#### 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 <a href="http://www.dot.il.gov/desenv/delett.html">http://www.dot.il.gov/desenv/delett.html</a> 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 <u>Timothy.Garman@illinois.gov.</u>

**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.

|    | Proposal Submitted By |
|----|-----------------------|
| 42 | Name<br>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)

# NEED NOT RETURN THE ENTIRE PROPOSAI (See instructions inside front cover) **IDDERS** Ξ

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



Springfield, Illinois 62764

Contract No. 66904 LIVINGSTON County Section 15(BR-2,BR-3)I-1 **District 3 Construction Funds** Route FAP 41

PLEASE MARK THE APPROPRIATE BOX BELOW:

A Bid Bond is included.

A Cashier's Check or a Certified Check is included.

Plans Included Herein

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 <u>must complete and submit Part</u> <u>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).</u>

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**, 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 |



## PROPOSAL

TO THE DEPARTMENT OF TRANSPORTATION

1. Proposal of \_\_\_\_\_\_

Taxpayer Identification Number (Mandatory) \_\_\_\_\_\_a

for the improvement identified and advertised for bids in the Invitation for Bids as:

Contract No. 66904 LIVINGSTON County Section 15(BR-2,BR-3)I-1 Route FAP 41 District 3 Construction Funds

This project consists of furnishing and erecting structural steel to support the existing deck beams of the structures (SN 053-0150 & 053-0151) carrying Illinois Route 17 over the Mazon River and over a stream. These structures are located approximately 6.1 and 7.7 miles east of Illinois Route 47 near Dwight.

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.

BD 353A (Rev. 12/2005)

- 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:

|             |           |             | Proposal        |              |         |              | Proposal        |
|-------------|-----------|-------------|-----------------|--------------|---------|--------------|-----------------|
|             | Amount of | of Bid      | <u>Guaranty</u> | <u>An</u>    | nount o | <u>f Bid</u> | <u>Guaranty</u> |
| 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 guaranties which accompany the individual proposals making up the combination will be considered 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.

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

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 |       |  |  |  |  |
|-------------|----------------------------------|-----------------|-------|--|--|--|--|
| No.         | Sections Included in Combination | Dollars         | Cents |  |  |  |  |
|             |                                  |                 |       |  |  |  |  |
|             |                                  |                 |       |  |  |  |  |
|             |                                  |                 |       |  |  |  |  |
|             |                                  |                 |       |  |  |  |  |
|             |                                  |                 |       |  |  |  |  |
|             |                                  |                 |       |  |  |  |  |

- 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 66904 NUMBER -

C-93-047-09 State Job # -PPS NBR -0-01049-3001 County Name -LIVINGSTON- -Code -105 - -3 - -**District** -

**Project Number** 

Route

**FAP 41** 

15(BR-2,BR-3)I-1 Section Number -Item Unit of Number Measure **Unit Price Total Price Pay Item Description** Quantity Х = CU YD 20200100 EARTH EXCAVATION 186.000 SQ YD 35101800 AGG BASE CSE B 6 516.000 35400200 PCC BASE CSE W 7 SQ YD 458.000 SQ YD 42100610 PAVT REINFORCEMENT 7 458.000 POUND 50500405 F & E STRUCT STEEL 147,610.000 67100100 MOBILIZATION L SUM 1.000 70100450 TRAF CONT-PROT 701201 L SUM 1.000

Page 1 12/23/2008 CONTRACT NUMBER

66904

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. No corporation shall be 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. 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 Delinquency.

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.

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

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 <u>NOT APPLICABLE STATEMENT</u> 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 <u>NO</u>
- 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.)

A "YES" answer to any of these questions requires the completion of Form A. The bidder must determine each individual in the bidding entity or the bidding 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 authorized to execute contracts for your organization. **Photocopied or stamped signatures are not acceptable**. The person signing can be, but does not have to be, the person for which the form is being completed. The bidder is responsible for the accuracy of any information provided.

If the answer 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 a person that is authorized to execute contracts for your company.

Form B: Identifying Other Contracts & Procurement Related Information Disclosure Form B must be completed for each bid submitted by the bidding entity. Note: Checking the <u>NOT APPLICABLE STATEMENT</u> on Form A <u>does not</u> allow the bidder to ignore Form B. Form B must be completed, checked, and dated or the bidder may be considered nonresponsive and the bid will not be accepted.

The Bidder shall identify, by checking Yes or No on Form B, whether it has any pending contracts (including leases), bids, proposals, or other ongoing procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the bidder only needs to complete the check box on the bottom of Form B. If "Yes" is checked, the bidder must do one of the following:

Option I: 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 agency pending contracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an attached sheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts and are not to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital Development Board must be included. Bidders who submit Affidavits of Availability are suggested to use Option II.

Option II: 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 "See Affidavit of Availability" which indicates that the Affidavit of Availability is incorporated by reference and includes all non-IDOT State of Illinois agency pending contracts, leases, bids, proposals, and other ongoing procurement relationships. For any contracts that are not covered by the Affidavit of Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases.

#### D. Bidders Submitting More Than One Bid

Bidders 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. Please indicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporate the forms by reference.

• The bid submitted for letting item \_\_\_\_\_ contains the Form A disclosures or Certification Statement and the Form B disclosures. The following letting items incorporate the said forms by reference:

#### **RETURN WITH BID/OFFER**

## ILLINOIS DEPARTMENT OF TRANSPORTATION

#### Form A Financial Information & Potential Conflicts of Interest Disclosure

Yes No\_\_\_

| Contractor Name   |  |  |   |  |   |
|---|--|--|---|--|---|
| Legal Address   |  |  |   |  |   |
| City, State, Zip  |  |  |   |  |   |
| Telephone Number  |  | Email Address  |   | Fax Number (if available)  |   |
| <ul> <li>(30 ILCS 500). Vendo,<br/>and potential conflict of<br/>the publicly available<br/>ended contracts. A<br/>satisfaction of the rest<br/>1. Disclosure of Fi<br/>terms of ownership of<br/>\$102,600.00 (60% of<br/>separate Disclosure</li> </ul> | ors desiring to enter into<br>of interest information a<br>contract file. This Form<br>publicly traded comp<br>equirements set forth i<br><u>DISCLOS</u><br>nancial Information. T<br>or distributive income sh<br>f the Governor's salary<br>e Form A for each indi | a contract with the St<br>s specified in this Disc<br>m A must be complete<br>any may submit a<br>n Form A. <u>See Discle</u><br><u>URE OF FINANCIAL</u><br>The individual named b<br>are in excess of 5%, o<br>as of 7/1/07). (Make c<br>vidual meeting these | ate of Illinois<br>closure Form.<br>ed for bids in<br><b>10K disclos</b><br><u>osure Form</u><br><u>INFORMA</u><br>elow has an<br>or an interest<br>opies of this | TION<br>interest in the BIDDER (or its p<br>which has a value of more that<br><b>s form as necessary and att</b> | nformation<br>me part of<br>all open-<br>i <b>cable) in</b><br>barent) in<br>an |
| NAME:   | (type or print informat  |  |   |  |   |
| ADDRESS   |  |  |   |  |   |
| Type of owne  | rship/distributable incon  | ie share:  |   |  |   |
| stock<br>% or \$ value o  | sole proprietorship<br>f ownership/distributable ir  | Partners   | ship  | other: (explain on separate  | sheet):   |
|   | tential Conflicts of Int   | erect Obeels "Vee" er  | «•••••••••  | este uchiele if environfithe feller  |   |

**2.** Disclosure of Potential Conflicts of Interest. Check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If the answer to any question is "Yes", please attach additional pages and describe.

(a) State employment, currently or in the previous 3 years, including contractual employment of services.

If your answer is yes, please answer each of the following questions.

- 1. Are you currently an officer or employee of either the Capitol Development Board or the Illinois Toll Highway Authority? Yes \_\_\_\_No \_\_\_
- 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 agency for which you are employed and your annual salary.

#### **RETURN WITH BID/OFFER**

- 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) are you entitled to receive (i) more than 7 1/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes \_\_\_\_No \_\_\_
- 4. 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) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor? Yes No \_\_\_
- (b) State employment of spouse, father, mother, son, or daughter, including contractual employment services in the previous 2 years.

Yes No

If your answer is yes, please answer each of the following questions.

