. The UNIT PRICE shall govern if no TOTAL PRICE is shown or if there is a discrepancy between the product of the UNIT PRICE multiplied by the QUANTITY.
- 3. If a UNIT PRICE is omitted, the TOTAL PRICE will be divided by the QUANTITY in order to establish a UNIT PRICE.
- 4. A bid may be declared UNACCEPTABLE if neither a unit price nor a total price is shown.

STATE REQUIRED ETHICAL STANDARDS GOVERNING CONTRACT PROCUREMENT: ASSURANCES, CERTIFICATIONS AND DISCLOSURES

I. GENERAL

- **A.** Article 50 of the Illinois Procurement Code establishes the duty of all State chief procurement officers, State purchasing officers, and their designees to maximize the value of the expenditure of public moneys in procuring goods, services, and contracts for the State of Illinois and to act in a manner that maintains the integrity and public trust of State government. In discharging this duty, they are charged by law to use all available information, reasonable efforts, and reasonable actions to protect, safeguard, and maintain the procurement process of the State of Illinois.
- **B.** In order to comply with the provisions of Article 50 and to carry out the duty established therein, all bidders are to adhere to ethical standards established for the procurement process, and to make such assurances, disclosures and certifications required by law. By execution of the Proposal Signature Sheet, the bidder indicates that each of the mandated assurances has been read and understood, that each certification is made and understood, and that each disclosure requirement has been understood and completed.
- **C.** In addition to all other remedies provided by law, failure to comply with any assurance, failure to make any disclosure or the making of a false certification shall be grounds for termination of the contract and the suspension or debarment of the bidder.

II. ASSURANCES

A. The assurances 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. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous assurance, and the surety providing the performance bond shall be responsible for the completion of the contract.

B. Felons

1. The Illinois Procurement Code provides:

Section 50-10. Felons. Unless otherwise provided, no person or business convicted of a felony shall do business with the State of Illinois or any state agency from the date of conviction until 5 years after the date of completion of the sentence for that felony, unless no person held responsible by a prosecutorial office for the facts upon which the conviction was based continues to have any involvement with the business.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-10.

C. Conflicts of Interest

1. The Illinois Procurement Code provides in pertinent part:

Section 50-13. Conflicts of Interest.

- (a) Prohibition. It is unlawful for any person holding an elective office in this State, holding a seat in the General Assembly, or appointed to or employed in any of the offices or agencies of state government and who receives compensation for such employment in excess of 60% of the salary of the Governor of the State of Illinois, or who is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority, or who is the spouse or minor child of any such person to have or acquire any contract, or any direct pecuniary interest in any contract therein, whether for stationery, printing, paper, or any services, materials, or supplies, that will be wholly or partially satisfied by the payment of funds appropriated by the General Assembly of the State of Illinois or in any contract of the Capital Development Board or the Illinois Toll Highway authority.
- (b) Interests. It is unlawful for any firm, partnership, association or corporation, in which any person listed in subsection (a) is entitled to receive (i) more than 7 1/2% of the total distributable income or (ii) an amount in excess of the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.
- (c) Combined interests. It is unlawful for any firm, partnership, association, or corporation, in which any person listed in subsection (a) together with his or her spouse or minor children is entitled to receive (i) more than 15%, in the aggregate, of the total distributable income or (ii) an amount in excess of 2 times the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.
- (d) Securities. Nothing in this Section invalidates the provisions of any bond or other security previously offered or to be offered for sale or sold by or for the State of Illinois.
- (e) Prior interests. This Section does not affect the validity of any contract made between the State and an officer or employee of the State or member of the General Assembly, his or her spouse, minor child or any combination of those persons if that contract was in existence before his or her election or employment as an officer, member, or employee. The contract is voidable, however, if it cannot be completed within 365 days after the officer, member, or employee takes office or is employed.

The current salary of the Governor is \$171,000.00. Sixty percent of the salary is \$102,600.00.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-13, or that an effective exemption has been issued by the Board of Ethics to any individual subject to the Section 50-13 prohibitions pursuant to the provisions of Section 50-20 of the Code and Executive Order Number 3 (1998). Information concerning the exemption process is available from the Department upon request.

D. Negotiations

1. The Illinois Procurement Code provides in pertinent part:

Section 50-15. Negotiations.

- (a) It is unlawful for any person employed in or on a continual contractual relationship with any of the offices or agencies of State government to participate in contract negotiations on behalf of that office or agency with any firm, partnership, association, or corporation with whom that person has a contract for future employment or is negotiating concerning possible future employment.
- 2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-15, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

E. Inducements

1. The Illinois Procurement Code provides:

Section 50-25. Inducement. Any person who offers or pays any money or other valuable thing to any person to induce him or her not to bid for a State contract or as recompense for not having bid on a State contract is guilty of a Class 4 felony. Any person who accepts any money or other valuable thing for not bidding for a State contract or who withholds a bid in consideration of the promise for the payment of money or other valuable thing is guilty of a Class 4 felony.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-25, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

F. Revolving Door Prohibition

1. The Illinois Procurement Code provides:

Section 50-30. Revolving door prohibition. Chief procurement officers, associate procurement officers, State purchasing officers, their designees whose principal duties are directly related to State procurement, and executive officers confirmed by the Senate are expressly prohibited for a period of 2 years after terminating an affected position from engaging in any procurement activity relating to the State agency most recently employing them in an affected position for a period of at least 6 months. The prohibition includes, but is not limited to: lobbying the procurement process; specifying; bidding; proposing bid, proposal, or contract documents; on their own behalf or on behalf of any firm, partnership, association, or corporation. This Section applies only to persons who terminate an affected position on or after January 15, 1999.

2. The bidder assures the Department that the award and execution of the contract would not cause a violation of Section 50-30, and that the bidder has no knowledge of any facts relevant to the kinds of acts prohibited therein.

G. Reporting Anticompetitive Practices

1. The Illinois Procurement Code provides:

Section 50-40. Reporting anticompetitive practices. When, for any reason, any vendor, bidder, contractor, chief procurement officer, State purchasing officer, designee, elected official, or State employee suspects collusion or other anticompetitive practice among any bidders, offerors, contractors, proposers, or employees of the State, a notice of the relevant facts shall be transmitted to the Attorney General and the chief procurement officer.

2. The bidder assures the Department that it has not failed to report any relevant facts concerning the practices addressed in Section 50-40 which may involve the contract for which the bid is submitted.

H. Confidentiality

1. The Illinois Procurement Code provides:

Section 50-45. Confidentiality. Any chief procurement officer, State purchasing officer, designee, or executive officer who willfully uses or allows the use of specifications, competitive bid documents, proprietary competitive information, proposals, contracts, or selection information to compromise the fairness or integrity of the procurement, bidding, or contract process shall be subject to immediate dismissal, regardless of the Personnel code, any contract, or any collective bargaining agreement, and may in addition be subject to criminal prosecution.

2. The bidder assures the Department that it has no knowledge of any fact relevant to the practices addressed in Section 50-45 which may involve the contract for which the bid is submitted.

I. Insider Information

1. The Illinois Procurement Act provides:

Section 50-50. Insider information. It is unlawful for any current or former elected or appointed State official or State employee to knowingly use confidential information available only by virtue of that office or employment for actual or anticipated gain for themselves or another person.

2. The bidder assures the Department that it has no knowledge of any facts relevant to the practices addressed in Section 50-50 which may involve the contract for which the bid is submitted.

III. CERTIFICATIONS

A. 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. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous certification, and the surety providing the performance bond shall be responsible for completion of the contract.

B. Bribery

1. The Illinois Procurement Code provides:

Section 50-5. Bribery.

- (a) Prohibition. No person or business shall be awarded a contract or subcontract under this Code who:
 - (1) has been convicted under the laws of Illinois or any other state of bribery or attempting to bribe an officer or employee of the State of Illinois or any other state in that officer's or employee's official capacity; or
 - (2) has made an admission of guilt of that conduct that is a matter of record but has not been prosecuted for that conduct.
- (b) Businesses. No business 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 the business if the employee or agent is no longer employed by the business and:
 - (1) the business has been finally adjudicated not guilty; or
 - (2) the business demonstrates to the governmental entity with which it seeks to contract, and that entity finds that the commission of the offense was not authorized, requested, commanded, or performed by a director, officer, or high managerial agent on behalf of the business as provided in paragraph (2) of subsection (a) of Section 5-4 of the Criminal Code of 1961.
- (c) Conduct on behalf of business. For purposes of this Section, when an official, agent, or employee of a business committed the bribery or attempted bribery on behalf of the business and in accordance with the direction or authorization of a responsible official of the business, the business shall be chargeable with the conduct.
- (d) Certification. Every bid submitted to and contract executed by the State shall contain a certification by the contractor that the contractor is not barred from being awarded a contract or subcontract under this Section. A contractor who makes a false statement, material to the certification, commits a Class 3 felony.
- 2. The bidder certifies that it is not barred from being awarded a contract under Section 50.5.

C. Educational Loan

- 1. Section 3 of the Educational Loan Default Act provides:
- § 3. No State agency shall contract with an individual for goods or services if that individual is in default, as defined in Section 2 of this Act, on an educational loan. Any contract used by any State agency shall include a statement certifying that the individual is not in default on an educational loan as provided in this Section.
- 2. The bidder, if an individual as opposed to a corporation, partnership or other form of business organization, certifies that the bidder is not in default on an educational loan as provided in Section 3 of the Act.

D. Bid-Rigging/Bid Rotating

1. Section 33E-11 of the Criminal Code of 1961 provides:

§ 33E-11. (a) Every bid submitted to and public contract executed pursuant to such bid by the State or a unit of local government shall contain a certification by the prime contractor that the prime contractor is not barred from contracting with any unit of State or local government as a result of a violation of either Section 33E-3 or 33E-4 of this Article. The State and units of local government shall provide the appropriate forms for such certification.

(b) A contractor who makes a false statement, material to the certification, commits a Class 3 felony.

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.

2. The bidder certifies that it is not barred from contracting with the Department by reason of a violation of either Section 33E-3 or Section 33E-4.

E. International Anti-Boycott

- 1. Section 5 of the International Anti-Boycott Certification Act provides:
- § 5. State contracts. Every contract entered into by the State of Illinois for the manufacture, furnishing, or purchasing of supplies, material, or equipment or for the furnishing of work, labor, or services, in an amount exceeding the threshold for small purchases according to the purchasing laws of this State or \$10,000.00, whichever is less, shall contain certification, as a material condition of the contract, by which the contractor agrees that neither the contractor nor any substantially-owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the U.S. Export Administration Act of 1979 or the regulations of the U.S. Department of Commerce promulgated under that Act.
- 2. The bidder makes the certification set forth in Section 5 of the Act.

F. Drug Free Workplace

- 1. The Illinois "Drug Free Workplace Act" applies to this contract and it is necessary to comply with the provisions of the "Act" if the contractor is a corporation, partnership, or other entity (including a sole proprietorship) which has 25 or more employees.
- 2. The bidder certifies that if awarded a contract in excess of \$5,000 it will provide a drug free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance, including cannabis, is prohibited in the contractor's workplace; specifying the actions that will be taken against employees for violations of such prohibition; and notifying the employee that, as a condition of employment on such contract, the employee shall abide by the terms of the statement, and notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about the dangers of drug abuse in the workplace; the contractor's policy of maintaining a drug free workplace; any available drug counseling, rehabilitation, and employee assistance programs; and the penalties that may be imposed upon employees for drug violations.
- (c) Providing a copy of the statement required by subparagraph (1) to each employee engaged in the performance of the contract and to post the statement in a prominent place in the workplace.
- (d) Notifying the Department within ten (10) days after receiving notice from an employee or otherwise receiving actual notice of the conviction of an employee for a violation of any criminal drug statute occurring in the workplace.
- (e) Imposing or requiring, within 30 days after receiving notice from an employee of a conviction or actual notice of such a conviction, an appropriate personnel action, up to and including termination, or the satisfactory participation in a drug abuse assistance or rehabilitation program approved by a federal, state or local health, law enforcement or other appropriate agency.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the actions and efforts stated in this certification.

G. Debt Delinquency

1. The Illinois Procurement Code provides:

Section 50-11 and 50-12. Debt Delinguency.

The contractor or bidder certifies that it, or any affiliate, is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person from entering into a contract with a State agency if it knows or should know that it, or any affiliate, is delinquent in the payment of any debt to the State as defined by the Debt Collection Board. Section 50-12 prohibits a person from entering into a contract with a State agency if it, or any affiliate, has failed to collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of the Illinois Use Tax Act. The contractor further acknowledges that the contracting State agency may declare the contract void if this certification is false or if the contractor, or any affiliate, is determined to be delinquent in the payment of any debt to the State during the term of the contract.

H. Sarbanes-Oxley Act of 2002

1. The Illinois Procurement Code provides:

Section 50-60(c).

The contractor certifies in accordance with 30 ILCS 500/50-10.5 that no officer, director, partner or other managerial agent of the contracting business has been convicted of a felony under the Sarbanes-Oxley Act of 2002 or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953 for a period of five years prior to the date of the bid or contract. The contractor acknowledges that the contracting agency shall declare the contract void if this certification is false.

I. Addenda

The contractor or bidder certifies that all relevant addenda have been incorporated in to this contract. Failure to do so may cause the bid to be declared unacceptable.

J. Section 42 of the Environmental Protection Act

The contractor certifies in accordance with 30 ILCS 500/50-12 that the bidder or contractor is not barred from being awarded a contract under this Section which prohibits the bidding on or entering into contracts with the State of Illinois or a State agency by a person or business found by a court or the Pollution Control Board to have committed a willful or knowing violation of Section 42 of the Environmental Protection Act for a period of five years from the date of the order. The contractor acknowledges that the contracting agency may declare the contract void if this certification is false.

K. Apprenticeship and Training Certification (Does not apply to federal aid projects)

In accordance with the provisions of Section 30-22 (6) of the Illinois Procurement Code, the bidder certifies that it is a participant, either as an individual or as part of a group program, in the approved apprenticeship and training programs applicable to each type of work or craft that the bidder will perform with its own forces. The bidder further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approval either (a) is, at the time of such bid, participating in an approved, applicable apprenticeship and training program; or (b) will, prior to commencement of performance of work pursuant to this contract, begin participation in an approved apprenticeship and training program applicable to the work of the subcontract. The Department, at any time before or after award, may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. Applicable apprenticeship and training programs are those that have been approved and registered with the United States Department of Labor. The bidder shall list in the space below, the official name of the program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's forces. Types of work or craft work that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category that does not have an applicable apprenticeship or training program. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project as reported on the Construction Employee Workforce Projection (Form BC-1256) and returned with the bid is accounted for and listed.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. In order to fulfill this requirement, it shall not be necessary that an applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract.

L. Executive Order Number 1 (2007) Regarding Lobbying on Government Procurements

The bidder hereby warrants and certifies that they have complied and will comply with the requirements set forth in this Order. The requirements of this warrant and certification are a material part of the contract, and the contractor shall require this warrant and certification provision to be included in all approved subcontracts.

M. Disclosure of Business Operations in Iran

Public Act 95-0616 provides that each bid, offer, or proposal submitted for a State contract shall include a disclosure of whether or not the Company acting as the bidder, offeror, or proposing entity, or any of its corporate parents or subsidiaries, within the 24 months before submission of the bid, offer, or proposal had business operations that involved contracts with or provision of supplies or services to the Government of Iran, companies in which the Government of Iran has any direct or indirect equity share, consortiums or projects commissioned by the Government of Iran, or companies involved in consortiums or projects commissioned by the Government of Iran and either of the following conditions apply:

- (1) More than 10% of the Company's revenues produced in or assets located in Iran involve oil-related activities or mineral-extraction activities; less than 75% of the Company's revenues produced in or assets located in Iran involve contracts with or provision of oil-related or mineral-extraction products or services to the Government of Iran or a project or consortium created exclusively by that government; and the Company has failed to take substantial action.
- (2) The Company has, on or after August 5, 1996, made an investment of \$20 million or more, or any combination of investments of at least \$10 million each that in the aggregate equals or exceeds \$20 million in any 12-month period, which directly or significantly contributes to the enhancement of Iran's ability to develop petroleum resources of Iran.

The terms "Business operations", "Company", "Mineral-extraction activities", "Oil-related activities", "Petroleum resources", and "Substantial action" are all defined in the Act.

