| State | of      | )<br>) ss.   |   |
|-------|---------|--|---|
| Count | y of _  | )  |   |
|       |         | AFFIDAVIT  |   |
|       |         | (name of affiant),   | of,                                       |
|       |         | , being first duly sworn upon oath, states   | as follows:                               |
|       | 1.      | That I am the (offi  |   |
|       |         | herein stated.   | nd have personal knowledge of the facts   |
|       | 2.      | That, if selected under this proposal,   | (bidder)                                  |
|       |         | will maintain a business office in the State of Illino   |   |
|       | 3.      | That this business office will serve as the primary employed in the construction contemplated by the |   |
|       | 4.      | That this Affidavit is given as a requirement of stathe Illinois Procurement Code.                   | te law as provided in Section 30-22(8) of |
|       |         |  | Signature                                 |
|       |         |  | Print Name of Affiant                     |
| 20    |         | is instrument was acknowledged before me on the  | day of,                                   |
|       | _ ~ , _ | ··   |   |
|       |         |  | Notary Public                             |

(SEAL)

#### **BID PROPOSAL INSTRUCTIONS**

**ABOUT IDOT PROPOSALS:** All proposals are potential bidding proposals. Each proposal contains all certifications and affidavits, a proposal signature sheet and a proposal bid bond.

#### **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 than 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.

#### 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.

#### **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 124) 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.

#### WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?

When a prospective prime bidder submits a "Request for Authorization to Bid/or Not For Bid Status" (BDE 124) 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 an **Authorization to Bid or Not for Bid Report**, approved by the Central Bureau of Construction and the Chief Procurement Officer that indicates which items have been approved For Bidding. If **Authorization to Bid** cannot be approved, the **Authorization to Bid or Not for Bid Report** will indicate the reason for denial.

#### **ABOUT AUTHORIZATION TO BID**

Firms that have not received an Authorization to Bid or Not For Bid Report within a reasonable time of complete and correct original document submittal should contact the Department as to the status. 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 bidder'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 or revision will be included with the Electronic Plans and Proposals. 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 service emails 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 <a href="mailto:DOT.D&Econtracts@illlinois.gov">DOT.D&Econtracts@illlinois.gov</a>

Technical questions about downloading these files may be directed to Tim Garman at (217)524-1642 or <a href="mailto:Timothy.Garman@illinois.gov">Timothy.Garman@illinois.gov</a>.

#### STANDARD GUIDELINES FOR SUBMITTING BIDS

- All pages should be single sided.
- Use the Cover Page that is provided in the Bid Proposal (posted on the IDOT Web Site) as the first page of your submitted bid. It has the item number in large bold type in the upper left-hand corner and lines provided for your company name and address in the upper right-hand corner.
- Do not use report covers, presentation folders or special bindings and do not staple multiple times on left side like a book. Use only 1 staple in the upper left hand corner. Make suer all elements of your bid are stapled together including the bid bond or guaranty check (if required).
- Do not include any certificates of eligibility, your authorization to bid, Addendum Letters or affidavit of availability.
- Do not include the Subcontractor Documentation with your bid (pages i iii and pages a g). This documentation is required only if you are awarded the project.
- Use the envelope cover sheet (provided with the proposal) as the cover for the proposal envelope.
- Do not rely on overnight services to deliver your proposal prior to 10 AM on letting day. It will not be read if it is delivered after 10 AM.
- Do not submit your Substance Abuse Prevention Program (SAPP) with your bid. If you are awarded the contract this form is to be submitted to the district engineer at the pre-construction conference.

#### **BID SUBMITTAL CHECKLIST**

| Cover page (the sheet that has the item number on it) – This should be the first page of your bid proposal, followed by your bid (the Schedule of Prices/Pay Items). If you are using special software or CBID to generate your schedule of prices, do not include the blank pages of the schedule of prices that came with the proposal package.   |
|---|
| ☐ Page 4 (Item 9) — Check "YES" if you will use a subcontractor(s) with an annual value over \$50,000. Include the subcontractor(s) name, address, general type of work to be performed and the dollar amount. If you will use subcontractor(s) but are uncertain who or the dollar amount; check "YES" but leave the lines blank.  |
| After page 4 – Insert the following documents: The Illinois Office Affidavit (Not applicable to federally funded projects) followed by Cost Adjustments for Steel, Bituminous and Fuel (if applicable) and the Contractor Letter of Assent (if applicable). The general rule should be, if you don't know where it goes, put it after page 4.   |
| ☐ Page 10 (Paragraph J) – Check "YES" or "NO" whether your company has any business in Iran.  |
| ■ Page 10 (Paragraph K) – (Not applicable to federally funded projects) List the name of the apprenticeship and training program sponsor holding the certificate of registration from the US Department of Labor. If no applicable program exists, please indicate the work/job category Your bid will not be read if this is not completed. Do not include certificates with your bid. Keep the certificates in your office in case they are requested by IDOT.  |
| ☐ Page 11 (Paragraph L) – A copy of your State Board of Elections certificate of registration is no longer required with your bid.  |
| ☐ Page 11 (Paragraph M) – Indicate if your company has hired a lobbyist in connection with the job for which you are submitting the bid proposal.   |
| ☐ Page 12 (Paragraph C) – This is a work sheet to determine if a completed Form A is required. It is not part of the form and you do not need to make copies for each completed Form A.   |
| Pages 14-17 (Form A) – One Form A (4 pages) is required for each applicable person in your company. Copies of the forms can be used and only need to be changed when the information changes. The certification signature and date must be original for each letting. Do not staple the forms together. If you answered "NO" to all of the questions in Paragraph C (page 12), complete the first section (page 14) with your company information and then sign and date the Not Applicable statement on page 17.   |
| Page 18 (Form B) - If you check "YES" to having other current or pending contracts it is acceptable to use the phrase, "See Affidavit of Availability on file". Ownership Certification (at the bottom of the page) - Check N/A if the Form A(s) you submitted accounts for 100 percent of the company ownership. Check YES if any percentage of ownership falls outside of the parameters that require reporting on the Form A. Checking NO indicates that the Form A(s) you submitted is not correct and you will be required to submit a revised Form A. |
| ☐ <b>Page 20 (Workforce Projection)</b> – Be sure to include the Duration of the Project. It is acceptable to use the phrase "Per Contract Specifications".   |

| ☐ <b>Proposal Bid Bond</b> – (Insert after the proposal signature page) Submit you using the current Proposal Bid Bond form provided in the proposal package. the Proposal Bid Bond. If you are using an electronic bond, include your bid the Proof of Insurance printed from the Surety's Web Site. | The Power of Attorney page should be stapled to  |
|---|--|
| ☐ <b>Disadvantaged Business Utilization Plan and/or Good Faith Effort</b> – T Utilization Plan (SBE 2026), followed by the DBE Participation Statement (SB documentation of a Good Faith Effort, it is to follow the SBE Forms.   |  |
| The Bid Letting is now available in streaming Audio/Video from the IDOT the main page of the current letting on the day of the Letting. The stream will bids does not begin until approximately 10:30 AM.   | <b>T Web Site.</b> A link to the stream will be placed on not begin until 10 AM. The actual reading of the |
| Following the Letting, the As-Read Tabulation of Bids will be posted by the en Web page for the current letting.  | nd of the day. You will find the link on the main  |
| QUESTIONS: pre-letting up to execution of the contract  |  |
| Contractor pre-qualification  | 217-782-3413   |
| Small Business, Disadvantaged Business Enterprise (DBE)   |  |
| Contracts, Bids, Letting process or Internet downloads  |  |
| Estimates Unit  |  |
| Aeronautics   |  |
| IDNR (Land Reclamation, Water Resources, Natural Resources)   | 217-782-6302   |
| QUESTIONS: following contract execution   |  |
| Subcontractor documentation, payments   | 217-782-3413   |
| Railroad Insurance  | 217-785-0275   |
|   |  |

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

## Letting January 17, 2014

#### 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.

BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL

## Notice to Bidders, Specifications, Proposal, Contract and Contract Bond



Springfield, Illinois 62764

Contract No. 74631 FAYETTE-EFFINGHAM Counties Section D7 PATCHING 2014-2 Route FAI 57,70,FAP 328 District 7 Construction Funds

| 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)

### Page intentionally left blank



**PROPOSAL** 

| 1. | Proposal of | <br> | <br> | <br> |
|----|-------------|------|------|------|
|    |             |      |      |      |
|    |             |      |      |      |

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

Taxpayer Identification Number (Mandatory)

Contract No. 74631 FAYETTE-EFFINGHAM Counties Section D7 PATCHING 2014-2 Route FAI 57,70,FAP 328 District 7 Construction Funds

TO THE DEPARTMENT OF TRANSPORTATION

This work consists of patching on I-57 in Fayette County, I-70 in Fayette and Effingham Counties, and US 45 (Banker St.) from Clark to Jaycee Ave. in Effingham County.

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 will govern performance and payments.

- ASSURANCE OF EXAMINATION AND INSPECTION/WAIVER. The undersigned bidder further declares that he/she has carefully examined the proposal, plans, specifications, addenda, 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 bid proposal he/she waives all right to plead any misunderstanding regarding the same.
- **EXECUTION OF CONTRACT AND CONTRACT BOND.** The undersigned bidder 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, or as specified in the special provisions, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
- 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:

| ;           | Amount o | of Bid      | Proposal<br><u>Guaranty</u> | <u>An</u>    | nount c | of Bid       | Proposal<br><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 bid proposals will be made payable to the Treasurer, State of Illinois.

If a combination bid is submitted, the proposal guaranties which accompany the individual bid 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 will fail to execute a contract bond as required herein, it is hereby agreed that the amount of the proposal guaranty will 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 will become void or the proposal guaranty check will 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 bid 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 bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for:

Section No. \_\_\_\_\_

County \_\_\_

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

|     |  | KETUKN WITH DID  |   |   |  |  |  |  |  |
|-----|--|--|---|---|--|--|--|--|--|
| 6.  | 6. <b>COMBINATION BIDS.</b> The undersigned bidder 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 contract 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.                               |  |   |   |  |  |  |  |  |
|     | comprisi   | combination bid is submitted, the schedule below must be ng the combination.  te bids are submitted for one or more of the sections complition bid must be submitted for each alternate.   |   | al  |  |  |  |  |  |
|     |  | Schedule of Combination Bids   |   |   |  |  |  |  |  |
| Со  | mbination  |  | Combination   | Bid   |  |  |  |  |  |
|     | No.  | Sections Included in Combination   | Dollars   | Cents   |  |  |  |  |  |
|     |  |  |   |   |  |  |  |  |  |
| 7.  | schedule of prices fe<br>all extensions and s<br>schedule are approx<br>is an error in the ext<br>contract will be mad<br>contract. The sched  | CICES. The undersigned bidder submits herewith, in accordance or the items of work for which bids are sought. The unit prices summations have been made. The bidder understands that the eximate and are provided for the purpose of obtaining a gross subtension of the unit prices, the unit prices will govern. Payment ale only for actual quantities of work performed and accepted or duled quantities of work to be done and materials to be furnished elsewhere in the contract. | bid are in U.S. dollars and c<br>quantities appearing in the<br>um for the comparison of bid<br>to the contractor awarded th<br>materials furnished according | ents, and<br>bid<br>s. If there<br>e<br>ng to the |  |  |  |  |  |
| 8.  | <b>AUTHORITY TO DO BUSINESS IN ILLINOIS.</b> Section 20-43 of the Illinois Procurement Code (the Code) (30 ILCS 500/20-43) provides that a person (other than an individual acting as a sole proprietor) must be a legal entity authorized to do business in the State of Illinois prior to submitting the bid.  |  |   |   |  |  |  |  |  |
| 9.  | <b>EXECUTION OF CONTRACT</b> : The Department of Transportation will, in accordance with the rules governing Department procurements, execute the contract and shall be the sole entity having the authority to accept performance and make payments under the contract. Execution of the contract by the Chief Procurement Officer (CPO) or the State Purchasing Officer (SPO) is for approval of the procurement process and execution of the contract by the Department. Neither the CPO nor the SPO shall be responsible for administration of the contract or determinations respecting performance or payment there under except as otherwise permitted in the Code. |  |   |   |  |  |  |  |  |
| 10. | The services of a s  | subcontractor will be used.  |   |   |  |  |  |  |  |
|     |  | ′es □<br>No □  |   |   |  |  |  |  |  |
|     |  | contractors with subcontracts with an annual value of more tha dress, general type of work to be performed, and the dollar allow 0-120)  |   |   |  |  |  |  |  |

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 74631

State Job # - C-97-077-13

Project Number
EFFINGHAM- -

County Name - EFFING Code - 49 - -

District -

Section Number - D7 PATCHING 2014-2

7 - -

FAI 57
FAI 70
FAP 328

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity  | х | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| X7015005       | CHANGEABLE MESSAGE SN | CAL DA             | 14.000    |   |            |   |             |
| Z0002700       | BARRICADES            | EACH               | 1,310.000 |   |            |   |             |
| 44200616       | CL A PATCH T1 14      | SQ YD              | 8.000     |   |            |   |             |
| 44200620       | CL A PATCH T2 14      | SQ YD              | 192.000   |   |            |   |             |
| 44200624       | CL A PATCH T3 14      | SQ YD              | 32.000    |   |            |   |             |
| 44200628       | CL A PATCH T4 14      | SQ YD              | 27.000    |   |            |   |             |
| 44200644       | CL A PATCH T1 16      | SQ YD              | 32.000    |   |            |   |             |
| 44200645       | CL A PATCH T2 16      | SQ YD              | 203.000   |   |            |   |             |
| 44200646       | CL A PATCH T3 16      | SQ YD              | 32.000    |   |            |   |             |
| 44200647       | CL A PATCH T4 16      | SQ YD              | 27.000    |   |            |   |             |
| 44200970       | CL B PATCH T2 10      | SQ YD              | 720.000   |   |            |   |             |
| 44200974       | CL B PATCH T3 10      | SQ YD              | 36.000    |   |            |   |             |
| 44201043       | CL B PATCH T2 16      | SQ YD              | 1,392.000 |   |            |   |             |
| 44201047       | CL B PATCH T3 16      | SQ YD              | 48.000    |   |            |   |             |
| 44201048       | CL B PATCH T4 16      | SQ YD              | 54.000    |   |            |   |             |

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 74631

State Job # - C-97-077-13

**Project Number** 

Route

EFFINGHAM- -49 - - FAI 57

Code - 49 - - District - 7 - -

County Name -

FAI 70 FAP 328

Section Number - D7 PATCHING 2014-2

| ltem<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity   | x | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|------------|---|------------|---|-------------|
| 44201299       | DOWEL BARS 1 1/2      | EACH               | 5,148.000  |   |            |   |             |
| 44201765       | CL D PATCH T2 10      | SQ YD              | 264.000    |   |            |   |             |
| 44213000       | PATCH REINFORCEMENT   | SQ YD              | 552.000    |   |            |   |             |
| 44213100       | PAVEMENT FABRIC       | SQ YD              | 138.000    |   |            |   |             |
| 44213200       | SAW CUTS              | FOOT               | 16,362.000 |   |            |   |             |
| 44213204       | TIE BARS 3/4          | EACH               | 18.000     |   |            |   |             |
| 67100100       | MOBILIZATION          | L SUM              | 1.000      |   |            |   |             |
| 70100420       | TRAF CONT-PROT 701411 | EACH               | 10.000     |   |            |   |             |
| 70100800       | TRAF CONT-PROT 701401 | L SUM              | 1.000      |   |            |   |             |
| 70102632       | TR CONT & PROT 701602 | L SUM              | 1.000      |   |            |   |             |
| 70103815       | TR CONT SURVEILLANCE  | CAL DA             | 15.000     |   |            |   |             |
| 88600100       | DET LOOP T1           | FOOT               | 474.000    |   |            |   |             |
| 88600500       | DET LOOP REMOV        | FOOT               | 522.000    |   |            |   |             |

| CONTRACT NUMBER       | 74631 |    |
|-----------------------|-------|----|
|                       |       |    |
| 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 Code establishes the duty of all State CPOs, SPOs, 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. Except as otherwise required in subsection III, paragraphs J-M, by execution of the Proposal Signature Sheet, the bidder indicates that each of the mandated assurances have 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 the CPO to void the contract, and may result in the suspension or debarment of the bidder or subcontractor. If a false certification is made by a subcontractor the contractor's submitted bid and the executed contract may not be declared void unless the contractor refuses to terminate the subcontract upon the State's request after a finding that the subcontractor's certification was false.
- ☐ I acknowledge, understand and accept these terms and conditions.

#### **II. ASSURANCES**

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.

#### A. Conflicts of Interest

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 State 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 State 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 \$177,412.00. Sixty percent of the salary is \$106,447.20.

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. Information concerning the exemption process is available from the Department upon request.

#### **B.** Negotiations

Section 50-15. Negotiations.

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.

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.

#### C. Inducements

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.

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.

#### D. Revolving Door Prohibition

Section 50-30. Revolving door prohibition.

CPOs, SPOs, procurement compliance monitors, 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.

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.

#### E. Reporting Anticompetitive Practices

Section 50-40. Reporting anticompetitive practices.

When, for any reason, any vendor, bidder, contractor, CPO, SPO, 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 CPO.

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.

#### F. Confidentiality

Section 50-45. Confidentiality.

Any CPO, SPO, 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.

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.

#### G. Insider Information

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.

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.

☐ I acknowledge, understand and accept these terms and conditions for the above assurances.

#### **III. CERTIFICATIONS**

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. Section 50-2 of the Code provides that every person that has entered into a multi-year contract and every subcontractor with a multi-year subcontract shall certify, by July 1 of each fiscal year covered by the contract after the initial fiscal year, to the responsible CPO whether it continues to satisfy the requirements of Article 50 pertaining to the eligibility for a contract award. If a contractor or subcontractor is not able to truthfully certify that it continues to meet all requirements, it shall provide with its certification a detailed explanation of the circumstances leading to the change in certification status. A contractor or subcontractor that makes a false statement material to any given certification required under Article 50 is, in addition to any other penalties or consequences prescribed by law, subject to liability under the Whistleblower Reward and Protection Act for submission of a false claim.

#### A. Bribery

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, or subcontracting under such a contract, 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, or which is signatory to the contract which the subcontract relates, 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 2012.
- (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, and every subcontract subject to Section 20-120 of the Code shall contain a certification by the contractor or the subcontractor, respectively, that the contractor or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the CPO may declare the related contract void if any certifications required by this Section are false. A contractor who makes a false statement, material to the certification, commits a Class 3 felony.

The contractor or subcontractor certifies that it is not barred from being awarded a contract under Section 50.5.

#### B. Felons

Section 50-10. Felons.

- (a) Unless otherwise provided, no person or business convicted of a felony shall do business with the State of Illinois or any State agency, or enter into a subcontract, 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.
- (b) Certification. Every bid submitted to and contract executed by the State and every subcontract subject to Section 20-120 of the Code shall contain a certification by the bidder or contractor or subcontractor, respectively, that the bidder, contractor, or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the CPO may declare the related contract void if any of the certifications required by this Section are false.

#### C. <u>Debt Delinquency</u>

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

The contractor or bidder or subcontractor, respectively, certifies that it, or any affiliate, is not barred from being awarded a contract or subcontract under the Code. Section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a subcontract, 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, or entering into a subcontract, 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 bidder or contractor or subcontractor, respectively, further acknowledges that the CPO may declare the related contract void if this certification is false or if the bidder, contractor, or subcontractor, or any affiliate, is determined to be delinquent in the payment of any debt to the State during the term of the contract.

#### D. Prohibited Bidders, Contractors and Subcontractors

Section 50-10.5 and 50-60(c). Prohibited bidders, contractors and subcontractors.

The bidder or contractor or subcontractor, respectively, 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 or if in violation of Subsection (c) for a period of five years from the date of conviction. Every bid submitted to and contract executed by the State and every subcontract subject to Section 20-120 of the Code shall contain a certification by the bidder, contractor, or subcontractor, respectively, that the bidder, contractor, or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the CPO shall declare the related contract void if any of the certifications completed pursuant to this Section are false.

#### E. Section 42 of the Environmental Protection Act

The bidder or contractor or subcontractor, respectively, certifies in accordance with 30 ILCS 500/50-14 that the bidder, contractor, or subcontractor, is not barred from being awarded a contract or entering into a subcontract under this Section which prohibits the bidding on or entering into contracts with the State of Illinois or a State agency, or entering into any subcontract, that is subject to the Code 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 bidder or contractor or subcontractor, respectively, acknowledges that the CPO may declare the contract void if this certification is false.

#### F. Educational Loan

Section 3 of the Educational Loan Default Act provides 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.

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.

#### G. Bid-Rigging/Bid Rotating

Section 33E-11 of the Criminal Code of 2012 provides:

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

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

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

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.

#### H. International Anti-Boycott

Section 5 of the International Anti-Boycott Certification Act provides 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.

The bidder makes the certification set forth in Section 5 of the Act.

#### I. Drug Free Workplace

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.

The bidder certifies that if awarded a contract in excess of \$5,000 it will provide a drug free workplace in compliance with the provisions of the Act.

#### J. Disclosure of Business Operations in Iran

Section 50-36 of the Code, 30ILCS 500/50-36 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 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 Code.

Failure to make the disclosure required by the Code shall cause the bid, offer or proposal to be considered not responsive. The disclosure will be considered when evaluating the bid 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 apple | priate statement.   |
|-----------------|---|
| //              | Company has no business operations in Iran to disclose.                     |
| //              | Company has business operations in Iran as disclosed the attached document. |

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

In accordance with the provisions of Section 30-22 (6) of the 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.

#### TO BE RETURNED WITH BID

#### L. Political Contributions and Registration with the State Board of Elections

Sections 20-160 and 50-37 of the Code regulate political contributions from business entities and any affiliated entities or affiliated persons bidding on or contracting with the state. Generally under Section 50-37, any business entity, and any affiliated entity or affiliated person of the business entity, whose current year contracts with all state agencies exceed an awarded value of \$50,000, are prohibited from making any contributions to any political committees established to promote the candidacy of the officeholder responsible for the awarding of the contracts or any other declared candidate for that office for the duration of the term of office of the incumbent officeholder or a period 2 years after the termination of the contract, whichever is longer. Any business entity and affiliated entities or affiliated persons whose state contracts in the current year do not exceed an awarded value of \$50,000, but whose aggregate pending bids and proposals on state contracts exceed \$50,000, either alone or in combination with contracts not exceeding \$50,000, are prohibited from making any political contributions to any political committee established to promote the candidacy of the officeholder responsible for awarding the pending contract during the period beginning on the date the invitation for bids or request for proposals is issued and ending on the day after the date of award or selection if the entity was not awarded or selected. Section 20-160 requires certification of registration of affected business entities in accordance with procedures found in Section 9-35 of The Election Code.