- 1. Is your spouse or any minor children currently an officer or employee of the Capitol Development Board or the Illinois Toll Highway Authority? Yes \_\_\_\_No \_\_\_
- 2. Is your spouse or any minor children currently appointed to or employed by any agency of the State of Illinois? If your spouse or minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$102,600.00, (60 % of the Governor's salary as of 7/1/07) provide the name of your spouse and/or minor children, the name of the State agency for which he/she is employed and his/her annual salary.
- 3. If your spouse or any minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$102,600.00, (60% of the salary of the Governor as of 7/1/07) are you entitled to receive (i) more then 71/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes No
- 4. If your spouse or any minor children are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$102,600.00, (60% of the Governor's salary as of 7/1/07) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor?

Yes No

- (c) Elective status; the holding of elective office of the State of Illinois, the government of the United States, any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois currently or in the previous 3 years.
  Yes \_\_\_\_No \_\_\_
- (d) Relationship to anyone holding elective office currently or in the previous 2 years; spouse, father, mother, son, or daughter. Yes \_\_\_\_No \_\_\_
- (e) Appointive office; the holding of any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of the expenses incurred in the discharge of that office currently or in the previous 3 years. Yes \_\_\_\_No \_\_\_
- (f) Relationship to anyone holding appointive office currently or in the previous 2 years; spouse, father, mother, son, or daughter. Yes <u>No</u>

(g) Employment, currently or in the previous 3 years, as or by any registered lobbyist of the State government. Yes \_\_\_No \_\_\_

#### **RETURN WITH BID/OFFER**

- (h) Relationship to anyone who is or was a registered lobbyist in the previous 2 years; spouse, father, mother, son, or daughter. Yes \_\_\_\_No \_\_\_
- (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. Yes No
- (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

This Disclosure Form A is submitted on behalf of the INDIVIDUAL named on previous page.

Completed by:

Signature of Individual or Authorized Representative

Date

#### NOT APPLICABLE STATEMENT

I have determined that no individuals associated with this organization meet the criteria that would require the completion of this Form A.

This 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) |
|                  |               |                           |

Disclosure of the information contained in this Form is required by the Section 50-35 of the Illinois Procurement Act (30 ILCS 500). This information shall become part of the publicly available contract file. This Form B must be completed for bids in excess of \$10,000, and for all open-ended contracts.

#### DISCLOSURE OF OTHER CONTRACTS AND PROCUREMENT RELATED INFORMATION

1. Identifying Other Contracts & Procurement Related Information. The BIDDER shall identify whether it has any pending contracts (including leases), bids, proposals, or other ongoing procurement relationship with any other State of Illinois agency: Yes No

If "No" is checked, the bidder only needs to complete the signature box on the bottom of this page.

**2.** If "Yes" is checked. Identify each such relationship by showing State of Illinois agency name and other descriptive information such as bid or project number (attach additional pages as necessary). SEE DISCLOSURE FORM INSTRUCTIONS:

#### THE FOLLOWING STATEMENT MUST BE CHECKED

| <br>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. 66904 LIVINGSTON County Section 15(BR-2,BR-3)I-1 Route FAP 41 District 3 Construction Funds

#### PART I. IDENTIFICATION

Dept. Human Rights #\_\_\_\_\_

Duration of Project:

Name of Bidder:

#### PART II. WORKFORCE PROJECTION

A. The undersigned bidder has analyzed minority group and female populations, unemployment rates and availability of workers for the location in which this contract work is to be performed, and for the locations from which the bidder recruits employees, and hereby submits the following workforce projection including a projection for minority and female employee utilization in all job categories in the workforce to be allocated to this contract: TABLE A TABLE B

| TOTAL Workforce Projection for Contract |            |            |         |          |            | (     |      | ASS       | GNED     | S       |        |            |           |            |     |            |            |
|---|------------|------------|---------|----------|------------|-------|------|-----------|----------|---------|--------|------------|-----------|------------|-----|------------|------------|
|   |            |            |         | MIN      | ORITY I    | EMPLC | YEES |           |          | TR/     | AINEES |            |           | TO CO      | DNT | RACT       |            |
| JOB                                     |            | TAL        |         |          |            |       |      | HER       | APPI     |         |        | HE JOB     |           | DTAL       |     | MINC       |            |
| CATEGORIES                              | EMPLO<br>M | OYEES<br>F | BL/     | ACK      | HISP.<br>M | ANIC  | MIN  | OR.<br>F  | TIC<br>M | ES<br>F | M IRA  | INEES<br>F | EMPL<br>M | OYEES<br>F |     | EMPLO<br>M | DYEES<br>F |
| OFFICIALS<br>(MANAGERS)                 |            |            |         | I        | IVI        | I     | IVI  | Γ         | IVI      |         | IVI    |            | IVI       |            |     | IVI        | -          |
| SUPERVISORS                             |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| FOREMEN                                 |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| CLERICAL                                |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| EQUIPMENT<br>OPERATORS                  |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| MECHANICS                               |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| TRUCK DRIVERS                           |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| IRONWORKERS                             |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| CARPENTERS                              |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| CEMENT MASONS                           |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| ELECTRICIANS                            |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| PIPEFITTERS,<br>PLUMBERS                |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| PAINTERS                                |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| LABORERS,<br>SEMI-SKILLED               |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| LABORERS,<br>UNSKILLED                  |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
| TOTAL                                   |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |
|   |            | BLE C      |         |          |            |       |      |           | _        | Γ       |        | EOP        |           | IENT US    |     |            |            |
|   | OTAL Tra   |            | ojectio | n for C  | ontract    |       |      |           |          |         |        | FUR        | FARIN     | IENT US    |     |            |            |
| EMPLOYEES                               | -          | TAL        |         |          | 1.1100     |       | -    | THER      |          |         |        |            |           |            |     |            |            |
| IN<br>TRAINING                          |            | OYEES<br>F | BL/     | ACK<br>F |            |       | _    | NOR.<br>F | -        |         |        |            |           |            |     |            |            |
| APPRENTICES                             | M          |            | IVI     | Г        | М          | F     | М    | Г         |          |         |        |            |           |            |     |            |            |
| ON THE JOB                              |            |            |         |          |            |       |      |           | -        |         |        |            |           |            |     |            |            |
| TRAINEES                                |            |            |         |          |            |       |      |           |          |         |        |            |           |            |     |            |            |

\* Other minorities are defined as Asians (A) or Native Americans (N). Please specify race of each employee shown in Other Minorities column.

BC 1256 (Rev. 12/11/07)

Note: See instructions on page 2

Contract No. 66904 LIVINGSTON County Section 15(BR-2,BR-3)I-1 Route FAP 41 **District 3 Construction Funds** 

#### PART II. WORKFORCE PROJECTION - continued

B. Included in "Total Employees" under Table A is the total number of **new hires** that would be employed in the event the undersigned bidder is awarded this contract.

The undersigned bidder projects that: (number) \_\_\_\_ \_\_\_\_\_ new hires would be recruited from the area in which the contract project is located; and/or (number) new hires would be recruited from the area in which the bidder's principal

office or base of operation is located.

C. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned bidder as well as a projection of numbers of persons to be employed by subcontractors.

The undersigned bidder estimates that (number) persons will The undersigned bidder estimates that (number) \_\_\_\_\_\_ persons will be directly employed by the prime contractor and that (number) \_\_\_\_\_\_ persons will be employed by subcontractors.

#### PART III. AFFIRMATIVE ACTION PLAN

- A. The undersigned bidder understands and agrees that in the event the foregoing minority and female employee utilization projection included under PART II is determined to be an underutilization of minority persons or women in any job category, and in the event that the undersigned bidder is awarded this contract, he/she will, prior to commencement of work, develop and submit a written Affirmative Action Plan including a specific timetable (geared to the completion stages of the contract) whereby deficiencies in minority and/or female employee utilization are corrected. Such Affirmative Action Plan will be subject to approval by the contracting agency and the Department of Human Rights.
- B. The undersigned bidder understands and agrees that the minority and female employee utilization projection submitted herein, and the goals and timetable included under an Affirmative Action Plan if required, are deemed to be part of the contract specifications.

Company \_\_\_\_\_

Telephone Number

Address \_\_\_\_\_

#### NOTICE REGARDING SIGNATURE

The Bidder's signature on the Proposal Signature Sheet will constitute the signing of this form. The following signature block needs to be completed if revisions are required.

Signature:

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

Instructions: All tables must include subcontractor personnel in addition to prime contractor personnel.

- Include both the number of employees that would be hired to perform the contract work and the total number currently employed Table A -(Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.
- Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job trainees Table B currently employed.