Failure to make the disclosure required by the Act shall cause the bid, offer or proposal to be considered not responsive. The disclosure will be considered when evaluating the bid, offer, or proposal or awarding the contract. The name of each Company disclosed as doing business or having done business in Iran will be provided to the State Comptroller.

| Traving done business in that this so provided to the state sometimes. |
|--|
| Check the appropriate statement: |
| // Company has no business operations in Iran to disclose. |
| // Company has business operations in Iran as disclosed the attached document. |

TO BE RETURNED WITH BID

IV. DISCLOSURES

A. The disclosures 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. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous disclosure, and the surety providing the performance bond shall be responsible for completion of the contract.

B. Financial Interests and Conflicts of Interest

1. Section 50-35 of the Illinois Procurement Code provides that all bids of more than \$10,000 shall be accompanied by disclosure of the financial interests of the bidder. This disclosed information for the successful bidder, will be maintained as public information subject to release by request pursuant to the Freedom of Information Act.

The financial interests to be disclosed shall include ownership or distributive income share that is in excess of 5%, or an amount greater than 60% of the annual salary of the Governor, of the bidding entity or its parent entity, whichever is less, unless the contractor or bidder is a publicly traded entity subject to Federal 10K reporting, in which case it may submit its 10K disclosure in place of the prescribed disclosure. If a bidder is a privately held entity that is exempt from Federal 10K reporting, but has more than 400 shareholders, it may submit the information that Federal 10K companies are required to report, and list the names of any person or entity holding any ownership share that is in excess of 5%. The disclosure shall include the names, addresses, and dollar or proportionate share of ownership of each person making the disclosure, their instrument of ownership or beneficial relationship, and notice of any potential conflict of interest resulting from the current ownership or beneficial interest of each person making the disclosure having any of the relationships identified in Section 50-35 and on the disclosure form.

In addition, all disclosures shall indicate any other current or pending contracts, proposals, leases, or other ongoing procurement relationships the bidding entity has with any other unit of state government and shall clearly identify the unit and the contract, proposal, lease, or other relationship.

2. <u>Disclosure Forms</u>. Disclosure Form A is attached for use concerning the individuals meeting the above ownership or distributive share requirements. Subject individuals should be covered each by one form. In addition, a second form (Disclosure Form B) provides for the disclosure of current or pending procurement relationships with other (non-IDOT) state agencies. **The forms must be included with each bid or incorporated by reference.**

C. Disclosure Form Instructions

Form A: For bidders that have previously submitted the information requested in Form A

The Department has retained the Form A disclosures submitted by all bidders responding to these requirements for the April 24, 1998 or any subsequent letting conducted by the Department. The bidder has the option of submitting the information again or the bidder may check the following certification statement indicating that the information previously submitted by the bidder is, as of the date of submission, current and accurate. Before checking this certification, the bidder should carefully review its prior submissions to ensure the Certification is correct. If the Bidder checks the Certification, the Bidder should proceed to Form B instructions.

CERTIFICATION STATEMENT

| I have determined that the Form A disclosure information previously submitted is current and accurate, and all forms are hereby incorporated by reference in this bid. Any necessary additional forms or amendments to previously submitted forms are attached to this bid. | | | | | | |
|---|------|--|--|--|--|--|
| (Bidding Company) | | | | | | |
| Signature of Authorized Representative | Date | | | | | |

Form A: For bidders who have NOT previously submitted the information requested in Form A

D.

If the bidder is a publicly traded entity subject to Federal 10K reporting, the 10K Report may be submitted to meet the requirements of Form A. If a bidder is a privately held entity that is exempt from Federal 10K reporting, but has more than 400 shareholders, it may submit the information that Federal 10K companies are required to report, and list the names of any person or entity holding any ownership share that is in excess of 5%. If a bidder is not subject to Federal 10K reporting, the bidder must determine if any individuals are required by law to complete a financial disclosure form. To do this, the bidder should answer each of the following questions. A "YES" answer indicates Form A must be completed. If the answer to each of the following questions is "NO", then the NOT APPLICABLE STATEMENT on the second page of Form A must be signed and dated by a person that is authorized to execute contracts for the bidding company. Note: These questions are for assistance only and are not required to be completed.

| 1. | Does anyone in your organization have a direct or beneficial ownership share of greater than 5% of the bidding entity or parent entity? YES NO |
|------------------------|--|
| 2. | Does anyone in your organization have a direct or beneficial ownership share of less than 5%, but which has a value greater than \$102,600.00? YES NO |
| 3. | Does anyone in your organization receive more than \$102,600.00 of the bidding entity's or parent entity's distributive income? (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.) YES NO |
| 4. | Does anyone in your organization receive greater than 5% of the bidding entity's or parent entity's total distributive income, but which is less than \$102,600.00? YES NO |
| | (Note: Only one set of forms needs to be completed <u>per person per bid</u> even if a specific individual would require a yes answer to more than one question.) |
| the biddi authorize | answer to any of these questions requires the completion of Form A. The bidder must determine each individual in the bidding entity or ng entity's parent company that would cause the questions to be answered "Yes". Each form must be signed and dated by a person that is ed to execute contracts for your organization. Photocopied or stamped signatures are not acceptable . The person signing can be, but have to be, the person for which the form is being completed. The bidder is responsible for the accuracy of any information provided. |
| | swer to each of the above questions is "NO", then the <u>NOT APPLICABLE STATEMENT</u> on page 2 of Form A must be signed and dated by that is authorized to execute contracts for your company. |
| bidding e | Identifying Other Contracts & Procurement Related Information Disclosure Form B must be completed for each bid submitted by the entity. Note: Checking the NOT APPLICABLE STATEMENT on Form A does not allow the bidder to ignore Form B. Form B must be end, checked, and dated or the bidder may be considered nonresponsive and the bid will not be accepted. |
| ongoing | ler shall identify, by checking Yes or No on Form B, whether it has any pending contracts (including leases), bids, proposals, or other procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the bidder only needs to complete the box on the bottom of Form B. If "Yes" is checked, the bidder must do one of the following: |
| agency pattached | If the bidder did not submit an Affidavit of Availability to obtain authorization to bid, the bidder must list all non-IDOT State of Illinois pending contracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an sheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts not to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital ment Board must be included. Bidders who submit Affidavits of Availability are suggested to use Option II. |
| "See Affi | : If the bidder is required and has submitted an Affidavit of Availability in order to obtain authorization to bid, the bidder may write or type davit of Availability" which indicates that the Affidavit of Availability is incorporated by reference and includes all non-IDOT State of Illinois bending contracts, leases, bids, proposals, and other ongoing procurement relationships. For any contracts that are not covered by the of Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases. |
| <u>Bidders</u> | Submitting More Than One Bid |
| | submitting multiple bids may submit one set of forms consisting of all required Form A disclosures and one Form B for use with all bids. Indicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporate the forms since. |
| | ne bid submitted for letting item contains the Form A disclosures or Certification Statement and the Form B sclosures. The following letting items incorporate the said forms by reference: |
| | |

ILLINOIS DEPARTMENT OF TRANSPORTATION

Highway Authority?

Form A Financial Information & Potential Conflicts of Interest Disclosure

Yes ___No ___

| Contractor Name | | | |
|---|--|--|---|
| Legal Address | | | |
| City, State, Zip | | | |
| City, State, Zip | | | |
| Telephone Number | Email Add | dress | Fax Number (if available) |
| (30 ILCS 500). Vendors and potential conflict of ithe publicly available coended contracts. A pu | desiring to enter into a contra nterest information as specifie ntract file. This Form A mus | act with the State of Illined in this Disclosure Foot be completed for bid submit a 10K disc | on 50-35 of the Illinois Procurement Cod- nois must disclose the financial information. Fig. 7. This information shall become part of the sin excess of \$10,000, and for all open closure (or equivalent if applicable) in |
| satisfaction of the requ | | F FINANCIAL INFOR | |
| terms of ownership or o \$102,600.00 (60% of the | distributive income share in ex | cess of 5%, or an inter /07). (Make copies of | an interest in the BIDDER (or its parent) in est which has a value of more than this form as necessary and attach a ments) |
| | pe or print information) | | , |
| NAME: | | | |
| ADDRESS | | | |
| Type of ownersh | nip/distributable income share: | | |
| stock % or \$ value of o | sole proprietorship wnership/distributable income sha | Partnership are: | other: (explain on separate sheet): |
| | | | ndicate which, if any, of the following on is "Yes", please attach additional pages |
| (a) State employm | ent, currently or in the previou | us 3 years, including co | ontractual employment of services. Yes No |
| If your answer | is yes, please answer each of | the following question | |
| 1. Are yo | u currently an officer or emplo | yee of either the Capito | ol Development Board or the Illinois Toll |

agency for which you are employed and your annual salary.

2. Are you currently appointed to or employed by any agency of the State of Illinois? If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$102,600.00, (60% of the Governor's salary as of 7/1/07) provide the name the State

| | 3. | salary exceeds \$102,600.00, (60% of the Governor's salary as of 7 (i) more than 7 1/2% of the total distributable income of your firm corporation, or (ii) an amount in excess of the salary of the Governor | 7/1/07) are you entitled to receiven, partnership, association or |
|-----|-----------------|--|---|
| | 4. | If you are currently appointed to or employed by any agency of the salary exceeds \$102,600.00, (60% of the Governor's salary as of or minor children entitled to receive (i) more than 15 % in the agg income of your firm, partnership, association or corporation, or (ii) a the salary of the Governor? | 7/1/07) are you and your spouse regate of the total distributable |
| (b) | | loyment of spouse, father, mother, son, or daughter, including contra- | actual employment services |
| | If your ans | swer is yes, please answer each of the following questions. | YesNo |
| | 1. | . Is your spouse or any minor children currently an officer or employe Board or the Illinois Toll Highway Authority? | e of the Capitol Development YesNo |
| | 2. | Is your spouse or any minor children currently appointed to or employ of Illinois? If your spouse or minor children is/are currently apagency of the State of Illinois, and his/her annual salary exceed Governor's salary as of 7/1/07) provide the name of your spouse of the State agency for which he/she is employed and his/her annual management. | opointed to or employed by any eds \$102,600.00, (60 % of the and/or minor children, the name |
| | 3. | . If your spouse or any minor children is/are currently appointed to or State of Illinois, and his/her annual salary exceeds \$102,600.00, (6 as of 7/1/07) are you entitled to receive (i) more then 71/2% of the to firm, partnership, association or corporation, or (ii) an amount i Governor? | 0% of the salary of the Governor otal distributable income of your |
| | 4. | . If your spouse or any minor children are currently appointed to or estate of Illinois, and his/her annual salary exceeds \$102,600.00, (607/1/07) are you and your spouse or minor children entitled to recaggregate of the total distributable income of your firm, partnership (ii) an amount in excess of 2 times the salary of the Governor? | 0% of the Governor's salary as of ceive (i) more than 15 % in the |
| | | | YesNo |
| | unit of | ve status; the holding of elective office of the State of Illinois, the gove flocal government authorized by the Constitution of the State of Illinos currently or in the previous 3 years. | |
| | ` ' | ionship to anyone holding elective office currently or in the previous 2 or daughter. | years; spouse, father, mother, YesNo |
| | Ameri of the | intive office; the holding of any appointive government office of the Statica, or any unit of local government authorized by the Constitution of State of Illinois, which office entitles the holder to compensation in exact part of that office currently or in the previous 3 years. | the State of Illinois or the statutes |
| | | onship to anyone holding appointive office currently or in the previous r daughter. | 2 years; spouse, father, mother, YesNo |
| | (g) Emplo | pyment, currently or in the previous 3 years, as or by any registered lo | obbyist of the State government. Yes No |

| (h) | Relationship to anyone who is or was a registered lobbyist in the previous 2 years; spouse, father, mother, son, or daughter. YesNo |
|-----|--|
| (i) | Compensated employment, currently or in the previous 3 years, by any registered election or reelection committee registered with the Secretary of State or any county clerk of the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections. YesNo |
| (j) | Relationship to anyone; spouse, father, mother, son, or daughter; who was a compensated employee in the last 2 years by any registered election or re-election committee registered with the Secretary of State or any county clerk of the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections. |
| | Yes No |
| | APPLICABLE STATEMENT |
| Th | is Disclosure Form A is submitted on behalf of the INDIVIDUAL named on previous page. |
| С | Completed by: |
| | Signature of Individual or Authorized Representative Date |
| | NOT APPLICABLE STATEMENT |
| | ave determined that no individuals associated with this organization meet the criteria that would quire the completion of this Form A. |
| Th | nis Disclosure Form A is submitted on behalf of the CONTRACTOR listed on the previous page. |
| | |
| | Signature of Authorized Representative Date |
| | |

ILLINOIS DEPARTMENT OF TRANSPORTATION

Form B Other Contracts & Procurement Related Information Disclosure

| Contractor Name | | | |
|------------------------------------|---|---|--|
| Legal Address | | | |
| City, State, Zip | | | |
| Telephone Number | | Email Address | Fax Number (if available) |
| LCS 500). This in | | art of the publicly available contract | 50-35 of the Illinois Procurement Act (30 tille. This Form B must be completed for |
| DISC | CLOSURE OF OTHER CO | ONTRACTS AND PROCUREMENT | RELATED INFORMATION |
| pending contracts Illinois agency: | s (including leases), bids, Yes No | | BIDDER shall identify whether it has any ement relationship with any other State of the bottom of this page. |
| | nation such as bid or proje | relationship by showing State of Ill ct number (attach additional pages | inois agency name and other as necessary). SEE DISCLOSURE |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | THE FOLL | OWING STATEMENT MUST BE C | HECKED |
| | | | |
| | | Signature of Authorized Representative | Date |
| | | | |

SPECIAL NOTICE TO CONTRACTORS

The following requirements of the Illinois Department of Human Rights' Rules and Regulations are applicable to bidders on all construction contracts advertised by the Illinois Department of Transportation:

CONSTRUCTION EMPLOYEE UTILIZATION PROJECTION

- (a) All bidders on construction contracts shall complete and submit, along with and as part of their bids, a Bidder's Employee Utilization Form (Form BC-1256) setting forth a projection and breakdown of the total workforce intended to be hired and/or allocated to such contract work by the bidder including a projection of minority and female employee utilization in all job classifications on the contract project.
- (b) The Department of Transportation shall review the Employee Utilization Form, and workforce projections contained therein, of the contract awardee to determine if such projections reflect an underutilization of minority persons and/or women in any job classification in accordance with the Equal Employment Opportunity Clause and Section 7.2 of the Illinois Department of Human Rights' Rules and Regulations for Public Contracts adopted as amended on September 17, 1980. If it is determined that the contract awardee's projections reflect an underutilization of minority persons and/or women in any job classification, it shall be advised in writing of the manner in which it is underutilizing and such awardee shall be considered to be in breach of the contract unless, prior to commencement of work on the contract project, it submits revised satisfactory projections or an acceptable written affirmative action plan to correct such underutilization including a specific timetable geared to the completion stages of the contract.
- (c) The Department of Transportation shall provide to the Department of Human Rights a copy of the contract awardee's Employee Utilization Form, a copy of any required written affirmative action plan, and any written correspondence related thereto. The Department of Human Rights may review and revise any action taken by the Department of Transportation with respect to these requirements.