By submission of a bid, the contractor business entity acknowledges and agrees that it has read and understands Sections 20-160 and 50-37 of the Code, and that it makes the following certification:

The undersigned bidder certifies that it has registered as a business with the State Board of Elections and acknowledges a continuing duty to update the registration in accordance with the above referenced statutes. If the business entity is required to register, the CPO shall verify that it is in compliance on the date the bid or proposal is due. The CPO shall not accept a bid or proposal if the business entity is not in compliance with the registration requirements.

These requirements and compliance with the above referenced statutory sections are a material part of the contract, and any breach thereof shall be cause to void the contract under Section 50-60 of the Code. This provision does not apply to Federal-aid contracts.

#### M. Lobbyist Disclosure

Section 50-38 of the Code requires that any bidder or offeror on a State contract that hires a person required to register under the Lobbyist Registration Act to assist in obtaining a contract shall:

- (i) Disclose all costs, fees, compensation, reimbursements, and other remunerations paid or to be paid to the lobbyist related to the contract.
- (ii) Not bill or otherwise cause the State of Illinois to pay for any of the lobbyist's costs, fees, compensation, reimbursements, or other remuneration, and
- (iii) Sign a verification certifying that none of the lobbyist's costs, fees, compensation, reimbursements, or other remuneration were billed to the State.

This information, along with all supporting documents, shall be filed with the agency awarding the contract and with the Secretary of State. The CPO shall post this information, together with the contract award notice, in the online Procurement Bulletin.

Pursuant to Subsection (c) of this Section, no person or entity shall retain a person or entity to attempt to influence the outcome of a procurement decision made under the Code for compensation contingent in whole or in part upon the decision or procurement. Any person who violates this subsection is guilty of a business offense and shall be fined not more than \$10,000.

Bidder acknowledges that it is required to disclose the hiring of any person required to register pursuant to the Illinois Lobbyist Registration Act (25 ILCS 170) in connection with this contract.

|    | Bidder has not hired any person required to register pursuant to the Illinois Lobbyist Registration Act in connection with this contract.       |
|----|---|
| Or |   |
|    | Bidder has hired the following persons required to register pursuant to the Illinois Lobbyist Registration Act in connection with the contract: |
|    | address of person:ees, compensation, reimbursements and other remuneration paid to said person:   |
|    | I acknowledge, understand and accept these terms and conditions for the above certifications.   |

#### 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 bidder further certifies that the Department has received the disclosure forms for each bid.

The CPO may void the bid, or contract, respectively, if it is later determined that the bidder or subcontractor rendered a false or erroneous disclosure. A contractor or subcontractor may be suspended or debarred for violations of the Code. Furthermore, the CPO may void the contract 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 Code provides that all bids of more than \$25,000 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, filed with the Procurement Policy Board, and shall be incorporated as a material term of the contract. Furthermore, pursuant to Section 5-5, the Procurement Policy Board may review a proposal, bid, or contract and issue a recommendation to void a contract or reject a proposal or bid based on any violation of the Code or the existence of a conflict of interest as provided in subsections (b) and (d) of Section 50-35.

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 200 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.

The current annual salary of the Governor is \$177,412.00

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. A separate Disclosure Form A must be submitted with the bid for each individual meeting the above requirements. In addition, a second form (Disclosure Form B) provides for the disclosure of current or pending procurement relationships with other (non-IDOT) state agencies and a total ownership certification. The forms must be included with each bid.

#### C. Disclosure Form Instructions

#### Form A Instructions for Financial Information & Potential Conflicts of Interest

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 200 shareholders, it may submit the information that Federal 10K companies are required to report, and list the names of any person or entity holding any ownership share that is in excess of 5%. If a bidder is not subject to Federal 10K reporting, the bidder must determine if any individuals are required by law to complete a financial disclosure form. To do this, the bidder should answer each of the following questions. A "YES" answer indicates Form A must be completed. If the answer to each of the following questions is "NO", then the NOT APPLICABLE STATEMENT on 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 60% of the annual salary of the Governor? YESNO                       |
| 3. | Does anyone in your organization receive more than 60% of the annual salary of the Governor of the bidding entity's or parent entity's distributive income? YES NO                                     |
|    | (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.)  |
| 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 60% of the annual salary of the Governor? 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 NOT APPLICABLE STATEMENT of Form A must be signed and dated by a person that is authorized to execute contracts for your company.

#### Form B: Instructions for 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.

## ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form A Financial Information & Potential Conflicts of Interest 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 Code (30 ILCS 500). Vendors desiring to enter into a contract with the State of Illinois must disclose the financial information and potential conflict of interest information as specified in this Disclosure Form. This information shall become part of the publicly available contract file. This Form A must be completed for bids in excess of \$25,000, and for all open-ended contracts. A publicly traded company may submit a 10K disclosure (or equivalent if applicable) in satisfaction of the requirements set forth in Form A. See Disclosure Form Instructions.

The current annual salary of the Governor is \$177,412.00.

FOR INDIVIDUAL (type or print information)

#### DISCLOSURE OF FINANCIAL INFORMATION

1. Disclosure of Financial Information. The individual named below has an interest in the BIDDER (or its parent) in terms of ownership or distributive income share in excess of 5%, or an interest which has a value of more than 60% of the annual salary of the Governor. (Make copies of this form as necessary and attach a separate Disclosure Form A for each individual meeting these requirements)

| NAME:                             | :  |
|-----------------------------------|--|
| ADDRI                             | ESS  |
|                                   |  |
| Type of                           | f ownership/distributable income share:  |
| stock<br>% or \$ v                | sole proprietorship Partnership other: (explain on separate sheet): value of ownership/distributable income share:   |
|                                   |  |
| potential confli<br>and describe. | e of Potential Conflicts of Interest. Check "Yes" or "No" to indicate which, if any, of the following ict of interest relationships apply. If the answer to any question is "Yes", please attach additional pages employment, currently or in the previous 3 years, including contractual employment of services.                        |
| If your                           | YesNo<br>r 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 State Toll Highway Authority? YesNo   |
| 2                                 | 2. Are you currently appointed to or employed by any agency of the State of Illinois? If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds 60% of the annual salary of the Governor, provide the name the State agency for which you are employed and your annual salary |

|     | 3.                          | If you are currently appointed to or employed by any agency of the S salary exceeds 60% of the annual salary of the Governor, are you en (i) more than 7 1/2% of the total distributable income of your firm, corporation, or (ii) an amount in excess of 100% of the annual salary   | titled to receive partnership, association or                                    |
|-----|-----------------------------|---|--|
|     | 4.                          | If you are currently appointed to or employed by any agency of the Si salary exceeds 60% of the annual salary of the Governor, are you and or minor children entitled to receive (i) more than 15 % in the aggree income of your firm, partnership, association or corporation, or (ii) are the salary of the Governor?                                   | d your spouse egate of the total distributable                                   |
| (b) |                             | byment of spouse, father, mother, son, or daughter, including contractions 2 years.   |  |
|     | If your ans                 | wer is yes, please answer each of the following questions.  | YesNo  |
|     | 1.                          | Is your spouse or any minor children currently an officer or employee Board or the Illinois State Toll Highway Authority?   | of the Capitol Development<br>YesNo  |
|     | 2.                          | Is your spouse or any minor children currently appointed to or employ of Illinois? If your spouse or minor children is/are currently appagency of the State of Illinois, and his/her annual salary exceed annual salary of the Governor, provide the name of your spouse and of the State agency for which he/she is employed and his/her annual          | pointed to or employed by any ds 60% of the l/or minor children, the name        |
|     | 3.                          | If your spouse or any minor children is/are currently appointed to or State of Illinois, and his/her annual salary exceeds 60% of the annual are you entitled to receive (i) more than 71/2% of the total distributabe firm, partnership, association or corporation, or (ii) an amount in annual salary of the Governor?                                 | I salary of the Governor,<br>le income of your                                   |
|     | 4.                          | If your spouse or any minor children are currently appointed to or er State of Illinois, and his/her annual salary exceeds 60% of the annual and your spouse or minor children entitled to receive (i) more than aggregate of the total distributable income of your firm, partnership, (ii) an amount in excess of two times the salary of the Governor? | salary of the Governor, are you<br>15 % in the<br>association or corporation, or |
|     |                             |   | YesNo  |
| (c) | unit of loca                | tus; the holding of elective office of the State of Illinois, the government government authorized by the Constitution of the State of Illinois or the ently or in the previous 3 years.  |  |
| (d) | Relationshi<br>son, or dau  | p to anyone holding elective office currently or in the previous 2 years; ghter.  | spouse, father, mother, YesNo  |
| (e) | America, or of the State    | office; the holding of any appointive government office of the State of I any unit of local government authorized by the Constitution of the State of Illinois, which office entitles the holder to compensation in excess ge of that office currently or in the previous 3 years.  | ate of Illinois or the statutes  |
| (f) | Relationship<br>son, or dau | to anyone holding appointive office currently or in the previous 2 year<br>ghter.   | rs; spouse, father, mother,<br>YesNo   |
| (g) | Employmer                   | nt, currently or in the previous 3 years, as or by any registered lobbyist  | of the State government. YesNo   |

| (11) | son, or daughter.  YesNo   |
|------|--|
| (i)  | Compensated employment, currently or in the previous 3 years, by any registered election or reelection committee registered with the Secretary of State or any county clerk of the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections.  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   |
| 3.   | Communication Disclosure.  |
|      | Disclose the name and address of each lobbyist and other agent of the bidder or offeror who is not identified in Section 2 of this form, who is has communicated, is communicating, or may communicate with any State officer of employee concerning the bid or offer. This disclosure is a continuing obligation and must be promptly supplemented for accuracy throughout the process and throughout the term of the contract. If no person is identified, enter "None" on the line below: |
|      | Name and address of person(s):   |
|      |  |
|      |  |

**4. Debarment Disclosure.** For each of the persons identified under Sections 2 and 3 of this form, disclose whether any of the following has occurred within the previous 10 years: debarment from contracting with any governmental

entity; professional licensure discipline; bankruptcies; adverse civil judgments and administrative findings; and criminal felony convictions. This disclosure is a continuing obligation and must be promptly supplemented for accuracy throughout the procurement process and term of the contract. If no person is identified, enter "None" on the line below: Name of person(s): Nature of disclosure: \_\_\_\_\_\_ APPLICABLE STATEMENT This Disclosure Form A is submitted on behalf of the INDIVIDUAL named on previous page. Under penalty of perjury, I certify the contents of this disclosure to be true and accurate to the best of my knowledge. Completed by: Signature of Individual or Authorized Representative Date **NOT APPLICABLE STATEMENT** Under penalty of perjury, 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

The bidder has a continuing obligation to supplement these disclosures under Sec. 50-35 of the Code.

## ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form B Other Contracts & Financial Related Information Disclosure

| Contractor Name   |   |   |
|---|---|---|
| Legal Address   |   |   |
| City, State, Zip  |   |   |
| Telephone Number  | Email Address   | Fax Number (if available)   |
| Disclosure of the information contained in the nformation shall become part of the publicly \$25,000, and for all open-ended contracts.             | nis Form is required by the Section available contract file. This Form E    | 50-35 of the Code (30 ILCS 500). This must be completed for bids in excess of |
| DISCLOSURE OF OTHER CO  | ONTRACTS AND PROCUREMENT  | RELATED INFORMATION   |
| 1. Identifying Other Contracts & Procupending contracts (including leases), bids, Illinois agency: Yes No If "No" is checked, the bidder only needs | proposals, or other ongoing procure   | ement relationship with any other State of                                    |
| <b>2.</b> If "Yes" is checked. Identify each descriptive information such as bid or proj FORM INSTRUCTIONS:   |   |   |
|   |   |   |
|   |   |   |
| THE FOLL  | OWING STATEMENT MUST BE C   | HECKED  |
|   |   |   |
|   | Signature of Authorized Representative                                      | Date  |
|   |   |   |
|   |   |   |
|   |   |   |
|   | OWNERSHIP CERTIFICATION   | <u>N</u>  |
| Please certify that the following state total 100% of ownership.  | ment is true if the individuals for al                                      | I submitted Form A disclosures do not   |
| 101ai 10070 01 01111010111p1  |   |   |
| Any remaining ownership into  | erest is held by individuals receiving butive income or holding less than a | g less than \$106,447.20 of the bidding a 5% ownership interest.              |

#### **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. 74631 FAYETTE-EFFINGHAM Counties Section D7 PATCHING 2014-2 Route FAI 57,70,FAP 328 District 7 Construction Funds

| PART I. IDENTIFIC   | CATION     |                        |                      |                                    |           |          |                  |             |             |            |                        |            |      |                     |                                       |                    |                     |       |
|---|------------|------------------------|----------------------|------------------------------------|-----------|----------|------------------|-------------|-------------|------------|------------------------|------------|------|---------------------|---------------------------------------|--------------------|---------------------|-------|
| Dept. Human Right   | s#         |                        | Duration of Project: |                                    |           |          |                  |             |             |            |                        |            |      |                     |                                       |                    |                     |       |
| Name of Bidder: _   |            |                        |                      |                                    |           |          |                  |             |             |            |                        |            |      |                     |                                       |                    |                     |       |
| PART II. WORKFO<br>A. The undersigned<br>which this contract wo<br>projection including a | d bidder h | as analyz<br>e perform | ed mir<br>ed, an     | d for th<br>d fema                 | ne locati | ons fro  | m whic           | h the b     | idder re    | cruits     | employe                | ees, and h | ereb | oy subm<br>e alloca | nits the foll<br>ted to this<br>TABLE | owir<br>con<br>B   | ng workfo<br>tract: | rce   |
|   |            | TOTA                   | AL Wo                | rkforce                            | Projec    | tion for | Contra           | ict         |             |            |                        |            |      | (                   | CURRENT<br>TO BE                      |                    | IPLOYEE<br>Signed   | S     |
|   |            |                        |                      | MIN                                | ORITY I   | EMPLO    | YEES             |             |             | TRA        | AINEES                 |            |      |                     | TO CO                                 | TNC                | RACT                |       |
| JOB<br>CATEGORIES   | EMPL       | OYEES                  |                      | ACK                                | HISP      | ANIC     | *OT<br>MIN       | HER<br>IOR. | APPI<br>TIC | REN-<br>ES | ON THE JOB<br>TRAINEES |            |      | TOTAL<br>EMPLOYEES  |                                       | MINORIT<br>EMPLOYE |                     | OYEES |
| OFFICIALS<br>(MANAGERS)   | M          | F                      | M                    | F                                  | M         | F        | M                | F           | M           | F          | M                      | F          |      | M                   | F                                     |                    | M                   | F     |
| 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   |            |                        |                      |                                    |           |          |                  |             |             |            |                        |            |      |                     |                                       |                    |                     |       |
| -   | TAI        | BLE C                  | oioctio              | n for C                            | ontract   |          |                  |             | 1           |            |                        | FOR        | DE   | PARTI               | /ENT US                               | SE C               | DNLY                |       |
| EMPLOYEES<br>IN   | TO         | TAL<br>OYEES           |                      | ction for Contract  BLACK HISPANIC |           | ANIC     | *OTHER<br>MINOR. |             |             |            |                        |            |      |                     |                                       |                    |                     |       |
| TRAINING  | M          | F                      | M                    | F                                  | М         | F        | М                | F           |             |            |                        |            |      |                     |                                       |                    |                     |       |
| APPRENTICES   |            |                        |                      |                                    |           |          |                  |             |             |            |                        |            |      |                     |                                       |                    |                     |       |
| ON THE JOB<br>TRAINEES  |            |                        |                      |                                    |           |          |                  |             |             |            |                        |            |      |                     |                                       |                    |                     |       |

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

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

Note: See instructions on page 2

BC 1256 (Rev. 12/11/07)

Contract No. 74631 FAYETTE-EFFINGHAM Counties Section D7 PATCHING 2014-2 Route FAI 57,70,FAP 328 District 7 Construction Funds

#### PART II. WORKFORCE PROJECTION - continued

| B.       |  | ded in "Total Employees" under Table A is the total number of <b>nev</b><br>It the undersigned bidder is awarded this contract.   | whires that would be employed in the  |
|----------|--|---|---|
|          | The u  | undersigned bidder projects that: (number)  | new hires would be  |
|          | recrui   | uited from the area in which the contract project is located; and/or (  | number)   |
|          | office   | new hires would be recruited fre or base of operation is located.   | om the area in which the bidder's principal   |
| C.       | Includ   | ded in "Total Employees" under Table A is a projection of numbers   |   |
|          | be dir   | undersigned bidder estimates that (number)irectly employed by the prime contractor and that (number)loyed by subcontractors.  | persons will persons will be  |
| PART     | III. AFF                                       | FIRMATIVE ACTION PLAN   |   |
| A.       | utiliza<br>in any<br>comm<br>(geare<br>utiliza | undersigned bidder understands and agrees that in the event the ation projection included under <b>PART II</b> is determined to be an unity job category, and in the event that the undersigned bidder is mencement of work, develop and submit a written Affirmative red to the completion stages of the contract) whereby deficient ation are corrected. Such Affirmative Action Plan will be subject <b>Department of Human Rights</b> . | derutilization of minority persons or women<br>awarded this contract, he/she will, prior to<br>Action Plan including a specific timetable<br>ncies in minority and/or female employee |
| B.       | subm   | undersigned bidder understands and agrees that the minority a<br>nitted herein, and the goals and timetable included under an Affire<br>part of the contract specifications.  |   |
| Comp     | any  | Telepho   | ne Number   |
| Addre    | <br>SS   |   |   |
| Г        |  | NOTICE REGARDING SIGNATUR   | =   |
|          | The Rid  | idder's signature on the Proposal Signature Sheet will constitute the signi   |   |
|          |  | to be completed if revisions are required.  | ing of this form. The following signature block   |
|          | Signatu  | ure: Title:   | Date:   |
| Instruct | ions:  | All tables must include subcontractor personnel in addition to prime contractor p   | ersonnel.   |
| Table A  |  | Include both the number of employees that would be hired to perform the co (Table B) that will be allocated to contract work, and include all apprentices an should include all employees including all minorities, apprentices and on-the-job  | d on-the-job trainees. The "Total Employees" column   |
| Table B  | <b>}</b> -                                     | Include all employees currently employed that will be allocated to the contract vicurently employed.  | vork including any apprentices and on-the-job trainees  |
| Table C  | ; -  | Indicate the racial breakdown of the total apprentices and on-the-job trainees sh   | own in Table A.   |
|          |  |   | DO 1050 (D 10/11/07)  |

BC-1256 (Rev. 12/11/07)

# RETURN WITH BID Contract No. 74631 FAYETTE-EFFINGHAM Counties Section D7 PATCHING 2014-2 Route FAI 57,70,FAP 328 District 7 Construction Funds

#### PROPOSAL SIGNATURE SHEET

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

|  | Firm Name              |  |
|--|------------------------|--|
| (IF AN INDIVIDUAL)   |                        |  |
|  |                        |  |
|  |                        |  |
|  |                        |  |
|  | Firm Name              |  |
|  |                        |  |
| (IF A CO-PARTNERSHIP)  |                        |  |
| ,  |                        |  |
|  |                        | Name and Address of All Members of the Firm:                 |
| -  |                        |  |
| _  |                        |  |
|  | Corporate Name         |  |
|  |                        |  |
|  | _,                     | Signature of Authorized Representative                       |
|  |                        | Typed or printed name and title of Authorized Representative |
| (IF A CORPORATION)   |                        | Typed of printed name and title of Authorized Representative |
| (IF A JOINT VENTURE, USE THIS SECTION                          |                        | Signature  |
| FOR THE MANAGING PARTY AND THE SECOND PARTY SHOULD SIGN BELOW) |                        |  |
| SECOND 174(11 GHOOLD GIGN BLEOW)                               | Dusiness Address       |  |
|  |                        |  |
|  | Corporate Name         |  |
|  |                        |  |
|  | 2,                     | Signature of Authorized Representative                       |
|  |                        |  |
| (IF A JOINT VENTURE)   |                        | Typed or printed name and title of Authorized Representative |
|  | Attest                 | Signature  |
|  | Business Address       |  |
|  |                        |  |
|  |                        |  |
| If more than two parties are in the joint venture              | e, please attach an ac | dditional signature sheet.                                   |



#### Return with Bid (If Applicable)

### Division of Highways Annual Proposal Bid Bond

| This Annual Proposal Bid Bond shall become effective at 12:01 AM (CDS   | ST) on and shall be valid until 11:59 PM (CDST).   |
|---|--|
| KNOW ALL MEN BY THESE PRESENTS, That We   |  |
| as PRINCIPAL, and   |  |
| amount specified in the bid proposal under "Proposal Guaranty" in effect  | E OF ILLINOIS in the penal sum of 5 percent of the total bid price, or for the ct on the date of the Invitation for Bids, whichever is the lesser sum, well and nich we bind ourselves, our heirs, executors, administrators, successors and   |
|   | at whereas, the PRINCIPAL may submit bid proposal(s) to the STATE OF inprovements published in the Transportation Bulletin during the effective term   |
| specified in the bidding and contract documents; and if, after award by the terms of the bidding and contract documents including evidence of good and sufficient surety for the faithful performance of such contract thereof; or if, in the event of the failure of the PRINCIPAL to enter int Department the difference not to exceed the penalty hereof between the | sal(s) of the PRINCIPAL; and if the PRINCIPAL shall, within the time and as the Department, the PRINCIPAL shall enter into a contract in accordance with the required insurance coverages and providing such bond as specified with and for the prompt payment of labor and material furnished in the prosecution of such contract and to give the specified bond, the PRINCIPAL pays to the element specified in the bid proposal and such larger amount for which the displayed by said bid proposal, then this obligation shall be null and void, otherwise, it |
|   |  |
| In TESTIMONY WHEREOF, the said PRINCIPAL has caused this instrument to be signed by its officer day of A.D., .  | In TESTIMONY WHEREOF, the said SURETY has caused this instrument to be signed by its officer day of A.D., .  |
| <del></del>   |  |
| (Company Name)  | (Company Name)   |
| Ву  | Ву   |
| (Signature and Title)   | (Signature of Attorney-in-Fact)  |
| Notary for PRINCIPAL  | Notary for SURETY  |
| STATE OF  | STATE OF   |
| COUNTY OF   | COUNTY OF  |
| Signed and attested before me on (date) by  | Signed and attested before me on (date) by   |
| (Name of Person)  | (Name of Person)   |
|   |  |
| (Seal)  | (Seal)   |
| (Signature of Notary Public)  | (Signature of Notary Public)   |
| (Date Commission Expires)   | (Date Commission Expires)  |
|   | d Bond form, the Principal may file an Electronic Bid Bond. By signing bid bond has been executed and the Principal and Surety are firmly nd as shown above.   |
| Electronic Bid Bond ID # Company/Bidder Name  | Signature and Title  |

# Illinois Department of Transportation

#### **Return with Bid**

### Division of Highways Proposal Bid Bond

|  |   | Item No.   |   |  |
|--|---|--|---|--|
|  |   | Letting Dat  | e   |  |
| KNOW ALL PERSONS BY THESE  | E PRESENTS, That We   |  |   |  |
| as PRINCIPAL, and  |   |  |   |  |
| the amount specified in the bid pro  | oposal under "Proposal Guaranty"  | in effect on the date of the Invitation fo   | of 5 percent of the total bid price, or for Bids, whichever is the lesser sum, well s, executors, administrators, successors  |  |
|  |   |  | omitted a bid proposal to the STATE OF rtation Bulletin Item Number and Letting   |  |
| specified in the bidding and contri-<br>with the terms of the bidding and o<br>with good and sufficient surety for<br>prosecution thereof; or if, in the e<br>pays to the Department the differe | act documents; and if, after award contract documents including evide or the faithful performance of such vent of the failure of the PRINCIP, nce not to exceed the penalty here ct with another party to perform the | by the Department, the PRINCIPAL sence of the required insurance coverage contract and for the prompt paymen AL to enter into such contract and to go of between the amount specified in the | PRINCIPAL shall, within the time and as shall enter into a contract in accordance les and providing such bond as specified at of labor and material furnished in the give the specified bond, the PRINCIPAL bid proposal and such larger amount for the this obligation shall be null and void, |  |
| hen Surety shall pay the penal swithin such period of time, the De   | um to the Department within fiftee  | n (15) days of written demand therefollollect the amount owed. Surety is liable  | as set forth in the preceding paragraph, or. If Surety does not make full payment e to the Department for all its expenses,   |  |
| n TESTIMONY WHEREOF, th<br>caused this instrument to be si<br>day of   |   | In TESTIMONY WHEREOF, instrument to be signed by its day of  | the said SURETY has caused this s officer A.D.,   |  |
|  |   | -  |   |  |
| (Compan  | y Name)   | (Company Name)   |   |  |
| (Signature and Title)  |   | By(Signature of Attorney-in-Fact)  |   |  |
|  | aro and mao,  | , ,  |   |  |
| Notary for PRINCIPAL   |   | Notary for SURETY  |   |  |
| STATE OFCOUNTY OF  |   | STATE OF   |   |  |
| Signed and attested before me  | e on (date)   | Signed and attested before n   | ne on (date)  |  |
| (Name of   | Person)   | (Name of Person)   |   |  |
|  |   |  |   |  |
| (Seal)   |   | (Seal)   |   |  |
|  | (Signature of Notary Public)  | _ (Geal) _   | (Signature of Notary Public)  |  |
| _  | (Date Commission Expires)   | -  | (Date Commission Expires)   |  |
| proposal the Principal is ensu   |   | oid bond has been executed and   | Electronic Bid Bond. By signing the the Principal and Surety are firmly   |  |
| Electronic Bid Bond ID #   | Company/Bidder Nan  | ne   | Signature and Title   |  |



#### **DBE Utilization Plan**

#### (1) Policy

It is public policy that disadvantaged businesses as defined in 49 CFR Part 26 and the Special Provision shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal or State funds. Consequently the requirements of 49 CFR Part 26 apply to this contract.