Table 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. 66904 LIVINGSTON County Section 15(BR-2,BR-3)I-1 Route FAP 41 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) Signature of Owner Business Address Firm Name Ву Business Address (IF A CO-PARTNERSHIP) Name and Address of All Members of the Firm: \_\_\_\_ Corporate Name Ву \_\_\_\_ Signature of Authorized Representative Typed or printed name and title of Authorized Representative (IF A CORPORATION) Attest Signature (IF A JOINT VENTURE, USE THIS SECTION FOR THE MANAGING PARTY AND THE SECOND PARTY SHOULD SIGN BELOW) Business Address Corporate Name Ву Signature of Authorized Representative Typed or printed name and title of Authorized Representative (IF A JOINT VENTURE) Attest Signature Business Address If more than two parties are in the joint venture, please attach an additional signature sheet.



Division of Highways Proposal Bid Bond

(Effective November 1, 1992)

Item No.

Letting Date

KNOW ALL MEN BY THESE PRESENTS, That We

as PRINCIPAL, and

as SURETY, are

held jointly, severally and firmly bound unto the STATE OF ILLINOIS in the penal sum of 5 percent of the total bid price, or for the amount specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date of invitation for bids, whichever is the lesser sum, well and truly to be paid unto said STATE OF ILLINOIS, for the payment of which we bind ourselves, our heirs, executors, administrators, successors and assigns.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH, that whereas, the PRINCIPAL has submitted a bid proposal to the STATE OF ILLINOIS, acting through the Department of Transportation, for the improvement designated by the Transportation Bulletin Item Number and Letting Date indicated above.

NOW, THEREFORE, if the Department shall accept the bid proposal of the PRINCIPAL; and if the PRINCIPAL shall, within the time and as specified in the bidding and contract documents, submit a DBE Utilization Plan that is accepted and approved by the Department; and if, after award by the Department, the PRINCIPAL shall enter into a contract in accordance with the terms of the bidding and contract documents including evidence of the required insurance coverages and providing such bond as specified with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof; or if, in the event of the failure of the PRINCIPAL to make the required DBE submission or to enter into such contract and to give the specified bond, the PRINCIPAL pays to the Department the difference not to exceed the penalty hereof between the amount specified in the bid proposal and such larger amount for which the Department may contract with another party to perform the work covered by said bid proposal, then this obligation shall be null and void, otherwise, it shall remain in full force and effect.

IN THE EVENT the Department determines the PRINCIPAL has failed to comply with any requirement as set forth in the preceding paragraph, then Surety shall pay the penal sum to the Department within fifteen (15) days of written demand therefor. If Surety does not make full payment within such period of time, the Department may bring an action to collect the amount owed. Surety is liable to the Department for all its expenses, including attorney's fees, incurred in any litigation in which it prevails either in whole or in part.

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

| their respective officers this  | day of                        |                             | A.D.,                        | ·                          |
|---|-------------------------------|-----------------------------|------------------------------|----------------------------|
| PRINCIPAL   |                               |                             |                              |                            |
| (Company Na   | ame)                          |                             | (Company N                   | lame)                      |
| Ву  |                               | By:                         |                              |                            |
| (Signatu  | re & Title)                   |                             | (Signature of Att            | orney-in-Fact)             |
| Notary Certification for Principal and STATE OF ILLINOIS,   | l Surety                      |                             |                              |                            |
| County of   |                               |                             |                              |                            |
| l,  |                               | , a Notary Pub              | blic in and for said County, | do hereby certify that     |
|   |                               | and                         |                              |                            |
|   | (Insert names of individuals  | s signing on behalf of PRI  | NCIPAL & SURETY)             |                            |
| who are each personally known to n<br>and SURETY, appeared before me<br>and voluntary act for the uses and p        | this day in person and ackn   |                             |                              |                            |
| Given under my hand and not   | arial seal this               | day of                      |                              | A.D.                       |
| My commission expires   |                               |                             |                              |                            |
|   |                               |                             | Notar                        | y Public                   |
| In lieu of completing the above sec<br>marking the check box next to the s<br>and the Principal and Surety are firm | Signature and Title line belo | ow, the Principal is ensuri | ng the identified electronic | bid bond has been executed |
|   |                               |                             |                              |                            |
| Electronic Bid Bond ID#   | Company / Bidder              | Name                        | Sigr                         | ature and Title            |
|   |                               |                             |                              |                            |

BDE 356B (Rev. 10/24/07)

## PROPOSAL ENVELOPE



# PROPOSALS

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

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

Submitted By:

| ame:     |  |
|----------|--|
| ddress:  |  |
|          |  |
|          |  |
| hone 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. 66904 LIVINGSTON County Section 15(BR-2,BR-3)I-1 Route FAP 41 District 3 Construction Funds





- 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. 66904 LIVINGSTON County Section 15(BR-2,BR-3)I-1 Route FAP 41 District 3 Construction Funds

This project consists of furnishing and erecting structural steel to support the existing deck beams of the structures (SN 053-0150 & 053-0151) carrying Illinois Route 17 over the Mazon River and over a stream. These structures are located approximately 6.1 and 7.7 miles east of Illinois Route 47 near Dwight.

- 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

| Std. Spe | Std. Spec. Sec. Page No                           |    |  |  |  |  |
|----------|---|----|--|--|--|--|
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| 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   | 16 |  |  |  |  |
| 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 |  |  |  |  |
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| 838      | Breakaway Devices                                 | 25 |  |  |  |  |
| 862      | Uninterruptable Power Supply                      | 26 |  |  |  |  |
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| 1004     | Coarse Aggregates                                 | 31 |  |  |  |  |
| 1008     | Structural Steel Coatings                         | 32 |  |  |  |  |
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| 1020     | Portland Cement Concrete                          | 34 |  |  |  |  |
| 1022     | Concrete Curing Materials                         | 43 |  |  |  |  |
| 1024     | Nonshrink Grout                                   | 44 |  |  |  |  |
| 1042     | Precast Concrete Products                         | 45 |  |  |  |  |
| 1062     | Reflective Crack Control System                   | 47 |  |  |  |  |
| 1069     | Pole and Tower                                    | 49 |  |  |  |  |
| 1074     | Control Equipment                                 | 52 |  |  |  |  |
| 1076     | Wire and Cable                                    | 57 |  |  |  |  |
| 1081     | Materials for Planting                            | 58 |  |  |  |  |
| 1083     | Elastomeric Bearings                              | 60 |  |  |  |  |
| 1094     | Overhead Sign Structures                          | 61 |  |  |  |  |
| 1101     | General Equipment                                 | 62 |  |  |  |  |
| 1102     | Hot-Mix Asphalt Equipment                         | 63 |  |  |  |  |
| 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:

| CHE      | CK | SHEET #  | PAGE NO. |
|----------|----|--|----------|
| 1        |    | Additional State Requirements For Federal-Aid Construction Contracts   |          |
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| 2        |    | Subletting of Contracts (Federal-Aid Contracts) (Eff. 1-1-88) (Rev. 5-1-93)  |          |
| 3        | Х  | EEO (Eff. 7-21-78) (Rev. 11-18-80)   | 68       |
| 4        | Х  | Specific Equal Employment Opportunity Responsibilities   |          |
|          |    | Non Federal-Aid Contracts (Eff. 3-20-69) (Rev. 1-1-94)   |          |
| 5        | Х  | Required Provisions - State Contracts (Eff. 4-1-65) (Rev. 1-1-07)  |          |
| 6        |    | Reserved   |          |
| 7        |    | Reserved   |          |
| 8        |    | Haul Road Stream Crossings, Other Temporary Stream Crossings, and  |          |
| -        |    | In-Stream Work Pads (Eff. 1-2-92) (Rev. 1-1-98)  |          |
| 9        |    | Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-07)  |          |
| 10       |    | Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-07)   | 94       |
| 11       |    | Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)   |          |
| 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)   |          |
| 16<br>17 |    | Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)<br>Polymer Concrete (Eff. 8-1-95) (Rev. 1-1-08) |          |
| 18       |    | Polymer Concrete (Eff. 4-1-04) (Rev. 1-1-07)   |          |
| 10       |    | 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)  |          |
| 24       |    | 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  |          |
|          |    | (Ĕff. 8-1-00) (Rev. 1-1-09)  | 129      |
| 31       |    | Quality Control/Quality Assurance of Concrete Mixtures   |          |
|          |    | (Éff. 4-1-92) (Rev. 1-1-09)  |          |
| 32       |    | Asbestos Bearing Pad Removal (Eff. 11-1-03)  | 149      |
| 33       |    | Asbestos Hot-Mix Asphalt Surface Removal (Eff. 6-1-89) (Rev. 1-1-09)   | 150      |

FAP 41 (IL 17) Section 15(BR-2, BR-3)I-1 Livingston County Contract 66904

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FAP 41 (IL 17) Section 15(BR-2, BR-3)I-1 Livingston County Contract 66904

#### 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 41 (IL 17), Section 15 (BR-2, BR-3)I-1, in Livingston 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 #66904

#### LOCATION OF PROJECT

This project is located at two structures in Livingston County.