Contract No. 66867
LASALLE County
Section (5B-1)I
Route FAP 311
District 3 Construction Funds

| PART I. IDENTIFIC | CATION | | | | | | | | DISTI | ict 3 | Cons | truction | runa | • | | | |
|--|---------------------------|------------------------|------------------|--------------------|----------|----------|-------------|---------|-------------|------------|---------|-----------------|------------------------|--|-------------------|-------------------|---------------|
| Dept. Human Righ | ts # | | | | | | _ Dura | ation o | f Proje | ect: _ | | | | | | | |
| Name of Bidder: _ | | | | | | | | | | | | | | | | | |
| PART II. WORKE A. The undersigned which this contract we projection including a | d bidder h ork is to b | as analyz e perform | ed mir ed, an | d for th d fema | ne locat | ions fro | m whic | h the b | idder re | cruits | employe | ees, and he | reby subn be alloca | nits the foll ated to this TABLE | owin cont B | g workfo ract: | orce |
| | | TOTA | AL Wo | rkforce | Projec | tion for | Contra | ct | 1 | | | | | CURRENT TO BE | | | ES . |
| | | | | MING | ORITY I | EMPLO | YEES | | | TR | AINEES | ; | | TO CO | TNC | RACT | |
| JOB CATEGORIES | _ | TAL OYEES | BLA | ACK | HISP | ANIC | *OTI MIN | | APPI TIC | REN- ES | _ | HE JOB INEES | l l | OTAL LOYEES | | MINC EMPLO | RITY DYEES |
| OFFICIALO | М | F | М | F | М | F | М | F | М | F | М | F | М | F | | М | F |
| OFFICIALS (MANAGERS) | | | | | | | | | | | | | | | | | |
| SUPERVISORS | | | | | | | | | | | | | | | | | |
| FOREMEN | | | | | | | | | | | | | | | | | |
| CLERICAL | | | | | | | | | | | | | | | | | |
| EQUIPMENT OPERATORS | | | | | | | | | | | | | | | | | |
| MECHANICS | | | | | | | | | | | | | | | | | |
| TRUCK DRIVERS | | | | | | | | | | | | | | | | | |
| IRONWORKERS | | | | | | | | | | | | | | | | | |
| CARPENTERS | | | | | | | | | | | | | | | | | |
| CEMENT MASONS | | | | | | | | | | | | | | | | | |
| ELECTRICIANS | | | | | | | | | | | | | | | | | |
| PIPEFITTERS, PLUMBERS | | | | | | | | | | | | | | | | | |
| PAINTERS | | | | | | | | | | | | | | | | | |
| LABORERS, SEMI-SKILLED | | | | | | | | | | | | | | | | | |
| LABORERS, UNSKILLED | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | |
| | | BLE C | | , , | | | | | 7 | Ī | | FOR D | FPARTI | MENT US | SF O | NIY | |
| EMPLOYEES | TOTAL Tr | aining Pro | ojectio | n for C | ontract | | *01 | THER | | | | . 0 2 | | | | | |
| IN | | OYEES | BLA | ACK | HISF | ANIC | | NOR. | | | | | | | | | |
| TRAINING | М | F | М | F | М | F | М | F | | | | | | | | | |
| APPRENTICES | | <u></u> | | | | | | | | | | | | | | | |
| ON THE JOB TRAINEES | | | | | | | | | | | | | | | | | |

Note: See instructions on page 2

BC 1256 (Rev. 12/11/07)

Other minorities are defined as Asians (A) or Native Americans (N).

Please specify race of each employee shown in Other Minorities column.

Contract No. 66867 LASALLE County Section (5B-1)I Route FAP 311 District 3 Construction Funds

PART II. WORKFORCE PROJECTION - continued

| | event the undersigned bidder is awarded this contract | | ould be employed in the |
|-------------|--|--|---|
| | The undersigned bidder projects that: (number) recruited from the area in which the contract project is new hires wou | s located; and/or (number) | new hires would be |
| | office or base of operation is located. | and be recruited from the area in | which the blader 3 phholpar |
| C. | Included in "Total Employees" under Table A is a projundersigned bidder as well as a projection of numbers | | |
| | The undersigned bidder estimates that (number) be directly employed by the prime contractor and that employed by subcontractors. | (number) | persons will be |
| PART II | III. AFFIRMATIVE ACTION PLAN | | |
| | The undersigned bidder understands and agrees that utilization projection included under PART II is determined any job category, and in the event that the undersign commencement of work, develop and submit a writter (geared to the completion stages of the contract) whe utilization are corrected. Such Affirmative Action Planthe Department of Human Rights . | nined to be an underutilization of gned bidder is awarded this cont n Affirmative Action Plan includir preby deficiencies in minority and | minority persons or women ract, he/she will, prior to a specific timetable d/or female employee |
| | The undersigned bidder understands and agrees that submitted herein, and the goals and timetable include to be part of the contract specifications. | | |
| Compa | any | Telephone Number | |
| Addres | ss | - - | |
| Γ | NOTICE REGAI | RDING SIGNATURE | |
| | The Bidder's signature on the Proposal Signature Sheet will needs to be completed if revisions are required. | constitute the signing of this form. | The following signature block |
| S | Signature: | Title: | Date: |
| Instruction | ions: All tables must include subcontractor personnel in addition | n to prime contractor personnel. | |
| Table A | Include both the number of employees that would be him (Table B) that will be allocated to contract work, and include should include all employees including all minorities, approximately approximate | ude all apprentices and on-the-job traine | ees. The "Total Employees" column |
| Table B | Include all employees currently employed that will be alloc currently employed. | cated to the contract work including any | apprentices and on-the-job trainees |
| Table C | C - Indicate the racial breakdown of the total apprentices and | on-the-job trainees shown in Table A. | |
| | | | BC-1256 (Rev. 12/11/07) |

Contract No. 66867 LASALLE County Section (5B-1)I Route FAP 311 District 3 Construction Funds

PROPOSAL SIGNATURE SHEET

The undersigned bidder hereby makes and submits this bid on the subject Proposal, thereby assuring the Department that all requirements of the Invitation for Bids and rules of the Department have been met, that there is no misunderstanding of the requirements of paragraph 3 of this Proposal, and that the contract will be executed in accordance with the rules of the Department if an award is made on this bid.

| | Firm Name | |
|--|------------------------|--|
| (IF AN INDIVIDUAL) | | |
| | | |
| | | |
| | | |
| | Firm Name | |
| | | |
| (IF A CO-PARTNERSHIP) | | |
| , | | |
| | | Name and Address of All Members of the Firm: |
| _ | | |
| - | | |
| | Corporate Name | |
| | | |
| | Бу | Signature of Authorized Representative |
| | | Typed or printed name and title of Authorized Representative |
| (IF A CORPORATION) | | |
| (IF A JOINT VENTURE, USE THIS SECTION | | Signature |
| FOR THE MANAGING PARTY AND THE SECOND PARTY SHOULD SIGN BELOW) | | • |
| OLGOND FARTY GROOLD GIGIN BLLOW) | Business Address | |
| | | |
| | Corporate Name | |
| | | |
| | _, | Signature of Authorized Representative |
| | | Toronto and interference and filler of Authorized Proposed files |
| (IF A JOINT VENTURE) | • | Typed or printed name and title of Authorized Representative |
| | Attest | Signature |
| | Business Address | |
| | | |
| | | |
| If more than two parties are in the joint venture | e, please attach an ac | dditional signature sheet. |

Return with Bid



Division of Highways Proposal Bid Bond

(Effective November 1, 1992)

| | | | Item No. |
|--|--|--|--|
| | | | Letting Date |
| KNOW ALL MEN BY THESE PRESE | ENTS, That We | | |
| | | | |
| as PRINCIPAL, and | | | |
| | | | as SURETY, are |
| specified in Article 102.09 of the "Sta | andard Specifications for Robe paid unto said STATE | Road and Bridge Construc | or of 5 percent of the total bid price, or for the amount stion" in effect on the date of invitation for bids, whichever yment of which we bind ourselves, our heirs, executors, |
| | h the Department of Tra | | e PRINCIPAL has submitted a bid proposal to the overnent designated by the Transportation Bulletin Item |
| and as specified in the bidding and of after award by the Department, the including evidence of the required in performance of such contract and for failure of the PRINCIPAL to make the to the Department the difference not | contract documents, subm PRINCIPAL shall enter intensurance coverages and or the prompt payment of exequired DBE submission to exceed the penalty he with another party to perfect to the country of the | it a DBE Utilization Plan to a contract in accordant providing such bond as labor and material furnism or to enter into such contreof between the amount | CIPAL; and if the PRINCIPAL shall, within the time that is accepted and approved by the Department; and if, ce with the terms of the bidding and contract documents specified with good and sufficient surety for the faithful shed in the prosecution thereof; or if, in the event of the tract and to give the specified bond, the PRINCIPAL pays specified in the bid proposal and such larger amount for a said bid proposal, then this obligation shall be null and |
| paragraph, then Surety shall pay the | penal sum to the Departm the Department may bring | nent within fifteen (15) day an action to collect the a | with any requirement as set forth in the preceding is of written demand therefor. If Surety does not make full mount owed. Surety is liable to the Department for all its whole or in part. |
| In TESTIMONY WHEREOF, the | ne said PRINCIPAL and th | ne said SURETY have cau | ised this instrument to be signed by |
| their respective officers this | day of | | A.D., |
| PRINCIPAL | | | |
| (Company Na | me) | | (Company Name) |
| _ | , | D | |
| By (Signatur | e & Title) | By: | (Signature of Attorney-in-Fact) |
| Notary Certification for Principal and | Surety | | |
| STATE OF ILLINOIS, | Surcey | | |
| County of | | | |
| I, | | , a Notary Pu | blic in and for said County, do hereby certify that |
| | | and | |
| - | (Insert names of individual | | INCIPAL & SURETY) |
| who are each personally known to mand SURETY, appeared before me tand voluntary act for the uses and pu | his day in person and ackr | whose names are subsci nowledged respectively, th | ribed to the foregoing instrument on behalf of PRINCIPAL nat they signed and delivered said instrument as their free |
| Given under my hand and nota | arial seal this | day of | A.D |
| My commission expires | | | |
| | | | Notary Public |
| | ignature and Title line bel | low, the Principal is ensur | le an Electronic Bid Bond. By signing the proposal and ring the identified electronic bid bond has been executed as of the bid bond as shown above. |
| Electronic Bid Bond ID# | Company / Bidder | r Name | Signature and Title |
| | Company / Diduct | | Organizatio and Thio |

PROPOSAL ENVELOPE



PROPOSALS

for construction work advertised for bids by the Illinois Department of Transportation

| Item No. | Item No. | Item No. |
|----------|----------|----------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Submitted By:

| Name: | |
|-----------|--|
| Address: | |
| | |
| | |
| Phone No. | |

Bidders should use an IDOT proposal envelope or affix this form to the front of a 10" x 13" envelope for the submittal of bids. If proposals are mailed, they should be enclosed in a second or outer envelope addressed to:

Engineer of Design and Environment - Room 326 Illinois Department of Transportation 2300 South Dirksen Parkway Springfield, Illinois 62764

NOTICE

Individual bids, including Bid Bond and/or supplemental information if required, should be securely stapled.

CONTRACTOR OFFICE COPY OF CONTRACT SPECIFICATIONS

NOTICE

None of the following material needs to be returned with the bid package unless the special provisions require documentation and/or other information to be submitted.

Contract No. 66867 LASALLE County Section (5B-1)I Route FAP 311 District 3 Construction Funds



Illinois Department of Transportation

NOTICE TO BIDDERS

- 1. TIME AND PLACE OF OPENING BIDS. Sealed proposals for the improvement described herein will be received by the Department of Transportation at the Harry R. Hanley Building, 2300 South Dirksen Parkway, in Springfield, Illinois until 10:00 o'clock a.m., January 16, 2009. All bids will be gathered, sorted, publicly opened and read in the auditorium at the Department of Transportation's Harry R. Hanley Building shortly after the 10:00 a.m. cut off time.
- **2. DESCRIPTION OF WORK**. The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

Contract No. 66867 LASALLE County Section (5B-1)I Route FAP 311 District 3 Construction Funds

This project consists of removing and replacing the wingwalls on all four corners of a concrete box culvert located on Illinois Route 71 approximately 2.88 miles northeast of Interstate 80 near Ottawa.

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

By Order of the Illinois Department of Transportation

Milton R. Sees, Secretary

BD 351 (Rev. 01/2003)

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2009

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS and frequently used RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-07) (Revised 1-1-09)

SUPPLEMENTAL SPECIFICATIONS

| <u>Std. Sp</u> | pec. Sec. | <u>Page No.</u> |
|----------------|---|-----------------|
| 201 | Clearing, Tree Removal and Protection | 1 |
| 205 | Embankment | 2 |
| 251 | Mulch | 3 |
| 253 | Planting Woody Plants | 4 |
| 280 | Temporary Erosion Control | 6 |
| 443 | Reflective Crack Control Treatment | 7 |
| 502 | Excavation for Structures | 10 |
| 503 | Concrete Structures | 11 |
| 504 | Precast Concrete Structures | 12 |
| 505 | Steel Structures | 13 |
| 540 | Box Culverts | 14 |
| 581 | Waterproofing Membrane System | 15 |
| 633 | Removing and Reerecting Guardrail and Terminals | |
| 669 | Removal and Disposal of Regulated Substances | 17 |
| 672 | Sealing Abandoned Water Wells | 18 |
| 701 | Work Zone Traffic Control and Protection | 19 |
| 733 | Overhead Sign Structures | 20 |
| 783 | Pavement Marking and Marker Removal | 21 |
| 801 | Electrical Requirements | 22 |
| 805 | Electrical Service Installation – Traffic Signals | 23 |
| 836 | Pole Foundation | |
| 838 | Breakaway Devices | 25 |
| 862 | Uninterruptable Power Supply | 26 |
| 873 | Electric Cable | 28 |
| 878 | Traffic Signal Concrete Foundation | 30 |
| 1004 | Coarse Aggregates | 31 |
| 1008 | Structural Steel Coatings | 32 |
| 1010 | Finely Divided Materials | 33 |
| 1020 | Portland Cement Concrete | |
| 1022 | Concrete Curing Materials | 43 |
| 1024 | Nonshrink Grout | |
| 1042 | Precast Concrete Products | 45 |
| 1062 | Reflective Crack Control System | 47 |
| 1069 | Pole and Tower | 49 |
| 1074 | Control Equipment | 52 |
| 1076 | Wire and Cable | |
| 1081 | Materials for Planting | |
| 1083 | Elastomeric Bearings | |
| 1094 | Overhead Sign Structures | |
| 1101 | General Equipment | |
| 1102 | Hot-Mix Asphalt Equipment | |
| 1106 | Work Zone Traffic Control Devices | 64 |

RECURRING SPECIAL PROVISIONS

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

| CHECK SHEET # | |
|---|-----------------------|
| Additional State Requirements For Federal-Aid Construction Contracts (Eff. 2-1-69) (Rev. 1-1-07) | <u>PAGE NO.</u> 65 |
| | |
| | |
| | 68 |
| 4 X Specific Equal Employment Opportunity Responsibilities Non Federal-Aid Contracts (Eff. 3-20-69) (Rev. 1-1-94) | 78 |
| · · · · · · · · · · · · · · · · · · · | 70 83 |
| 5 X Required Provisions - State Contracts (Eff. 4-1-65) (Rev. 1-1-07) | |
| 7 Reserved | |
| 8 Haul Road Stream Crossings, Other Temporary Stream Crossings, and | 09 |
| | 90 |
| In-Stream Work Pads (Eff. 1-2-92) (Rev. 1-1-98) | |
| 10 Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-99) (Rev. 1-1-07) | |
| 11 Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07) | 9 4 |
| 12 Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 1-1-07) | |
| 13 Hot-Mix Asphalt Surface Correction (Eff. 11-1-87) (Rev. 1-1-09) | |
| 14 Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-09) | |
| 15 PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07) | |
| Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07) | |
| 17 Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08) | |
| 18 PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07) | |
| 19 Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07) | |
| 20 Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97) | |
| 21 Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07) | |
| 22 Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07) | |
| 23 Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07) | |
| Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07) | |
| 25 Night Time Inspection of Roadway Lighting (Eff. 5-1-96) | |
| 26 English Substitution of Metric Bolts (Eff. 7-1-96) | |
| 27 English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03) | |
| 28 Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01) | |
| 29 Reserved | |
| 30 Quality Control of Concrete Mixtures at the Plant | |
| (Eff. 8-1-00) (Rev. 1-1-09) | 129 |
| 31 Quality Control/Quality Assurance of Concrete Mixtures | |
| (Eff. 4-1-92) (Rev. 1-1-09) | 137 |
| 32 Asbestos Bearing Pad Removal (Eff. 11-1-03) | |
| 33 Asbestos Hot-Mix Asphalt Surface Removal (Eff. 6-1-89) (Rev. 1-1-09) | |

TABLE OF CONTENTS

| LOCATION OF PROJECT | 1 |
|---|-------------|
| DESCRIPTION OF PROJECT | |
| TRAFFIC CONTROL PLAN | 1 |
| TEMPORARY SOIL RETENTION SYSTEM | 2 |
| SHEET WATERPROOFING MEMBRANE SYSTEM | 3 |
| PAVED DITCH REMOVAL AND REPLACEMENT | 5 |
| CHANNEL EXCAVATION | 5 |
| FURNISHED EXCAVATION | 6 |
| HEAVY DUTY EROSION CONTROL BLANKET | 7 |
| AGGREGATE SHOULDERS TYPE B | 8 |
| FINAL CLEANUP | 8 |
| STRUCTURAL REPAIR OF CONCRETE | 8 |
| APPROVAL OF PROPOSED BORROW AREAS, USE AREAS, AND/OR WASTE AR | REAS INSIDE |
| ILLINOIS STATE BORDERS (BDE) | 16 |
| AUTOMATED FLAGGER ASSISTANCE DEVICES (BDE) | 16 |
| CEMENT (BDE) | 17 |
| EQUIPMENT RENTAL RATES (BDE) | 20 |
| NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM / EROSION AND | SEDIMENT |
| CONTROL DEFICIENCY DEDUCTION (BDE) | 21 |
| PAYMENTS TO SUBCONTRACTORS (BDE) | 21 |
| PERSONAL PROTECTIVE EQUIPMENT (BDE) | 22 |
| REFLECTIVE SHEETING ON CHANNELIZING DEVICES (BDE) | 23 |
| REINFORCEMENT BARS (BDE) | 23 |
| REINFORCEMENT BARS - STORAGE AND PROTECTION (BDE) | 24 |
| SEEDING (BDE) | 25 |
| SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE) | |
| WORKING DAYS (BDE) | 27 |
| STEEL COST ADJUSTMENT (BDE) (RETURN FORM WITH BID) | 27 |

STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2007, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of FAP 311 (IL 71), Section (5B-I)I, in LaSalle County, and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

Contract #66867

LOCATION OF PROJECT

This project is located at a double barrel 10' x 7' concrete box culvert, (SN 050-2019) Sta. 275+00 on FAP Route 311 (IL 71) approximately 2.88 miles northeast of Interstate 80 in LaSalle County.