#### (2) Obligation

Date

The contractor agrees to ensure that disadvantaged businesses as defined in 49 CFR Part 26 and the Special Provision have the maximum opportunity to participate in the performance of contracts or subcontracts financed in whole or in part with Federal or State funds. The contractor shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 and the Special Provision to ensure that said businesses have the maximum opportunity to compete for and perform under this contract. The contractor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts.

| (3) Pro   | ject and Bid Identification   |  |  |  |
|-----------|---|--|--|--|
| Comple    | te the following information concerning the project and bid:  |  |  |  |
| Route     |   | Total Bid  |  | <u> </u>   |
| Section   |   | Contract DBE Goal  |  |  |
| Project   |   |  | (Percent)  | (Dollar Amount)  |
| County    |   |  |  |  |
| Letting I | Date  |  |  |  |
| Contrac   | et No.  |  |  |  |
| Letting I | Item No.  |  |  |  |
| (4) Ass   | surance   |  |  |  |
|           | my capacity as an officer of the undersigned bidder (or bidding company: (check one)  Meets or exceeds contract award goals and has provided of Disadvantaged Business Participation percentage of each business participation statements, forms SB use of each business participating in this plan and assuring work of the contract.  Failed to meet contract award goals and has included good provided participation as follows:  Disadvantaged Business Participation percentage of this request including good faith effort. Also required by the Special Provision evidencing availability and business will perform a commercially useful function in the vertical provision in the vertical pr | locumented participation as forent  E 2025, required by the Specithat each business will performation to restrict the standard of the standard attached are the signed participation of the standard of the signed participation in the standard of the signed participation as forest the standard of | ollows:  ial Provision ev m a commercia meet the goals tion required b | idencing availability and lly useful function in the and that my company has by the Special Provision in the ements, forms SBE 2025, |
|           | Company   | The "as read" Low Bidder is re   | equired to comply wi   | th the Special Provision.  |
| Ву        |   | Submit only one utilization plan submitted in accordance with t  |  |  |
| Title     |   | <ul> <li>Bureau of Small Business Ent</li> <li>2300 South Dirksen Parkway</li> <li>Springfield, Illinois 62764</li> </ul>  | erprises   | Local Let Projects Submit forms to the Local Agency  |

The Department of Transportation is requesting disclosure of information that is necessary to accomplish the purpose as outlined under State and Federal law. Disclosure of this information is **REQUIRED**. Failure to provide any information will result in the contract not being awarded. This form has been approved by the State Forms Manager Center.

| (F)  | Illinois Department<br>of Transportation   | DBE Participation Statement   |
|--|--|---|
|  | or Registration  | Letting   |
|  | on Statement   | Item No.  |
| (1) Instructi                                      | ons  | Contract  |
| be submitted                                       |  | ed business participating in the Utilization Plan. This form shall on and will be attached to the Utilization Plan form. If form for the firm.  |
| (2) Work   |  |   |
| Pay Item<br>No.                                    | Description  | Quantity Unit Price Total   |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  | Total   |
| • •  | Payment Items<br>ne above items which are partial pay ite  | ns, specifically describe the work and subcontract dollar   |
| has agreed execute a constant method that complete | gned certify that the information include<br>to perform a commercially useful fur<br>contract with the prime contractor.<br>hay be made without prior approval fro | d herein is true and correct, and that the DBE firm listed below ction in the work of the contract item(s) listed above and to the undersigned further understand that no changes to this in the Department's Bureau of Small Business Enterprises and ctual work performed on this project and the payment therefore |
|  | Signature for Prime Contractor   | Signature for DBE Firm  |
| Title  | -  | Title   |
|  |  | _ Title   |
| Date   |  |   |
| Contact  |  | _ Contact   |
| Phone  |  |   |
| Firm Name  |  | Firm Name   |

The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is **REQUIRED**. Failure to provide any information will result in the contract not being awarded. This form has been approved by the State Forms Management Center.

Address \_\_\_\_\_\_City/State/Zip \_\_\_\_\_

E \_\_\_\_\_

WC \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip

## PROPOSAL ENVELOPE



## **PROPOSALS**

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

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

#### Submitted By:

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

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

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

#### **NOTICE**

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

# CONTRACTOR OFFICE COPY OF CONTRACT SPECIFICATIONS

#### NOTICE

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

Contract No. 74631 FAYETTE-EFFINGHAM Counties Section D7 PATCHING 2014-2 Route FAI 57,70,FAP 328 District 7 Construction Funds



#### SUBCONTRACTOR DOCUMENTATION

Public Acts 96-0795, 96-0920, and 97-0895 enacted substantial changes to the provisions of the Code (30 ILCS 500). Among the changes are provisions affecting subcontractors. The Contractor awarded this contract will be required as a material condition of the contract to implement and enforce the contract requirements applicable to subcontractors that entered into a contractual agreement with a total value of \$50,000 or more with a person or entity who has a contract subject to the Code and approved in accordance with article 108.01 of the Standard Specifications for Road and Bridge Construction.

If the Contractor seeks approval of subcontractors to perform a portion of the work, and approval is granted by the Department, the Contractor shall provide a copy of the subcontract to the Illinois Department of Transportation's CPO upon request within 15 calendar days after execution of the subcontract.

Financial disclosures required pursuant to Sec. 50-35 of the Code must be submitted for all applicable subcontractors. The subcontract shall contain the certifications required to be made by subcontractors pursuant to Article 50 of the Code. This Notice to Bidders includes a document incorporating all required subcontractor certifications and disclosures for use by the Contractor in compliance with this mandate. The document is entitled State Required Ethical Standards Governing Subcontractors.

#### STATE ETHICAL STANDARDS GOVERNING SUBCONTRACTORS

Article 50 of the Code establishes the duty of all State CPOs, SPOs, 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.

The certifications hereinafter made by the subcontractor are each a material representation of fact upon which reliance is placed should the Department approve the subcontractor. The CPO may terminate or void the contract approval if it is later determined that the bidder or subcontractor rendered a false or erroneous certification. If a false certification is made by a subcontractor the contractor's submitted bid and the executed contract may not be declared void unless the contractor refuses to terminate the subcontract upon the State's request after a finding that the subcontractor's certification was false.

Section 50-2 of the Code provides that every person that has entered into a multi-year contract and every subcontractor with a multi-year subcontract shall certify, by July 1 of each fiscal year covered by the contract after the initial fiscal year, to the responsible CPO whether it continues to satisfy the requirements of Article 50 pertaining to the eligibility for a contract award. If a contractor or subcontractor is not able to truthfully certify that it continues to meet all requirements, it shall provide with its certification a detailed explanation of the circumstances leading to the change in certification status. A contractor or subcontractor that makes a false statement material to any given certification required under Article 50 is, in addition to any other penalties or consequences prescribed by law, subject to liability under the Whistleblower Reward and Protection Act for submission of a false claim.

#### A. Bribery

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, or subcontracting under such a contract, 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, or which is signatory to the contract to which the subcontract relates, 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 2012.
- (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, and every subcontract subject to Section 20-120 of the Code shall contain a certification by the contractor or the subcontractor, respectively, that the contractor or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the CPO may declare the related contract void if any certifications required by this Section are false. A contractor who makes a false statement, material to the certification, commits a Class 3 felony.

The contractor or subcontractor certifies that it is not barred from being awarded a contract under Section 50.5.

#### B. Felons

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, or enter into a subcontract, 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.

Certification. Every bid submitted to and contract executed by the State and every subcontract subject to Section 20-120 of the Code shall contain a certification by the bidder or contractor or subcontractor, respectively, that the bidder, contractor, or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the CPO may declare the related contract void if any of the certifications required by this Section are false.

#### C. <u>Debt Delinquency</u>

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

The contractor or bidder or subcontractor, respectively, certifies that it, or any affiliate, is not barred from being awarded a contract or subcontract under the Code. Section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a subcontract, 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, or entering into a subcontract, 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 bidder or contractor or subcontractor, respectively, further acknowledges that the CPO may declare the related contract void if this certification is false or if the bidder, contractor, or subcontractor, or any affiliate, is determined to be delinquent in the payment of any debt to the State during the term of the contract.

#### D. Prohibited Bidders, Contractors and Subcontractors

Section 50-10.5 and 50-60(c). Prohibited bidders, contractors and subcontractors.

The bidder or contractor or subcontractor, respectively, 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 or if in violation of Subsection (c) for a period of five years from the date of conviction. Every bid submitted to and contract executed by the State and every subcontract subject to Section 20-120 of the Code shall contain a certification by the bidder, contractor, or subcontractor, respectively, that the bidder, contractor, or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the CPO shall declare the related contract void if any of the certifications completed pursuant to this Section are false.

#### E. Section 42 of the Environmental Protection Act

The bidder or contractor or subcontractor, respectively, certifies in accordance with 30 ILCS 500/50-14 that the bidder, contractor, or subcontractor, is not barred from being awarded a contract or entering into a subcontract under this Section which prohibits the bidding on or entering into contracts with the State of Illinois or a State agency, or entering into any subcontract, that is subject to the Code 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 bidder or contractor or subcontractor, respectively, acknowledges that the CPO may declare the contract void if this certification is false.

The undersigned, on behalf of the subcontracting company, has read and understands the above certifications and makes the certifications as required by law.

| <br>Name of Subcontracting Company |      |
|------------------------------------|------|
| Name of Subcontracting Company     |      |
| <br>Authorized Officer             | Date |
|                                    |      |

#### SUBCONTRACTOR DISCLOSURES

#### I. DISCLOSURES

A. The disclosures hereinafter made by the subcontractor are each a material representation of fact upon which reliance is placed. The subcontractor further certifies that the Department has received the disclosure forms for each subcontract.

The CPO may void the bid, contract, or subcontract, respectively, if it is later determined that the bidder or subcontractor rendered a false or erroneous disclosure. A contractor or subcontractor may be suspended or debarred for violations of the Code. Furthermore, the CPO may void the contract.

#### B. Financial Interests and Conflicts of Interest

1. Section 50-35 of the Code provides that all subcontracts with a total value of \$50,000 or more from subcontractors identified in Section 20-120 of the Code, shall be accompanied by disclosure of the financial interests of the subcontractor. This disclosed information for the subcontractor, will be maintained as public information subject to release by request pursuant to the Freedom of Information Act, filed with the Procurement Policy Board, and shall be incorporated as a material term of the Prime Contractor's contract. Furthermore, pursuant to this Section, the Procurement Policy Board may recommend to allow or void a contract or subcontract based on a potential conflict of interest.

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 subcontracting entity or its parent entity, whichever is less, unless the subcontractor 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 subcontractor is a privately held entity that is exempt from Federal 10K reporting, but has more than 200 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.

The current annual salary of the Governor is \$177,412.00.

In addition, all disclosures shall indicate any other current or pending contracts, subcontracts, proposals, leases, or other ongoing procurement relationships the subcontracting entity has with any other unit of state government and shall clearly identify the unit and the contract, subcontract, 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. A separate Disclosure Form A must be submitted with the bid for each individual meeting the above requirements. In addition, a second form (Disclosure Form B) provides for the disclosure of current or pending procurement relationships with other (non-IDOT) state agencies and a total ownership certification. The forms must be included with each bid.

#### C. Disclosure Form Instructions

#### Form A Instructions for Financial Information & Potential Conflicts of Interest

If the subcontractor 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 subcontractor is a privately held entity that is exempt from Federal 10K reporting, but has more than 200 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 subcontractor is not subject to Federal 10K reporting, the subcontractor must determine if any individuals are required by law to complete a financial disclosure form. To do this, the subcontractor should answer each of the following questions. A "YES" answer indicates Form A must be completed. If the answer to each of the following questions is "NO", then the NOT APPLICABLE STATEMENT on the second page of Form A must be signed and dated by a person that is authorized to execute contracts for the subcontracting 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 60% of the annual salary of the Governor? YES NO                             |
| 3. | Does anyone in your organization receive more than 60% of the annual salary of the Governor of the subcontracting entity's or parent entity's distributive income? YES NO                                     |
|    | (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.)   |
| 4. | Does anyone in your organization receive greater than 5% of the subcontracting entity's or parent entity's total distributive income, but which is less than 60% of the annual salary of the Governor? YES NO |
|    | (Note: Only one set of forms needs to be completed <u>per person per subcontract</u> even if a specific individual would require a yes answer to more than one question.)                                     |
|    | answer to any of these questions requires the completion of Form A. The subcontractor must determine each individual in the   |

A "YES" answer to any of these questions requires the completion of Form A. The subcontractor must determine each individual in the subcontracting entity or the subcontracting 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 subcontractor 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: Instructions for Identifying Other Contracts & Procurement Related Information

Disclosure Form B must be completed for each subcontract submitted by the subcontracting entity. Note: Checking the <u>NOT APPLICABLE STATEMENT</u> on Form A <u>does not</u> allow the subcontractor to ignore Form B. Form B must be completed, checked, and dated or the subcontract will not be approved.

The Subcontractor shall identify, by checking Yes or No on Form B, whether it has any pending contracts, subcontracts, leases, bids, proposals, or other ongoing procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the subcontractor only needs to complete the check box on the bottom of Form B. If "Yes" is checked, the subcontractor must list all non-IDOT State of Illinois agency pending contracts, subcontracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an attached sheet(s). Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts and are not to be included. Contracts or subcontracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital Development Board must be included.

## ILLINOIS DEPARTMENT OF TRANSPORTATION

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

| Subcontractor Name  |                 |                              |  |  |  |
|---------------------|-----------------|------------------------------|--|--|--|
|                     |                 |                              |  |  |  |
|                     |                 |                              |  |  |  |
| Legal Address       |                 |                              |  |  |  |
| 3                   |                 |                              |  |  |  |
|                     |                 |                              |  |  |  |
| City, State, Zip    |                 |                              |  |  |  |
| Oity, Otato, Zip    | ony, otato, zip |                              |  |  |  |
|                     |                 |                              |  |  |  |
| Telephone Number    | Email Address   | Fax Number (if available)    |  |  |  |
| relephone radiniber | Liliali Address | rax indifiber (ii available) |  |  |  |
|                     |                 |                              |  |  |  |
|                     |                 |                              |  |  |  |

Disclosure of the information contained in this Form is required by the Section 50-35 of the Code (30 ILCS 500). Subcontractors desiring to enter into a subcontract of a State of Illinois contract must disclose the financial information and potential conflict of interest information as specified in this Disclosure Form. This information shall become part of the publicly available contract file. This Form A must be completed for subcontracts with a total value of \$50,000 or more, from subcontractors identified in Section 20-120 of the Code, and for all openended contracts. A publicly traded company may submit a 10K disclosure (or equivalent if applicable) in satisfaction of the requirements set forth in Form A. See Disclosure Form Instructions.

The current annual salary of the Governor is \$177,412.00.

FOR INDIVIDUAL (type or print information)

#### **DISCLOSURE OF FINANCIAL INFORMATION**

1. Disclosure of Financial Information. The individual named below has an interest in the SUBCONTRACTOR (or its parent) in terms of ownership or distributive income share in excess of 5%, or an interest which has a value of more than 60% of the annual salary of the Governor. (Make copies of this form as necessary and attach a separate Disclosure Form A for each individual meeting these requirements)

| NAN           | IE:  |
|---------------|--|
| ADD           | RESS   |
|               |  |
| Туре          | of ownership/distributable income share:   |
| stock<br>% or | sole proprietorship Partnership other: (explain on separate shee \$ value of ownership/distributable income share:   |
|               |  |
|               | sure of Potential Conflicts of Interest. Check "Yes" or "No" to indicate which, if any, of the following onflict of interest relationships apply. If the answer to any question is "Yes", please attach additional describe.   |
| (a) State e   | mployment, currently or in the previous 3 years, including contractual employment of services.  YesNo  |
| If your a     | 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 State Toll Highway Authority?  YesNo  |
| 2.            | Are you currently appointed to or employed by any agency of the State of Illinois? If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds 60% of the annual salary of the Governor, provide the name the State agency for which you are employed and your annual salary. |

|     | 3.            | If you are currently appointed to or employed by any agency of the S salary exceeds 60% of the annual salary of the Governor, are you en (i) more than 7 1/2% of the total distributable income of your firm, corporation, or (ii) an amount in excess of 100% of the annual salary  | ititled to receive partnership, association or                                     |
|-----|---------------|--|--|
|     | 4.            | If you are currently appointed to or employed by any agency of the S salary exceeds 60% of the annual salary of the Governor, are you an or minor children entitled to receive (i) more than 15 % in the aggreincome of your firm, partnership, association or corporation, or (ii) are the salary of the Governor?  | nd your spouse egate of the total distributable                                    |
| (b) |               | employment of spouse, father, mother, son, or daughter, including coprevious 2 years.  | ntractual employment services  YesNo   |
|     | If            | your answer is yes, please answer each of the following questions.   | TesNO  |
|     | 1.            | Is your spouse or any minor children currently an officer or employee Board or the Illinois Toll Highway Authority?  | of the Capitol Development<br>YesNo  |
|     | 2.            | Is your spouse or any minor children currently appointed to or employ of Illinois? If your spouse or minor children is/are currently appagency of the State of Illinois, and his/her annual salary exceed annual salary of the Governor, provide the name of your spouse and of the State agency for which he/she is employed and his/her annual                 | pointed to or employed by any ds 60% of the /or minor children, the name           |
|     | 3.            | If your spouse or any minor children is/are currently appointed to or State of Illinois, and his/her annual salary exceeds 60% of the annual as of 7/1/07) are you entitled to receive (i) more then 7 1/2% of the to firm, partnership, association or corporation, or (ii) an amount in annual salary of the Governor?   | I salary of the Governor, otal distributable income of your                        |
|     | 4.            | If your spouse or any minor children are currently appointed to or er State of Illinois, and his/her annual salary exceeds 60% of the annual are you and your spouse or minor children entitled to receive (i) m aggregate of the total distributable income of your firm, partnership, (ii) an amount in excess of two times the annual salary of the Governorm | salary of the Governor,<br>nore than 15 % in the<br>association or corporation, or |
| (c) | unit of       | re status; the holding of elective office of the State of Illinois, the gover local government authorized by the Constitution of the State of Illinois currently or in the previous 3 years.   |  |
| (d) |               | onship to anyone holding elective office currently or in the previous 2 y daughter.  | rears; spouse, father, mother,<br>YesNo  |
| (e) | Americ of the | ntive office; the holding of any appointive government office of the States, or any unit of local government authorized by the Constitution of the State of Illinois, which office entitles the holder to compensation in except and that office currently or in the previous 3 years.   | ne State of Illinois or the statutes   |
| (f) |               | nship to anyone holding appointive office currently or in the previous 2 daughter.   | 2 years; spouse, father, mother,<br>YesNo  |
| (g) | Emplo         | yment, currently or in the previous 3 years, as or by any registered lob   | obyist of the State government. YesNo  |

| (h)             | Relationship to anyone who is or was a registered lobbyist in the previous 2 years; spouse, father, mother, son, or daughter.  YesNo  |
|-----------------|---|
|                 | 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  |
|                 | 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  |
|                 |   |
| Con             | nmunication Disclosure.   |
| Se<br>em<br>sup | sclose the name and address of each lobbyist and other agent of the bidder or offeror who is not identified in ction 2 of this form, who is has communicated, is communicating, or may communicate with any State officer or ployee concerning the bid or offer. This disclosure is a continuing obligation and must be promptly oplemented for accuracy throughout the process and throughout the term of the contract. If no person is ntified, enter "None" on the line below: |
|                 | Name and address of person(s):  |
|                 |   |
|                 |   |

3

4. Debarment Disclosure. For each of the persons identified under Sections 2 and 3 of this form, disclose whether any of the following has occurred within the previous 10 years: debarment from contracting with any

governmental entity; professional licensure discipline; bankruptcies; adverse civil judgments and administrative findings; and criminal felony convictions. This disclosure is a continuing obligation and must be promptly supplemented for accuracy throughout the procurement process and term of the contract. If no person is identified, enter "None" on the line below: Name of person(s): Nature of disclosure: **APPLICABLE STATEMENT** This Disclosure Form A is submitted on behalf of the INDIVIDUAL named on previous page. Under penalty of perjury, I certify the contents of this disclosure to be true and accurate to the best of my knowledge. Completed by: Signature of Individual or Authorized Officer Date NOT APPLICABLE STATEMENT Under penalty of perjury, 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 SUBCONTRACTOR listed on the previous page. Signature of Authorized Officer Date

## ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form B Subcontractor: Other Contracts & Financial Related Information Disclosure

| Subcontractor Name   |   |                                    | _             |
|--|---|------------------------------------|---------------|
|  |   |                                    |               |
| Legal Address  |   |                                    |               |
| City, State, Zip   |   |                                    |               |
| Telephone Number   | Email Address                             | Fax Number (if available)          |               |
| Disclosure of the information contained in information shall become part of the publicl a total value of \$50,000 or more, from subcontracts.                          | y available contract file. This Form      | n B must be completed for subcon   | ntracts with  |
| DISCLOSURE OF OTHER CONTRA   | CTS, SUBCONTRACTS, AND PR                 | OCUREMENT RELATED INFOR            | <u>MATION</u> |
| 1. Identifying Other Contracts & Procure any pending contracts, subcontracts, includ any other State of Illinois agency: Ye If "No" is checked, the subcontractor only | ing leases, bids, proposals, or othe s No | er ongoing procurement relationshi |               |
| 2. If "Yes" is checked. Identify each such information such as bid or project number (a INSTRUCTIONS:  |   |                                    | criptive      |
| THE FOLLO  | WING STATEMENT MUST BE CH                 | IECKED                             |               |
|  |   |                                    |               |
| Sign   | ature of Authorized Representative        | Date                               |               |
|  |   |                                    |               |
|  | OWNERSHIP CERTIFICATION                   | <u>I</u>                           |               |
| Please certify that the following statement is of ownership  | s true if the individuals for all submi   | tted Form A disclosures do not tot | al 100%       |
| Any remaining ownership interest is parent entity's distributive income o  |   |                                    | ntity's or    |
| ☐ Yes ☐ No ☐ N/A (Form   | A disclosure(s) established 100% (        | ownershin)                         |               |

## Illinois Department of Transportation

#### **NOTICE TO BIDDERS**

- 1. TIME AND PLACE OF OPENING BIDS. Sealed proposals for the improvement described herein will be received by the Department of Transportation. Electronic bids are to be submitted to the electronic bidding system (icx-Integrated Contractors Exchange). Paper-based bids are to be submitted to the Chief Procurement Officer for the Department of Transportation in care of the Chief Contracts Official at the Harry R. Hanley Building, 2300 South Dirksen Parkway, in Springfield, Illinois until 10:00 o'clock a.m.January 17, 2014 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. 74631
FAYETTE-EFFINGHAM Counties
Section D7 PATCHING 2014-2
Route FAI 57,70,FAP 328
District 7 Construction Funds

This work consists of patching on I-57 in Fayette County, I-70 in Fayette and Effingham Counties, and US 45 (Banker St.) from Clark to Jaycee Ave. in Effingham County.