Location 1: SN 053-0150 - Located on FAP Route 41 (IL 17) over Mazon River approximately 6.10 miles east of Illinois Route 47.

Location 2: SN 053-0151 - Located on FAP Route 41 (IL 17) over a stream approximately 7.70 miles east of Illinois Route 47.

#### **DESCRIPTION OF PROJECT**

The work on this project shall be according to the following:

Location 1: - SN 053-0150 - Furnishing and erecting structural steel to support the existing PPC deck beams and related construction items to complete the work as described herein.

Location 2: - SN 053-0151 - Furnishing and erecting structural steel to support the existing PPC deck beams and related construction items to complete the work as described herein.

#### TRAFFIC CONTROL PLAN

Revised August 15, 2005;

Revised January 1, 2009

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.

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

ERRATA Standard Specifications for Road and Bridge Construction

Supplemental Specifications:

Section 701 - Work Zone Traffic Control and Protection

Highway Standards:

| 701001 | 701006 | 701201 | 701301 | 701901 |
|--------|--------|--------|--------|--------|
| 701001 | 701000 | 701201 | 701301 | 701901 |

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

SPECIAL PROVISIONS

Automated Flagger Assistance Device (BDE) Reflective Sheeting on Channelizing Devices (BDE) Personal Protective Equipment (BDE)

#### USED AND NON-DOMESTIC STRUCTURAL STEEL

Effective: June 26, 2007

Description. This work shall consists of furnishing and erecting used and non-domestic structural steel to support the existing concrete deck beams as shown on plan details.

Construction Requirements. Structural steel plate and rolled shapes for this project may be new or used, and domestic origin is not required. In accordance with the Steel Products Procurement Act, the Secretary of the Department of Transportation certifies the provisions of Article 106.01 of the Standard Specifications requiring steel to be new and domestically produced do not apply to these elements, based on public interest. High strength bolts shall satisfy the Standard Specifications, except uncoated (black) Type 1 bolts may be used. The steel for this contract is considered temporary and must be installed in a timely manner to avoid onerous load restrictions and improve public safety on the bridge(s) involved. It is scheduled to be removed from the structure in a near-future contract.

Painting is not required, nor members with lead paint shall not be incorporated into this work.

All steel members shall satisfy the contract requirements for strength based on traceable material test reports or tests acceptable to the Engineer, the dimensional criteria of AASHTO M160/ASTM A6, and shall be approved by the Engineer prior to installation. Each load carrying member shall be provided in one continuous length with no welded or bolted splices. Shims or fills less than ¼" thick may be non-structural sheet steel and may be discontinuous but must be secured. All other provisions of Section 505 of the Standard Specifications shall apply.

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 not be measured for payment.

Basis of Payment. The cost associated with these requirements shall not be paid for separately but shall be included in the cost of FURNISHING AND ERECTING STRUCTURAL STEEL.

## 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  $24 \times 24$  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  $24 \times 30$  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-inplace, 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 (Al<sub>2</sub>O<sub>3</sub>), maximum 42 percent calcium oxide (CaO), maximum 1 percent magnesium oxide (MgO), maximum 0.4 percent sulfur trioxide (SO<sub>3</sub>), 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:  $0.5 \times (FHWA \text{ hourly rate - EOC})$ .

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.

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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.

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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<br>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:

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

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."

### 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 <u>45</u> 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<sub>L</sub> = 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

| 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)                |

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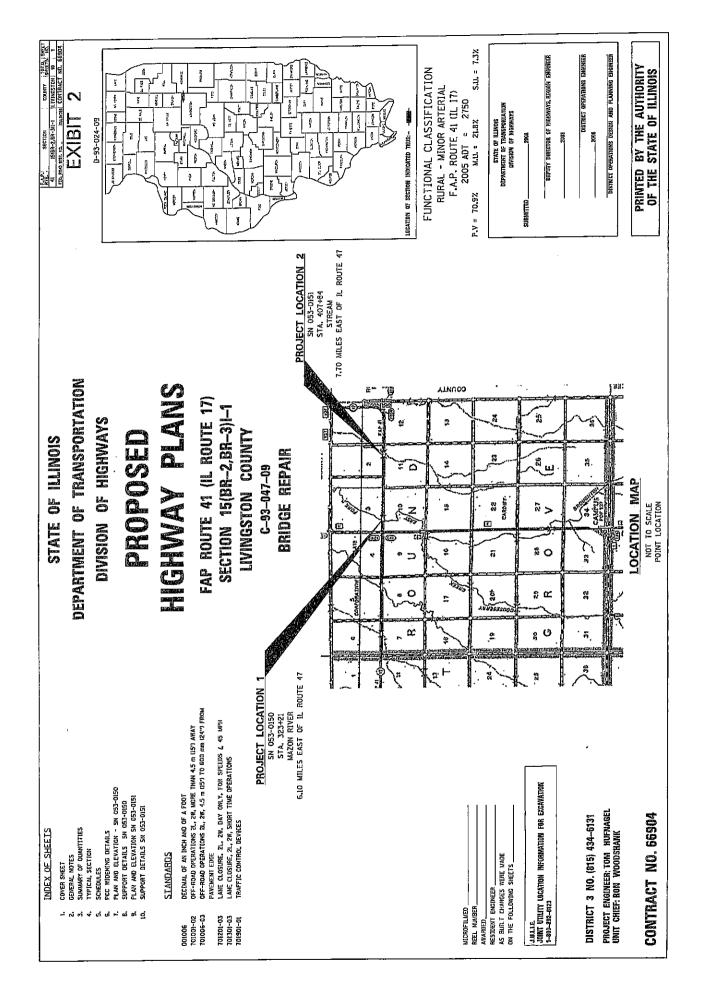
Return With Bid

# 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: \_\_\_\_\_\_
Contractor's Option:
Is your company opting to include this special provision as part of the contract plans?
Yes No Signature: \_\_\_\_\_\_ Date: \_\_\_\_\_\_