DESCRIPTION OF PROJECT

This work consists of the removal and replacement of the wingwalls at all four (4) corners of the structure, paved ditch removal and replacement, erosion repair and all other related items to complete this work.

TRAFFIC CONTROL PLAN

Revised August 15, 2005;

Revised March 26, 2007

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

Special attention is called to the following sections of the Standard Specifications, the Highway Standards, and the special provisions relating to traffic control:

Standard Specifications:

Section 701- Work Zone Traffic Control and Protection

Highway Standards:

701001 701006 701201 701301 701901

In addition, the following also relate to traffic control for this project:

SPECIAL PROVISIONS

Automated Flagger Assistance Device Reflective Sheeting on Channelizing Devices

TEMPORARY SOIL RETENTION SYSTEM

Effective: December 30, 2002; Revised: January 1, 2007

Description. This work shall consist of designing, furnishing, installing, adjusting for stage construction when required and subsequent removal of the temporary soil retention system according to the dimensions and details shown on the plans and in the approved design submittal.

General. The temporary soil retention system shall be designed by the Contractor as a minimum, to retain the exposed surface area specified in the plans or as directed by the Engineer.

The design calculations and details for the temporary soil retention system proposed by the Contractor shall be submitted to the Engineer for approval. The calculations shall be prepared and sealed by an Illinois Licensed Structural Engineer. This approval will not relieve the Contractor of responsibility for the safety of the excavation. Approval shall be contingent upon acceptance by all involved utilities and/or railroads.

Construction. The Contractor shall verify locations of all underground utilities before installing any of the soil retention system components or commencing any excavation. Any disturbance or damage to existing structures, utilities or other property, caused by the Contractor's operation, shall be repaired by the Contractor in a manner satisfactory to the Engineer at no additional cost to the Department. The soil retention system shall be installed according to the Contractor's approved design, or as directed by the Engineer, prior to commencing any related excavation. If unable to install the temporary soil retention system as specified in the approved design, the Contractor shall have the adequacy of the design re-evaluated. Any reevaluation shall be submitted to the Engineer for approval prior to commencing the excavation adjacent to the area in question. The Contractor shall not excavate below the maximum excavation line shown in the approved design without the prior permission of the Engineer. The temporary soil retention system shall remain in place until the Engineer determines it is no longer required.

The temporary soil retention system shall be removed and disposed of by the Contractor when directed by the Engineer. When allowed, the Contractor may elect to cut off a portion of the temporary soil retention system leaving the remainder in place. The remaining temporary soil retention system shall be removed to a depth which will not interfere with the new construction, and as a minimum, to a depth of 12 in. (300 mm) below the finished grade, or as directed by the Engineer. Removed system components shall become the property of the Contractor.

When an obstruction is encountered, the Contractor shall notify the Engineer and upon concurrence of the Engineer, the Contractor shall begin working to break up, push aside, or remove the obstruction. An obstruction shall be defined as any object (such as but not limited to, boulders, logs, old foundations etc.) where its presence was not obvious or specifically noted on

the plans prior to bidding, that cannot be driven or installed through or around, with normal driving or installation procedures, but requires additional excavation or other procedures to remove or miss the obstruction.

Method of Measurement. The temporary soil retention system furnished and installed according to the Contractor's approved design or as directed by the Engineer will be measured for payment in place, in square feet (square meters). The area measured shall be the vertical exposed surface area envelope of the excavation supported by temporary soil retention system. Any temporary soil retention system cut off, left in place, or installed beyond those dimensions shown on the contract plans or the approved contractor's design without the written permission of the Engineer, shall not be measured for payment but shall be done at the contractor's own expense.

Basis of Payment. This work will be paid for at the contract unit price per square foot (square meter) for TEMPORARY SOIL RETENTION SYSTEM.

Payment for any excavation, related solely to the installation and removal of the temporary soil retention system and/or its components, shall not be paid for separately but shall be included in the unit bid price for TEMPORARY SOIL RETENTION SYSTEM. Other excavation, performed in conjunction with this work, will not be included in this item but shall be paid for as specified elsewhere in this contract.

Obstruction mitigation shall be paid for according to Article 109.04 of the Standard Specifications.

SHEET WATERPROOFING MEMBRANE SYSTEM

Description. This work consists of applying a waterproofing membrane according to the manufacturer's recommendation and as directed by the Engineer to all surfaces as shown on plan details.

Materials. The waterproofing membrane shall be comprised of a rubberized asphalt waterproofing element and a woven pavement reinforcing grade polypropylene fabric laminated to the outer surface. Materials shall meet the following specifications. Materials that are non-conforming to the specifications will not be allowed.

| TYPICAL PROPERTIES Thickness | VALUES 60 mils | TEST METHOD |
|--|--|-----------------------|
| Tensile Strength | 50 lbs/in. width | ASTM D882 (Method A) |
| Puncture Resistance | 200 lbs. | ASTM E 154 |
| Permeance – Perms | 0.1 max | ASTM E 96 (Method B) |
| Pliability at low temperatures (o° .F, -15° F., -25° F.) | No cracks in fabric Or rubberized asphalt | ASTM D 146 (Modified) |
| Elongation | 15% | ASTM D 4632 |

Construction Requirements.

Surface Preparation: Concrete surfaces must be clean and dry prior to application. A smooth surface will improve adhesion. Surfaces must be free of voids, sharp projections and debris or aggregate. New concrete must be cured a minimum of seven (7) days, and surfaces must be free from form release agents, curing agents, and other contaminates. Form release must be the self-dissipating type. Curing compounds containing oil, wax, silicone, or pigments should not be used.

The concrete surfaces shall be primed according to the manufacturer's recommendations prior to placement of the membrane. The liquid adhesive shall be placed on the surface one inch (1") wider then the membrane and shall be allowed to dry until tack free before applying membrane.

Temperature: The waterproofing membrane should be applied only when the surface and air temperatures are 40 F. and rising, and weather is fair. In marginal conditions, a test area should be installed, and checked for adequate adhesion.

Application: The waterproofing membrane shall be placed in such a manner as to leave no voids between the membrane and the concrete surface.

The membrane shall be installed in widths of 12" minimum, according to plan details or as directed by the Engineer.

On horizontal surfaces apply membrane from low to high pitch and on vertical surfaces apply membrane from bottom to top to provide tight seal. Side laps should be a minimum of 2 ½" and end laps should be a minimum of 3".

The membrane should be installed straight and wrinkle free with no curled or uplifted edges. Any wrinkles over 3/8" in width shall be slit and folded down. The membrane shall be pressured rolled to improve adhesion. Membrane shall not be left exposed to ultra-violet rays for an extended period without protective coating.

The outside edges of the membrane shall be sealed with approved mastic and applied according to the manufacturer's recommendations.

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

- (a) Contract Quantities. The requirement for use of contract quantities shall be according to Article 202.07(a) of the Standard Specifications.
- (b) Measured Quantities. This work shall be measured for payment in place and the area computed in square yards of actual surface area covered.

Basis of Payment. This work will be paid for at the contract unit price per square yard for SHEET WATERPROOFING MEMBRANE SYSTEM, which price shall include all labor and material to satisfactorily complete the work.

PAVED DITCH REMOVAL AND REPLACEMENT

Description. This work shall consist of removing and replacing the existing paved ditch/slope wall as shown on plan details and as directed by the Engineer.

Construction requirements:

Removal. The existing paved ditch (including slope walls) shall be removed to the lines and grades as shown on plan details according to Section 440 of the Standard Specifications and as directed by the Engineer.

Reconstruction. The proposed paved ditch (and slope walls) shall be reconstructed to the "existing" lines and grades (replaced in-kind) according to Section 606 of the Standard Specifications, applicable portions of Section 511 of the Standard Specifications and as directed by the Engineer.

Method of Measurement.

This work will be measured for payment as follows:

- a.) Contract Quantities. The requirement for use of contract quantities shall be according to Article 202.07(a) of the Standard Specifications.
- b) Measured Quantities. This work will be measured for payment in place and the area computed in square yards.

Basis of Payment. This work shall be paid for at the contract unit price per square yard for PAVED DITCH REMOVAL AND REPLACEMENT which price shall include all labor, materials and equipment, including any required excavation, welded wire fabric, grading and shaping slopes

Embankment required to grade and shape the slopes adjacent to the paved ditch shall be measured and paid for according to the Special Provision for "Furnished Excavation".

CHANNEL EXCAVATION

Description. This work shall consist of excavating (grading) the existing downstream streambed to re-establish positive water flow to alleviate water from ponding upstream of the culvert.

Construction requirements:

Existing materials shall be removed in such a manner to promote positive water flow through the culvert and to re-establish the existing streambed elevations (shape and grades).

All material removed, soil, vegetation, obstructions etc. shall be removed and disposed of off the right of way according to Section 202 of the Standard Specifications and as directed by the Engineer.

Embankment materials required to re-establish streambed elevations shall be according to the Special Provision for "Furnished Excavation" provided elsewhere in the plans.

Method of Measurement.

This work will be measured for payment as follows:

- a) Contract Quantities. The requirement for use of contract quantities shall be according to Article 202.07(a) of the Standard Specifications.
- b) Measured Quantities. This work will be measured for payment in place and the area computed in cubic yards.

Basis of Payment. This work shall be paid for at the contract unit price per cubic yard for CHANNEL EXCAVATION which price shall include all labor, equipment and disposal to complete this work.

FURNISHED EXCAVATION

Description. This work shall consist of excavating, hauling, and placing suitable material as embankment adjacent to the wing/headwalls (backfill) and at erosion repair areas as directed by the Engineer. Embankment material shall be obtained from locations outside the limits of the right of way and approved by the Engineer.

Construction Requirements. The embankment (backfill) material shall be constructed according to Article 502.10 of the Standard Specifications except that the embankment material shall not be placed and compacted at moisture contents in excess of 110 percent of optimum moisture unless authorized in writing by the Engineer.

Areas requiring embankment material for erosion repair shall be placed as directed by the Engineer.

The embankment (backfill) and erosion repair areas shall be shaped, graded and compacted to conform to their original condition and elevations.

The top 4 inches (4") of the embankment (backfill) and erosion repair areas shall be vegetation sustaining soil subject to the approval of the Engineer.

The final surface of all embankment (backfill) and erosion repair areas shall be fertilized and seeded. The seed and fertilizer shall be according to the requirements of Section 250 of the Standard Specifications.

All seeded areas shall be covered with a heavy duty erosion control blanket according to Section 251 of the Standard Specifications and as directed by the Engineer.

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

(a) Contract Quantities. The requirement for use of contract quantities shall be according to Article 202.07(a) of the Standard Specifications.

- (b) Measured Quantities. Furnished Excavation will be per cubic yard and shall be measured by truck volume methods at the point of loading. The Engineer and the contractor shall agree upon the volume of each truck before hauling begins.
- (c) Heavy Duty Erosion Control Blanket shall be measured for payment as provided for elsewhere in the plans.
- (d) Fertilizer and seed shall not be measured for payment.

Basis of Payment. This item shall be paid for at the contract unit price per cubic yard for FURNISHED EXCAVATION which price shall include excavating, hauling, placing, furnishing vegetation sustaining soil, grading and shaping the slopes, all compaction efforts, seeding and fertilizing.

Fertilizing and seeding shall not be paid for separately but shall be included in the cost of "Furnished Excavation" and no further compensation will be allowed.

HEAVY DUTY EROSION CONTROL BLANKET

Description. This work shall be according to Section 251.04 of the Standard Specifications, Plan Details and as directed by the Engineer.

Materials. Materials shall be according to the following Articles of Section 1000 – Materials:

Item Article/Section

(a) Heavy Duty Erosion Control Blanket......1084.01

Construction Requirements After the slopes have been reconstructed, graded and shaped, all backfill, erosion repair and disturbed areas that are seeded and fertilized shall be covered with a heavy duty erosion control blanket.

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

- (a) Contract Quantities. The requirement for use of contract quantities shall be according to Article 202.07(a) of the Standard Specifications.
- (b) Measured Quantities. This work shall be measured for payment in place and the area computed in square yards of actual surface area covered.

<u>Basis of Payment.</u> This work shall be paid for at the contract unit price per square yard for HEAVY DUTY EROSION CONTROL BLANKET which price shall include all labor, materials and equipment to furnish and place the blanket at the areas shown on plan details, or as directed by the Engineer.

AGGREGATE SHOULDERS TYPE B

Description. A quantity of this item has been included in the plans to establish a unit bid price to repair low or eroded aggregate shoulders after all work related to this project has been completed.

The aggregate shoulder (when required) shall be constructed according to Section 481 of the Standard Specifications and as directed by the Engineer.

FINAL CLEANUP

Upon completion of the work, all surplus material, excavated and useless materials, etc., shall be removed from within the limits of the right of way.

STRUCTURAL REPAIR OF CONCRETE

Effective: March 15, 2006 Revised: April 2, 2008

<u>Description</u>. This work shall consist of structurally repairing concrete.

Materials. Materials shall be according to the following.

| Item | Article/Section | |
|---|-----------------|----------|
| (a) Portland Cement Concrete (Note 1) | | .1020 |
| (b) R1 or R2 Mortar (Note2) | | |
| (c) Normal Weight Concrete (Note 3) | | |
| (d) Shotcrete (High Performance) (Note 4) | | |
| (e) Reinforcement Bars | | .1006.10 |
| (f) Anchor Bolts | | 1006.09 |
| (g) Water | | 1002 |
| (h) Curing Compound (Type I) | | 1022 |
| (i) Cotton Mats | | 1022.02 |
| (j) Protective Coat | | 1023.01 |
| (k) Epoxy (Note 5) | | 1025 |
| (I) Mechanical Bar Splicers (Note 6) | | |

- Note 1. The concrete shall be Class SI, except the cement factor shall be a minimum 6.65 cwt/cu. yd. (395 kg/cu. m), the coarse aggregate shall be a CA 16, and the strength shall be a minimum 4000 psi (27,500 kPa) compressive or 675 psi (4650 kPa) flexural at 14 days. A high range water-reducing admixture shall be used to obtain a 5-7 in. (125-175 mm) slump, but the cement factor shall not be reduced. This cement factor restriction shall also apply if a water-reducing admixture is used.
- Note 2. The R1 or R2 mortar shall be from the Department's approved list of Packaged, Dry, Rapid Hardening, Cementitious Materials for Concrete Repairs with coarse aggregate added. The amount of coarse aggregate added to the R1 or R2 Mortar shall be per the manufacturer's recommendations. The coarse aggregate gradation shall be CA 16 from an Aggregate Gradation Control System source or a

packaged aggregate meeting Article 1004.02 with a maximum size of 1/2 in. (12.5 mm). The R1 or R2 Mortar and coarse aggregate mixture shall comply with the air content and strength requirements for Class SI concrete as indicated in Note 1. Mixing shall be per the manufacturer's recommendations, except the water/cement ratio shall not exceed the value specified for Class SI concrete as indicated in Note 1. A high range water-reducing admixture shall be used to obtain a 5-7 in. (125175 mm) slump.