- 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

Ann L. Schneider, Secretary

## INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

#### Adopted January 1, 2014

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

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-12) (Revised 1-1-14)

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### STATE OF ILLINOIS

#### **SPECIAL PROVISIONS**

#### **CONTRACT SPECIFICATIONS**

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction, Adopted January 1, 2012", 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 FAI 57 (I-57), FAI 70 (I-70) and FAP 328 (US 45), Section D7 Pavement Patching 2014-2 in Fayette and Effingham Counties, **Contract No. 74631** and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

#### LOCATION OF PROJECT

The work included in this section is located on the following routes: I-70 in Fayette and Effingham counties, I-57 in Fayette county and US 45 (Banker St.) from Clark Avenue to Jaycee Avenue in Effingham county.

#### **DESCRIPTION OF PROJECT**

The work included in this section consists of Class A and B patching on I-70, Class A patching on I-57, Class B and D patching on US 45 (Banker St.) and any other work necessary to complete this section.

#### TRAFFIC CONTROL PLAN

Special attention is called to Articles 107.09, 107.14 and 107.15 of the Standard Specifications for Road and Bridge Construction, the following Highway Standards and Recurring Special Provisions relating to traffic control:

Highway Standards:

| 701101 | 701106 | 701400 | 701401 | 701411 | 701426 |
|--------|--------|--------|--------|--------|--------|
| 701427 | 701602 | 701901 |        |        |        |

<u>Standard 701101:</u> This standard shall apply where at any time, any vehicles, equipment, worker or their activities will encroach in the area closer than 15' up to the edge of pavement. This item shall not be paid for separately, but shall be included in the cost of the pay items involved.

<u>Standard 701106:</u> This standard shall apply where at any time, any vehicles, equipment, worker or their activities are more than 15' from the edge of pavement. This item shall not be paid for separately, but shall be included in the cost of the pay items involved.

<u>Standard 701400:</u> This standard shall apply to interstate locations at any time a lane is closed to traffic. The work included in this pay item shall consist of furnishing, erecting, maintaining, and removing all necessary traffic control items to conform to Traffic Control and Protection, Standard 701400. This item shall not be paid for separately, but shall be included in the cost of the pay items involved.

Standard 701401: This standard shall apply to interstate locations when at any time a lane is closed to traffic. The work included in this pay item shall consist of furnishing, erecting, maintaining, and removing all necessary traffic control items to conform to Traffic Control and Protection, Standard 701401. The work area shown on Standard 701401 shall, at the option of the Engineer, be extended to a distance of 1500 feet without additional compensation. Gaps between successive lane closures shall be no less than 2 miles. Where the distance between patches is sufficient, the Engineer may require the Contractor to provide such gaps. Barricades or drums necessary to extend the work area beyond 1500 feet shall be paid for at the contract unit price per EACH for BARRICADES. The cost of any additional flaggers and/or signing required because of extended lane closures shall be included in the cost of Traffic Control and Protection Standard 701401.

An estimated quantity for BARRICADES has been included in the contract. This item will be measured by the Engineer and adjusted as necessary to fit field conditions. There will be no extra compensation for BARRICADES if a traffic control adjustment is warranted or a contiguous lateral movement is made as indicated in Article 701.19(b). This traffic control and protection standard shall be paid for at the contract unit price per LUMP SUM for TRAFFIC CONTROL AND PROTECTION, STANDARD 701401.

<u>Standard 701411:</u> This standard shall apply when any vehicle, equipment, or workers or their activities require lane closure in close proximity of entrance or exit ramps. Traffic Control and Protection, Standard 701411 shall be paid for one time only at each ramp, which shall include all setups to complete work activities required by the contract in close proximity of the entrance and exit ramp. This traffic control and protection standard shall be paid for at the contract unit price per EACH for TRAFFIC CONTROL AND PROTECTION, STANDARD 701411.

Standard 701426: This standard shall apply where at anytime, any vehicle, equipment, workers or their activities will require: 1) stationary operations up to 1 hour, or 2) a continuous or intermittent moving operation where the average speed of movement is greater than 1 mph. This item shall not be paid for separately, but shall be included in the cost of the pay items involved.

<u>Standard 701427:</u> This standard shall apply where at anytime, any vehicle, equipment, workers or their activities will require: 1) stationary operations up to 1 hour, or 2) a continuous or intermittent moving operation where the average speed of movement is greater than 1 mph. This item shall not be paid for separately, but shall be included in the cost of the pay items involved. This item shall not be paid for separately, but shall be included in the cost of the pay items involved.

<u>Standard 701602:</u> This standard is used on US 45 where at anytime, day or night, any vehicle, equipment, workers or their activities encroach on the pavement requiring the closure of one traffic lane in an Urban area. Access shall be maintained to adjacent businesses and homes at all times. This traffic control and protection standard shall be paid for at the contract unit price per LUMP SUM for TRAFFIC CONTROL AND PROTECTION, STANDARD 701602.

<u>Standard 701901:</u> This standard shall apply to all traffic control and protection standards. TRAFFIC CONTROL AND PROTECTION, STANDARD 701901 shall not be paid for separately but shall be included in the cost of the contract.

#### **CHANGEABLE MESSAGE SIGNS**

This work consists of furnishing, installation, maintenance, and removal of Changeable Message Signs as directed by the Engineer, in accordance with Section 701 of the Standard Specifications, and as herein specified.

The Changeable Message Signs to be installed under this item are to be used as advanced notification of the impending work. The Engineer will determine the messages to be displayed. Two Changeable Message Signs will be required for this project, one for each approach to the project. The Engineer will determine the exact locations of the Changeable Message Signs.

The Changeable Message Signs shall be in place a minimum of 14 days prior to the commencement of work. The Contractor will not be permitted to start work or have any lane closures without the 14 day notice using the Changeable Message Signs, unless approved by the Engineer. This 14 day notice is considered to be part of the Contractor's approved work schedule. Delays caused by failure to provide the required notice shall not be considered justification for a change in the working days allowed on the contract.

This work will be paid for at the contract unit price per CAL DAY for CHANGEABLE MESSAGE SIGN, which price shall include furnishing, installation, maintenance, and removal of the CHANGEABLE MESSAGE SIGN.

#### **BORROW AREAS, USE AREAS, AND/OR WASTE AREAS**

Effective: November, 2009

In addition to the provisions contained in Article 107.22 of the Standard Specifications, any required submittal(s) to the District office shall require four (4) copies sent for processing. All copies of pictures submitted shall be in color.

#### **PAVEMENT PATCHING STANDARD 442201**

This work shall be done in accordance with Section 442 of the Standard Specifications and as shown on Standard 442201 except that no triangular patches shall be allowed and the minimum dimension on all patches shown shall be 4 feet (1.2 meters).

#### **DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE)**

Effective: September 1, 2000 Revised: August 2, 2011

<u>FEDERAL OBLIGATION</u>. The Department of Transportation, as a recipient of federal financial assistance, is required to take all necessary and reasonable steps to ensure nondiscrimination in the award and administration of contracts. Consequently, the federal regulatory provisions of 49 CFR Part 26 apply to this contract concerning the utilization of disadvantaged business enterprises. For the purposes of this Special Provision, a disadvantaged business enterprise (DBE) means a business certified by the Department in accordance with the requirements of 49 CFR Part 26 and listed in the Illinois Unified Certification Program (IL UCP) DBE Directory.

STATE OBLIGATION. This Special Provision will also be used by the Department to satisfy the requirements of the Business Enterprise for Minorities, Females, and Persons with Disabilities Act, 30 ILCS 575. When this Special Provision is used to satisfy state law requirements on 100 percent state-funded contracts, the federal government has no involvement in such contracts (not a federal-aid contract) and no responsibility to oversee the implementation of this Special Provision by the Department on those contracts. DBE participation on 100 percent state-funded contracts will not be credited toward fulfilling the Department's annual overall DBE goal required by the US Department of Transportation to comply with the federal DBE program requirements.

<u>CONTRACTOR ASSURANCE</u>. The Contractor makes the following assurance and agrees to include the assurance in each subcontract that the Contractor signs with a subcontractor.

The Contractor, subrecipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of contracts funded in whole or in part with federal or state funds. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

OVERALL GOAL SET FOR THE DEPARTMENT. As a requirement of compliance with 49 CFR Part 26, the Department has set an overall goal for DBE participation in its federally assisted contracts. That goal applies to all federal-aid funds the Department will expend in its federally assisted contracts for the subject reporting fiscal year. The Department is required to make a good faith effort to achieve the overall goal. The dollar amount paid to all approved DBE companies performing work called for in this contract is eligible to be credited toward fulfillment of the Department's overall goal.

CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. This contract includes a specific DBE utilization goal established by the Department. The goal has been included because the Department has determined that the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies. The determination is based on an assessment of the type of work, the location of the work, and the availability of DBE companies to do a part of the work. The assessment indicates that, in the absence of unlawful discrimination, and in an arena of fair and open competition, DBE companies can be expected to perform 3.00% of the work. This percentage is set as the DBE participation goal for this contract. Consequently, in addition to the other award criteria established for this contract, the Department will only award this contract to a bidder who makes a good faith effort to meet this goal of DBE participation in the performance of the work. A bidder makes a good faith effort for award consideration if either of the following is done in accordance with the procedures set for in this Special Provision:

- (a) The bidder documents that enough DBE participation has been obtained to meet the goal: or
- (b) The bidder documents that a good faith effort has been made to meet the goal, even though the effort did not succeed in obtaining enough DBE participation to meet the goal.

<u>DBE LOCATOR REFERENCES</u>. Bidders shall consult the IL UCP DBE Directory as a reference source for DBE-certified companies. In addition, the Department maintains a letting and item specific DBE locator information system whereby DBE companies can register their interest in providing quotes on particular bid items advertised for letting. Information concerning DBE companies willing to quote work for particular contracts may be obtained by contacting the Department's Bureau of Small Business Enterprises at telephone number (217)785-4611, or by visiting the Department's website at <a href="https://www.dot.il.gov">www.dot.il.gov</a>.

<u>BIDDING PROCEDURES</u>. Compliance with this Special Provision is a material bidding requirement. The failure of the bidder to comply will render the bid not responsive.

(a) The bidder shall submit a Disadvantaged Business Utilization Plan on Department forms SBE 2025 and 2026 with the bid.

- (b) The Utilization Plan shall indicate that the bidder either has obtained sufficient DBE participation commitments to meet the contract goal or has not obtained enough DBE participation commitments in spite of a good faith effort to meet the goal. The Utilization Plan shall further provide the name, telephone number, and telefax number of a responsible official of the bidder designated for purposes of notification of plan approval or disapproval under the procedures of this Special Provision.
- (c) The Utilization Plan shall include a DBE Participation Commitment Statement, Department form SBE 2025, for each DBE proposed for the performance of work to achieve the contract goal. For bidding purposes, submission of the completed SBE 2025 forms, signed by the DBEs and faxed to the bidder will be acceptable as long as the original is available and provided upon request. All elements of information indicated on the said form shall be provided, including but not limited to the following:
  - (1) The names and addresses of DBE firms that will participate in the contract;
  - (2) A description, including pay item numbers, of the work each DBE will perform;
  - (3) The dollar amount of the participation of each DBE firm participating. The dollar amount of participation for identified work shall specifically state the quantity, unit price, and total subcontract price for the work to be completed by the DBE. If partial pay items are to be performed by the DBE, indicate the portion of each item, a unit price where appropriate and the subcontract price amount;
  - (4) DBE Participation Commitment Statements, form SBE 2025, signed by the bidder and each participating DBE firm documenting the commitment to use the DBE subcontractors whose participation is submitted to meet the contract goal;
  - (5) if the bidder is a joint venture comprised of DBE companies and non-DBE companies, the plan must also include a clear identification of the portion of the work to be performed by the DBE partner(s); and,
  - (6) If the contract goal if not met, evidence of good faith efforts.

GOOD FAITH EFFORT PROCEDURES. The contract will not be awarded until the Utilization Plan submitted by the apparent successful bidder is approved. All information submitted by the bidder must be complete, accurate and adequately document that enough DBE participation has been obtained or document that good faith efforts of the bidder, in the event enough DBE participation has not been obtained, before the Department will commit to the performance of the contract by the bidder. The Utilization Plan will be approved by the Department if the Utilization Plan documents sufficient commercially useful DBE work performance to meet the contract goal or the bidder submits sufficient documentation of a good faith effort to meet the contract goal pursuant to 49 CFR Part 26, Appendix A. The Utilization Plan will not be approved by the Department if the Utilization Plan does not document sufficient DBE participation to meet the contract goal unless the apparent successful bidder documented in the Utilization Plan that it made a good faith effort to meet the goal. This means that the bidder must show that all necessary and reasonable steps were taken to achieve the contract goal. Necessary and reasonable steps are those which, by their scope, intensity and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if they were not successful. The Department will consider the quality, quantity, and intensity of the kinds of efforts that the bidder has made. Mere pro forma efforts, in other words, efforts done as a matter of form, are not good faith efforts; rather, the bidder is expected to have taken genuine efforts that would be reasonably expected of a bidder actively and aggressively trying to obtain DBE participation sufficient to meet the contract goal.

- (a) The following is a list of types of action that the Department will consider as part of the evaluation of the bidder's good faith efforts to obtain participation. These listed factors are not intended to be a mandatory checklist and are not intended to be exhaustive. Other factors or efforts brought to the attention of the Department may be relevant in appropriate cases, and will be considered by the Department.
  - (1) Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBE companies that have the capability to perform the work of the contract. The bidder must solicit this interest within sufficient time to allow the DBE companies to respond to the solicitation. The bidder must determine with certainty if the DBE companies are interested by taking appropriate steps to follow up initial solicitations.
  - (2) Selecting portions of the work to be performed by DBE companies in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime Contractor might otherwise prefer to perform these work items with its own forces.
  - (3) Providing interested DBE companies with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.

- (4) a. Negotiating in good faith with interested DBE companies. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBE companies that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBE companies to perform the work.
  - b. A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBE companies is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also the ability or desire of a bidder to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidders are not, however, required to accept higher quotes from DBE companies if the price difference is excessive or unreasonable.
- (5) Not rejecting DBE companies as being unqualified without sound reasons based on a thorough investigation of their capabilities. The bidder's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the bidder's efforts to meet the project goal.
- (6) Making efforts to assist interested DBE companies in obtaining bonding, lines of credit, or insurance as required by the recipient or Contractor.
- (7) Making efforts to assist interested DBE companies in obtaining necessary equipment, supplies, materials, or related assistance or services.
- (8) Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBE companies.
- (b) If the Department determines that the apparent successful bidder has made a good faith effort to secure the work commitment of DBE companies to meet the contract goal, the Department will award the contract provided that it is otherwise eligible for award. If the Department determines that the bidder has failed to meet the requirements of this Special Provision or that a good faith effort has not been made, the Department will notify the responsible company official designated in the Utilization Plan that the bid is not responsive. The notification shall include a statement of reasons for the determination.

(c) The bidder may request administrative reconsideration of a determination adverse to the bidder within the five working days after the receipt of the notification date of the determination by delivering the request to the Department of Transportation, Bureau of Small Business Enterprises, Contract Compliance Section, 2300 South Dirksen Parkway, Room 319, Springfield, Illinois 62764 (Telefax: (217)785-1524). Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The determination shall become final if a request is not made and delivered. A request may provide additional written documentation and/or argument concerning the issues raised in the determination statement of reasons, provided the documentation and arguments address efforts made prior to submitting the bid. The request will be forwarded to the Department's Reconsideration Officer. The Reconsideration Officer will extend an opportunity to the bidder to meet in person in order to consider all issues of documentation and whether the bidder made a good faith effort to meet the goal. After the review by the Reconsideration Officer, the bidder will be sent a written decision within ten working days after receipt of the request for consideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. A final decision by the Reconsideration Officer that a good faith effort was made shall approve the Utilization Plan submitted by the bidder and shall clear the contract for award. A final decision that a good faith effort was not made shall render the bid not responsive.

CALCULATING DBE PARTICIPATION. The Utilization Plan values represent work anticipated to be performed and paid for upon satisfactory completion. The Department is only able to count toward the achievement of the overall goal and the contract goal the value of payments made for the work actually performed by DBE companies. In addition, a DBE must perform a commercially useful function on the contract to be counted. A commercially useful function is generally performed when the DBE is responsible for the work and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. The Department and Contractor are governed by the provisions of 49 CFR Part 26.55(c) on questions of commercially useful functions as it affects the work. Specific counting guidelines are provided in 49 CFR Part 26.55, the provisions of which govern over the summary contained herein.

- (a) DBE as the Contractor: 100 percent goal credit for that portion of the work performed by the DBE's own forces, including the cost of materials and supplies. Work that a DBE subcontracts to a non-DBE does not count toward the DBE goals.
- (b) DBE as a joint venture Contractor: 100 percent goal credit for that portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work performed by the DBE's own forces.
- (c) DBE as a subcontractor: 100 percent goal credit for the work of the subcontract performed by the DBE's own forces, including the cost of materials and supplies, excluding the purchase of materials and supplies or the lease of equipment by the DBE subcontractor from the prime Contractor or its affiliates. Work that a DBE subcontractor in turn subcontracts to a non-DBE does not count toward the DBE goal.

- (d) DBE as a trucker: 100 percent goal credit for trucking participation provided the DBE is responsible for the management and supervision of the entire trucking operation for which it is responsible. At least one truck owned, operated, licensed, and insured by the DBE must be used on the contract. Credit will be given for the following:
  - (1) The DBE may lease trucks from another DBE firm, including an owner-operator who is certified as a DBE. The DBE who leases trucks from another DBE receives credit for the total value of the transportation services the lessee DBE provides on the contract.
  - (2) The DBE may also lease trucks from a non-DBE firm, including from an owner-operator. The DBE who leases trucks from a non-DBE is entitled to credit only for the fee or commission is receives as a result of the lease arrangement.
- (e) DBE as a material supplier:
  - (1) 60 percent goal credit for the cost of the materials or supplies purchased from a DBE regular dealer.
  - (2) 100 percent goal credit for the cost of materials of supplies obtained from a DBE manufacturer.
  - (3) 100 percent credit for the value of reasonable fees and commissions for the procurement of materials and supplies if not a regular dealer or manufacturer.

CONTRACT COMPLIANCE. Compliance with this Special Provision is an essential part of the contract. The Department is prohibited by federal regulations from crediting the participation of a DBE included in the Utilization Plan toward either the contract goal or the Department's overall goal until the amount to be applied toward the goals has been paid to the DBE. The following administrative procedures and remedies govern the compliance by the Contractor with the contractual obligations established by the Utilization Plan. After approval of the Utilization Plan and award of the contract, the Utilization Plan and individual DBE Participation Statements become part of the contract. If the Contractor did not succeed in obtaining enough DBE participation to achieve the advertised contract goal, and the Utilization Plan was approved and contract awarded based upon a determination of good faith, the total dollar value of DBE work calculated in the approved Utilization Plan as a percentage of the awarded contract value shall become the amended contract goal. All work indicated for performance by an approved DBE shall be performed, managed, and supervised by the DBE executing the Participation Statement.

(a) <u>NO AMENDMENT</u>. No amendment to the Utilization Plan may be made without prior written approval from the Department's Bureau of Small Business Enterprises. All requests for amendment to the Utilization Plan shall be submitted to the Department of Transportation, Bureau of Small Business Enterprises, Contract Compliance Section, 2300 South Dirksen Parkway, Room 319, Springfield, Illinois 62764. Telephone number (217)785-4611. Telefax number (217)785-1524.