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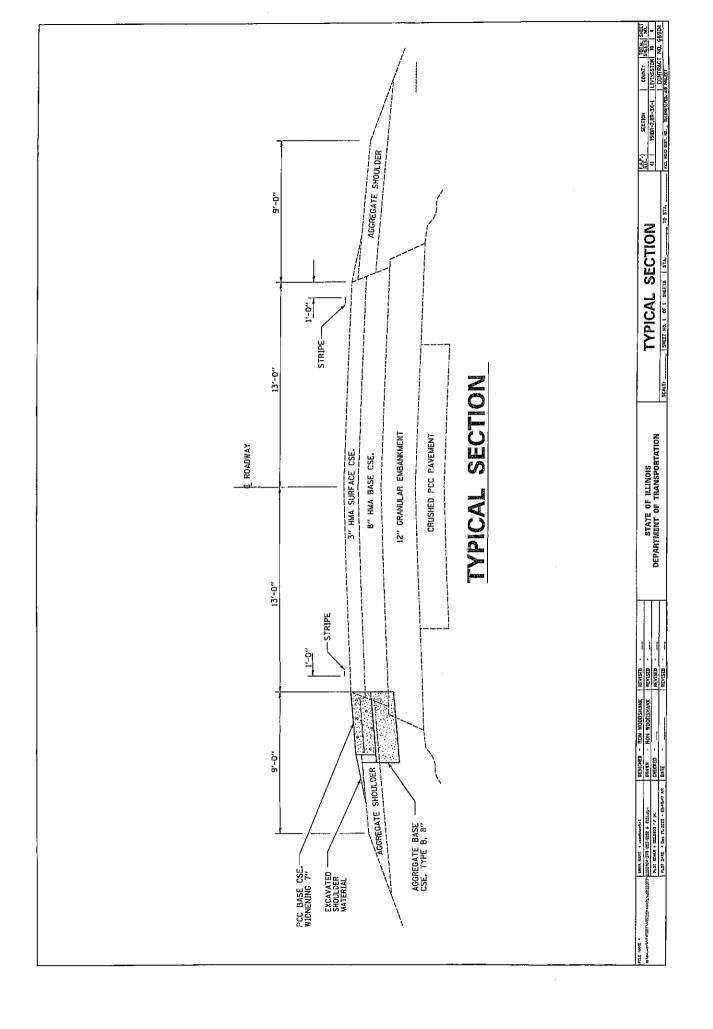
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|               |  |  |   |   |   |   |  |  | GENERAL NOTES   |
|               |  |  |   |   |   |   |  |  | STATE OF ILLINOIS<br>DEPARTMENT OF TRANSPORTATION   |
| GENERAL NOTES | PLAN DIMENSIONS AND DETAILS RELATIVE TO EXISTING PLANS ARE SUBJECT<br>TO ROUTHEV CARIATIONS. THE CONTRACTOR SHALL FIELD VERTY EXISTING<br>DIMENSIONS AND DETAILS AFFECTING NEW CONSTRUCTION AND MAKE<br>RECESSARY AND DETAILS AFFECTING NEW CONSTRUCTION AND MAKE<br>ANTERIALS. SUCH VARIATIONS SHALL NOT BE CAUSE FOR ADDITIONAL<br>COMPENSATION FOR A CHANGE IN THE SCOPE OF THE WORK, HOWEVER, THE<br>CONFRACTOR WILL BE PARE IN FURNISHED BASED UPON THE<br>UNIT BID PRICE FOR THE WORK. | FOR STABILIZATION, ALL TYPE III BARRICADES SHALL REQUIRE A MINIMUM<br>OF FOUR SAND BAGS PER BARRICADE. | THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING UTLITY<br>PROPERTY FROM CONSTRUCTION OPERATIONS AS OUTLINED IN ARTICLE 107.31<br>OF THE STANDARD SPECIFICATIONS. THE "JULLE" NUMBER IS 1-800-892-0123.<br>A MINIMUM OF FORTY-EIGHT 480 HOURS ADVANCE NOTICE IS REQUIRED. | WHERE SECTION OR SUBSECTION MONLMENTS ARE ENCOUNTERED, THE<br>ENGINEER SHALL BE NOTFFIED BEFORE SUCH MONLMENTS ARE<br>REMOVED. THE CONTRACTOR SUCH MONLMENTS ARE<br>RESERVE ALL MONLMENTS ON NITL AN AUTHORIZED SUBVEYOR OR AGENT<br>HAS WITNESSED OR OTHERWISE REFERENCED THEIR LOCATION. THE<br>CONTRACTOR SHALL BE RESTRALISH ANY SECTION ANNWENTS<br>DUSTROVED BY HIS OPERATIONS. | THE THICKNESS OF HAA SHOWN ON THE PLANS IS THE NOMINAL THICKNESS.<br>DEVLATIONS FROM THE NOMINAL THICKNESS WILL BE PERMITTED WHEN SUCH<br>DEVLATIONS OCCUR DUE TO IRREGULARITIES IN THE EXISTING SURFACE<br>OR BASE ON WHICH THE HMA IS PLACED. | ANY REFERENCE TO A STANDARD IN THESE PLANS SHALL BE<br>INTERPRETED TO MEAN THE EDITION AS INDICATED BY THE SUBNIMBER<br>LISTED ON THE INDEX OF SHEETS OR THE COPY OF THE STANDARD<br>INCLUDED IN THESE PLANS. | THE EXISTING SHOULDERS ARE LOW. IN THE EVENT THAT CONSTRUCTION<br>OPERATIONS RESULT IN A DROP OFF GREATER THAN 3" BETWEEN THE<br>EDGE OF PAVEMENT OR EDGE OF SHOULDERS, WITHIN 3" OF THE EDGE OF<br>DAVEMENT AND THE EARTH OR AGGREGATE SHOULDERS, THEN THE DROP<br>OFF SHALL BE PROFILETED ACCORDING TO ARTICLE TOLLOHEDHID OF THE<br>STANDARD SPECIFICATIONS. THIS WORK WILL BE CONSIDERED AS<br>INCLUDED IN THE CONTRACT UNIT PRICES FOR TRAFFIC CONTROL. | ABANDONED LWDERGROUND UTLLITES THAT CONFLICT WITH<br>CONSTRUCTION SHALL BE DISPOSED OF OUTSIDE THE LIMITS OF THE<br>RIGHT OF WAY ACCORDING TO ARTICLE 20203 OF THE STANDARD<br>SPECIFICATIONS AND AS DIRECTED BY THE ENGINEER. THIS WORK WILL<br>WOT BE PALD FOR SEPARATELY BUT SHALL BE INCLUDED IN THE COST OF<br>EARTH EXCAVATION WIDENING. | NLL MPG •   |

|            | SUMMARY UP QUANILITES<br>CONSTRUCTION CODE TYPE: SFTY-2A | UUAN<br>Je type: | ILIIES   |                   |                   |
|------------|--|------------------|----------|-------------------|-------------------|
|            |  |                  |          | RURAL             | RAL               |
|            |  |                  |          | 100% 5            | 100% STATE        |
| CODE       | ITEM   |                  | TOTAL    | SN 053-0150       | SN 053-0151       |
| NO.        |  | UNIT             | QUANTITY | PPS# 0-01049-3001 | PPS# 0-01049-3002 |
|            |  |                  |          |                   |                   |
| 20200100   | EARTH EXCAVATION   | cu Yb            | 186      | 91                | 95                |
| 35101800   | ACCRECATE BASE COURSE TYPE B 6"                          | SQ YD            | 516      | 253               | 263               |
|            |  |                  |          |                   |                   |
| 35400200   | PORTLAND CEMENT CONCRETE BASE COURSE WIDENING 7"         | SQ YD            | 458      | 224               | 234               |
|            |  |                  |          |                   |                   |
| 42100610   | PAVEMENT REINFORCEMENT 7"                                | SO YD            | 458      | 224               | 234               |
| 20100202   | TUDNICHIME AND EDECTING ETDIGTUDAL ETECI                 |                  |          | 121230            | Vacac             |
| C01+000000 | LUNITORING AND EVENTING STUDET OVAL STEEL                |                  | 010/11   | OCCIPI            | 00707             |
| 67100100   | MOBILIZATION   | L SUM            | -        | 0.5               | 0.5               |
| 70100450   | TRAFFIC CONTROL AND PROTECTION. STANDARD 701201          | L SUM            |          | 0.5               | 0.5               |

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| TAP SECTION COUNT LOGAL SUGAL | SUMMARY OR OLANTITIES A DEPARTMENT OF   |                              | SCALE                               |
|---|---|------------------------------|-------------------------------------|
|   | STATE OF ILLINDIS   | DEPARTMENT OF TRANSPORTATION |                                     |
| DESIGNED - RON WOODSHANK   REVISED -  | DRAWH - RON WOODSHANK REVISED -   | CHECKED REVISED              | 04TE - REVISED -                    |
| Intractional a District 1990  | רעומלו אנדיבאיבונאלו אינונטוראינטפונטוונטוראינדטאיביטאינער גער גערייניט אינער געריין אינער אינער אינער אינער אי | 74 /. 0202251 - 37455 1014   | FLDT CATE + Des IL 2023 + 25-423 AM |



SN 053-0150

| EARTH AGGREGATE PAVEMENT PCC BASE<br>CAVATION BASE CSE. REINFORCEMENT CSE. WIDENING<br>TYPE B 6'' 7'' 7'' | CU YD SQ YD SQ YD SQ YD | 46 128 113 113       | 45   125   111   111 |  |
|---|-------------------------|----------------------|----------------------|--|
| EARTH<br>EXCAVATION   | CU YD                   |                      | 6 45                 |  |
| LOCATION  |                         | 319+76   T0   322+31 | 324+16 70 326+66     |  |

# SN 053-0151

| LOCATION         | EARTH      | AGGREGATE | PAVEMENT      | PCC BASE      |
|------------------|------------|-----------|---------------|---------------|
|                  | EXCAVATION | BASE CSE. | REINFORCEMENT | CSE. WIDENING |
|                  |            | TYPE B 6" | 7//           | 2             |
|                  | си ур      | αλ δς     | SQ YD         | SQ YD         |
| 404+83 T0 407+59 | 50         | 138       | 123           | 123           |
| 408+35 T0 410+85 | 45         | 125       | 111           | 111           |
| TOTAL            | 95         | 263       | 234           | 234           |