- Note 3. The packaged concrete mixture shall be from the Department's approved list of Packaged, Dry, Formed, Concrete Repair Mixtures. The materials and preparation of aggregate shall be according to ASTM C 387. Proportioning shall be according to ASTM C 387, except the minimum cement factor shall be 6.65 cwt/cu. yd. (395 kg/cu. m). Cement replacement with fly ash or ground granulated blast-furnace slag shall be according to Section 1020. The coarse aggregate shall be a maximum size of 1/2 in. (12.5 mm). The packaged concrete mixture shall comply with the air content and strength requirements for Class SI concrete as indicated in Note 1. Mixing shall be per the manufacturer's recommendations, except the water/cement ratio shall not exceed the value specified for Class SI concrete as indicated in Note 1. A high range water-reducing admixture shall be used to obtain a 5-7 in. (125-175 mm) slump.
- Note 4. A packaged, pre-blended, and dry combination of materials, for the wet-mix shotcrete method shall be provided according to ASTM C 1480. An accelerator is prohibited, except the shotcrete may be modified at the nozzle with a non-chloride accelerator for overhead applications. The shotcrete shall be Type FA, Grade FR, and Class I. The fibers shall be Type III synthetic according to ASTM C 1116.

The 7 and 28 day compressive strength requirements in ASTM C 1480 shall not apply. Instead the shotcrete shall obtain a minimum compressive strength of 4000 psi (27,500 kPa) at 14 days.

The packaged shotcrete shall be limited to the following proportions:

The cement and finely divided minerals shall be 6.05 cwt/cu. yd. (360 kg/cu. m) to 7.50 cwt/cu. yd. (445 kg/cu. m), and the cement shall not be below 4.70 cwt/cu. yd. (279 kg/cu. m).

Class F fly ash is optional and the maximum shall be 15 percent by weight (mass) of cement.

Class C fly ash is optional and the maximum shall be 20 percent by weight (mass) of cement.

Ground granulated blast-furnace slag is optional and the maximum shall be 25 percent by weight (mass) of cement.

Microsilica is required and shall be a minimum of 5 percent by weight (mass) of cement, and a maximum of 10 percent. As an alternative to microsilica, high-reactivity metakaolin may be used at a minimum of 5 percent by weight (mass) of cement, and a maximum of 10 percent.

Fly ash shall not be used in combination with ground granulated blast-furnace slag. Class F fly ash shall not be used in combination with Class C fly ash. Microsilica shall not be used in combination with high-reactivity metakaolin. A finely divided mineral shall not be used in combination with a blended hydraulic cement, except for microsilica or high-reactivity metakaolin.

The water/cement ratio shall be a maximum of 0.42.

The air content as shot shall be 4.0 - 8.0 percent.

- Note 5. In addition ASTM C 881, Type IV, Grade 2 or 3, Class A, B, or C may be used.
- Note 6. Mechanical bar splicers shall be from the approved list of Mechanical Reinforcing Bar Splicers / Coupler Systems, and shall be capable of developing in tension at least 125 percent of the yield strength of the existing reinforcement bar.

Equipment. Equipment shall be according to Article 503.03 and the following.

Chipping Hammer – The chipping hammer for removing concrete shall be a light-duty pneumatic or electric tool with a 15 lb. (7 kg) maximum class or less.

Blast Cleaning Equipment – Blast cleaning equipment for concrete surface preparation shall be the abrasive type, and the equipment shall have oil traps.

Hydrodemolition Equipment – Hydrodemolition equipment for removing concrete shall be calibrated, and shall use water according to Section 1002.

High Performance Shotcrete Equipment – The batching, mixing, pumping, hose, nozzle, and auxiliary equipment shall be for the wet-mix shotcrete method, and shall meet the requirements of ACI 506R.

Construction Requirements

<u>General</u>. The repair methods shall be either formed concrete repair or shotcrete. The repair method shall be selected by the Contractor with the following rules.

- (a) Rule 1. For formed concrete repair, a subsequent patch to repair the placement point after initial concrete placement will not be allowed. As an example, this may occur in a vertical location located at the top of the repair.
- (b) Rule 2. Formed concrete repair shall not be used for overhead applications.
- (c) Rule 3. Shotcrete shall not be used for column repairs greater than 4 in. (100 mm) in depth, or any repair location greater than 8 in. (205 mm) in depth. The only exception to this rule would be for a horizontal application, where the shotcrete may be placed from above in one lift.
- (d) Rule 4. If formed concrete repair is used for locations that have reinforcement with less than 0.75 in. (19 mm) of concrete cover, the concrete mixture shall contain fly ash or ground granulated blast-furnace slag at the maximum cement replacement allowed.

<u>Temporary Shoring or Cribbing</u>. When a temporary shoring or cribbing support system is required, the Contractor shall provide details and computations, prepared and sealed by an Illinois licensed Structural Engineer, to the Department for review and approval. When ever possible the support system shall be installed prior to starting the associated concrete removal. If no system is specified, but during the course of removal the need for temporary shoring or cribbing becomes apparent or is directed by the Engineer due to a structural concern, the Contractor shall not proceed with any further removal work until an appropriate and approved support system is installed.

Concrete Removal. The Contractor shall provide ladders or other appropriate equipment for the Engineer to mark the removal areas. Repair configurations will be kept simple, and squared corners will be preferred. The repair perimeter shall be sawed a depth of 1/2 in. (13 mm) or less, as required to avoid cutting the reinforcement. If the concrete is broken or removed beyond the limits of the initial saw cut, the new repair perimeter shall be recut. The areas to be repaired shall have all loose, unsound concrete removed completely by the use of chipping hammers, hydrodemolition equipment, or other methods approved by the Engineer. The concrete removal shall extend along the reinforcement bar until the reinforcement is free of bond inhibiting corrosion. The outermost layer of reinforcement bar within the repair area shall be undercut to a depth of 3/4 in. (19 mm) or the diameter of the reinforcement bar, whichever value is larger. The underlying transverse reinforcement bar shall also be undercut as previously described, unless the reinforcement is not corroded, and the reinforcement bar is encased and well bonded to the surrounding concrete.

If sound concrete is encountered before existing reinforcement bars are exposed, further removal of concrete shall not be performed unless the minimum repair depth is not met.

The repair depth shall be a minimum of 1 in. (25 mm). The substrate profile shall be \pm 1/16 in. (\pm 1.5 mm). The perimeter of the repair area shall have a vertical face.

If a repair is located at the ground line, any excavation required below the ground line to complete the repair shall be included in this work.

The Contractor shall have a maximum of 14 calendar days to complete each repair location with concrete or shotcrete, once concrete removal has started for the repair.

The Engineer shall be notified of concrete removal that exceeds 6 in. (150 mm) in depth, one fourth the cross section of a structural member, more than half the vertical column reinforcement is exposed in a cross section, more than 6 consecutive reinforcement bars are exposed in any direction, within 1.5 in. (38 mm) of a bearing area, or other structural concern. Excessive deterioration or removal may require further evaluation of the structure or installation of temporary shoring and cribbing support system.

<u>Surface Preparation</u>. Prior to placing the concrete or shotcrete, the Contractor shall prepare the repair area and exposed reinforcement by blast cleaning. The blast cleaning shall provide a surface that is free of oil, dirt, and loose material.

If a succeeding layer of shotcrete is to be applied, the initial shotcrete surface and remaining exposed reinforcement shall be free of curing compound, oil, dirt, loose material, rebound (i.e.

shotcrete material leaner than the original mixture which ricochets off the receiving surface), and overspray. Preparation may be by lightly brushing or blast cleaning if the previous shotcrete surface is less than 36 hours old. If more than 36 hours old, the surface shall be prepared by blast cleaning.

The repair area and perimeter vertical face shall have a rough surface. Care shall be taken to ensure the perimeter sawcut is roughened. Just prior to concrete or shotcrete placement, saturate the repair area with water to a saturated surface-dry condition. Any standing water shall be removed.

Concrete or shotcrete placement shall be done within 3 calendar days of the surface preparation or the repair area shall be prepared again.

<u>Reinforcement.</u> Exposed reinforcement bars shall be cleaned of concrete and corrosion by blast cleaning. After cleaning, all exposed reinforcement shall be carefully evaluated to determine if replacement or additional reinforcement bars are required.

Reinforcing bars that have been cut or have lost 25 percent or more of their original cross sectional area shall be supplemented by new in kind reinforcement bars. New bars shall be lapped a minimum of 32 bar diameters to existing bars. A mechanical bar splicer shall be used when it is not feasible to provide the minimum bar lap. No welding of bars shall be performed.

Intersecting reinforcement bars shall be tightly secured to each other using 0.006 in. (1.6 mm) or heavier gauge tie wire, and shall be adequately supported to minimize vibration during concrete placement or application of shotcrete.

For reinforcement bar locations with less than 0.75 in. (19 mm) of cover, protective coat shall be applied to the completed repair. The application of the protective coat shall be according to Article 503.19, 2nd paragraph, except blast cleaning shall be performed to remove curing compound.

The Contractor shall anchor the new concrete to the existing concrete with 3/4 in. (19 mm) diameter hook bolts for all repair areas where the depth of concrete removal is greater than 8 in. (205 mm) and there is no existing reinforcement extending into the repair area. The hook bolts shall be spaced at 15 in. (380 mm) maximum centers both vertically and horizontally, and shall be a minimum of 12 in. (305 mm) away from the perimeter of the repair. The hook bolts shall be installed according to Section 584.

Repair Methods. All repair areas shall be inspected and approved by the Engineer prior to placement of the concrete or application of the shotcrete.

(a) Formed Concrete Repair. Falsework shall be according to Article 503.05. Forms shall be according to Article 503.06. Formwork shall provide a smooth and uniform concrete finish, and shall approximately match the existing concrete structure. Formwork shall be mortar tight and closely fitted where they adjoin the existing concrete surface to prevent leakage. Air vents may be provided to reduce voids and improve surface appearance. The Contractor may use exterior mechanical vibration, as approved by the Engineer, to release air pockets that may be entrapped.

The concrete for formed concrete repair shall be a Class SI Concrete, or a packaged R1 or R2 Mortar with coarse aggregate added, or a package Normal Weight Concrete at the Contractor's option. The concrete shall be placed and consolidated according to Article 503.07. The concrete shall not be placed when frost is present on the surface of the repair area, or the surface temperature of the repair area is less than 40 °F (4 °C). All repaired members shall be restored as close as practicable to their original dimensions.

Curing shall be done according to Article 1020.13.

If temperatures below 45°F (7°C) are forecast during the curing period, protection methods shall be used. Protection Method I according to Article 1020.13(d)(1), or Protection Method II according to Article 1020.13(d)(2) shall be used during the curing period.

The surfaces of the completed repair shall be finished according to Article 503.15.

(b) Shotcrete. Shotcrete shall be tested by the Engineer for air content according to Illinois Modified AASHTO T 152. Obtain the sample in a damp, non-absorbent container from the discharge end of the nozzle.

For compressive strength of shotcrete, a 18 x 18 x 3.5 in. (457 x 457 x 89 mm) test panel shall be shot by the Contractor for testing by the Engineer. A steel form test panel shall have a minimum thickness of 3/16 in. (5 mm) for the bottom and sides. A wood form test panel shall have a minimum 3/4 in. (19 mm) thick bottom, and a minimum 1.5 in. (38 mm) thickness for the sides. The test panel shall be cured according to Article 1020.13 (a) (3) or (5) while stored at the jobsite and during delivery to the laboratory. After delivery to the laboratory for testing, curing and testing shall be according to ASTM C 1140.

The method of alignment control (i.e. ground wires, guide strips, depth gages, depth probes, and formwork) to ensure the specified shotcrete thickness and reinforcing bar cover is obtained shall be according to ACI 506R. Ground wires shall be removed after completion of cutting operations. Guide strips and formwork shall be of dimensions and a configuration that do not prevent proper application of shotcrete. Metal depth gauges shall be cut 1/4 in. (6 mm) below the finished surface. All repaired members shall be restored as close as practicable to their original dimensions.

The shotcrete shall not be applied when the air temperature is below 45°F (7°C) and falling or below 40°F (4°C). Shotcrete shall not be applied when the air temperature is greater than 90°F (32°C). The applied shotcrete shall have a minimum temperature of 50°F (10°C) and a maximum temperature of 90°F (32°C). The shotcrete shall not be applied during periods of rain unless protective covers or enclosures are installed. The shotcrete shall not be applied when frost is present on the surface of the repair area, or the surface temperature of the repair area is less than 40°F (4°C). If necessary, lighting shall be provided to provide a clear view of the shooting area.

The shotcrete shall be applied according to ACI 506R, and shall be done in a manner that does not result in cold joints, laminations, sandy areas, voids, sags, or separations.

In addition, the shotcrete shall be applied in a manner that results in maximum densification of the shotcrete. Shotcrete which is identified as being unacceptable while still plastic shall be removed and re-applied.

The nozzle shall normally be at a distance of 2 to 5 ft. (0.6 to 1.5 m) from the receiving surface, and shall be oriented at right angles to the receiving surface. Exceptions to this requirement will be permitted to fill corners, encase large diameter reinforcing bars, or as approved by the Engineer. For any exception, the nozzle shall never be oriented more than 45 degrees from the surface. Care shall be taken to keep the front face of the reinforcement bar clean during shooting operations. Shotcrete shall be built up from behind the reinforcement bar. Accumulations of rebound and overspray shall be continuously removed prior to application of new shotcrete. Rebound material shall not be incorporated in the work.

Whenever possible, shotcrete shall be applied to the full thickness in a single layer. The maximum thickness shall be 4 in. (100 mm) unless the shotcrete is applied from above on a horizontal surface, or a thicker application is approved by the Engineer. When two or more layers are required, the minimum number shall be used and shall be done in a manner without sagging or separation. A flash coat (i.e. a thin layer of up to 1/4 in. (6 mm) applied shotcrete) may be used as the final lift for overhead applications.

Prior to application of a succeeding layer of shotcrete, the initial layer of shotcrete shall be prepared according to the surface preparation and reinforcement bar cleaning requirements. Upon completion of the surface preparation and reinforcement bar treatment, water shall be applied according to the surface preparation requirements unless the surface is moist. The second layer of shotcrete shall then be applied within 30 minutes.

Shotcrete shall be cut back to line and grade using trowels, cutting rods, screeds or other suitable devices. The shotcrete shall be allowed to stiffen sufficiently before cutting. Cutting shall not cause cracks or delaminations in the shotcrete. For depressions, cut material may be used for small areas. Rebound material shall not be incorporated in the work. For the final finish, a wood float shall be used to approximately match the existing concrete texture. All repaired members shall be restored as close as practicable to their original dimensions.

Cotton mats shall be applied, according to Article 1020.13(a)(5), to the exposed layer of shotcrete within 10 minutes after finishing, and wet curing shall begin immediately. As an alternative, Type I curing compound shall be applied within 10 minutes and moist curing with cotton mats shall begin within 3 hours.

When a shotcrete layer is to be covered by a succeeding shotcrete layer within 36 hours, the repair area shall be protected with intermittent hand fogging, or wet curing with either burlap or cotton mats shall begin within 10 minutes. Intermittent hand fogging may be used only for the first hour. Thereafter, wet curing with burlap or cotton mats shall be used until the succeeding shotcrete layer is applied. Intermittent hand fogging may be extended to the first hour and a half if the succeeding shotcrete layer is applied by the end of this time.

The curing period shall be for 7 days, except when there is a succeeding layer of shotcrete. In this instance, the initial shotcrete layer shall be cured until the surface preparation and reinforcement bar treatment is started.

If temperatures below 45°F (7°C) are forecast during the curing period, protection methods shall be used. Protection Method I according to Article 1020.13(d)(1), or Protection Method II according to Article 1020.13(d)(2) shall be used during the curing period

<u>Inspection of Completed Work.</u> The Contractor shall provide ladders or other appropriate equipment for the Engineer to inspect the repaired areas. After curing but no sooner than 28 days after placement of concrete or shooting of shotcrete, the repair shall be examined for conformance with original dimensions, cracks, voids, and delaminations. Sounding for delaminations will be done with a hammer or by other methods determined by the Engineer.

The repaired area shall be removed and replaced, as determined by the Engineer, for nonconformance with original dimensions, surface cracks greater than 0.01 in. (0.25 mm) in width, map cracking with a crack spacing in any direction of 18 in. (0.45 m) or less, voids, or delaminations.