- (b) <u>TERMINATION OR REPLACEMENT</u>. The Contractor shall not terminate or replace a DBE listed on the approved Utilization Plan, or perform with other forces work designated for a listed DBE except as provided in the Special Provision.
- (c) <u>CHANGES TO WORK</u>. Any deviation from the DBE condition-of-award or contract plans, specifications, or special provisions must be approved, in writing, by the Department as provided elsewhere in the Contract. The Contractor shall notify affected DBEs in writing of any changes in the scope of work which result in a reduction in the dollar amount condition-of-award to the contract. Where the revision includes work committed to a new DBE subcontractor, not previously involved in the project, then a Request for Approval of Subcontractor, Department form BC 260A, must be signed and submitted. If the commitment of work is in the form of additional tasks assigned to an existing subcontract, than a new Request for Approval of Subcontractor shall not be required. However, the Contractor must document efforts to assure that the existing DBE subcontractor is capable of performing the additional work and has agreed in writing to the change.
- (d) <u>ALTERNATIVE WORK METHODS</u>. In addition to the above requirements for reductions in the condition of award, additional requirements apply to the two cases of Contractorinitiated work substitution proposals. Where the contract allows alternate work methods which serve to delete or create underruns in condition of award DBE work, and the Contractor selects that alternate method or, where the Contractor proposes a substitute work method or material that serves to diminish or delete work committed to a DBE and replace it with other work, then the Contractor must demonstrate one of the following:
  - (1) That the replacement work will be performed by the same DBE (as long as the DBE is certified in the respective item of work) in a modification of the condition of award; or
  - (2) That the DBE is aware that its work will be deleted or will experience underruns and has agreed in writing to the change. If this occurs, the Contractor shall substitute other work of equivalent value to a certified DBE or provide documentation of good faith efforts to do so; or
  - (3) That the DBE is not capable of performing the replacement work or has declined to perform the work at a reasonable competitive price. If this occurs, the Contractor shall substitute other work of equivalent value to a certified DBE or provide documentation of good faith efforts to do so.

(e) TERMINATION AND REPLACEMENT PROCEDURES. The Contractor shall not terminate or replace a DBE subcontractor listed in the approved Utilization Plan without prior written consent. This includes, but is not limited to, instances in which the Contractor seeks to perform work originally designated for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm. Written consent will be granted only if the Bureau of Small Business Enterprises agrees, for reasons stated in its concurrence document, that the Contractor has good cause to terminate or replace the DBE firm. Before transmitting to the Bureau of Small Business Enterprises any request to terminate and/or substitute a DBE subcontractor, the Contractor shall give notice in writing to the DBE subcontractor, with a copy to the Bureau, of its intent to request to terminate and/or substitute, and the reason for the request. The Contractor shall give the DBE five days to respond to the Contractor's notice. The DBE so notified shall advise the Bureau and the Contractor of the reasons, if any, why it objects to the proposed termination of its subcontract and why the Bureau should not approve the Contractor's action. If required in a particular case as a matter of public necessity, the Bureau may provide a response period shorter than five days.

For purposes of this paragraph, good cause includes the following circumstances:

- (1) The listed DBE subcontractor fails or refuses to execute a written contract;
- (2) The listed DBE subcontractor fails or refuses to perform the work of its subcontract in a way consistent with normal industry standards. Provided, however, that good cause does not exist if the failure or refusal of the DBE subcontractor to perform its work on the subcontract results from the bad faith or discriminatory action of the prime contractor;
- (3) The listed DBE subcontractor fails or refuses to meet the prime Contractor's reasonable, nondiscriminatory bond requirements;
- (4) The listed DBE subcontractor becomes bankrupt, insolvent, or exhibits credit unworthiness;
- (5) The listed DBE subcontractor is ineligible to work on public works projects because of suspension and debarment proceedings pursuant 2 CFR Parts 180, 215 and 1,200 or applicable state law.
- (6) You have determined that the listed DBE subcontractor is not a responsible contractor;
- (7) The listed DBE subcontractor voluntarily withdraws from the projects and provides to you written notice of its withdrawal;
- (8) The listed DBE is ineligible to receive DBE credit for the type of work required;
- (9) A DBE owner dies or becomes disabled with the result that the listed DBE contractor is unable to complete its work on the contract;

- (10) Other documented good cause that compels the termination of the DBE subcontractor. Provided, that good cause does not exist if the prime Contractor seeks to terminate a DBE it relied upon to obtain the contract so that the prime Contractor can self-perform the work for which the DBE contractor was engaged or so that the prime Contractor can substitute another DBE or non-DBE contractor after contract award.
  - When a DBE is terminated, or fails to complete its work on the Contract for any reason the Contractor shall make a good faith effort to find another DBE to substitute for the original DBE to perform at least the same amount of work under the contract as the terminated DBE to the extent needed to meet the established Contract goal.
- (f) PAYMENT RECORDS. The Contractor shall maintain a record of payments for work performed to the DBE participants. The records shall be made available to the Department for inspection upon request. After the performance of the final item of work or delivery of material by a DBE and final payment therefore to the DBE by the Contractor, but not later than thirty calendar days after payment has been made by the Department to the Contractor for such work or material, the Contractor shall submit a DBE Payment Agreement on Department form SBE 2115 to the Regional Engineer. If full and final payment has not been made to the DBE, the DBE Payment Agreement shall indicate whether a disagreement as to the payment required exists between the Contractor and the DBE or if the Contractor believes that the work has not been satisfactorily completed. If the Contractor does not have the full amount of work indicated in the Utilization Plan performed by the BDE companies indicated in the Utilization Plan and after good faith efforts are reviewed, the Department may deduct from contract payments to the Contractor the amount of the goal not achieved as liquidated and ascertained damages. The Contractor may request an administrative reconsideration of any amount deducted as damages pursuant to subsection (h) of this part.
- (g) <u>ENFORCEMENT</u>. The Department reserves the right to withhold payment to the Contractor to enforce the provisions of this Special Provision. Final payment shall not be made on the contract until such time as the Contractor submits sufficient documentation demonstrating achievement of the goal in accordance with this Special Provision or after liquidated damages have been determined and collected.
- (h) <u>RECONSIDERATION</u>. Notwithstanding any other provision of the contract, including but not limited to Article 109.09 of the Standard Specifications, the Contractor my request administrative reconsideration of a decision to deduct the amount of the goal not achieved as liquidated damages. A request to reconsider shall be delivered to the Contract Compliance Section and shall be handled and considered in the same manner as set forth in paragraph (c) of "Good Faith Effort Procedures" of this Special Provision, except a final decision that a good faith effort was not made during contract performance to achieve the goal agreed to in the Utilization Plan shall be the final administrative decision of the Department.

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

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

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

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

Add the following paragraphs to the end of Article 1030.05(d)(3) of the Standard Specifications:

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

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

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

| "Mixture           | Parameter         | Individual Test    | Unconfined Edge |
|--------------------|-------------------|--------------------|-----------------|
| Composition        |                   | (includes confined | Joint Density   |
|                    |                   | edges)             | Minimum         |
| IL-4.75            | Ndesign = 50      | 93.0 – 97.4%       | 91.0%           |
| IL-9.5, IL-12.5    | Ndesign ≥ 90      | 92.0 - 96.0%       | 90.0%           |
| IL-9.5,IL-9.5L,    | Ndesign < 90      | 92.5 – 97.4%       | 90.0%           |
| IL-12.5            |                   |                    |                 |
| IL-19.0, IL-25.0   | Ndesign ≥ 90      | 93.0 - 96.0%       | 90.0%           |
| IL-19.0, IL-19.0L, | Ndesign < 90      | 93.0 – 97.4%       | 90.0%           |
| IL-25.0            |                   |                    |                 |
| SMA                | Ndesign = 50 & 80 | 93.5 – 97.4%       | 91.0%           |
| All Other          | Ndesign = 30      | 93.0 - 97.4%       | 90.0%"          |

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

Effective: November 1, 2013

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

"(b) If the HMA placed during the initial test strip (1) is determined to be unacceptable to remain in place by the Engineer, and (2) was not produced within 2.0 to 6.0 percent air voids or within the individual control limits of the JMF, the mixture and test strip will not be paid for and the mixture shall be removed at the Contractor's expense. An additional test strip and mixture will be paid for in full, if produced within 2.0 to 6.0 percent air voids and within the individual control limits of the JMF."

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

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

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

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

| High ESAL, MIXTURE COMPOSITION (% PASSING) 1/ |     |                  |            |                  |     |       |                 |                  |      |        |
|---|-----|------------------|------------|------------------|-----|-------|-----------------|------------------|------|--------|
| Sieve   |     | .0 mm            | IL-19.0 mm |                  |     |       | 5 mm IL-4.75 mm |                  | 5 mm |        |
| Size  | min | max              | min        | max              | min | max   | min             | max              | min  | max    |
| 1 1/2 in<br>(37.5 mm)                         |     | 100              |            |                  |     |       |                 |                  |      |        |
| 1 in.<br>(25 mm)                              | 90  | 100              |            | 100              |     |       |                 |                  |      |        |
| 3/4 in.<br>(19 mm)                            |     | 90               | 82         | 100              |     | 100   |                 |                  |      |        |
| 1/2 in.<br>(12.5 mm)                          | 45  | 75               | 50         | 85               | 90  | 100   |                 | 100              |      | 100    |
| 3/8 in.<br>(9.5 mm)                           |     |                  |            |                  |     | 89    | 90              | 100              |      | 100    |
| #4<br>(4.75 mm)                               | 24  | 42 <sup>2/</sup> | 24         | 50 <sup>2/</sup> | 28  | 65    | 32              | 69               | 90   | 100    |
| #8<br>(2.36 mm)                               | 16  | 31               | 20         | 36               | 28  | 48 3/ | 32              | 52 <sup>3/</sup> | 70   | 90     |
| #16<br>(1.18 mm)                              | 10  | 22               | 10         | 25               | 10  | 32    | 10              | 32               | 50   | 65     |
| #50<br>(300 µm)                               | 4   | 12               | 4          | 12               | 4   | 15    | 4               | 15               | 15   | 30     |
| #100<br>(150 µm)                              | 3   | 9                | 3          | 9                | 3   | 10    | 3               | 10               | 10   | 18     |
| #200<br>(75 µm)                               | 3   | 6                | 3          | 6                | 4   | 6     | 4               | 6                | 7    | 9      |
| Ratio<br>Dust/Asphalt<br>Binder               |     | 1.0              |            | 1.0              |     | 1.0   |                 | 1.0              |      | 1.0 /4 |

- 1/ Based on percent of total aggregate weight.
- 2/ The mixture composition shall not exceed 40 percent passing the #4 (4.75 mm) sieve for binder courses with Ndesign  $\geq$  90.
- 3/ The mixture composition shall not exceed 44 percent passing the #8 (2.36 mm) sieve for surface courses with Ndesign  $\geq$  90.
- 4/ Additional minus No. 200 (0.075 mm) material required by the mix design shall be mineral filler, unless otherwise approved by the Engineer."

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

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

"(1) High ESAL Mixtures. The target value for the air voids of the HMA shall be 4.0 percent at the design number of gyrations. The VMA and VFA of the HMA design shall be based on the nominal maximum size of the aggregate in the mix, and shall conform to the following requirements.

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

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

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

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

| "CONTROL LIMITS                       |                       |                       |                    |                      |                      |
|---------------------------------------|-----------------------|-----------------------|--------------------|----------------------|----------------------|
| Parameter                             | High ESAL<br>Low ESAL | High ESAL<br>Low ESAL | All Other          | IL-4.75              | IL-4.75              |
|                                       | Individual<br>Test    | Moving Avg.<br>of 4   | Individual<br>Test | Individual<br>Test   | Moving<br>Avg. of 4  |
| % Passing: 1/                         |                       |                       |                    |                      |                      |
| 1/2 in. (12.5 mm)                     | ±6%                   | ± 4 %                 | ± 15 %             |                      |                      |
| No. 4 (4.75 mm)                       | ± 5 %                 | ± 4 %                 | ± 10 %             |                      |                      |
| No. 8 (2.36 mm)                       | ± 5 %                 | ± 3 %                 |                    |                      |                      |
| No. 16 (1.18 mm)                      |                       |                       |                    | ± 4 %                | ± 3 %                |
| No. 30 (600 µm)                       | ± 4 %                 | ± 2.5 %               |                    |                      |                      |
| Total Dust Content<br>No. 200 (75 µm) | ± 1.5 %               | ± 1.0 %               | ± 2.5 %            | ± 1.5 %              | ± 1.0 %              |
| Asphalt Binder Content                | ± 0.3 %               | ± 0.2 %               | ± 0.5 %            | ± 0.3 %              | ± 0.2 %              |
| Voids                                 | ± 1.2 %               | ± 1.0 %               | ± 1.2 %            | ± 1.2 %              | ± 1.0 %              |
| VMA                                   | -0.7 % <sup>2/</sup>  | -0.5 % <sup>2/</sup>  |                    | -0.7 % <sup>2/</sup> | -0.5 % <sup>2/</sup> |

- 1/ Based on washed ignition oven
- 2/ Allowable limit below minimum design VMA requirement"

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

Effective: November 1, 2013

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

Mix Design Testing. Add the following to Article 1030.04 of the Standard Specifications:

"(d) Verification Testing. High ESAL, IL-4.75, and SMA mix designs submitted for verification will be tested to ensure that the resulting mix designs will pass the required criteria for the Hamburg Wheel Test (Illinois Modified AASHTO T 324) and the Tensile Strength Test (Illinois Modified AASHTO T 283). The Department will perform a verification test on gyratory specimens compacted by the Contractor. If the mix fails the Department's verification test, the Contractor shall make necessary changes to the mix and provide passing Hamburg Wheel and tensile strength test results from a private lab. The Department will verify the passing results.

All new and renewal mix designs shall meet the following requirements for verification testing.

(1) Hamburg Wheel Test Criteria. The maximum allowable rut depth shall be 0.5 in. (12.5 mm). The minimum number of wheel passes at the 0.5 in. (12.5 mm) rut depth criteria shall be based on the high temperature binder grade of the mix as specified in the mix requirements table of the plans.

Illinois Modified AASHTO T 324 Requirements 1/

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

1/ When produced at temperatures of  $275 \pm 5$  °F ( $135 \pm 3$  °C) or less, loose Warm Mix Asphalt shall be oven aged at  $270 \pm 5$  °F ( $132 \pm 3$  °C) for two hours prior to gyratory compaction of Hamburg Wheel specimens.

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

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

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

Before start-up, target values shall be determined by applying gradation correction factors to the JMF when applicable. These correction factors shall be determined from previous experience. The target values, when approved by the Engineer, shall be used to control HMA production. Plant settings and control charts shall be set according to target values.

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

The limitations between the JMF and AJMF are as follows.

| Section 1997      |            |
|-------------------|------------|
| Parameter         | Adjustment |
| 1/2 in. (12.5 mm) | ± 5.0 %    |
| No. 4 (4.75 mm)   | ± 4.0 %    |
| No. 8 (2.36 mm)   | ± 3.0 %    |
| No. 30 (600 μm)   | *          |
| No. 200 (75 μm)   | *          |
| Asphalt Binder    | ± 0.3 %    |
| Content           |            |

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

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

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

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

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

Revise the title of Article 1030.06(b) of the Standard Specifications to read:

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

<u>System for Hydrated Lime Addition</u>. Revise the fourth sentence of the third paragraph of Article 1030.04(c) of the Standard Specifications to read:

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

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

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

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

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

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

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

#### PAVEMENT MARKING FOR BIKE SYMBOL (BDE)

Effective: January 1, 2014

Add the following to the SYMBOLS table in Article 780.14 of the Standard Specifications:

| "Symbol     | Large Size   | Small Size   |
|-------------|--------------|--------------|
|             | sq ft (sq m) | Sq ft (sq m) |
| Bike Symbol | 6.0 (0.56)   | "            |

#### PAVEMENT PATCHING (BDE)

Effective: January 1, 2010

Revise the first sentence of the second paragraph of Article 701.17(e)(1) of the Standard Specifications to read:

"In addition to the traffic control and protection shown elsewhere in the contract for pavement, two devices shall be placed immediately in front of each open patch, open hole, and broken pavement where temporary concrete barriers are not used to separate traffic from the work area."

#### PAYROLLS AND PAYROLL RECORDS (BDE)

Effective: January 1, 2014

<u>FEDERAL AID CONTRACTS</u>. Revise the following section of Check Sheet #1 of the Recurring Special Provisions to read:

#### "STATEMENTS AND PAYROLLS

The payroll records shall include the worker's name, the worker's address, the worker's telephone number when available, the worker's social security number, the worker's classification or classifications, the worker's gross and net wages paid in each pay period, the worker's number of hours worked each day, the worker's starting and ending times of work each day. However, any Contractor or subcontractor who remits contributions to a fringe benefit fund that is not jointly maintained and jointly governed by one or more employers and one or more labor organization must additionally submit the worker's hourly wage rate, the worker's hourly overtime wage rate, the worker's hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit, if applicable.

The Contractor and each subcontractor shall submit payroll records to the Engineer each week from the start to the completion of their respective work, except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead, the payrolls shall include an identification number for each employee (e.g., the last four digits of the employee's social security number). In addition, starting and ending times of work each day may be omitted from the payroll records submitted to the Engineer. The submittals shall be on the Department's form SBE 48, or an approved facsimile. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate box ("No Work", "Suspended", or "Complete") checked on the form."

<u>STATE CONTRACTS</u>. Revise Section IV of Check Sheet #5 of the Recurring Special Provisions to read:

### "IV. COMPLIANCE WITH THE PREVAILING WAGE ACT

- 1. Prevailing Wages. All wages paid by the Contractor and each subcontractor shall be in compliance with The Prevailing Wage Act (820 ILCS 130), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to the federal law, order, or ruling shall govern. The Contractor shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto. If the Department of Labor revises the wage rates, the Contractor will not be allowed additional compensation on account of said revisions.
- 2. Payroll Records. The Contractor and each subcontractor shall make and keep, for a period of five years from the later of the date of final payment under the contract or completion of the contract, records of the wages paid to his/her workers. The payroll records shall include the worker's name, the worker's address, the worker's telephone number when available, the worker's social security number, the worker's classification or classifications, the worker's gross and net wages paid in each pay period, the worker's number of hours worked each day, the worker's starting and ending times of work each day. However, any contractor or subcontractor who remits contributions to a fringe benefit fund that is not jointly maintained and jointly governed by one or more employers and one or more labor organization must additionally submit the worker's hourly wage rate, the worker's hourly overtime wage rate, the worker's hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit, if applicable. Upon seven business days' notice, these records shall be available at a location within the State, during reasonable hours, for inspection by the Department or the Department of Labor; and Federal, State, or local law enforcement agencies and prosecutors.

3. Submission of Payroll Records. The Contractor and each subcontractor shall submit payroll records to the Engineer each week from the start to the completion of their respective work, except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall include an identification number for each employee (e.g., the last four digits of the employee's social security number). In addition, starting and ending times of work each day may be omitted from the payroll records submitted to the Engineer. The submittals shall be on the Department's form SBE 48, or an approved facsimile. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate box ("No Work", "Suspended", or "Complete") checked on the form.

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

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

### PROGRESS PAYMENTS (BDE)

Effective: November 2, 2013

Revise Article 109.07(a) of the Standard Specifications to read:

"(a) Progress Payments. At least once each month, the Engineer will make a written estimate of the quantity of work performed in accordance with the contract, and the value thereof at the contract unit prices. The amount of the estimate approved as due for payment will be vouchered by the Department and presented to the State Comptroller for payment. No amount less than \$1000.00 will be approved for payment other than the final payment.

Progress payments may be reduced by liens filed pursuant to Section 23(c) of the Mechanics' Lien Act, 770 ILCS 60/23(c).

If a Contractor or subcontractor has defaulted on a loan issued under the Department's Disadvantaged Business Revolving Loan Program (20 ILCS 2705/2705-610), progress payments may be reduced pursuant to the terms of that loan agreement. In such cases, the amount of the estimate related to the work performed by the Contractor or subcontractor, in default of the loan agreement, will be offset, in whole or in part, and vouchered by the Department to the Working Capital Revolving Fund or designated escrow account. Payment for the work shall be considered as issued and received by the Contractor or subcontractor on the date of the offset voucher. Further, the amount of the offset voucher shall be a credit against the Department's obligation to pay the Contractor, the Contractor's obligation to pay the subcontractor, and the Contractor's or subcontractor's total loan indebtedness to the Department. The offset shall continue until such time as the entire loan indebtedness is satisfied. The Department will notify the Contractor and Fund Control Agent in a timely manner of such offset. The Contractor or subcontractor shall not be entitled to additional payment in consideration of the offset.

The failure to perform any requirement, obligation, or term of the contract by the Contractor shall be reason for withholding any progress payments until the Department determines that compliance has been achieved."

### RECLAIMED ASPHALT PAVEMENT AND RECLAIMED ASPHALT SHINGLES (BDE)

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

Revise Section 1031 of the Standard Specifications to read:

### "SECTION 1031. RECLAIMED ASPHALT PAVEMENT AND RECLAIMED ASPHALT SHINGLES

**1031.01 Description.** Reclaimed asphalt pavement and reclaimed asphalt shingles shall be according to the following.

(a) Reclaimed Asphalt Pavement (RAP). RAP is the material produced by cold milling or crushing an existing hot-mix asphalt (HMA) pavement. The Contractor shall supply written documentation that the RAP originated from routes or airfields under federal, state, or local agency jurisdiction.

- (b) Reclaimed Asphalt Shingles (RAS). Reclaimed asphalt shingles (RAS). RAS is from the processing and grinding of preconsumer or post-consumer shingles. RAS shall be a clean and uniform material with a maximum of 0.5 percent unacceptable material, as defined in Bureau of Materials and Physical Research Policy Memorandum "Reclaimed Asphalt Shingle (RAS) Sources", by weight of RAS. All RAS used shall come from a Bureau of Materials and Physical Research approved processing facility where it shall be ground and processed to 100 percent passing the 3/8 in. (9.5 mm) sieve and 93 percent passing the #4 (4.75 mm) sieve based on a dry shake gradation. RAS shall be uniform in gradation and asphalt binder content and shall meet the testing requirements specified herein. In addition, RAS shall meet the following Type 1 or Type 2 requirements.
  - (1) Type 1. Type 1 RAS shall be processed, preconsumer asphalt shingles salvaged from the manufacture of residential asphalt roofing shingles.
  - (2) Type 2. Type 2 RAS shall be processed post-consumer shingles only, salvaged from residential, or four unit or less dwellings not subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP).

**1031.02 Stockpiles.** RAP and RAS stockpiles shall be according to the following.

(a) RAP Stockpiles. The Contractor shall construct individual, sealed RAP stockpiles meeting one of the following definitions. No additional RAP shall be added to the pile after the pile has been sealed. Stockpiles shall be sufficiently separated to prevent intermingling at the base. Stockpiles shall be identified by signs indicating the type as listed below (i.e. "Homogeneous Surface").

Prior to milling, the Contractor shall request the District provide documentation on the quality of the RAP to clarify the appropriate stockpile.