 
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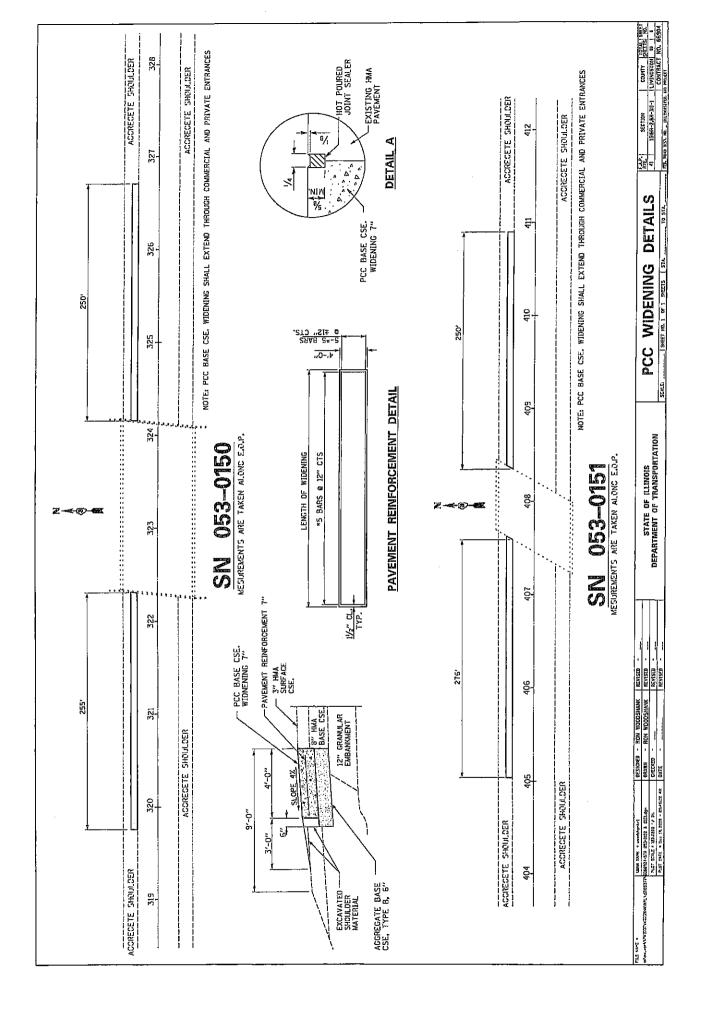
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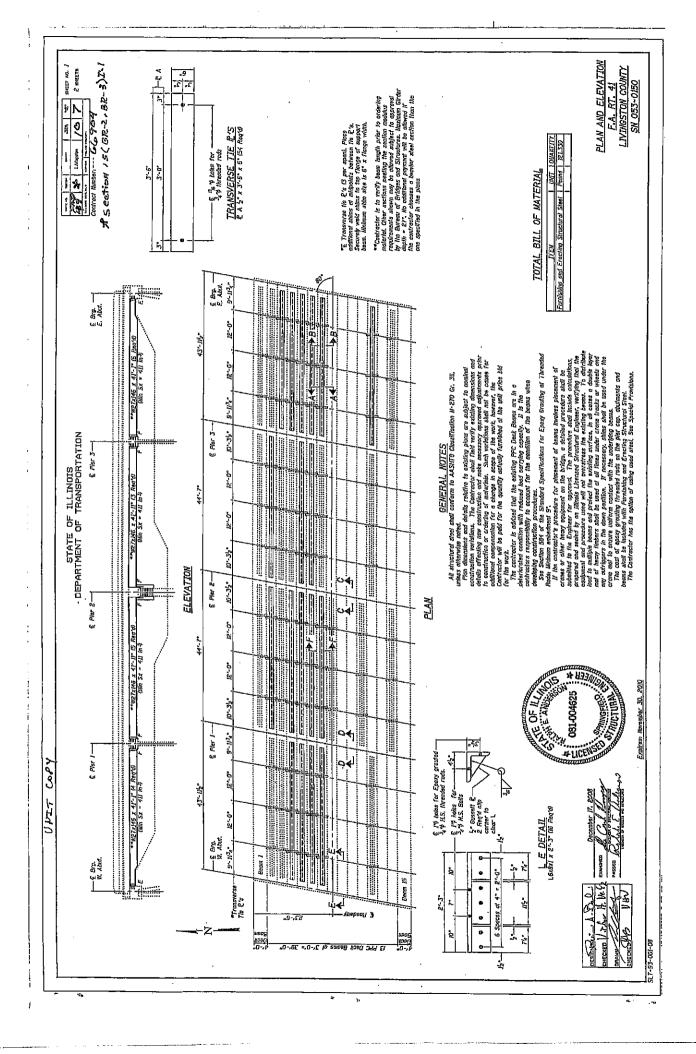
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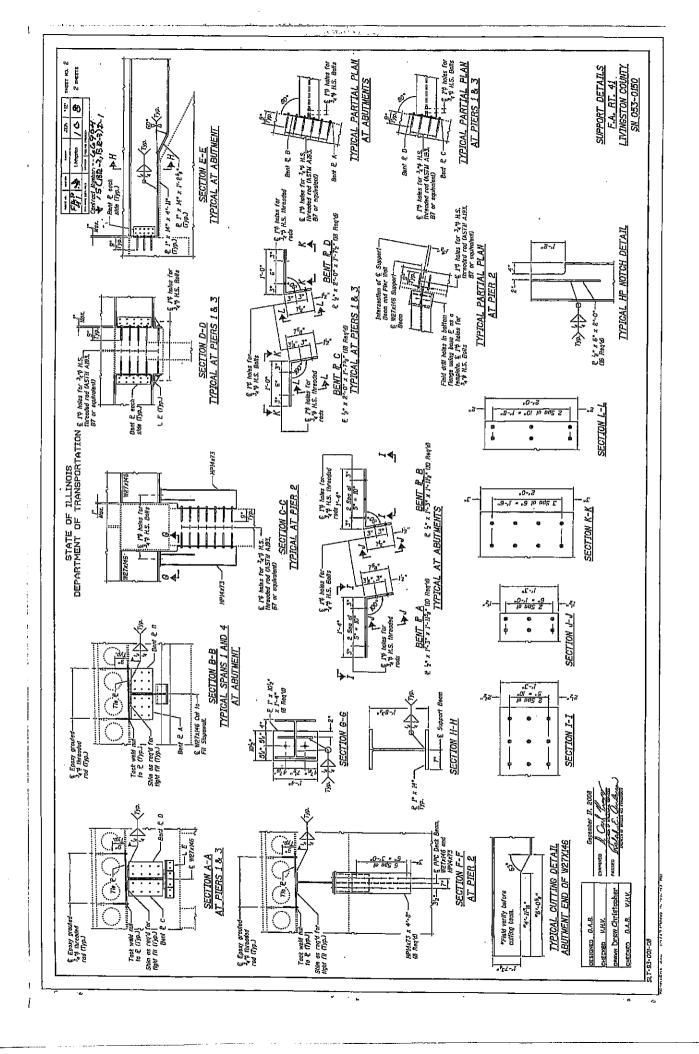
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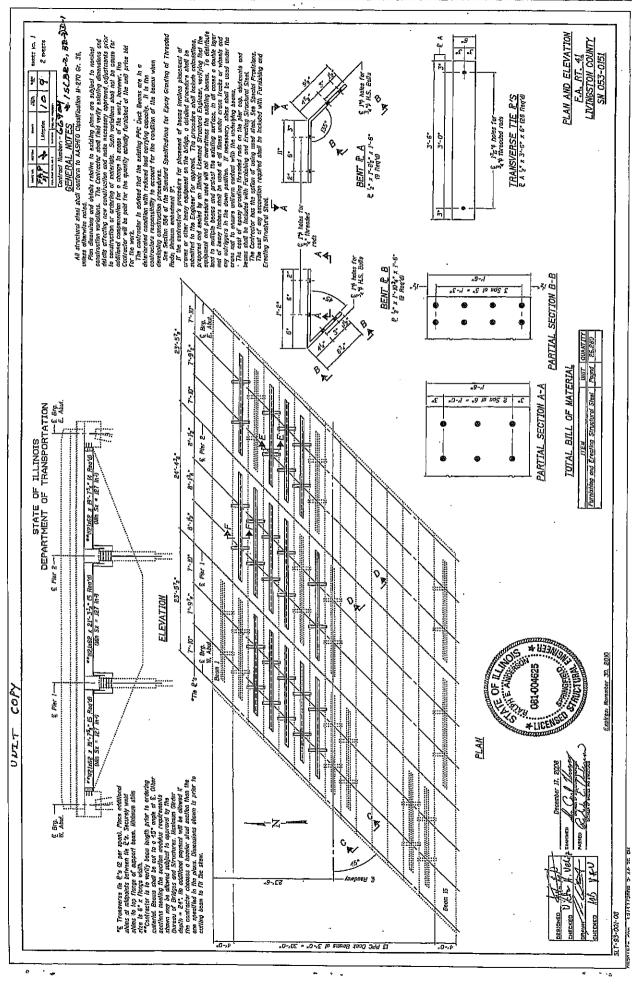