If a nonconforming repair is allowed to remain in place, cracks 0.01 in. (0.25 mm) or less shall be repaired with epoxy according to Section 590. For cracks less than 0.007 in. (2 mm), the epoxy may be applied to the surface of the crack. Voids shall be repaired according to Article 503.15.

<u>Publications and Personnel Requirements</u>. The Contractor shall provide a current copy of ACI 506R to the Engineer a minimum of one week prior to start of construction.

The shotcrete crew foreman shall have current American Concrete Institute (ACI) nozzlemen certification for vertical wet and overhead wet applications. A copy of the certificate shall be given to the Engineer.

<u>Method of Measurement</u>. This work will be measured for payment in place and the area computed in square feet (square meters). For a repair at a corner, both sides will be measured.

<u>Basis of Payment</u>. This work will be paid for at the contract unit price per square foot (square meter) for STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 IN. (125 MM), STRUCTURAL REPAIR OF CONCRETE (DEPTH EQUAL TO OR LESS THAN 5 IN. (125 MM).

When there is no pay item for temporary shoring or cribbing, the work to design, install, and remove the temporary shoring and cribbing will be paid for according to Article 109.04.

The furnishing and installation of supplemental reinforcement bars, mechanical bar splicers, hook bolts, and protective coat will be paid according to Article 109.04.

APPROVAL OF PROPOSED BORROW AREAS, USE AREAS, AND/OR WASTE AREAS INSIDE ILLINOIS STATE BORDERS (BDE)

Effective: November 1, 2008

Revise the title of Article 107.22 of the Standard Specifications to read:

"107.22 Approval of Proposed Borrow Areas, Use Areas, and/or Waste Areas Inside Illinois State Borders."

Add the following sentence to the end of the first paragraph of Article 107.22 of the Standard Specifications:

"Proposed borrow areas, use areas, and/or waste areas outside of Illinois shall comply with Article 107.01."

AUTOMATED FLAGGER ASSISTANCE DEVICES (BDE)

Effective: January 1, 2008

<u>Description</u>. This work shall consist of furnishing and operating automated flagger assistance devices (AFADs) as part of the work zone traffic control and protection for two-lane highways where two-way traffic is maintained over one lane of pavement. Use of these devices shall be at the option of the Contractor.

<u>Equipment</u>. AFADs shall be according to the FHWA memorandum, "MUTCD - Revised Interim Approval for the use of Automated Flagger Assistance Devices in Temporary Traffic Control Zones (IA-4R)", dated January 28, 2005. The devices shall be mounted on a trailer or a moveable cart and shall meet the requirements of NCHRP 350, Category 4.

The AFAD shall be the Stop/Slow type. This device uses remotely controlled "STOP" and "SLOW" signs to alternately control right-of-way.

Signs for the AFAD shall be according to Article 701.03 of the Standard Specifications and the MUTCD. The signs shall be 24×24 in. (600 x 600 mm) having an octagon shaped "STOP" sign on one side and a diamond shaped "SLOW" sign on the opposite side. The letters on the signs shall be 8 in. (200 mm) high. If the "STOP" sign has louvers, the full sign face shall be visible at a distance of 50 ft (15 m) and greater.

The signs shall be supplemented with one of the following types of lights.

- (a) Flashing Lights. When flashing lights are used, white or red flashing lights shall be mounted within the "STOP" sign face and white or yellow flashing lights within the "SLOW" sign face.
- (b) Stop and Warning Beacons. When beacons are used, a stop beacon shall be mounted 24 in. (600 mm) or less above the "STOP" sign face and a warning beacon mounted 24 in. (600 mm) or less above, below, or to the side of the "SLOW" sign face. As an option, a Type B warning light may be used in lieu of the warning beacon.

A "WAIT ON STOP" sign shall be placed on the right hand side of the roadway at a point where drivers are expected to stop. The sign shall be 24 x 30 in. (600 x 750 mm) with a black legend and border on a white background. The letters shall be at least 6 in. (150 mm) high.

This device may include a gate arm or mast arm that descends to a horizontal position when the "STOP" sign is displayed and rises to a vertical position when the "SLOW" sign is displayed. When included, the end of the arm shall reach at least to the center of the lane being controlled. The arm shall have alternating red and white retroreflective stripes, on both sides, sloping downward at 45 degrees toward the side on which traffic will pass. The stripes shall be 6 in. (150 mm) in width and at least 2 in. (50 mm) in height.

<u>Flagging Requirements</u>. Flaggers and flagging requirements shall be according to Article 701.13 of the Standard Specifications and the following.

AFADs shall be placed at each end of the traffic control, where a flagger is shown on the plans. The flaggers shall be able to view the face of the AFAD and approaching traffic during operation.

To stop traffic, the "STOP" sign shall be displayed, the corresponding lights/beacon shall flash, and when included, the gate arm shall descend to a horizontal position. To permit traffic to move, the "SLOW" sign shall be displayed, the corresponding lights/beacon shall flash, and when included, the gate arm shall rise to a vertical position.

If used at night, the AFAD location shall be illuminated according to Section 701 of the Standard Specifications.

When not in use, AFADs will be considered nonoperating equipment and shall be stored according to Article 701.11 of the Standard Specifications.

<u>Basis of Payment</u>. This work will not be paid for separately but shall be considered as included in the cost of the various traffic control items included in the contract.

CEMENT (BDE)

Effective: January 1, 2007 Revised: November 1, 2007

Revise Section 1001 of the Standard Specifications to read:

"SECTION 1001. CEMENT

1001.01 Cement Types. Cement shall be according to the following.

(a) Portland Cement. Acceptance of portland cement shall be according to the current Bureau of Materials and Physical Research's Policy Memorandum, "Portland or Blended Cement Acceptance Procedure for Qualified and Non-Qualified Plants".

Portland cement shall be according to ASTM C 150, and shall meet the standard physical and chemical requirements. Type I or Type II may be used for cast-in-place,

precast, and precast prestressed concrete. Type III may be used according to Article 1020.04, or when approved by the Engineer. All other cements referenced in ASTM C 150 may be used when approved by the Engineer.

The total of all organic processing additions shall be a maximum of 1.0 percent by weight (mass) of the cement and the total of all inorganic processing additions shall be a maximum of 4.0 percent by weight (mass) of the cement. Organic processing additions shall be limited to grinding aids that improve the flowability of cement, reduce pack set, and improve grinding efficiency. Inorganic processing additions shall be limited to granulated blast-furnace slag according to the chemical requirements of AASHTO M 302 and Class C fly ash according to the chemical requirements of AASHTO M 295.

(b) Portland-Pozzolan Cement. Acceptance of portland-pozzolan cement shall be according to the current Bureau of Materials and Physical Research's Policy Memorandum, "Portland or Blended Cement Acceptance Procedure for Qualified and Non-Qualified Plants".

Portland-pozzolan cement shall be according to ASTM C 595 and shall meet the standard physical and chemical requirements. Type IP or I(PM) may be used for cast-in-place, precast, and precast prestressed concrete, except when Class PP concrete is used. The pozzolan constituent for Type IP shall be a maximum of 21 percent of the weight (mass) of the portland-pozzolan cement. All other cements referenced in ASTM C 595 may be used when approved by the Engineer.

For cast-in-place construction, portland-pozzolan cements shall not be used in concrete mixtures when the air temperature is below 40 °F (4 °C) without permission of the Engineer. If permission is given, the mix design strength requirement may require the Contractor to increase the cement or eliminate the cement factor reduction for a water-reducing or high range water-reducing admixture which is permitted according to Article 1020.05(b).

The total of all organic processing additions shall be a maximum of 1.0 percent by weight (mass) of the cement. Organic processing additions shall be limited to grinding aids as defined in (a) above. Inorganic processing additions shall not be used.

(c) Portland Blast-Furnace Slag Cement. Acceptance of portland blast-furnace slag cement shall be according to the current Bureau of Materials and Physical Research's Policy Memorandum, "Portland or Blended Cement Acceptance Procedure for Qualified and Non-Qualified Plants".

Portland blast-furnace slag cement shall be according to ASTM C 595 and shall meet the standard physical and chemical requirements. Type I(SM) slag-modified portland cement may be used for cast-in-place, precast, and precast prestressed concrete, except when Class PP concrete is used. All other cements referenced in ASTM C 595 may be used when approved by the Engineer.

For cast-in-place construction, portland blast-furnace slag cements shall not be used in concrete mixtures when the air temperature is below 40 °F (4 °C) without permission of

the Engineer. If permission is given, the mix design strength requirement may require the Contractor to increase the cement or eliminate the cement factor reduction for a water-reducing or high range water-reducing admixture which is permitted according to Article 1020.05(b).

The total of all organic processing additions shall be a maximum of 1.0 percent by weight (mass) of the cement. Organic processing additions shall be limited to grinding aids as defined in (a) above. Inorganic processing additions shall not be used.

- (d) Rapid Hardening Cement. Rapid hardening cement shall be used according to Article 1020.04 or when approved by the Engineer. The cement shall be on the Department's current "Approved List of Packaged, Dry, Rapid Hardening Cementitious Materials for Concrete Repairs", and shall be according to the following.
 - (1) The cement shall have a maximum final set of 25 minutes, according to Illinois Modified ASTM C 191.
 - (2) The cement shall have a minimum compressive strength of 2000 psi (13,800 kPa) at 3.0 hours, and 4000 psi (27,600 kPa) at 24.0 hours, according to Illinois Modified ASTM C 109.
 - (3) The cement shall have a maximum drying shrinkage of 0.050 percent at seven days, according to Illinois Modified ASTM C 596.
 - (4) The cement shall have a maximum expansion of 0.020 percent at 14 days, according to Illinois Modified ASTM C 1038.
 - (5) The cement shall have a minimum 80 percent relative dynamic modulus of elasticity; and shall not have a weight (mass) gain in excess of 0.15 percent or a weight (mass) loss in excess of 1.0 percent, after 100 cycles, according to Illinois Modified AASHTO T 161, Procedure B. At 100 cycles, the specimens are measured and weighed at 73 °F (23 °C).
- (e) Calcium Aluminate Cement. Calcium aluminate cement shall be used when specified by the Engineer. The cement shall meet the standard physical requirements for Type I cement according to ASTM C 150, except the time of setting shall not apply. The chemical requirements shall be determined according to ASTM C 114 and shall be as follows: minimum 38 percent aluminum oxide (Al₂O₃), maximum 42 percent calcium oxide (CaO), maximum 1 percent magnesium oxide (MgO), maximum 0.4 percent sulfur trioxide (SO₃), maximum 1 percent loss on ignition, and maximum 3.5 percent insoluble residue.
- **1001.02 Uniformity of Color.** Cement contained in single loads or in shipments of several loads to the same project shall not have visible differences in color.
- **1001.03 Mixing Brands and Types.** Different brands or different types of cement from the same manufacturing plant, or the same brand or type from different plants shall not be mixed or used alternately in the same item of construction unless approved by the Engineer.

1001.04 Storage. Cement shall be stored and protected against damage, such as dampness which may cause partial set or hardened lumps. Different brands or different types of cement from the same manufacturing plant, or the same brand or type from different plants shall be kept separate."

EQUIPMENT RENTAL RATES (BDE)

Effective: August 2, 2007 Revised: January 2, 2008

Replace the second and third paragraphs of Article 105.07(b)(4)a. of the Standard Specifications with the following:

"Equipment idled which cannot be used on other work, and which is authorized to standby on the project site by the Engineer, will be paid for according to Article 109.04(b)(4)."

Replace Article 109.04(b)(4) of the Standard Specifications with the following:

- "(4) Equipment. Equipment used for extra work shall be authorized by the Engineer. The equipment shall be specifically described, be of suitable size and capacity for the work to be performed, and be in good operating condition. For such equipment, the Contractor will be paid as follows.
 - a. Contractor Owned Equipment. Contractor owned equipment will be paid for by the hour using the applicable FHWA hourly rate from the "Equipment Watch Rental Rate Blue Book" (Blue Book) in effect when the force account work begins. The FHWA hourly rate is calculated as follows.

FHWA hourly rate = (monthly rate/176) x (model year adj.) x (Illinois adj.) + EOC

Where: EOC = Estimated Operating Costs per hour (from the Blue Book)

The time allowed will be the actual time the equipment is operating on the extra work. For the time required to move the equipment to and from the site of the extra work and any authorized idle (standby) time, payment will be made at the following hourly rate: 0.5 x (FHWA hourly rate - EOC).

All time allowed shall fall within the working hours authorized for the extra work.

The rates above include the cost of fuel, oil, lubrication, supplies, small tools, necessary attachments, repairs, overhaul and maintenance of any kind, depreciation, storage, overhead, profits, insurance, and all incidentals. The rates do not include labor.

The Contractor shall submit to the Engineer sufficient information for each piece of equipment and its attachments to enable the Engineer to determine the proper equipment category. If a rate is not established in the Blue Book for a particular piece of equipment, the Engineer will establish a rate for that piece of equipment that is consistent with its cost and use in the industry.

b. Rented Equipment. Whenever it is necessary for the Contractor to rent equipment to perform extra work, the rental and transportation costs of the equipment plus five percent for overhead will be paid. In no case shall the rental rates exceed those of established distributors or equipment rental agencies.

All prices shall be agreed to in writing before the equipment is used."

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM / EROSION AND SEDIMENT CONTROL DEFICIENCY DEDUCTION (BDE)

Effective: April 1, 2007 Revised: November 1, 2008

Revise Article 105.03(a) of the Standard Specifications to read:

"(a) National Pollutant Discharge Elimination System (NPDES) / Erosion and Sediment Control Deficiency Deduction. When the Engineer is notified or determines an erosion and/or sediment control deficiency(s) exists, or the Contractor's activities represents a violation of the Department's NPDES permits, the Engineer will notify and direct the Contractor to correct the deficiency within a specified time. The specified time, which begins upon notification to the Contractor, will be from 1/2 hour to 1 week based on the urgency of the situation and the nature of the work effort required. The Engineer will be the sole judge.

A deficiency may be any lack of repair, maintenance, or implementation of erosion and/or sediment control devices included in the contract, or any failure to comply with the conditions of the Department's NPDES permits. A deficiency may also be applied to situations where corrective action is not an option such as the failure to participate in a jobsite inspection of the project, failure to install required measures prior to initiating earth moving operations, disregard of concrete washout requirements, or other disregard of the NPDES permit.

If the Contractor fails to correct a deficiency within the specified time, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency exists. The calendar day(s) will begin with notification to the Contractor and end with the Engineer's acceptance of the correction. The daily monetary deduction will be either \$1000.00 or 0.05 percent of the awarded contract value, whichever is greater. For those deficiencies where corrective action was not an option, the monetary deduction will be immediate and will be valued at one calendar day."

PAYMENTS TO SUBCONTRACTORS (BDE)

Effective: June 1, 2000 Revised: January 1, 2006

Federal regulations found at 49 CFR §26.29 mandate the Department to establish a contract clause to require Contractors to pay subcontractors for satisfactory performance of their subcontracts and to set the time for such payments.

State law also addresses the timing of payments to be made to subcontractors and material suppliers. Section 7 of the Prompt Payment Act, 30 ILCS 540/7, requires that when a Contractor receives any payment from the Department, the Contractor shall make

corresponding, proportional payments to each subcontractor and material supplier performing work or supplying material within 15 calendar days after receipt of the Department payment. Section 7 of the Act further provides that interest in the amount of two percent per month, in addition to the payment due, shall be paid to any subcontractor or material supplier by the Contractor if the payment required by the Act is withheld or delayed without reasonable cause. The Act also provides that the time for payment required and the calculation of any interest due applies to transactions between subcontractors and lower-tier subcontractors and material suppliers throughout the contracting chain.

This Special Provision establishes the required federal contract clause, and adopts the 15 calendar day requirement of the State Prompt Payment Act for purposes of compliance with the federal regulation regarding payments to subcontractors. This contract is subject to the following payment obligations.

When progress payments are made to the Contractor according to Article 109.07 of the Standard Specifications, the Contractor shall make a corresponding payment to each subcontractor and material supplier in proportion to the work satisfactorily completed by each subcontractor and for the material supplied to perform any work of the contract. The proportionate amount of partial payment due to each subcontractor and material supplier throughout the contracting chain shall be determined by the quantities measured or otherwise determined as eligible for payment by the Department and included in the progress payment to the Contractor. Subcontractors and material suppliers shall be paid by the Contractor within 15 calendar days after the receipt of payment from the Department. The Contractor shall not hold retainage from the subcontractors. These obligations shall also apply to any payments made by subcontractors and material suppliers to their subcontractors and material suppliers; and to all payments made to lower tier subcontractors and material suppliers throughout the contracting chain. Any payment or portion of a payment subject to this provision may only be withheld from the subcontractor or material supplier to whom it is due for reasonable cause.