(1) Fractionated RAP (FRAP). FRAP shall consist of RAP from Class I, HMA (High and Low ESAL) mixtures. The coarse aggregate in FRAP shall be crushed aggregate and may represent more than one aggregate type and/or quality but shall be at least C quality. All FRAP shall be fractionated prior to testing by screening into a minimum of two size fractions with the separation occurring on or between the #4 (4.75 mm) and 1/2 in. (12.5 mm) sieves. Agglomerations shall be minimized such that 100 percent of the RAP shall pass the sieve size specified below for the mix into which the FRAP will be incorporated.

| Mixture FRAP will be used in: | Sieve Size that 100% of FRAP |
|-------------------------------|------------------------------|
|                               | Shall Pass                   |
| IL-25.0                       | 2 in. (50 mm)                |
| IL-19.0                       | 1 1/2 in. (40 mm)            |
| IL-12.5                       | 1 in. (25 mm)                |
| IL-9.5                        | 3/4 in. (20 mm)              |
| IL-4.75                       | 1/2 in. (13 mm)              |

- (2) Homogeneous. Homogeneous RAP stockpiles shall consist of RAP from Class I, HMA (High and Low ESAL) mixtures and represent: 1) the same aggregate quality, but shall be at least C quality; 2) the same type of crushed aggregate (either crushed natural aggregate, ACBF slag, or steel slag); 3) similar gradation; and 4) similar asphalt binder content. If approved by the Engineer, combined single pass surface/binder millings may be considered "homogenous" with a quality rating dictated by the lowest coarse aggregate quality present in the mixture.
- (3) Conglomerate. Conglomerate RAP stockpiles shall consist of RAP from Class I, HMA (High and Low ESAL) mixtures. The coarse aggregate in this RAP shall be crushed aggregate and may represent more than one aggregate type and/or quality but shall be at least C quality. This RAP may have an inconsistent gradation and/or asphalt binder content prior to processing. All conglomerate RAP shall be processed prior to testing by crushing to where all RAP shall pass the 5/8 in. (16 mm) or smaller screen. Conglomerate RAP stockpiles shall not contain steel slag.
- (4) Conglomerate "D" Quality (DQ). Conglomerate DQ RAP stockpiles shall consist of RAP from Class I, HMA (High or Low ESAL), or "All Other" (as defined by Article 1030.04(a)(3)) mixtures. The coarse aggregate in this RAP may be crushed or round but shall be at least D quality. This RAP may have an inconsistent gradation and/or asphalt binder content. Conglomerate DQ RAP stockpiles shall not contain steel slag.
- (5) Non-Quality. RAP stockpiles that do not meet the requirements of the stockpile categories listed above shall be classified as "Non-Quality".

RAP/FRAP containing contaminants, such as earth, brick, sand, concrete, sheet asphalt, bituminous surface treatment (i.e. chip seal), pavement fabric, joint sealants, etc., will be unacceptable unless the contaminants are removed to the satisfaction of the Engineer. Sheet asphalt shall be stockpiled separately.

(b) RAS Stockpiles. Type 1 and Type 2 RAS shall be stockpiled separately and shall not be intermingled. Each stockpile shall be signed indicating what type of RAS is present.

Unless otherwise specified by the Engineer, mechanically blending manufactured sand (FM 20 or FM 22) up to an equal weight of RAS with the processed RAS will be permitted to improve workability. The sand shall be "B Quality" or better from an approved Aggregate Gradation Control System source. The sand shall be accounted for in the mix design and during HMA production.

Records identifying the shingle processing facility supplying the RAS, RAS type and lot number shall be maintained by project contract number and kept for a minimum of three years.

**1031.03 Testing.** RAP/FRAP and RAS testing shall be according to the following.

- (a) RAP/FRAP Testing. When used in HMA, the RAP/FRAP shall be sampled and tested either during or after stockpiling.
  - (1) During Stockpiling. For testing during stockpiling, washed extraction samples shall be run at the minimum frequency of one sample per 500 tons (450 metric tons) for the first 2000 tons (1800 metric tons) and one sample per 2000 tons (1800 metric tons) thereafter. A minimum of five tests shall be required for stockpiles less than 4000 tons (3600 metric tons).
  - (2) After Stockpiling. For testing after stockpiling, the Contractor shall submit a plan for approval to the District proposing a satisfactory method of sampling and testing the RAP/FRAP pile either in-situ or by restockpiling. The sampling plan shall meet the minimum frequency required above and detail the procedure used to obtain representative samples throughout the pile for testing.

Each sample shall be split to obtain two equal samples of test sample size. One of the two test samples from the final split shall be labeled and stored for Department use. The Contractor shall extract the other test sample according to Department procedure. The Engineer reserves the right to test any sample (split or Department-taken) to verify Contractor test results.

(b) RAS Testing. RAS or RAS blended with manufactured sand shall be sampled and tested during stockpiling according to Illinois Department of Transportation Policy Memorandum, "Reclaimed Asphalt Shingle (RAS) Source".

Samples shall be collected during stockpiling at the minimum frequency of one sample per 200 tons (180 metric tons) for the first 1000 tons (900 metric tons) and one sample per 250 tons (225 metric tons) thereafter. A minimum of five samples are required for stockpiles less than 1000 tons (900 metric tons). Once a  $\leq$  1000 ton (900 metric ton), five-sample/test stockpile has been established it shall be sealed. Additional incoming RAS or RAS blended with manufactured sand shall be stockpiled in a separate working pile as designated in the Quality Control plan and only added to the sealed stockpile when the test results of the working pile are complete and are found to meet the tolerances specified herein for the original sealed RAS stockpile.

Before testing, each sample shall be split to obtain two test samples. One of the two test samples from the final split shall be labeled and stored for Department use. The Contractor shall perform a washed extraction and test for unacceptable materials on the other test sample according to Department procedures. The Engineer reserves the right to test any sample (split or Department-taken) to verify Contractor test results.

If the sampling and testing was performed at the shingle processing facility in accordance with the QC Plan, the Contractor shall obtain and make available all of the test results from start of the initial stockpile.

**1031.04 Evaluation of Tests.** Evaluation of tests results shall be according to the following.

(a) Evaluation of RAP/FRAP Test Results. All of the extraction results shall be compiled and averaged for asphalt binder content and gradation and, when applicable G<sub>mm</sub>. Individual extraction test results, when compared to the averages, will be accepted if within the tolerances listed below.

| Parameter         | FRAP/Homogeneous<br>/Conglomerate | Conglomerate "D"  Quality |
|-------------------|-----------------------------------|---------------------------|
| 1 in. (25 mm)     |                                   | ± 5 %                     |
| 1/2 in. (12.5 mm) | ± 8 %                             | ± 15 %                    |
| No. 4 (4.75 mm)   | ± 6 %                             | ± 13 %                    |
| No. 8 (2.36 mm)   | ± 5 %                             |                           |
| No. 16 (1.18 mm)  |                                   | ± 15 %                    |
| No. 30 (600 μm)   | ± 5 %                             |                           |
| No. 200 (75 μm)   | ± 2.0 %                           | ± 4.0 %                   |
| Asphalt Binder    | $\pm$ 0.4 % <sup>1/</sup>         | ± 0.5 %                   |
| G <sub>mm</sub>   | ± 0.03                            |                           |

<sup>1/</sup> The tolerance for FRAP shall be  $\pm$  0.3 %.

If more than 20 percent of the individual sieves and/or asphalt binder content tests are out of the above tolerances, the RAP/FRAP shall not be used in HMA unless the RAP/FRAP representing the failing tests is removed from the stockpile. All test data and acceptance ranges shall be sent to the District for evaluation.

With the approval of the Engineer, the ignition oven may be substituted for extractions according to the Illinois Test Procedure, "Calibration of the Ignition Oven for the Purpose of Characterizing Reclaimed Asphalt Pavement (RAP)".

(b) Evaluation of RAS and RAS Blended with Manufactured Sand Test Results. All of the test results, with the exception of percent unacceptable materials, shall be compiled and averaged for asphalt binder content and gradation. Individual test results, when compared to the averages, will be accepted if within the tolerances listed below.

| Parameter              | RAS     |
|------------------------|---------|
| No. 8 (2.36 mm)        | ± 5 %   |
| No. 16 (1.18 mm)       | ± 5 %   |
| No. 30 (600 µm)        | ± 4 %   |
| No. 200 (75 µm)        | ± 2.0 % |
| Asphalt Binder Content | ± 1.5 % |

If more than 20 percent of the individual sieves and/or asphalt binder content tests are out of the above tolerances, or if the percent unacceptable material exceeds 0.5 percent by weight of material retained on the # 4 (4.75 mm) sieve, the RAS or RAS blend shall not be used in Department projects. All test data and acceptance ranges shall be sent to the District for evaluation.

### 1031.05 Quality Designation of Aggregate in RAP/FRAP.

- (a) RAP. The aggregate quality of the RAP for homogenous, conglomerate, and conglomerate "D" quality stockpiles shall be set by the lowest quality of coarse aggregate in the RAP stockpile and are designated as follows.
  - (1) RAP from Class I, Superpave/HMA (High ESAL), or (Low ESAL) IL-9.5L surface mixtures are designated as containing Class B quality coarse aggregate.
  - (2) RAP from Superpave/HMA (Low ESAL) IL-19.0L binder mixture is designated as Class D quality coarse aggregate.
  - (3) RAP from Class I, Superpave/HMA (High ESAL) binder mixtures, bituminous base course mixtures, and bituminous base course widening mixtures are designated as containing Class C quality coarse aggregate.
  - (4) RAP from bituminous stabilized subbase and BAM shoulders are designated as containing Class D quality coarse aggregate.
- (b) FRAP. If the Engineer has documentation of the quality of the FRAP aggregate, the Contractor shall use the assigned quality provided by the Engineer.

If the quality is not known, the quality shall be determined as follows. Coarse and fine FRAP stockpiles containing plus #4 (4.75 mm) sieve coarse aggregate shall have a maximum tonnage of 5,000 tons (4,500 metric tons). The Contractor shall obtain a representative sample witnessed by the Engineer. The sample shall be a minimum of 50 lb (25 kg). The sample shall be extracted according to Illinois Modified AASHTO T 164 by a consultant prequalified by the Department for the specified testing. The consultant shall submit the test results along with the recovered aggregate to the District Office. The cost for this testing shall be paid by the Contractor. The District will forward the sample to the BMPR Aggregate Lab for MicroDeval Testing, according to Illinois Modified AASHTO T 327. A maximum loss of 15.0 percent will be applied for all HMA applications.

**1031.06 Use of RAP/FRAP and/or RAS in HMA.** The use of RAP/FRAP and/or RAS shall be a Contractor's option when constructing HMA in all contracts.

- (a) RAP/FRAP. The use of RAP/FRAP in HMA shall be as follows.
  - (1) Coarse Aggregate Size. The coarse aggregate in all RAP shall be equal to or less than the nominal maximum size requirement for the HMA mixture to be produced.

- (2) Steel Slag Stockpiles. Homogeneous RAP stockpiles containing steel slag will be approved for use in all HMA (High ESAL and Low ESAL) Surface and Binder Mixture applications.
- (3) Use in HMA Surface Mixtures (High and Low ESAL). RAP/FRAP stockpiles for use in HMA surface mixtures (High and Low ESAL) shall be FRAP or homogeneous in which the coarse aggregate is Class B quality or better. RAP/FRAP from Conglomerate stockpiles shall be considered equivalent to limestone for frictional considerations. Known frictional contributions from plus #4 (4.75 mm) homogeneous RAP and FRAP stockpiles will be accounted for in meeting frictional requirements in the specified mixture.
- (4) Use in HMA Binder Mixtures (High and Low ESAL), HMA Base Course, and HMA Base Course Widening. RAP/FRAP stockpiles for use in HMA binder mixtures (High and Low ESAL), HMA base course, and HMA base course widening shall be FRAP, homogeneous, or conglomerate, in which the coarse aggregate is Class C quality or better.
- (5) Use in Shoulders and Subbase. RAP/FRAP stockpiles for use in HMA shoulders and stabilized subbase (HMA) shall be FRAP, homogeneous, conglomerate, or conglomerate DQ.
- (6) When the Contractor chooses the RAP option, the percentage of RAP shall not exceed the amounts indicated in Article 1031.06(c)(1) below for a given N Design.
- (b) RAS. RAS meeting Type 1 or Type 2 requirements will be permitted in all HMA applications as specified herein.
- (c) RAP/FRAP and/or RAS Usage Limits. Type 1 or Type 2 RAS may be used alone or in conjunction with RAP or FRAP in HMA mixtures up to a maximum of 5.0% by weight of the total mix.
  - (1) RAP/RAS. When RAP is used alone or RAP is used in conjunction with RAS, the percentage of virgin asphalt binder replacement shall not exceed the amounts listed in the Max RAP/RAS ABR table listed below for the given Ndesign.

### RAP/RAS Maximum Asphalt Binder Replacement (ABR) Percentage

| HMA Mixtures 1/, 2/ | RAP                       | P/RAS Maximum AB | R %              |  |  |  |  |
|---------------------|---------------------------|------------------|------------------|--|--|--|--|
| Ndesign             | Binder/Leveling<br>Binder | Surface          | Polymer Modified |  |  |  |  |
| 30                  | 30                        | 30               | 10               |  |  |  |  |
| 50                  | 25                        | 15               | 10               |  |  |  |  |
| 70                  | 15                        | 10               | 10               |  |  |  |  |
| 90                  | 10                        | 10               | 10               |  |  |  |  |
| 105                 | 10                        | 10               | 10               |  |  |  |  |

- 1/ For HMA "All Other" (shoulder and stabilized subbase) N-30, the RAP/RAS ABR shall not exceed 50 percent of the mixture.
- 2/ When RAP/RAS ABR exceeds 20 percent, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent ABR would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28). If warm mix asphalt (WMA) technology is utilized, and production temperatures do not exceed 275 °F (135 °C) the high and low virgin asphalt binder grades shall each be reduced by one grade when RAP/RAS ABR exceeds 25 percent (i.e. 26 percent RAP/RAS ABR would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28).
- (2) FRAP/RAS. When FRAP is used alone or FRAP is used in conjunction with RAS, the percentage of virgin asphalt binder replacement shall not exceed the amounts listed in the FRAP/RAS table listed below for the given N design.

### FRAP/RAS Maximum Asphalt Binder Replacement (ABR) Percentage

| HMA Mixtures | FRA                       | AP/RAS Maximum | ABR %                   |  |  |  |  |
|--------------|---------------------------|----------------|-------------------------|--|--|--|--|
| Ndesign      | Binder/Leveling<br>Binder | Surface        | Polymer Modified 3/, 4/ |  |  |  |  |
| 30           | 40                        | 40             | 10                      |  |  |  |  |
| 50           | 40                        | 30             | 10                      |  |  |  |  |
| 70           | 30                        | 20             | 10                      |  |  |  |  |
| 90           | 30                        | 20             | 10                      |  |  |  |  |
| 105          | 30                        | 15             | 10                      |  |  |  |  |

1/ For HMA "All Other" (shoulder and stabilized subbase) N30, the FRAP/RAS ABR shall not exceed 50 percent of the mixture.

- 2/ When FRAP/RAS ABR exceeds 20 percent for all mixes the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent ABR would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28). If warm mix asphalt (WMA) technology is utilized, and production temperatures do not exceed 275 °F (135 °C) the high and low virgin asphalt binder grades shall each be reduced by one grade when FRAP/RAS ABR exceeds 25 percent (i.e. 26 percent ABR would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28).
- 3/ For SMA the FRAP/RAS ABR shall not exceed 20 percent.
- 4/ For IL-4.75 mix the FRAP/RAS ABR shall not exceed 30 percent.

**1031.07 HMA Mix Designs.** At the Contractor's option, HMA mixtures may be constructed utilizing RAP/FRAP and/or RAS material meeting the detailed requirements specified herein.

- (a) RAP/FRAP and/or RAS. RAP/FRAP and/or RAS mix designs shall be submitted for verification. If additional RAP/FRAP stockpiles are tested and found that no more than 20 percent of the results, as defined under "Testing" herein, are outside of the control tolerances set for the original RAP/FRAP stockpile and HMA mix design, and meets all of the requirements herein, the additional RAP/FRAP stockpiles may be used in the original mix design at the percent previously verified.
- (b) RAS. Type 1 and Type 2 RAS are not interchangeable in a mix design. A RAS stone bulk specific gravity (Gsb) of 2.500 shall be used for mix design purposes.

**1031.08 HMA Production.** HMA production utilizing RAP/FRAP and/or RAS shall be as follows.

(a) RAP/FRAP. The coarse aggregate in all RAP/FRAP used shall be equal to or less than the nominal maximum size requirement for the HMA mixture being produced.

To remove or reduce agglomerated material, a scalping screen, gator, crushing unit, or comparable sizing device approved by the Engineer shall be used in the RAP feed system to remove or reduce oversized material. If material passing the sizing device adversely affects the mix production or quality of the mix, the sizing device shall be set at a size specified by the Engineer.

If the RAP/FRAP control tolerances or QC/QA test results require corrective action, the Contractor shall cease production of the mixture containing RAP/FRAP and either switch to the virgin aggregate design or submit a new RAP/FRAP design.

(b) RAS. RAS shall be incorporated into the HMA mixture either by a separate weight depletion system or by using the RAP weigh belt. Either feed system shall be interlocked with the aggregate feed or weigh system to maintain correct proportions for all rates of production and batch sizes. The portion of RAS shall be controlled accurately to within ± 0.5 percent of the amount of RAS utilized. When using the weight depletion system, flow indicators or sensing devices shall be provided and interlocked with the plant controls such that the mixture production is halted when RAS flow is interrupted.

When producing HMA containing RAS, a positive dust control system shall be utilized.

- (c) RAP/FRAP and/or RAS. HMA plants utilizing RAP/FRAP and/or RAS shall be capable of automatically recording and printing the following information.
  - (1) Dryer Drum Plants.
    - a. Date, month, year, and time to the nearest minute for each print.
    - b. HMA mix number assigned by the Department.
    - c. Accumulated weight of dry aggregate (combined or individual) in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).
    - d. Accumulated dry weight of RAP/FRAP/RAS in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).
    - e. Accumulated mineral filler in revolutions, tons (metric tons), etc. to the nearest 0.1 unit.
    - f. Accumulated asphalt binder in gallons (liters), tons (metric tons), etc. to the nearest 0.1 unit.
    - g. Residual asphalt binder in the RAP/FRAP material as a percent of the total mix to the nearest 0.1 percent.
    - h. Aggregate and RAP/FRAP moisture compensators in percent as set on the control panel. (Required when accumulated or individual aggregate and RAP/FRAP are printed in wet condition.)
  - (2) Batch Plants.
    - a. Date, month, year, and time to the nearest minute for each print.
    - b. HMA mix number assigned by the Department.
    - c. Individual virgin aggregate hot bin batch weights to the nearest pound (kilogram).

- d. Mineral filler weight to the nearest pound (kilogram).
- f. RAP/FRAP/RAS weight to the nearest pound (kilogram).
- g. Virgin asphalt binder weight to the nearest pound (kilogram).
- h. Residual asphalt binder in the RAP/FRAP/RAS material as a percent of the total mix to the nearest 0.1 percent.

The printouts shall be maintained in a file at the plant for a minimum of one year or as directed by the Engineer and shall be made available upon request. The printing system will be inspected by the Engineer prior to production and verified at the beginning of each construction season thereafter.

**1031.09 RAP in Aggregate Surface Course and Aggregate Shoulders.** The use of RAP in aggregate surface course (temporary access entrances only) and aggregate wedge shoulders Type B shall be as follows.

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

### **REINFORCEMENT BARS (BDE)**

Effective: November 1, 2013

Revise the first and second paragraphs of Article 508.05 of the Standard Specifications to read:

"508.05 Placing and Securing. All reinforcement bars shall be placed and tied securely at the locations and in the configuration shown on the plans prior to the placement of concrete. Manual welding of reinforcement may only be permitted or precast concrete products as indicated in the current Bureau of Materials and Physical Research Policy Memorandum "Quality Control / Quality Assurance Program for Precast Concrete Products", and for precast prestressed concrete products as indicated in the Department's current "Manual for Fabrication of Precast Prestressed Concrete Products". Reinforcement bars shall not be placed by sticking or floating into place or immediately after placement of the concrete.

Bars shall be tied at all intersections, except where the center to center dimension is less than 1 ft (300 mm) in each direction, in which case alternate intersections shall be tied. Molded plastic clips may be used in lieu of wire to secure bar intersections, but shall not be permitted in horizontal bar mats subject to construction foot traffic or to secure longitudinal bar laps. Plastic clips shall adequately secure the reinforcement bars, and shall permit the concrete to flow through and fully encase the reinforcement. Plastic clips may be recycled plastic, and shall meet the approval of the Engineer. The number of ties as specified shall be doubled for lap splices at the stage construction line of concrete bridge decks when traffic is allowed on the first completed stage during the pouring of the second stage."

Revise the fifth paragraph of Article 508.05 of the Standard Specifications to read:

"Supports for reinforcement in bridge decks shall be metal. For all other concrete construction the supports shall be metal or plastic. Metal bar supports shall be made of cold-drawn wire, or other approved material and shall be either epoxy coated, galvanized or plastic tipped. When the reinforcement bars are epoxy coated, the metal supports shall be epoxy coated. Plastic supports may be recycled plastic. Supports shall be provided in sufficient number and spaced to provide the required clearances. Supports shall adequately support the reinforcement bars, and shall permit the concrete to flow through and fully encase the reinforcement. The legs of supports shall be spaced to allow an opening that is a minimum 1.33 times the nominal maximum aggregate size used in the concrete. Nominal maximum aggregate size is defined as the largest sieve which retains any of the aggregate sample particles. All supports shall meet the approval of the Engineer."

Revise the first sentence of the eighth paragraph of Article 508.05 of the Standard Specifications to read:

"Epoxy coated reinforcement bars shall be tied with plastic coated wire, epoxy coated wire, or molded plastic clips where allowed."

Add the following sentence to the end of the first paragraph of Article 508.06(c) of the Standard Specifications:

"In addition, the total slip of the bars within the splice sleeve of the connector after loading in tension to 30 ksi (207 MPa) and relaxing to 3 ksi (20.7 MPa) shall not exceed 0.01 in. (254 microns)."

Revise Article 1042.03(d) of the Standard Specifications to read:

"(d) Reinforcement and Accessories: The concrete cover over all reinforcement shall be within ±1/4 in. (±6 mm) of the specified cover.

Welded wire fabric shall be accurately bent and tied in place.

Miscellaneous accessories to be cast into the concrete or for forming holes and recesses shall be carefully located and rigidly held in place by bolts, clamps, or other effective means. If paper tubes are used for vertical dowel holes, or other vertical holes which require grouting, they shall be removed before transportation to the construction site."

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

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

Revise Article 669.01 of the Standard Specifications to read:

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

Revise Article 669.08 of the Standard Specifications to read:

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

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

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

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

Replace the first two paragraphs of Article 669.09 of the Standard Specifications with the following:

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

- (a) Soil Analytical Results Exceed Most Stringent MAC. When the soil analytical results indicate that detected levels exceed the most stringent maximum allowable concentration (MAC) for chemical constituents in uncontaminated soil established pursuant to Subpart F of 35 Illinois Administrative Code 1100.605, the soil shall be managed as follows:
  - (1) When analytical results indicate inorganic chemical constituents exceed the most stringent MAC but they are still considered within area background levels by the Engineer, the excavated soil can be utilized within the construction limits as fill, when suitable. Such soil excavated for storm sewers can be placed back into the excavated trench as backfill, when suitable, unless trench backfill is specified. If the soils cannot be utilized within the construction limits, they shall be managed and disposed of off-site as a non-special waste, special waste, or hazardous waste as applicable.
  - (2) When analytical results indicate chemical constituents exceed the most stringent MAC but do not exceed the MAC for a Metropolitan Statistical Area (MSA) County, the excavated soil can be utilized within the construction limits as fill, when suitable, or managed and disposed of off-site as "uncontaminated soil" at a CCDD facility or an uncontaminated soil fill operation within an MSA County provided the pH of the soil is within the range of 6.25 9.0, inclusive.