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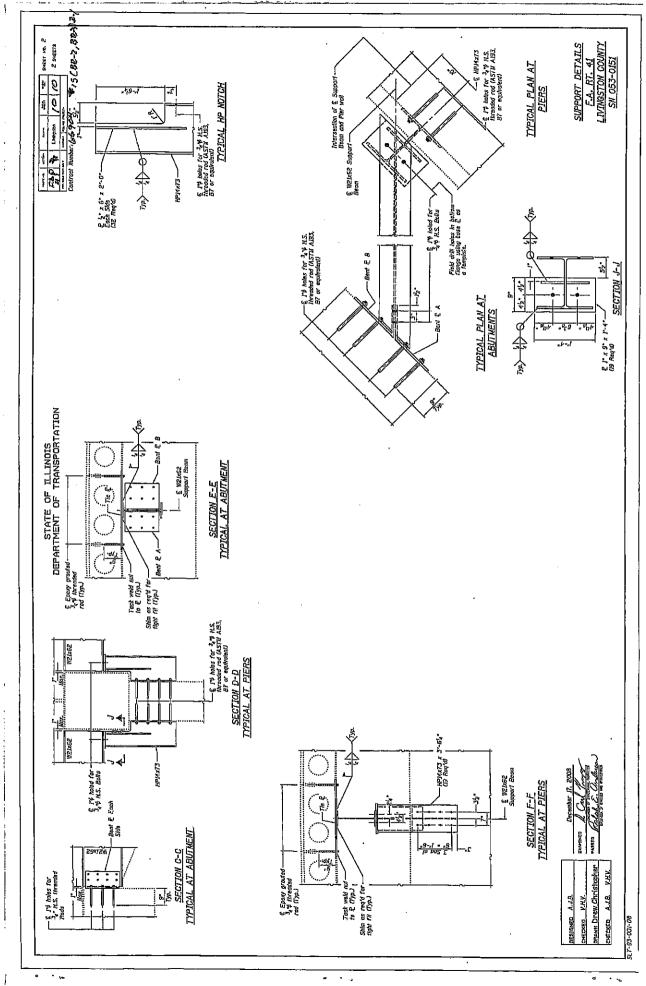




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### ILLINOIS DEPARTMENT OF LABOR

### PREVAILING WAGES FOR LIVINGSTON 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 <a href="http://www.state.il.us/agency/idol/">http://www.state.il.us/agency/idol/</a> 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.

# **Livingston County Prevailing Wage for December 2008**

| Trade Name                    | RG | TYP C          | Base   | FRMAN *M-F>8 | OSA ( | OSH | H/W   | Pensn | Vac   | Trng  |
|-------------------------------|----|----------------|--------|--------------|-------|-----|-------|-------|-------|-------|
|                               |    |                |        | ====== ===== |       |     |       |       | ===== | ===== |
| ASBESTOS ABT-GEN              |    | BLD            | 26.890 | 27.890 1.5   | 1.5   | 2.0 | 6.250 | 6.150 | 0.000 | 0.700 |
| ASBESTOS ABT-GEN              |    | HWY            | 28.270 | 28.820 1.5   |       |     |       | 6.150 | 0.000 | 0.800 |
| ASBESTOS ABT-MEC              |    | BLD            | 29.930 | 0.000 1.5    |       |     |       | 9.260 | 0.000 | 0.320 |
| BOILERMAKER                   |    | BLD            |        | 35.570 2.0   |       |     |       | 8.140 | 0.000 |       |
| BRICK MASON                   |    | BLD            |        | 33.030 1.5   |       |     |       | 6.850 |       |       |
| CARPENTER                     |    | BLD            |        | 31.250 1.5   |       |     |       |       | 0.000 |       |
| CARPENTER                     |    | HWY            |        | 32.560 1.5   |       |     |       | 8.100 | 0.000 |       |
| CEMENT MASON                  | Ν  | ALL            |        | 33.500 1.5   |       | 2.0 |       | 8.190 | 0.000 |       |
| CEMENT MASON                  | S  | ALL            |        | 27.690 1.5   |       |     |       | 9.000 |       |       |
| CERAMIC TILE FNSHER           | D  | BLD            | 28.400 | 0.000 1.5    |       |     |       | 4.000 |       |       |
| ELECTRIC PWR EQMT OP          |    | ALL            | 30.750 | 0.000 1.5    |       |     |       |       | 0.000 | 0.000 |
| ELECTRIC PWR GRNDMAN          |    | ALL            | 21.090 | 0.000 1.5    |       |     |       | 5.905 |       | 0.000 |
| ELECTRIC PWR LINEMAN          |    | ALL            |        | 36.350 1.5   |       |     |       |       | 0.000 |       |
| ELECTRIC PWR TRK DRV          |    | ALL            | 22.130 | 0.000 1.5    |       |     |       | 6.200 |       |       |
| ELECTRICIAN                   |    | BLD            |        | 36.210 1.5   |       | 2.0 |       | 5.880 | 0.000 | 0.510 |
| ELECTRONIC SYS TECH           |    | BLD            |        | 28.460 1.5   |       | 2.0 |       | 4.010 | 0.000 | 0.250 |
| ELEVATOR CONSTRUCTOR          |    | BLD            |        | 40.070 2.0   |       |     |       |       | 2.140 |       |
| GLAZIER                       |    | BLD            |        | 29.920 1.5   |       |     |       | 6.250 |       |       |
| HT/FROST INSULATOR            |    | BLD            |        | 42.400 1.5   |       |     |       | 10.46 |       | 0.320 |
| IRON WORKER                   | Е  | ALL            |        | 37.950 2.0   |       |     |       | 15.09 |       | 0.520 |
| IRON WORKER                   | W  | ALL            |        |              |       |     |       | 14.70 | 0.000 | 0.600 |
| LABORER                       | VV | BLD            |        | 26.890 1.5   |       |     |       | 6.150 | 0.000 |       |
| LABORER                       |    | HWY            |        | 27.820 1.5   |       |     |       | 6.150 |       |       |
| LABORER, SKILLED              |    | BLD            |        | 26.890 1.5   |       |     |       |       |       | 0.700 |
| LABORER, SKILLED              |    | HWY            |        | 27.820 1.5   |       | 2.0 |       | 6.150 | 0.000 | 0.700 |
| LABORER, SKILLED              |    | BLD            |        | 31.250 1.5   |       | 2.0 |       | 7.550 | 0.000 | 0.320 |
| MACHINIST                     |    | BLD            |        | 42.530 1.5   |       |     |       |       | 0.650 |       |
| MACHINISI<br>MARBLE FINISHERS |    | BLD            | 28.400 | 0.000 1.5    |       | 2.0 |       |       |       | 0.400 |
| MARBLE MASON                  |    | BLD            |        | 32.140 1.5   |       |     |       |       |       | 0.440 |
| MILLWRIGHT                    |    | BLD            |        | 30.630 1.5   |       |     |       |       | 0.000 | 0.320 |
| MILLWRIGHT                    |    | HWY            |        | 32.210 1.5   |       |     |       |       | 0.000 |       |
| OPERATING ENGINEER            |    |                |        | 46.000 2.0   |       |     |       | 6.550 |       |       |
| OPERATING ENGINEER            |    |                | 40.700 |              |       |     |       |       | 1.900 |       |
| OPERATING ENGINEER            |    | BLD 3          | 38.150 |              |       |     |       | 6.550 |       |       |
| OPERATING ENGINEER            |    | BLD 3<br>BLD 4 | 36.400 | 46.000 2.0   |       | 2.0 |       | 6.550 | 1.900 | 1.000 |
| OPERATING ENGINEER            |    |                | 42.000 |              |       |     |       | 6.550 |       |       |
| OPERATING ENGINEER            |    |                | 41.450 |              |       |     |       | 6.550 |       | 1.000 |
| OPERATING ENGINEER            |    |                |        | 46.000 1.5   |       |     |       | 6.550 |       |       |
| OPERATING ENGINEER            |    |                |        | 46.000 1.5   |       |     |       | 6.550 |       |       |
| OPERATING ENGINEER            |    |                |        | 46.000 1.5   |       |     |       | 6.550 |       |       |
| PAINTER                       |    | ALL            |        | 31.850 1.5   |       |     |       | 6.750 |       |       |
| PAINTER SIGNS                 |    | BLD            |        | 33.590 1.5   |       |     |       | 2.390 |       |       |
| PILEDRIVER                    |    | BLD            |        | 31.750 1.5   |       |     |       | 7.550 |       |       |
| PILEDRIVER                    |    | HWY            |        | 33.560 1.5   |       |     |       | 8.100 |       |       |
| PIPEFITTER                    | Ν  | BLD            |        | 45.050 1.5   |       |     |       | 8.550 |       |       |
| PIPEFITTER                    | S  | BLD            |        | 38.980 1.5   |       |     |       | 7.100 |       |       |
| PLASTERER                     | N  | BLD            |        | 40.390 1.5   |       |     |       | 8.440 |       |       |
| PLASTERER                     | S  | BLD            |        | 29.530 1.5   |       |     |       | 10.75 |       |       |
| PLUMBER                       | N  | BLD            |        | 44.000 1.5   |       |     |       | 9.000 |       |       |
| PLUMBER                       | S  | BLD            |        | 38.980 1.5   |       |     |       | 7.100 |       |       |
| ROOFER                        | 2  | BLD            |        | 38.000 1.5   |       |     |       | 3.870 |       |       |
| SHEETMETAL WORKER             |    | BLD            |        | 42.210 1.5   |       |     |       | 9.620 |       |       |
| SPRINKLER FITTER              |    | BLD            |        | 37.690 1.5   |       |     |       | 6.200 |       |       |
| STONE MASON                   |    | BLD            |        | 33.030 1.5   |       |     |       | 6.850 |       |       |
| TERRAZZO FINISHER             |    | BLD            | 28.400 | 0.000 1.5    |       |     |       | 4.000 |       |       |
| TILE MASON                    |    | BLD            |        | 32.140 1.5   |       |     |       | 5.500 |       |       |
| TRUCK DRIVER                  | NW |                | 27.457 |              |       |     |       | 3.797 |       |       |
| TRUCK DRIVER                  |    |                | 27.857 |              |       |     |       | 3.797 |       |       |
|                               |    | 4              |        |              |       |     |       |       |       |       |