This Special Provision does not create any rights in favor of any subcontractor or material supplier against the State or authorize any cause of action against the State on account of any payment, nonpayment, delayed payment, or interest claimed by application of the State Prompt Payment Act. The Department will not approve any delay or postponement of the 15 day requirement except for reasonable cause shown after notice and hearing pursuant to Section 7(b) of the State Prompt Payment Act. State law creates other and additional remedies available to any subcontractor or material supplier, regardless of tier, who has not been paid for work properly performed or material furnished. These remedies are a lien against public funds set forth in Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c), and a recovery on the Contractor's payment bond according to the Public Construction Bond Act, 30 ILCS 550.

PERSONAL PROTECTIVE EQUIPMENT (BDE)

Effective: November 1, 2008

Revise the first sentence of Article 701.12 of the Standard Specifications to read:

"All personnel on foot, excluding flaggers, within the highway right-of-way shall wear a fluorescent orange, fluorescent yellow/green, or a combination of fluorescent orange and fluorescent yellow/green vest meeting the requirements of ANSI/ISEA 107-2004 for Conspicuity Class 2 garments."

REFLECTIVE SHEETING ON CHANNELIZING DEVICES (BDE)

Effective: April 1, 2007 Revised: November 1, 2008

Revise the seventh paragraph of Article 1106.02 of the Standard Specifications to read:

"At the time of manufacturing, the retroreflective prismatic sheeting used on channelizing devices shall meet or exceed the initial minimum coefficient of retroreflection as specified in the following table. Measurements shall be conducted according to ASTM E 810, without averaging. Sheeting used on cones, drums and flexible delineators shall be reboundable as tested according to ASTM D 4956. Prestriped sheeting for rigid substrates on barricades shall be white and orange. The sheeting shall be uniform in color and devoid of streaks throughout the length of each roll. The color shall conform to the latest appropriate standard color tolerance chart issued by the U.S. Department of Transportation, Federal Highway Administration, and to the daytime and nighttime color requirements of ASTM D 4956.

| Initial Minimum Coefficient of Retroreflection candelas/foot candle/sq ft (candelas/lux/sq m) of material | | | | | | | | |
|---|----------------|-------|--------|-------------|--|--|--|--|
| Observation | Entrance Angle | | | Fluorescent | | | | |
| Angle (deg.) | (deg.) | White | Orange | Orange | | | | |
| 0.2 | -4 | 365 | 160 | 150 | | | | |
| 0.2 | +30 | 175 | 80 | 70 | | | | |
| 0.5 | -4 | 245 | 100 | 95 | | | | |
| 0.5 | +30 | 100 | 50 | 40" | | | | |

Revise the first sentence of the first paragraph of Article 1106.02(c) of the Standard Specifications to read:

Revise the third sentence of the first paragraph of Article 1106.02(d) of the Standard Specifications to read:

"The bottom panels shall be 8 x 24 in. (200 x 600 mm) with alternating white and orange stripes sloping downward at 45 degrees toward the side on which traffic will pass."

REINFORCEMENT BARS (BDE)

Effective: November 1, 2005 Revised: January 2, 2008

Revise Article 1006.10(a) of the Standard Specifications to read:

- " (a) Reinforcement Bars. Reinforcement bars will be accepted according to the current Bureau of Materials and Physical Research Policy Memorandum, "Reinforcement Bar and/or Dowel Bar Plant Certification Procedure". The Department will maintain an approved list of producers.
 - (1) Reinforcement Bars (Non-Coated). Reinforcement bars shall be according to ASTM A 706 (A 706M), Grade 60 (420) for deformed bars and the following.

[&]quot;Barricades and vertical panels shall have alternating white and orange stripes sloping downward at 45 degrees toward the side on which traffic will pass."

- a. For straight bars furnished in cut lengths and with a well-defined yield point, the yield point shall be determined as the elastic peak load, identified by a halt or arrest of the load indicator before plastic flow is sustained by the bar and dividing it by the nominal cross-sectional area of the bar.
- b. For bars without a well-defined yield point, including bars straightened from coils, the yield strength shall be determined by taking the corresponding load at 0.005 strain as measured by an extensometer (0.5% elongation under load) and dividing it by the nominal cross-sectional area of the bar.
- c. For bars straightened from coils or bars bent from fabrication, there shall be no upper limit on yield strength; and for bar designation Nos. 3 6 (10 19), the elongation after rupture shall be at least 9%.
- d. Heat Numbers. Bundles or bars at the construction site shall be marked or tagged with heat identification numbers of the bar producer.
- e. Guided Bend Test. Bars may be subject to a guided bend test across two pins which are free to rotate, where the bending force shall be centrally applied with a fixed or rotating pin of a certain diameter as specified in Table 3 of ASTM A 706 (A 706M). The dimensions and clearances of this guided bend test shall be according to ASTM E 190.
- f. Spiral Reinforcement. Spiral reinforcement shall be deformed or plain bars conforming to the above requirements or cold-drawn steel wire conforming to AASHTO M 32.
- (2) Epoxy Coated Reinforcement Bars. Epoxy coated reinforcement bars shall be according to Article 1006.10(a)(1) and shall be epoxy coated according to AASHTO M 284 (M 284M) and the following.
 - a. Certification. The epoxy coating applicator shall be certified according to the current Bureau of Materials and Physical Research Policy Memorandum, "Epoxy Coating Plant Certification Procedure". The Department will maintain an approved list.
 - b. Coating Thickness. The thickness of the epoxy coating shall be 7 to 12 mils (0.18 to 0.30 mm). When spiral reinforcement is coated after fabrication, the thickness of the epoxy coating shall be 7 to 20 mils (0.18 to 0.50 mm).
 - c. Cutting Reinforcement. Reinforcement bars may be sheared or sawn to length after coating, providing the end damage to the coating does not extend more than 0.5 in. (13 mm) back and the cut is patched before any visible rusting appears. Flame cutting will not be permitted."

REINFORCEMENT BARS - STORAGE AND PROTECTION (BDE)

Effective: August 1, 2008

Revise Article 508.03 of the Standard Specifications to read:

"508.03 Storage and Protection. Reinforcement bars, when delivered on the job, shall be stored off the ground using platforms, skids, or other supports; and shall be protected from mechanical injury and from deterioration by exposure. Epoxy coated bars shall be stored on wooden or padded steel cribbing and all systems for handling shall have padded contact areas. The bars or bundles shall not be dragged or dropped.

When it is necessary to store epoxy coated bars outside for more than two months, they shall be protected from sunlight, salt spray, and weather exposure. The protection shall consist of covering with opaque polyethylene sheeting or other suitable opaque material. The covering shall be secured and allow for air circulation around the bars to minimize condensation under the cover.

When placed in the work the bars shall be free from dirt, detrimental scale, paint, oil, or other foreign substances. A light coating of rust will not be considered objectionable on black bars."

SEEDING (BDE)

Effective: July 1, 2004 Revised: January 1, 2009

Revise the following seeding mixtures shown in Table 1 of Article 250.07 of the Standard Specifications to read:

| "Table 1 - SEEDING MIXTURES | | | | | | |
|-----------------------------|--------------------------------------|--|-------------------------|--|--|--|
| | Class – Type | Seeds | lb/acre (kg/hectare) | | | |
| 2 | Roadside Mixture 7/ | Tall Fescue (Inferno, Tarheel II, Quest, Blade Runner, or Falcon IV) | 100 (110) | | | |
| | | Perennial Ryegrass | 50 (55) | | | |
| | | Creeping Red Fescue | 40 (50) | | | |
| | | Red Top | 10 (10) | | | |
| 2A | Salt Tolerant Roadside Mixture 7/ | Tall Fescue (Inferno, Tarheel II, Quest, Blade Runner, or Falcon IV) | 60 (70) | | | |
| | | Perennial Ryegrass | 20 (20) | | | |
| | | Red Fescue (Audubon, Sea Link, or Epic) | 30 (20) | | | |
| | | Hard Fescue (Rescue 911, Spartan II, or Reliant IV) | 30 (20) | | | |
| | | 60 (70)" | | | | |

Revise Note 7 of Table 1 – Seeding Mixtures of Article 250.07 of the Standard Specifications to read:

"7/ In Districts 1 through 6, the planting times shall be April 1 to June 15 and August 1 to November 1. In Districts 7 through 9, the planting times shall be March 1 to June 1 and August 1 to November 15. Seeding may be performed outside these dates provided the Contractor guarantees a minimum of 75 percent uniform growth over

the entire seeded area(s) after a period of establishment. Inspection dates for the period of establishment will be as follows: Seeding conducted in Districts 1 through 6 between June 16 and July 31 will be inspected after April 15 and seeding conducted between November 2 and March 31 will be inspected after September 15. Seeding conducted in Districts 7 through 9 between June 2 and July 31 will be inspected after April 15 and seeding conducted between November 16 and February 28 will be inspected after September 15. The guarantee shall be submitted to the Engineer in writing prior to performing the work. After the period of establishment, areas not exhibiting 75 percent uniform growth shall be interseeded or reseeded, as determined by the Engineer, at no additional cost to the Department."

Revise Table II of Article 1081.04(c)(6) of the Standard Specifications to read:

| TABLE II | | | | | | | | |
|-----------------------------|------|--------|--------|------|-----------------|-------|--|--|
| | Hard | | Pure | | Secondary * | | | |
| | Seed | Purity | Live | Weed | Noxious Weeds | | | |
| | % | % | Seed % | % | No. per oz (kg) | | | |
| Variety of Seeds | Max. | Min. | Min. | Max. | Max. Permitted | Notes | | |
| Alfalfa | 20 | 92 | 89 | 0.50 | 6 (211) | 1/ | | |
| Clover, Alsike | 15 | 92 | 87 | 0.30 | 6 (211) | 2/ | | |
| Red Fescue, Audubon | 0 | 97 | 82 | 0.10 | 3 (105) | - | | |
| Red Fescue, Creeping | - | 97 | 82 | 1.00 | 6 (211) | - | | |
| Red Fescue, Epic | - | 98 | 83 | 0.05 | 1 (35) | - | | |
| Red Fescue, Sea Link | - | 98 | 83 | 0.10 | 3 (105) | - | | |
| Tall Fescue, Blade Runner | - | 98 | 83 | 0.10 | 2 (70) | - | | |
| Tall Fescue, Falcon IV | - | 98 | 83 | 0.05 | 1 (35) | - | | |
| Tall Fescue, Inferno | 0 | 98 | 83 | 0.10 | 2 (70) | - | | |
| Tall Fescue, Tarheel II | - | 97 | 82 | 1.00 | 6 (211) | - | | |
| Tall Fescue, Quest | 0 | 98 | 83 | 0.10 | 2 (70) | | | |
| Fults Salt Grass | 0 | 98 | 85 | 0.10 | 2 (70) | - | | |
| Kentucky Bluegrass | - | 97 | 80 | 0.30 | 7 (247) | 4/ | | |
| Oats | - | 92 | 88 | 0.50 | 2 (70) | 3/ | | |
| Redtop | - | 90 | 78 | 1.80 | 5 (175) | 3/ | | |
| Ryegrass, Perennial, Annual | - | 97 | 85 | 0.30 | 5 (175) | 3/ | | |
| Rye, Grain, Winter | - | 92 | 83 | 0.50 | 2 (70) | 3/ | | |
| Hard Fescue, Reliant IV | - | 98 | 83 | 0.05 | 1 (35) | - | | |
| Hard Fescue, Rescue 911 | 0 | 97 | 82 | 0.10 | 3 (105) | - | | |
| Hard Fescue, Spartan II | - | 98 | 83 | 0.10 | 3 (105) | - | | |
| Timothy | - | 92 | 84 | 0.50 | 5 (175) | 3/ | | |
| Wheat, hard Red Winter | - | 92 | 89 | 0.50 | 2 (70) | 3/" | | |

Revise the first sentence of the first paragraph of Article 1081.04(c)(7) of the Standard Specifications to read:

[&]quot;The seed quantities indicated per acre (hectare) for Prairie Grass Seed in Classes 3, 3A, 4, 4A, 6, and 6A in Article 250.07 shall be the amounts of pure, live seed per acre (hectare) for each species listed."

SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: April 2, 2005

To account for the preparatory work and operations necessary for the movement of subcontractor personnel, equipment, supplies, and incidentals to the project site and for all other work or operations that must be performed or costs incurred when beginning work approved for subcontracting in accordance with Article 108.01 of the Standard Specifications, the Contractor shall make a mobilization payment to each subcontractor.

This mobilization payment shall be made at least 14 days prior to the subcontractor starting work. The amount paid shall be equal to 3 percent of the amount of the subcontract reported on form BC 260A submitted for the approval of the subcontractor's work.

This provision shall be incorporated directly or by reference into each subcontract approved by the Department.

WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within **15** working days.

STEEL COST ADJUSTMENT (BDE) (RETURN FORM WITH BID)

Effective: April 2, 2004 Revised: April 1, 2007

<u>Description</u>. Steel cost adjustments will be made to provide additional compensation to the Contractor, or a credit to the Department, for fluctuations in steel prices when optioned by the Contractor. The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of steel cost adjustments.

<u>Types of Steel Products</u>. An adjustment will be made for fluctuations in the cost of steel used in the manufacture of the following items:

Metal Piling (excluding temporary sheet piling) Structural Steel Reinforcing Steel

Other steel materials such as dowel bars, tie bars, mesh reinforcement, guardrail, steel traffic signal and light poles, towers and mast arms, metal railings (excluding wire fence), frames and grates, and other miscellaneous items will be subject to a steel cost adjustment when the pay item they are used in has a contract value of \$10,000 or greater.

<u>Documentation</u>. Sufficient documentation shall be furnished to the Engineer to verify the following:

(a) Evidence that increased or decreased steel costs have been passed on to the Contractor.

- (b) The dates and quantity of steel, in lb (kg), shipped from the mill to the fabricator.
- (c) The quantity of steel, in lb (kg), incorporated into the various items of work covered by this special provision. The Department reserves the right to verify submitted quantities.

Method of Adjustment. Steel cost adjustments will be computed as follows:

SCA = Q X D

Where: SCA = steel cost adjustment, in dollars

Q = quantity of steel incorporated into the work, in lb (kg)

D = price factor, in dollars per lb (kg)

 $D = CBP_M - CBP_L$

Where: $CBP_M =$ The average of the Consumer Buying Price indices for Shredded Auto

Scrap (Chicago) and No. 1 Heavy Melt (Chicago) as published by the American Metal Market (AMM) for the day the steel is shipped from the mill. The indices will be converted from dollars per ton to dollars per lb (kg).

 $CBP_L =$ The average of the Consumer Buying Price indices for Shredded Auto

Scrap (Chicago) and No. 1 Heavy Melt (Chicago) as published by the AMM for the day the contract is let. The indices will be converted from dollars per

ton to dollars per lb (kg).

The unit weights (masses) of steel that will be used to calculate the steel cost adjustment for the various items are shown in the attached table.

No steel cost adjustment will be made for any products manufactured from steel having a mill shipping date prior to the letting date.

If the Contractor fails to provide the required documentation, the method of adjustment will be calculated as described above; however, the CBP_M will be based on the date the steel arrives at the job site. In this case, an adjustment will only be made when there is a decrease in steel costs.

<u>Basis of Payment</u>. Steel cost adjustments may be positive or negative but will only be made when there is a difference between the CBP_L and CBP_M in excess of five percent, as calculated by:

Percent Difference = $\{(CBP_L - CBP_M) \div CBP_L\} \times 100$

Steel cost adjustments will be calculated by the Engineer and will be paid or deducted when all other contract requirements for the items of work are satisfied. Adjustments will only be made for fluctuations in the cost of the steel as described herein. No adjustment will be made for changes in the cost of manufacturing, fabrication, shipping, storage, etc.