- (3) When analytical results indicate chemical constituents exceed the most stringent MAC but do not exceed the MAC for an MSA County excluding Chicago, or the MAC within the Chicago corporate limits, the excavated soil can be utilized within the construction limits as fill, when suitable, or managed and disposed of off-site as "uncontaminated soil" at a CCDD facility or an uncontaminated soil fill operation within an MSA County excluding Chicago or within the Chicago corporate limits provided the pH of the soil is within the range of 6.25 9.0, inclusive.
- (4) When analytical results indicate chemical constituents exceed the most stringent MAC but do not exceed the MAC for an MSA County excluding Chicago, the excavated soil can be utilized within the construction limits as fill, when suitable, or managed and disposed of off-site as "uncontaminated soil" at a CCDD facility or an uncontaminated soil fill operation within an MSA County excluding Chicago provided the pH of the soil is within the range of 6.25 9.0, inclusive.
- (5) When the Engineer determines soil cannot be managed according to Articles 669.09(a)(1) through (a)(4) above, the soil shall be managed and disposed of off-site as a non-special waste, special waste, or hazardous waste as applicable.
- (b) Soil Analytical Results Do Not Exceed Most Stringent MAC. When the soil analytical results indicate that detected levels do not exceed the most stringent MAC but the pH of the soil is less than 6.25 or greater than 9.0, the excavated soil can be utilized within the construction limits or managed and disposed of off-site as "uncontaminated soil" according to Article 202.03. However the excavated soil cannot be taken to a CCDD facility or an uncontaminated soil fill operation.
- (c) Groundwater. When groundwater analytical results indicate the detected levels are above Appendix B, Table E of 35 Illinois Administrative Code 742, the most stringent Tier 1 Groundwater Remediation Objectives for Groundwater Component of the Groundwater Ingestion Route for Class 1 groundwater, the groundwater shall be managed off-site as a special waste.

All groundwater encountered within lateral trenches may be managed within the trench and allowed to infiltrate back into the ground. If the groundwater cannot be managed within the trench it must be removed as a special or hazardous waste. The Contractor is prohibited from managing groundwater within the trench by discharging it through any existing or new storm sewer. The Contractor shall install backfill plugs within the area of groundwater contamination.

One backfill plug shall be placed down gradient to the area of groundwater contamination. Backfill plugs shall be installed at intervals not to exceed 50 ft (15 m). Backfill plugs are to be 4 ft (1.2 m) long, measured parallel to the trench, full trench width and depth. Backfill plugs shall not have any fine aggregate bedding or backfill, but shall be entirely cohesive soil or any class of concrete. The Contractor shall provide test data that the material has a permeability of less than 10 <sup>-7</sup> cm/sec according to ASTM D 5084, Method A or per another test method approved by the Engineer."

Revise Article 669.14 of the Standard Specifications to read:

"669.14 Final Environmental Construction Report. At the end of the project, the Contractor will prepare and submit three copies of the Environmental Construction Report on the activities conducted during the life of the project, one copy shall be submitted to the Resident Engineer, one copy shall be submitted to the District's Environmental Studies Unit, and one copy shall be submitted with an electronic copy in Adode.pdf format to the Geologic and Waste Assessment Unit, Bureau of Design and Environment, IDOT, 2300 South Dirksen Parkway, Springfield, Illinois 62764. The technical report shall include all pertinent information regarding the project including, but not limited to:

- (a) Measures taken to identify, monitor, handle, and dispose of soil or groundwater containing regulated substances, to prevent further migration of regulated substances, and to protect workers,
- (b) Cost of identifying, monitoring, handling, and disposing of soil or groundwater containing regulated substances, the cost of preventing further migration of regulated substances, and the cost for worker protection from the regulated substances. All cost should be in the format of the contract pay items listed in the contract plans (identified by the preliminary environmental site investigation (PESA) site number),
- (c) Plan sheets showing the areas containing the regulated substances,
- (d) Field sampling and testing results used to identify the nature and extent of the regulated substances.
- (e) Waste manifests (identified by the preliminary environmental site investigation (PESA) site number) for special or hazardous waste disposal, and
- (f) Landfill tickets (identified by the preliminary environmental site investigation (PESA) site number) for non-special waste disposal."

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

"The transportation and disposal of soil and other materials from an excavation determined to be contaminated will be paid for at the contract unit price per cubic yard (cubic meter) for NON-SPECIAL WASTE DISPOSAL, SPECIAL WASTE DISPOSAL, or HAZARDOUS WASTE DISPOSAL."

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

Effective: November 2, 2012

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

**"202.03 Removal and Disposal of Surplus, Unstable, Unsuitable, and Organic Materials.** Suitable excavated materials shall not be wasted without permission of the Engineer. The Contractor shall dispose of all surplus, unstable, unsuitable, and organic materials, in such a manner that public or private property will not be damaged or endangered.

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

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

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

### TRACKING THE USE OF PESTICIDES (BDE)

Effective: August 1, 2012

Add the following paragraph after the first paragraph of Article 107.23 of the Standard Specifications:

"Within 48 hours of the application of pesticides, including but not limited to herbicides, insecticides, algaecides, and fungicides, the Contractor shall complete and return to the Engineer, Operations form "OPER 2720"."

### WARM MIX ASPHALT (BDE)

Effective: January 1, 2012 Revised: November 1, 2013

<u>Description</u>. This work shall consist of designing, producing and constructing Warm Mix Asphalt (WMA) in lieu of Hot Mix Asphalt (HMA) at the Contractor's option. Work shall be according to Sections 406, 407, 408, 1030, and 1102 of the Standard Specifications, except as modified herein. In addition, any references to HMA in the Standard Specifications, or the special provisions shall be construed to include WMA.

WMA is an asphalt mixture which can be produced at temperatures lower than allowed for HMA utilizing approved WMA technologies. WMA technologies are defined as the use of additives or processes which allow a reduction in the temperatures at which HMA mixes are produced and placed. WMA is produced by the use of additives, a water foaming process, or combination of both. Additives include minerals, chemicals or organics incorporated into the asphalt binder stream in a dedicated delivery system. The process of foaming injects water into the asphalt binder stream, just prior to incorporation of the asphalt binder with the aggregate.

Approved WMA technologies may also be used in HMA provided all the requirements specified herein, with the exception of temperature, are met. However, asphalt mixtures produced at temperatures in excess of 275 °F (135 °C) will not be considered WMA when determining the grade reduction of the virgin asphalt binder grade.

### Materials.

Add the following to Article 1030.02 of the Standard Specifications.

"(h) Warm Mix Asphalt (WMA) Technologies (Note 3)"

Add the following note to Article 1030.02 of the Standard Specifications.

"Note 3. Warm mix additives or foaming processes shall be selected from the current Bureau of Materials and Physical Research Approved List, "Warm-Mix Asphalt Technologies"."

### Equipment.

Revise the first paragraph of Article 1102.01 of the Standard Specifications to read:

"1102.01 Hot-Mix Asphalt Plant. The hot-mix asphalt (HMA) plant shall be the batch-type, continuous-type, or dryer drum plant. The plants shall be evaluated for prequalification rating and approval to produce HMA according to the current Bureau of Materials and Physical Research Policy Memorandum, "Approval of Hot-Mix Asphalt Plants and Equipment". Once approved, the Contractor shall notify the Bureau of Materials and Physical Research to obtain approval of all plant modifications. The plants shall not be used to produce mixtures concurrently for more than one project or for private work unless permission is granted in writing by the Engineer. The plant units shall be so designed, coordinated and operated that they will function properly and produce HMA having uniform temperatures and compositions within the tolerances specified. The plant units shall meet the following requirements."

Add the following to Article 1102.01(a) of the Standard Specifications.

- "(13) Equipment for Warm Mix Technologies.
  - a. Foaming. Metering equipment for foamed asphalt shall have an accuracy of ± 2 percent of the actual water metered. The foaming control system shall be electronically interfaced with the asphalt binder meter.
  - b. Additives. Additives shall be introduced into the plant according to the supplier's recommendations and shall be approved by the Engineer. The system for introducing the WMA additive shall be interlocked with the aggregate feed or weigh system to maintain correct proportions for all rates of production and batch sizes."

### Mix Design Verification.

Add the following to Article 1030.04 of the Standard Specifications.

- "(e) Warm Mix Technologies.
  - (1) Foaming. WMA mix design verification will not be required when foaming technology is used alone (without WMA additives). However, the foaming technology shall only be used on HMA designs previously approved by the Department.
  - (2) Additives. WMA mix designs utilizing additives shall be submitted to the Engineer for mix design verification.

### Production.

Revise the second paragraph of Article 1030.06(a) of the Standard Specifications to read:

"At the start of mix production for HMA, WMA, and HMA using WMA technologies, QC/QA mixture start-up will be required for the following situations; at the beginning of production of a new mixture design, at the beginning of each production season, and at every plant utilized to produce mixtures, regardless of the mix."

### Quality Control/Quality Assurance Testing.

Revise the table in Article 1030.05(d)(2)a. of the Standard Specifications to read:

|  | Frequency of Tests   | Frequency of Tests   | Test Method                                       |
|--|--|--|---|
| Parameter  | High ESAL Mixture<br>Low ESAL Mixture  | All Other Mixtures   | See Manual of<br>Test Procedures<br>for Materials |
| Aggregate<br>Gradation   | 1 washed ignition oven test on the mix per half day of production  | 1 washed ignition oven test on the mix per day of production | Illinois<br>Procedure                             |
| % passing sieves: 1/2 in. (12.5 mm), No. 4 (4.75 mm), No. 8 (2.36 mm), No. 30 (600 $\mu$ m) No. 200 (75 $\mu$ m) | Note 4   | Note 4.  |   |
| Note 1.  |  |  |   |
| Asphalt Binder<br>Content by Ignition<br>Oven  | 1 per half day of production   | 1 per day  | Illinois-Modified<br>AASHTO T 308                 |
| Note 2.  |  |  |   |
| VMA  | Day's production<br>≥ 1200 tons:   | N/A  | Illinois-Modified<br>AASHTO R 35                  |
| Note 3.  | 1 per half day of production   |  |   |
|  |  |  |   |
|  | Day's production < 1200 tons:  |  |   |
|  | 1 per half day of<br>production for first<br>2 days and 1 per<br>day thereafter (first<br>sample of the day) |  |   |
| Air Voids  | Day's production ≥ 1200 tons:  |  |   |
| Bulk Specific<br>Gravity<br>of Gyratory Sample   | 1 per half day of production   | 1 per day  | Illinois-Modified<br>AASHTO T 312                 |
| Note 5.  | Day's production < 1200 tons:  |  |   |
|  | 1 per half day of<br>production for first<br>2 days and 1 per<br>day thereafter (first<br>sample of the day) |  |   |
| Maximum Specific Gravity of Mixture  | Day's production ≥ 1200 tons:  | 1 per day  | Illinois-Modified<br>AASHTO T 209                 |
| Startly of Mixture   | 1 per half day of production   |  | 72.6111.0 1 200                                   |
|  | Day's production < 1200 tons:  |  |   |
|  | 1 per half day of<br>production for first<br>2 days and 1 per<br>day thereafter (first<br>sample of the day) |  |   |

Note 1. The No. 8 (2.36 mm) and No. 30 (600  $\mu$ m) sieves are not required for All Other Mixtures.

Note 2. The Engineer may waive the ignition oven requirement for asphalt binder content if the aggregates to be used are known to have ignition asphalt binder content calibration factors which exceed 1.5 percent. If the ignition oven requirement is waived, other Department approved methods shall be used to determine the asphalt binder content.

Note 3. The  $G_{sb}$  used in the voids in the mineral aggregate (VMA) calculation shall be the same average  $G_{sb}$  value listed in the mix design.

Note 4. The Engineer reserves the right to require additional hot bin gradations for batch

Note 5. The WMA compaction temperature for mixture volumetric testing shall be 270  $\pm$  5 °F (132  $\pm$  3 °C) for quality control testing. The WMA compaction temperature for quality assurance testing will be 270  $\pm$  5 °F (132  $\pm$  3 °C) if the mixture is not allowed to cool to room temperature. If the mixture is allowed to cool to room temperature it shall be reheated to standard HMA compaction temperatures."

### Construction Requirements.

Revise the second paragraph of Article 406.06(b)(1) of the Standard Specifications to read:

"The HMA shall be delivered at a temperature of 250 to 350 °F (120 to 175 °C). WMA shall be delivered at a minimum temperature of 215 °F (102 °C)."

### Basis of Payment.

This work will be paid at the contract unit price bid for the HMA pay items involved. Anti-strip will not be paid for separately, but shall be considered as included in the cost of the work.

### **WEEKLY DBE TRUCKING REPORTS (BDE)**

Effective: June 2, 2012

The Contractor shall provide a weekly report of Disadvantaged Business Enterprise (DBE) trucks hired by the Contractor or subcontractors (i.e. not owned by the Contractor or subcontractors) that are used on the jobsite; or used for the delivery and/or removal of equipment/material to and from the jobsite. The jobsite shall also include offsite locations, such as plant sites or storage sites, when those locations are used solely for this contract.

The report shall be submitted on the form provided by the Department within ten business days following the reporting period. The reporting period shall be Monday through Sunday for each week reportable trucking activities occur. The report shall be submitted to the Engineer and a copy shall be provided to the district EEO Officer.

Any costs associated with providing weekly DBE trucking reports shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed.

### **WORKING DAYS (BDE)**

Effective: January 1, 2002

The Contractor shall complete the work within **50** working days.

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

Effective: April 2, 2004 Revised: April 1, 2009

<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 indicate contract number, company name, and sign and date the form shall make this contract exempt of steel cost adjustments for all items of steel. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment.

<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), and frames and grates will be subject to a steel cost adjustment when the pay items 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) The dates and quantity of steel, in lb (kg), shipped from the mill to the fabricator.
- (b) 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)

 $D = MPI_M - MPI_L$ 

Where:  $MPI_M =$  The Materials Cost Index for steel as published by the Engineering News-

Record for the month the steel is shipped from the mill. The indices will be

converted from dollars per 100 lb to dollars per lb (kg).

MPI<sub>L</sub> = The Materials Cost Index for steel as published by the Engineering News-

Record for the month prior to the letting. The indices will be converted from

dollars per 100 lb 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  $\mathsf{MPI}_\mathsf{M}$  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  $MPI_L$  and  $MPI_M$  in excess of five percent, as calculated by:

Percent Difference =  $\{(MPI_L - MPI_M) \div MPI_L\} \times 100$ 

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

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

### Attachment

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

### Return With Bid

## ILLINOIS DEPARTMENT OF TRANSPORTATION

### OPTION FOR STEEL COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form or properly complete contract number, company name, and sign and date the form shall make this contract exempt of steel cost adjustments for all items of steel. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment. 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 a following items of work? | s part of the | contract plans | for the |
| Metal Piling  | Yes           |                |         |
| Structural Steel  | Yes           |                |         |
| Reinforcing Steel   | Yes           |                |         |
| Dowel Bars, Tie Bars and Mesh Reinforcement   | Yes           |                |         |
| Guardrail   | Yes           |                |         |
| Steel Traffic Signal and Light Poles, Towers and Mast Arms                          | Yes           |                |         |
| Metal Railings (excluding wire fence)   | Yes           |                |         |
| Frames and Grates   | Yes           |                |         |
| Signature:  | Date:         |                |         |

CONTRACT NO. 74631

DIRECTOR OF HIGHWAYS, CHIEF ENGINEER

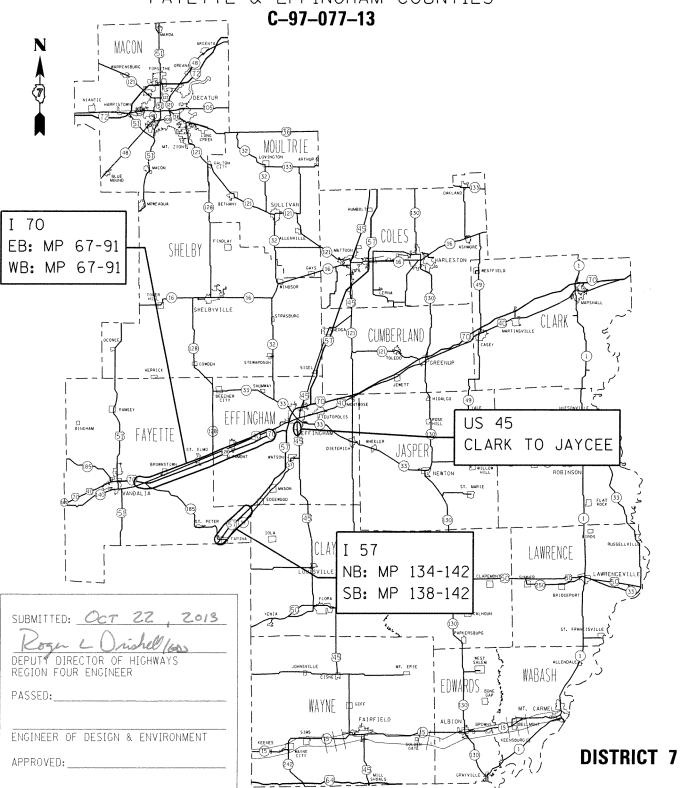
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## STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

FAI 57 (I-57), FAI 70 (I-70) & FAP 328 (US 45)

D7 PATCHING 2014-2

FAYETTE & EFFINGHAM COUNTIES



I-57, I-70 & US 45 D7 PATCHING 2014-2 FAYETTE & EFFINGHAM COUNTIES SHEET 2 OF 22 CONTRACT 74631

### INDEX OF SHEETS

| SHEET NO. | TITLE                              |
|-----------|------------------------------------|
| 1         | COVER SHEET                        |
| 2         | INDEX OF SHEETS, LIST OF STANDARDS |
| 3         | GENERAL NOTES                      |
| 4         | SUMMARY OF QUANTITIES              |
| 5-22      | PATCHING SCHEDULE                  |

THE FOLLOWING STANDARDS ARE A PART OF THESE PLANS AND ARE INCLUDED FOLLOWING THE LAST NUMBERED SHEET OF THE PLANS.

| STD. NO.  | DESCRIPTION   |
|-----------|---|
|           |   |
| 000001-06 | STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS                                |
| 001001-02 | AREAS OF REINFORCEMENT BARS   |
| 001006    | DECIMAL OF AN INCH AND OF A FOOT  |
| 420001-07 | PAVEMENT JOINTS   |
| 421001-02 | BAR REINFORCEMENT FOR CONTINUOUSLY REINFORCED PAVEMENT                      |
| 442001-04 | CLASS A PATCHES   |
| 442101-07 | CLASS B PATCHES   |
| 442201-03 | CLASS C AND D PATCHES   |
| 701101-04 | OFF-RD OPERATIONS, MULTILANE, 15' TO 24" FROM PAVEMENT EDGE                 |
| 701106-02 | OFF-RD OPERATIONS, MULTILANE, MORE THAN 15' AWAY                            |
| 701400-07 | APPROACH TO LANE CLOSURE, FREEWAY/EXPRESSWAY                                |
| 701401-08 | LANE CLOSURE, FREEWAY/EXPRESSWAY  |
| 701411-08 | LANE CLOSURE, MULTILANE, AT ENTRANCE OR EXIT RAMP, FOR SPEEDS >= 45 MPH     |
| 701426-06 | LANE CLOSURE, MULTILANE, INTERMITTENT OR MOVING OPER., FOR SPEEDS >= 45 MPH |
| 701427-02 | LANE CLOSURE, MULTILANE, INTERMITTENT OR MOVING OPER., FOR SPEEDS <= 40 MPH |
| 701602-07 | URBAN LANE CLOSURE, MULTILANE, 2W WITH BIDIRECTIONAL LEFT TURN LANE         |
| 701901-03 | TRAFFIC CONTROL DEVICES   |
| 886001-01 | DETECTOR LOOP INSTALLATIONS   |
| 886006-01 | TYPICAL LAYOUTS FOR DETECTION LOOPS   |
|           |   |

I-57, I-70 & US 45 D7 PATCHING 2014-2 **FAYETTE & EFFINGHAM COUNTIES** SHEET 3 OF 22 CONTRACT 74631

### **GENERAL NOTES**

THE ACTUAL LOCATIONS OF PAVEMENT PATCHING AND FINAL QUANTITIES SHALL BE DETERMINED BY THE ENGINEER IN THE FIELD.

ALL LONGITUDINAL REINFORCEMENT BARS IN CLASS A PATCHES SHALL BE #6 BARS.

ON U.S. 45, THE CONTRACTOR SHALL EXTEND THE OUTER SAW CUTS OF NBDL AND SBDL CLASS D PATCHES ALL THE WAY THROUGH THE EXISTING CURB AND GUTTER. A 4 INCH WIDE SECTION THROUGH THE CURB AND GUTTER SHALL BE REMOVED AT EACH OF THESE LOCATIONS AND FILLED WITH HOT-MIX ASPHALT. THE COST TO COMPLETE THIS WORK SHALL BE INCLUDED IN THE COST OF CLASS D PATCHING.

THERE ARE MULTIPLE PROJECTS CURRENTLY UNDER CONSTRUCTION ON I-57/70 IN EFFINGHAM. LANE CLOSURES FOR PATCHING ON I-57 AND I-70 SHALL BE COORDINATED WITH THE RESIDENT ENGINEERS ON THOSE PROJECTS. LANE CLOSURES FOR PATCHING ON I-57 AND I-70 WILL NOT BE ALLOWED THAT CONFLICT WITH THE LANE CLOSURE SIGNING OF THE I-57/70 PROJECTS.