| TRUCK DRIVER | NW ALL 3 2 | 28.057 0.000  | 1.5 1.5 2 | .0 8.600 | 3.797 0.000 0.000 |
|--------------|------------|---------------|-----------|----------|-------------------|
| TRUCK DRIVER | NW ALL 4 2 | 28.307 0.000  | 1.5 1.5 2 | .0 8.600 | 3.797 0.000 0.000 |
| TRUCK DRIVER | NW ALL 5 2 | 29.057 0.000  | 1.5 1.5 2 | .0 8.600 | 3.797 0.000 0.000 |
| TRUCK DRIVER | SE ALL 1 3 | 35.650 36.200 | 1.5 1.5 2 | .0 6.250 | 4.275 0.000 0.250 |
| TRUCK DRIVER | SE ALL 2 3 | 35.800 36.200 | 1.5 1.5 2 | .0 6.250 | 4.275 0.000 0.250 |
| TRUCK DRIVER | SE ALL 3 3 | 36.000 36.200 | 1.5 1.5 2 | .0 6.250 | 4.275 0.000 0.250 |
| TRUCK DRIVER | SE ALL 4 3 | 36.200 36.200 | 1.5 1.5 2 | .0 6.250 | 4.275 0.000 0.250 |
| TUCKPOINTER  | BLD 3      | 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**

LIVINGSTON COUNTY

CEMENT MASONS & PLASTERER - N That part of the county north of Illinois Route 116 and including all of the City of Pontiac.

IRONWORKERS - E East of I-55 from the northern boundary through Cayuga then East of a North-South line to a point East of Weston.

PLUMBERS & PIPEFITTERS - S That part of the county South of Rt. 116 including the City of Pontiac.

TRUCK DRIVERS - NW Townships of Reading, New Town, Sunbury, Nevada, Long Point and Amity.

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.

#### 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.

### ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

### LABORER, SKILLED - BUILDING

The skilled laborer building (BLD) classification shall encompass the following types of work, irrespective of the site of the work: tending of carpenters in unloading, handling, stockpiling and distribution operations, also other building crafts, mixing, handling, and conveying of all materials used by masons, plasterers and other building construction crafts, whether done by hand or by any process. The drying of plastering when done by salamander heat, and the cleaning and clearing of all debris. All work pertaining to and in preparation of asbestos abatement and removal. The building of scaffolding and staging for masons and plasterers. The excavations for buildings and all other construction, digging, of trenches, piers, foundations and holes, digging, lagging, sheeting, cribbing, bracing and propping of foundations, holes, caissons, cofferdams, and dikes, the setting of all guidelines for machine or hand excavation and subgrading. The mixing, handling, conveying, pouring, vibrating, gunniting and otherwise applying of concrete, whether by hand or other method of concrete for any walls, foundations, floors, or for other construction concrete sealant men. The wrecking, stripping, dismantling, and handling of concrete forms and false work, and the building of centers for fireproofing purposes. Boring machine, gas, electric or air in preparation for shoving pipe, telephone cable, and so forth, under highways, roads, streets and alleys. All hand and power operating cross cut saws when used for clearing. All work in compressed air construction. All work on acetylene burners in salvaging. The blocking and tamping of concrete. The laying of sewer tile and conduit, and pre-cast materials. The assembling and dismantling of all jacks and sectional scaffolding, including elevator construction and running of slip form jacks. The work of drill running and blasting, including wagon drills. The wrecking, stripping, dismantling, cleaning, moving and oiling of forms. The cutting off of concrete piles. The loading, unloading, handling and

carrying to place of installation of all rods, (and materials for use in reinforcing) concrete and the hoisting of same and all signaling where hoist is used in this type of construction coming under the jurisdiction of the Laborers' Union. And, all other labor work not awarded to any other craft. Mortar mixers, kettlemen and carrier of hot stuff, tool crib men, watchmen (Laborer), firemen or salamander tenders, flagmen, deck hands, installation and maintenance of temporary gas-fired heating units, gravel box men, dumpmen and spotters, fencing Laborers, cleaning lumber, pit men, material checkers, dispatchers, unloading explosives, asphalt plant laborers, writer of scale tickets, fireproofing laborers, janitors, asbestos abatement and removal laborers, handling of materials treated with oil, creosote, chloride, asphalt, and/or foreign material harmful to skin or clothing, Laborers with de-watering systems, gunnite nozzle men, laborers tending masons with hot material or where foreign materials are used, Laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, material selector men working with firebrick or combustible material, dynamite men, track laborers, cement handlers, chloride handlers, the unloading and laborers with steel workers and re-bars, concrete workers (wet), luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen, permanent, portable or temporary plant drilling machine operator, plaster tenders, underpinning and shoring of buildings, fire watch, signaling of all power equipment, to include trucks excavating equipment, etc., tree topper or trimmer when in connection to construction, tunnel helpers in free air, batch dumpers, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, sewer workers, rod and chain men, vibrator operators, mortar mixer operator, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand and shore laborers, bankmen on floating plant, asphalt workers with machine & layers, grade checker, power tools, caisson workers, lead man on sewer work, welders, cutters, burners and torch men, chain saw operators, paving breaker, jackhammer and drill operator, layout man and/or drainage tile layer, steel form setters -street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screen man on asphalt pavers, front end man on chip spreader, multiple concrete duct -- lead man.

### LABORER, SKILLED - HIGHWAY

The skilled laborer heavy and highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: handling of materials treated with oil, creosote, asphalt and/or any foreign materials harmful to skin or clothing, track laborers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers (wet), tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen, vibrator operators, mortar mixer operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying or reinforcing, deck hand, dredge hand shore laborers, bankmen on floating plant, asphalt workers with machine, and layers, grade checker, power tools, stripping of all concrete forms excluding paving forms, dumpmen and spotters, when necessary, caisson workers plus depth, gunnite nozzle men, welders, cutters, burners and torchmen, chain saw operators, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setters - street and highway, air

tamping hammerman, signal man on crane, concrete saw operator, screedman on asphalt pavers, front end man on chip spreader, multiple concrete duct, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (portable or temporary plant), laser beam operator, concrete burning machine operator, and coring machine operator.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - NORTHWEST

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 - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - SOUTHEAST

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

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

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

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

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; Forklist 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.