The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

Attachment

| Item | Unit Mass (Weight) |
|---|-------------------------------|
| Metal Piling (excluding temporary sheet piling) | |
| Furnishing Metal Pile Shells 12 in. (305 mm), 0.179 in. (3.80 mm) wall thickness) | 23 lb/ft (34 kg/m) |
| Furnishing Metal Pile Shells 12 in. (305 mm), 0.250 in. (6.35 mm) wall thickness) | 32 lb/ft (48 kg/m) |
| Furnishing Metal Pile Shells 14 in. (356 mm), 0.250 in. (6.35 mm) wall thickness) | 37 lb/ft (55 kg/m) |
| Other piling | See plans |
| Structural Steel | See plans for weights |
| | (masses) |
| Reinforcing Steel | See plans for weights |
| | (masses) |
| Dowel Bars and Tie Bars | 6 lb (3 kg) each |
| Mesh Reinforcement | 63 lb/100 sq ft (310 kg/sq m) |
| Guardrail | |
| Steel Plate Beam Guardrail, Type A w/steel posts | 20 lb/ft (30 kg/m) |
| Steel Plate Beam Guardrail, Type B w/steel posts | 30 lb/ft (45 kg/m) |
| Steel Plate Beam Guardrail, Types A and B w/wood posts | 8 lb/ft (12 kg/m) |
| Steel Plate Beam Guardrail, Type 2 | 305 lb (140 kg) each |
| Steel Plate Beam Guardrail, Type 6 | 1260 lb (570 kg) each |
| Traffic Barrier Terminal, Type 1 Special (Tangent) | 730 lb (330 kg) each |
| Traffic Barrier Terminal, Type 1 Special (Flared) | 410 lb (185 kg) each |
| Steel Traffic Signal and Light Poles, Towers and Mast Arms | |
| Traffic Signal Post | 11 lb/ft (16 kg/m) |
| Light Pole, Tenon Mount and Twin Mount, 30 - 40 ft (9 – 12 m) | 14 lb/ft (21 kg/m) |
| Light Pole, Tenon Mount and Twin Mount, 45 - 55 ft (13.5 – 16.5 m) | 21 lb/ft (31 kg/m) |
| Light Pole w/Mast Arm, 30 - 50 ft (9 - 15.2 m) | 13 lb/ft (19 kg/m) |
| Light Pole w/Mast Arm, 55 - 60 ft (16.5 – 18 m) | 19 lb/ft (28 kg/m) |
| Light Tower w/Luminaire Mount, 80 - 110 ft (24 – 33.5 m) | 31 lb/ft (46 kg/m) |
| Light Tower w/Luminaire Mount, 120 - 140 ft (36.5 – 42.5 m) | 65 lb/ft (97 kg/m) |
| Light Tower w/Luminaire Mount, 150 - 160 ft (45.5 – 48.5 m) | 80 lb/ft (119 kg/m) |
| Metal Railings (excluding wire fence) | |
| Steel Railing, Type SM | 64 lb/ft (95 kg/m) |
| Steel Railing, Type S-1 | 39 lb/ft (58 kg/m) |
| Steel Railing, Type T-1 | 53 lb/ft (79 kg/m) |
| Steel Bridge Rail | 52 lb/ft (77 kg/m) |
| Frames and Grates | |
| Frame | 250 lb (115 kg) |
| Lids and Grates | 150 lb (70 kg) |

Return With Bid

ILLINOIS DEPARTMENT OF TRANSPORTATION

OPTION FOR STEEL COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of steel cost adjustments. After award, this form, when submitted shall become part of the contract.

| Contract No.: | | | | |
|---------------------|------------------|---------|------------|--------------------------------------|
| Company Name: | | | | |
| Contractorio Cution | | | | |
| Contractor's Option | <u>n</u> : | | | |
| Is your company opt | ing to include t | his spe | cial provi | ision as part of the contract plans? |
| Yes | | No | | |
| Signature: | | | | Date: |

ILLINOIS DEPARTMENT OF LABOR

PREVAILING WAGES FOR LASALLE COUNTY EFFECTIVE DECEMBER 2008

The Prevailing rates of wages are included in the Contract proposals which are subject to Check Sheet #5 of the Supplemental Specifications and Recurring Special Provisions. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which the work is to be performed and for each craft or type of work or mechanic needed to execute the work of the Contract. As required by Prevailing Wage Act (820 ILCS 130/0.01, et seq.) and Check Sheet #5 of the Contract, not less than the rates of wages ascertained by the Illinois Department of Labor and as revised during the performance of a Contract shall be paid to all laborers, workers and mechanics performing work under the Contract. Post the scale of wages in a prominent and easily accessible place at the site of work.

If the Illinois Department of Labor revises the prevailing rates of wages to be paid as listed in the specification of rates, the contractor shall post the revised rates of wages and shall pay not less than the revised rates of wages. Current wage rate information shall be obtained by visiting the Illinois Department of Labor web site at http://www.state.il.us/agency/idol/ or by calling 312-793-2814. It is the responsibility of the contractor to review the rates applicable to the work of the contract at regular intervals in order to insure the timely payment of current rates. Provision of this information to the contractor by means of the Illinois Department of Labor web site satisfies the notification of revisions by the Department to the contractor pursuant to the Act, and the contractor agrees that no additional notice is required. The contractor shall notify each of its subcontractors of the revised rates of wages.

La Salle County Prevailing Wage for December 2008

| Trade Name | _ | _ | Base | FRMAN *M-F>8 | | OSH | • | Pensn | Vac | Trng |
|-------------------------------|---|------------|------------------|--------------------------|------------|-----|-------|----------------|-------|-------|
| ASBESTOS ABT-GEN | | ALL | 27.610 | 28.610 1.5 | 1.5 | 2.0 | 6.250 | 5.400 | 0.000 | 0.700 |
| ASBESTOS ABT-MEC | | BLD | 29.930 | 0.000 1.5 | 1.5 | | 9.170 | | 0.000 | 0.320 |
| BOILERMAKER | | BLD | 32.570 | 35.570 2.0 | 2.0 | 2.0 | 6.820 | 8.140 | 0.000 | 0.350 |
| BRICK MASON | | BLD | 32.030 | 33.030 1.5 | 1.5 | 2.0 | 6.920 | 6.850 | 0.000 | 0.460 |
| CARPENTER | | BLD | 29.770 | 31.270 1.5 | 1.5 | 2.0 | 5.910 | 9.670 | 0.000 | 0.570 |
| CARPENTER | | HWY | 29.480 | 31.230 1.5 | 1.5 | 2.0 | 5.910 | 8.940 | 0.000 | 0.500 |
| CEMENT MASON | | ALL | 32.500 | 33.500 2.0 | 2.0 | 2.0 | 6.150 | 8.190 | 0.000 | 0.150 |
| CERAMIC TILE FNSHER | | BLD | 28.400 | 0.000 1.5 | 1.5 | 2.0 | 6.150 | 4.000 | 0.000 | 0.400 |
| COMMUNICATION TECH | | BLD | 31.000 | 32.500 1.5 | 1.5 | 2.0 | 9.170 | 9.330 | 0.000 | 0.310 |
| ELECTRIC PWR EQMT OP | | ALL | 30.750 | 0.000 1.5 | 1.5 | | 4.750 | 8.610 | 0.000 | 0.000 |
| ELECTRIC PWR GRNDMAN | | ALL | 21.090 | 0.000 1.5 | 1.5 | 2.0 | | 5.905 | | 0.000 |
| ELECTRIC PWR LINEMAN | | ALL | 34.160 | 36.350 1.5 | 1.5 | 2.0 | | 9.560 | 0.000 | 0.000 |
| ELECTRIC PWR TRK DRV | | ALL | 22.130 | 0.000 1.5 | 1.5 | 2.0 | | 6.200 | | 0.000 |
| ELECTRICIAN | N | BLD | 37.600 | 40.980 1.5 | 1.5 | 2.0 | | 12.67 | | 0.380 |
| ELECTRICIAN | S | BLD | 34.210 | 36.210 1.5 | 1.5 | 2.0 | | 5.880 | | 0.510 |
| ELEVATOR CONSTRUCTOR | | BLD | 35.615 27.920 | 40.070 2.0 | 2.0 | 2.0 | | 6.960 | | |
| GLAZIER HT/FROST INSULATOR | | BLD | | 29.920 1.5 42.400 1.5 | 1.5 1.5 | | 9.170 | | 0.000 | |
| IRON WORKER | | BLD ALL | | 34.500 2.0 | 2.0 | | 8.140 | | 0.000 | |
| LABORER | | ALL | | 27.610 1.5 | 1.5 | 2.0 | | 5.400 | 0.000 | |
| LABORER, SKILLED | | ALL | | 28.010 1.5 | 1.5 | 2.0 | | 5.400 | 0.000 | 0.700 |
| LATHER | | BLD | | 31.270 1.5 | 1.5 | | | 9.670 | | 0.570 |
| MACHINIST | | BLD | | 42.530 1.5 | 1.5 | 2.0 | | | 0.650 | |
| MARBLE FINISHERS | | BLD | 28.400 | 0.000 1.5 | 1.5 | | 6.150 | | 0.000 | |
| MARBLE MASON | | BLD | 31.890 | | 1.5 | | 6.150 | | | 0.440 |
| MILLWRIGHT | | HWY | | 18.350 1.5 | 1.5 | | | 1.500 | 0.000 | 0.000 |
| MILLWRIGHT | E | BLD | 34.400 | 37.840 1.5 | 1.5 | 2.0 | 6.100 | 12.10 | 0.000 | 0.560 |
| MILLWRIGHT | W | BLD | 34.400 | 37.840 1.5 | 1.5 | 2.0 | 6.100 | 12.10 | 0.000 | 0.560 |
| OPERATING ENGINEER | | BLD 1 | 42.000 | 46.000 2.0 | 2.0 | 2.0 | 9.600 | 6.550 | 1.900 | 1.000 |
| OPERATING ENGINEER | | BLD 2 | 40.700 | 46.000 2.0 | 2.0 | 2.0 | 9.600 | 6.550 | 1.900 | 1.000 |
| OPERATING ENGINEER | | BLD 3 | 38.150 | | 2.0 | 2.0 | 9.600 | 6.550 | 1.900 | 1.000 |
| OPERATING ENGINEER | | BLD 4 | | | 2.0 | | 9.600 | | 1.900 | |
| OPERATING ENGINEER | | HWY 1 | | 46.000 1.5 | 1.5 | 2.0 | | | 1.900 | |
| OPERATING ENGINEER | | HWY 2 | | | 1.5 | 2.0 | | | 1.900 | |
| OPERATING ENGINEER | | HWY 3 | 39.400 | | 1.5 | | 9.600 | | 1.900 | |
| OPERATING ENGINEER | | | | 46.000 1.5 | 1.5 | | | 6.550 | | |
| OPERATING ENGINEER | | | 36.800 | | 1.5 | | | 6.550 6.750 | | |
| PAINTER PAINTER SIGNS | | ALL BLD | | 31.850 1.5 33.590 1.5 | | | | 2.390 | | |
| PILEDRIVER | | BLD | | 31.520 1.5 | | | | 9.670 | | |
| PILEDRIVER | | HWY | | 31.230 1.5 | | | | 8.940 | | |
| PIPEFITTER | | BLD | | 45.050 1.5 | | | | 8.550 | | |
| PLASTERER | N | BLD | | 33.500 2.0 | | | | 8.190 | | |
| PLASTERER | S | BLD | | 40.390 1.5 | | | | 8.440 | | |
| PLUMBER | | BLD | | 44.000 1.5 | | | | 9.000 | | |
| ROOFER | | BLD | 26.560 | 27.560 1.5 | 1.5 | 2.0 | 6.460 | 3.310 | 0.000 | 0.330 |
| SHEETMETAL WORKER | | BLD | 32.770 | 34.420 1.5 | 1.5 | 2.0 | 6.270 | 9.750 | 0.000 | 0.400 |
| SPRINKLER FITTER | | BLD | 35.140 | 37.690 1.5 | 1.5 | 2.0 | 7.000 | 6.200 | 0.000 | 0.250 |
| STONE MASON | | BLD | 32.030 | 33.030 1.5 | 1.5 | 2.0 | 6.920 | 6.850 | 0.000 | 0.460 |
| TERRAZZO FINISHER | | BLD | 28.400 | 0.000 1.5 | | | | 4.000 | | |
| TILE LAYER | | BLD | | 31.270 1.5 | | | | 9.670 | | |
| TILE MASON | | BLD | | 32.140 1.5 | | | | 5.500 | | |
| TRUCK DRIVER | | | 27.457 | 0.000 1.5 | | | | 3.797 | | |
| TRUCK DRIVER | | | 27.857 | | | | | 3.797 | | |
| TRUCK DRIVER | | | 28.057 | 0.000 1.5 | | | | 3.797 | | |
| TRUCK DRIVER TRUCK DRIVER | | | 28.307 29.057 | 0.000 1.5 0.000 1.5 | | | | 3.797 3.797 | | |
| TRUCK DRIVER | | | 29.057 | 0.000 1.5 | | | | 3.797 | | |
| INOCK DAIVER | | O&C I | △⊥・ブ/∪ | 0.000 1.5 | 1.3 | ۷.∪ | 0.000 | J. 171 | 0.000 | 0.000 |

| TRUCK DRIVER | O&C 2 | 22.290 | 0.000 | 1.5 | 1.5 | 2.0 | 8.600 | 3.797 | 0.000 | 0.000 |
|--------------|-------|--------|--------|-----|-----|-----|-------|-------|-------|-------|
| TRUCK DRIVER | O&C 3 | 22.450 | 0.000 | 1.5 | 1.5 | 2.0 | 8.600 | 3.797 | 0.000 | 0.000 |
| TRUCK DRIVER | O&C 4 | 22.650 | 0.000 | 1.5 | 1.5 | 2.0 | 8.600 | 3.797 | 0.000 | 0.000 |
| TRUCK DRIVER | O&C 5 | 23.250 | 0.000 | 1.5 | 1.5 | 2.0 | 8.600 | 3.797 | 0.000 | 0.000 |
| TUCKPOINTER | BLD | 32.030 | 33.030 | 1.5 | 1.5 | 2.0 | 6.920 | 6.850 | 0.000 | 0.460 |

Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.

OSA (Overtime is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

LASALLE COUNTY

ELECTRICIANS (NORTH) - Townships of Mendota, Meriden, Earl, Adams, Troy Grove, Ophir, Northville, Freedom, Serena, Mission, Dimmick, Waltham, Wallace, Dayton, Rutland, Miller, Manlius, Peru, LaSalle, Utica, Ottawa, South Ottawa, Eden, Vermilion, Deer Park, Farm Ridge.

MILLWRIGHTS (EAST) - The Eastern 1/3 of the county (approx.).

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

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

COMMUNICATIONS TECHNICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice, sound and vision production and reproduction, telephone and telephone interconnect, facsimile, equipment and appliances used for domestic, commercial, educational and entertainment purposes, pulling of wire through conduit but not the installation of conduit.

LABORER, SKILLED - BUILDING AND HIGHWAY

The skilled laborer building (BLD) and heavy & highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: flagging, caisson worker plus depth, gunnite nozzle men, lead man on sewer work, welders, cutter burners and torchmen, chain saw operator, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setter - street and highway, air tamping hammerman, signal man on crane, concrete saw operator, concrete saw operator walk behind, screenman on asphalt pavers, front end man on chip spreader, laborers tending masons with hot material or where foreign materials are used, multiple concrete duct - leadman, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, coring machine operator, plaster tenders, underpinning and shoring of buildings, material selector when working with fire-brick or castable material, fire watch, signaling of all power equipment, tree topper or trimmer when in connection with construction, and diver tender.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

- Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.
- Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.
- Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.
- Class 4. Low Boy and Oil Distributors.
- Class 5. Drivers who require special protective clothing while

employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connectin with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

- Class 1. Assistant Craft Foreman; Craft Foreman; Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes w/Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment.); Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes; Squeeze Cretes-screw Type Pumps; Gypsum Bulker and Pump; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.
- Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (self-propelled); Rock Drill (Truck mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.
- Class 3. Air Compressors; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (Rheostat Manual Controlled); Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving and Extracting); Vibratory Roller; Lowboys; Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches.
- Class 4. Bobcat/Skid Steer Loader; Brick Forklift; Hoists, Inside Elevators push button with automatic doors; Oilers.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION
Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer
Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder;
ABC Paver; Backhoes with Caisson Attachment; Belt Loader; Caisson
Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front
Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with
attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor;
Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float;

Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock/Track Tamper; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping form (Tunnel); Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine -Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Locomotives, Dinky; Laser Screed; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roller, Asphalt; Rotory Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip -Stone, etc.; Scraper; Scraper - Prime Mover in Tandem; Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc. Tug Boats.

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

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

Class 5. Bobcats (All); Brick Forklifts; Oilers. Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in

this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

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