THE FOLLOWING MIXTURE REQUIREMENTS ARE APPLICABLE TO THIS PROJECT:

MIXTURE USE:

CLASS D PATCHING (BOTTOM 8")

AC/PG:

PG 64-22

**DESIGN AIR VOIDS:** 

4.0% @ NDESIGN = 70

MIXTURE COMPOSITION: IL-19.0

(GRADATION MIXTURE)

**FRICTION AGGREGATE:** N/A

CLASS D PATCHING (TOP 2")

MIXTURE USE: AC/PG:

PG 64-22

**DESIGN AIR VOIDS:** 

4.0% @ NDESIGN = 70

MIXTURE COMPOSITION: IL-9.5

(GRADATION MIXTURE)

FRICTION AGGREGATE:

MIXTURE C

I-57, I-70 & US 45
D7 PATCHING 2014-2
FAYETTE & EFFINGHAM COUNTIES
SHEET 4 OF 22

|          |  |        |            | FAI             | 8                      | CONTRACT 74631 |
|----------|--|--------|------------|-----------------|------------------------|----------------|
|          | SUMMARY OF QUANTITIES  |        |            | Ö               | CONSTRUCTION           |                |
|          |  |        | TOTAL      | ATE             | 100%                   | STATE          |
| CODE NO  | ITEM   | LINO   | QUANTITIES | 0005<br>FAYETTE | 0005<br>FALL EFFINGHAM | OS<br>SHAM     |
| 44000046 |  |        |            |                 | RURAL                  | URBAN          |
| 44200010 | IYPE I, 14 INCH  | SQYD   | 8          | 8               |                        |                |
| 44200020 | I YPE II, 14 INCH  | SQ YD  | 192        | 192             |                        |                |
| 44200624 | TYPE III, 14 INCH  | SQYD   | 32         | 32              |                        |                |
| 44200628 | TYPE IV, 14 INCH   | SQYD   | 27         | 27              |                        |                |
| 44200644 | TYPE I, 16 INCH  | SQYD   | 32         | 32              |                        |                |
| 44200645 | TYPE II, 16 INCH   | SQYD   | 203        | 203             |                        |                |
| 44200646 | TYPE III, 16 INCH  | SQYD   | 32         | 32              |                        |                |
| 44200647 | TYPE IV, 16 INCH   | SQYD   | 27         | 27              |                        |                |
| 44200970 | TYPE II, 10 INCH   | SQYD   | 720        |                 |                        | 720            |
| 44200974 | TYPE III, 10 INCH  | SQ YD  | 36         |                 |                        | 36             |
| 44201043 | TYPE II, 16 INCH   | SQ YD  | 1392       | 824             | 568                    |                |
| 44201047 | TYPE III, 16 INCH  | SQYD   | 48         | 16              | 32                     |                |
| 44201048 | TYPE IV, 16 INCH   | SQ YD  | 54         | 27              | 27                     |                |
| 44201299 |  | EACH   | 5148       | 2020            | 1280                   | 1848           |
| 44201703 | 10 INCH  | SQ YD  | 264        |                 |                        | 264            |
| 44213000 | PAICHING REINFORCEMEN   SC   | SQYD   | 552        | 552             |                        |                |
| 44213100 |  | SQ YD  | 138        | 43              | 59                     | 36             |
| 44213200 |  | FOOT   | 16362      | 8672            | 3244                   | 4446           |
| 67400400 | MOBILIZATION   | EACH   | 18         | 6               | 6                      |                |
| 70400430 | N CONTRACTOR OF THE CONTRACTOR | L SUM  |            | 0.4             | 0.3                    | 0.3            |
| 70400920 | ECTION, STANDARD 701411  | ACH    | 10         | 9               | 4                      |                |
| 70100600 | ECTION, STANDARD 701401  | MOS 7  | -          | 6.0             | 0.5                    |                |
| 70403045 | ECITON, STANDARD 701602  | - SUM  | 1          |                 |                        | -              |
| 88600100 | VEILLANCE  | CAL DA | 15         | 2               | 5                      | 5              |
| 88600500 | DETECTOR LOOP, 17PE   FC   | F00T   | 474        |                 |                        | 474            |
| X7015005 |  | F007   | 522        |                 |                        | 522            |
| 70002700 |  | CAL DA | 14         |                 |                        | 14             |
| £000£100 |  | ACH    | 1310       | 685             | 625                    |                |

I-57, I-70 & US 45 D7 PATCHING 2014-2 FAYETTE & EFFINGHAM COUNTIES SHEET 5 OF 22 CONTRACT 74631

## SCHEDULE OF QUANTITIES: 1-57 CLASS A PATCHING

| SAW CUTS   BARRICADES    |               | (FACH)  |        | . 0    | 08     | 3      | 70     | 2      |        |        |        |        |        | ,      | ¥      | 1      | ,         | ı                            | 29      | 29    | 1    | 56       |        | 7.7    | -      |        | ł I    |
|--------------------------|---------------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|------------------------------|---------|-------|------|----------|--------|--------|--------|--------|--------|
| SAW CUTS                 |               | (FI     | 60.0   | 0.00   | 0.00   | 0.00   | 00.0   | 0.00   | 60.0   | 60.0   | 00.0   | 200.0  | 28.0   | 30.0   | 00.0   | 00.0   | 60.0      | 0.09                         | 64.0    | 60.0  | 72.0 | 0.09     | 36.0   | 60.09  | 0.00   | 000.0  | 0.00   |
| PATCHING                 | REINFORCEMENT | (SQ YD) | 8.0    | 0.8    | 8.0    | oσα    | 0.00   | 8.0    | 8.0    | 8.0    | 0.0    | 16.0   | 0.07   | 0.4    | 7.90   | 20.7   | 8.0       | 8.0                          | 10.7    | 8.0   | 16.0 | 8.0      | 4.0    | 8.0    | 13.3   | 2.0    | 8.0    |
| I                        | TYPE IV       | (SQ YD) | ı      | 1      | 1      | •      | ,      | 1      | 1      | ,      | *      |        | -      | -      | 767    | 20.7   | -         | ı                            | 1       | ,     | ŧ    | 1        | 1      |        |        |        | 1      |
| CLASS A PATCHES, 14 INCH | TYPE III      | (SQ YD) | ٠      |        | ı      | 1      |        | 1      |        |        | ,      | 16.0   | -      | 1      | *      |        |           |                              | •       | 1     | 16.0 | -        | 1      | -      | 1      | -      | 1      |
| LASS A PATO              | TYPE II       | (SQ YD) | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    |        | -      | 8.0    | 1      |        | 0.0       | 8.0                          | 10.7    | 8.0   | 1    | 8.0      | 1      | 8.0    | 13.3   | 8.0    | 8.0    |
| Ö                        | TYPE I        | (SQ YD) | 1      | 1      |        | •      | 1      | 1      | 1      | ı      |        |        | 4.0    | 1      | 1      |        | 1         | 1                            | 1       | 1     |      | ı        | 4.0    | ,      |        | ı      | 1      |
|                          | WIDTH         | (FT)    | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 0.9    | 12.0   | 12.0   | 400    | 12.0      | 0.21                         | 12.0    | 12.0  | 12.0 | 12.0     | 0.9    | 12.0   | 12.0   | 12.0   | 12.0   |
|                          | LENGTH        | (FT)    | 6.0    | 6.0    | 6.0    | 0.9    | 0.9    | 6.0    | 6.0    | 0.9    | 0.9    | 12.0   | 0.9    | 6.0    | 20.0   | 0 9    | 0.0       | 0.0                          | 8.0     | 0.9   | 12.0 | 0.9      | 0.9    | 0.9    | 10.0   | 0.9    | 6.0    |
|                          |               |         | 141.97 | 141.59 | 140.37 | 140.33 | 139.29 | 139.16 | 139.14 | 139.10 | 139.09 | 139.04 | 138.93 | 138.84 | 138.80 | 134 01 | 135.00    | 133.02                       |         |       |      |          | 137.82 | 138.27 | 138.54 | 138.66 | 138.94 |
|                          | -             | LANE    | SBDL   | NAN    | ין<br>בממ | ן<br>מפלים<br>מפלים<br>מפלים | N D D D |       | NBUL | NBDL     | NBUL   | NBDL   | NBDL   | NBDL   | NBDL   |
|                          | PATCH         | o<br>N  | _      | 2      | 3      | 4      | 5      | 9      | 7      | ∞      | 6      | 10     | 7      | 12     | 13     | 14     | - 42      | 5 4                          | 10      | 2   5 | ρ ς  | <u> </u> | 2      | 21     | 22     | 23     | 24     |

I-57, I-70 & US 45 D7 PATCHING 2014-2 FAYETTE & EFFINGHAM COUNTIES SHEET 6 OF 22 CONTRACT 74631

# SCHEDULE OF QUANTITIES: 1-57 CLASS A PATCHING (CONT.)

|     | -                     |                     |                         |                           |                          |   |   |
|-----|-----------------------|---------------------|-------------------------|---------------------------|--------------------------|---|---|
|     |                       | JES, 14 INCH        | ASS A PAI CHES, 14 INCH | CLASS A PAI CHES, 14 INCH |                          |   |   |
| 111 | TYPE IV REINFORCEMENT | TYPE III TYPE IV RE | TYPE IV                 | TYPE III TYPE IV          | TYPE    TYPE     TYPE  V | LENGTH WIDTH TYPE! TYPE!! TYPE!! TYPE!! | LENGTH WIDTH TYPE! TYPE!! TYPE!! TYPE!! |
|     |                       | (SQ YD)             | (SQ YD)                 | (SQ YD) (SQ YD)           | (SQ YD) (SQ YD) (SQ YD)  | (FT) (FT) (SQ YD) (SQ YD) (SQ YD)       | (FT) (FT) (SQ YD) (SQ YD) (SQ YD)       |
|     |                       | ╀                   | _                       | 8.0                       | 8.0                      | 6.0 12.0 - 8.0 -                        | - 8.0                                   |
|     |                       |                     | OX                      | Ca                        | -                        | -                                       | 12.0                                    |
|     | 1                     | 1                   | 200                     | 5.0                       |                          |   |   |
| 1   | ı                     |                     | 8.0                     | - 8.0                     | ı                        | 6.0 12.0 -                              | 6.0 12.0 -                              |
|     |                       |                     | 00                      | 00                        |                          | 60 120                                  | 12.0                                    |
|     | ,                     | ,                   | 0.0                     | 7.0.0                     |                          |   |   |
| L   | 27                    | 3.0                 |                         | 33                        | = 8 142 32               | = 8 142 32                              | 33                                      |
|     | , ,                   |                     | 70                      | 70                        | 76 761                   | 70 70                                   | 70 70                                   |

I-57, I-70 & US 45 D7 PATCHING 2014-2 FAYETTE & EFFINGHAM COUNTIES SHEET 7 OF 22 CONTRACT 74631

## SCHEDULE OF QUANTITIES: 1-70 CLASS A PATCHING

|            |      |       |        |       | C       | ASS A PAT( | CLASS A PATCHES, 16 INCH | Į       | PATCHING      | SAW CUTS | BARRICADES |
|------------|------|-------|--------|-------|---------|------------|--------------------------|---------|---------------|----------|------------|
| PATCH      |      | MILE  | LENGTH | WIDTH | TYPE I  | TYPE II    | TYPE III                 | TYPE IV | REINFORCEMENT |          |            |
| NO.        | LANE | POST  | (FT)   | (FT)  | (SQ YD) | (SQ YD)    | (SQ YD)                  | (SQ YD) | (SQ YD)       | (FT)     | (EACH)     |
| <b>-</b> - | EBDL | 69.43 | 6.0    | 12.0  | ı       | 8.0        | -                        | ,       | 8.0           | 0.09     | 78         |
| 2          | EBDL | 69.71 | 0.9    | 12.0  | ı       | 8.0        | 1                        | ,       | 8.0           | 0 09     | _          |
| 3          | EBDL | 69.73 | 6.0    | 12.0  |         | 8.0        | ı                        | •       | 8.0           | 0.09     | -          |
| 4          | EBDL | 70.26 | 6.0    | 12.0  | ŧ       | 8.0        | 1                        | 1       | 8.0           | 0.09     | 17         |
| 5          | EBDL | 70.28 | 0.9    | 12.0  | 1       | 8.0        | -                        | ı       | 8.0           | 60.0     | *          |
| 9          | EBDL | 70.45 | 0.9    | 6.0   | 4.0     | •          | -                        | 1       | 4.0           | 36.0     | 1          |
| 2          | EBDL | 70.46 | 8.0    | 0.9   |         | 5.3        |                          |         | 5.3           | 40.0     |            |
| 80         | EBDL | 70.48 | 6.0    | 6.0   | 4.0     | 1          | ı                        | 1       | 4.0           | 36.0     |            |
| 6          | EBDL | 70.58 | 0.9    | 12.0  | 1       | 8.0        | ,                        | •       | 8.0           | 60.0     | -          |
| 10         | EBDL | 70.84 | 6.0    | 12.0  | 1       | 8.0        | ı                        | ,       | 8.0           | 000      | 1          |
| 7          | EBDL | 70.84 | 8.0    | 0.9   | 1       | 5.3        | ı                        | -       | 5.3           | 40.0     | 1          |
| 12         | EBDL | 70.88 | 0.9    | 12.0  | f       | 8.0        |                          |         | 8.0           | 60.0     |            |
| 13         | EBDL | 70.79 | 0.9    | 12.0  |         | 8.0        | -                        | 1       | 8.0           | 60.0     |            |
| 4          | EBDL | 71.00 | 6.0    | 12.0  | -       | 8.0        | -                        |         | 8.0           | 60.0     |            |
| 15         | EBDL | 71.82 | 0.9    | 12.0  | ı       | 8.0        | ,                        | 1       | 8.0           | 60.0     | 35         |
| 16         | EBDL | 71.94 | 8.0    | 6.0   | -       | 5.3        | 1                        | •       | 53            | 40.0     | 3          |
| 17         | EBDL | 72.10 | 8.0    | 0.9   | ,       | 5.3        |                          |         | 5.3           | 40.0     |            |
| 18         | EBDL | 72.23 | 6.0    | 12.0  | Ì       | 8.0        | •                        | 1       | 8.0           | 0.09     |            |
| 19         | EBDL | 72.43 | 0.9    | 12.0  | ŧ       | 8.0        | 1                        |         | 8.0           | 0 09     |            |
| 22         | EBDL | 72.43 | 6.0    | 0.9   | 4.0     | 1          | ı                        | -       | 4.0           | 36.0     | ***        |
| 21         | EBDL | 72.49 | 0.9    | 12.0  | ı       | 8.0        | ı                        |         | 8.0           | 60.0     |            |
| 22         | EBDL | 72.50 | 0.9    | 0.9   | 4.0     | 1          | 1                        | -       | 4.0           | 36.0     | **         |
| 23         | EBDL | 72.56 | 0.9    | 0.9   | 4.0     | 1          | 1                        | 1       | 4.0           | 36.0     | 1          |
| 24         | EBDL | 72.68 | 8.0    | 0.9   | ŧ       | 5.3        |                          |         | 5.3           | 40.0     |            |

I-57, I-70 & US 45 D7 PATCHING 2014-2 FAYETTE & EFFINGHAM COUNTIES SHEET 8 OF 22 CONTRACT 74631

# SCHEDULE OF QUANTITIES: 1-70 CLASS A PATCHING (CONT.)

|       |        |       |                                |           | Ö       | LASS A PATO | CLASS A PATCHES, 16 INCH | J       | PATCHING      | SAW CUTS | SAW CUTS BARRICADES |
|-------|--------|-------|--------------------------------|-----------|---------|-------------|--------------------------|---------|---------------|----------|---------------------|
| PATCH |        | MILE  | LENGTH                         | WIDTH     | TYPEI   | TYPE II     | TYPE III                 | TYPE IV | REINFORCEMENT |          |                     |
| Ö     | LANE   | POST  | (FT)                           | (FT)      | (SQ YD) | (SQ YD)     | (SQ YD)                  | (SQ YD) | (SQ YD)       | (FT)     | (EACH)              |
| 25    | EBDL   | 72.92 | 0.9                            | 12.0      | •       | 8.0         | 1                        | -       | 8.0           | 0.09     | -                   |
| 26    | EBDL   | 72.96 | 12.0                           | 12.0      | ı       | -           | 16.0                     | -       | 16.0          | 72.0     | 1                   |
| 27    | EBDL   | 73.08 | 0.9                            | 12.0      | 1       | 8.0         | ı                        | -       | 8.0           | 0.09     | •                   |
| 28    | EBDL   | 73.15 | 0.9                            | 12.0      | ş       | 8.0         | ,                        | ī       | 8.0           | 90 0     | *                   |
| 29    | EBDL   | 73.20 | 0.9                            | 12.0      | Į.      | 8.0         | ,                        | ī       | 8.0           | 0.09     | 1                   |
| 30    | EBDL   | 73.23 | 0.9                            | 12.0      | í       | 8.0         |                          | 1       | 8.0           | 0.09     |                     |
| 31    | EBDL   | 73.24 | 0'9                            | 0.9       | 4.0     | -           |                          | 1       | 4.0           | 36.0     |                     |
| 32    | EBDL   | 73.53 | 0.9                            | 12.0      | 1       | 8.0         | 1                        |         | 8.0           | 60.09    | 7                   |
| 33    | EBDL   | 73.63 | 0.9                            | 0.9       | 4.0     | 1           | 1                        |         | 4.0           | 36.0     |                     |
| 34    | TOBE   | 73.75 | 12.0                           | 12.0      | 1       | 1           | 16.0                     | ŧ       | 16.0          | 72.0     |                     |
| 35    | EBDL   | 73.80 | 0.9                            | 12.0      | 1       | 8.0         | -                        | ,       | 8.0           | 60.0     | 1                   |
| 36    | EBDL   | 73.96 | 0.9                            | 12.0      | -       | 8.0         | 1                        |         | 8.0           | 60.09    |                     |
| 37    | EBDL   | 73.96 | 20.0                           | 12.0      | -       | 1           | 1                        | 26.7    | 26.7          | 88.0     | -                   |
| 38    | EBDL   | 73.98 | 0.9                            | 0.9       | 4.0     | 1           | ı                        |         | 4.0           | 36.0     | -                   |
| 百     | ROJECT | TOTA  | PROJECT TOTALS (FAYETTE CO.) = | TE CO.) = | 32      | 203         | 32                       | 27      | 293           | 2040     | 133                 |

I-57, I-70 & US 45
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FAYETTE & EFFINGHAM COUNTIES
SHEET 9 OF 22
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| ES                 | )<br>            |            |        |        |        |        | T      |        |        | T      | T                                       | I      | T      | T      | T      | T      | T      |        | T      | T      |   | I      |        |          |        |  |
|--------------------|------------------|------------|--------|--------|--------|--------|--------|--------|--------|--------|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|---|--------|--------|----------|--------|--|
| BARRICADES         |                  | (EACH)     | ]      | ,      |        | 1      | -      | ,      | *      |        | *************************************** | 15     | 2      |        |        |        | 6      | ,      | -      |        |   |        |        |          |        |  |
| DOWELS             | 1 1/2"           | (EACH)     | 8      | 200    | 202    | 200    | 200    | 20     | 202    | 20     | 200                                     | 200    | 200    | 200    | 200    | 200    | 202    | 200    | 202    | 200    | 200                                     | 200    |        | 200      | 220    |  |
| SAW                | CUTS             | Œ          | 48.0   | 48.0   | 48.0   | 48.0   | 48.0   | 48.0   | 48.0   | 48.0   | 48.0                                    | 48.0   | 48.0   | 52.0   | 48.0   | 52.0   | 52.0   | 48.0   | 48.0   | 48.0   | 48.0                                    | 48.0   | 48.0   | 48.0     | 0 00 0 |  |
| <b>PAVEMENT</b>    | <b>FABRIC</b>    | (SQ YD)    | -      | ı      | *      | ŧ      | ı      |        | ,      | 1      | 1                                       |        |        | -      | 1      | 1      |        | 1      |        | •      | *************************************** | -      | _      | -        |        |  |
| TIE BARS           | 3/4"             | (EACH)     | •      | ,      | -      | ,      |        | ,      |        | ,      | ,                                       |        | ,      | ı      |        | -      |        | -      |        | ŧ      |   |        |        |          | 1      |  |
|                    | TYPE IV          | (SQ YD)    | -      | -      |        | -      | ,      |        |        |        | -                                       | ,      |        | ,      | -      | ,      | ,      |        |        | ,      | -                                       | -      | ,      | <b>!</b> |        |  |
| B PATCHES, 16 INCH | TYPE II TYPE III | (SQ YD)    | 1      | 1      | ,      | ,      | ,      | ,      | ,      | ,      | ,                                       | ,      |        |        |        |        | ,      | ,      | ,      |        | ,                                       |        | ,      |          | ,      |  |
| S B PAT            | TYPE II          | (SQ YD)    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0                                     | 8.0    | 8.0    | 10.7   | 8.0    | 10.7   | 10.7   | 8.0    | 8.0    | 8.0    | 8.0                                     | 8.0    | 8.0    | 8.0      | 8.0    |  |
| CLASS              | TYPEI            | (SQ YD)    | -      | ı      | ,      |        | ,      |        | ı      | 1      | ,                                       | 1      |        | ,      | ,      | 1      | ī      | 1      | 1      |        | 1                                       | '      |        | ,        |        |  |
|                    | WIDTH            | (FT        | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0                                    | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0                                    | 12.0   | 12.0   | 12.0     | 12.0   |  |
|                    | LENGTH           | ( <u>F</u> | 0.9    | 0.9    | 0.9    | 0.9    | 0.9    | 0.9    | 0.9    | 0.9    | 0.9                                     | 0.9    | 0.9    | 8.0    | 0.9    | 8.0    | 8.0    | 0.9    | 6.0    | 0.9    | 0.9                                     | 0.9    | 0.9    | 0.9      | 0.9    |  |
|                    | MILE             | POST       | 67.726 | 67.765 | 62.839 | 67.938 | 67.945 | 67.949 | 67.954 | 74.033 | 74.057                                  | 74.543 | 74.752 | 74.841 | 74.846 | 74.865 | 75.271 | 75.282 | 75.389 | 75.515 | 75.566                                  | 75.794 | 76.058 | 76.087   | 76.151 |  |
|                    |                  | LANE       | EBDL                                    | EBDL   | EBDL   | EBDL   | EBDL   | EBDL   | EBDL   | EBDL.  | EBDL   | EBDL   | EBDL                                    | EBDL   | EBDL   | EBDL     | EBDL   |  |
|                    | PATCH            | Ö.         | -      | 2      | 3      | 4      | 5      | 9      | 7      | 8      | 6                                       | 10     | 11     | 12     | 13     | 41     | 15     | 16     | 17     | 18     | 6                                       | 20     | 21     | 22       | 23     |  |

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SCHEDULE OF QUANTITIES: 1-70 CLASS B PATCHING (CONT.)

|           |      |        |        |       | CLAS    | CLASS B PATCHES, 16 INCH | JES, 10          |          | TIE BARS | <b>PAVEMENT</b> | SAW   | DOWELS | BARRICADES |
|-----------|------|--------|--------|-------|---------|--------------------------|------------------|----------|----------|-----------------|-------|--------|------------|
| PATCH     |      | MILE   | LENGTH | WIDTH | TYPEI   | TYPE II                  | TYPE III TYPE IV | _        | 3/4"     | FABRIC          |       | 1 1/2" |            |
| NO.       | LANE | POST   | (FT)   | (FT)  | (SQ YD) | (SQ YD)                  | (SQ YD)          | (SQ YD)  | (EACH)   | (SQ YD)         | Œ     | (EACH) | (FACH)     |
| 25        | EBDL | 76.176 | 8.0    | 12.0  | -       | 10.7                     | ı                | ,        | ,        |                 | 52.0  | 20     | ,          |
| 26        | EBDL | 76.192 | 8.0    | 12.0  | ,       | 10.7                     |                  | -        |          | ,               | 52.0  | 200    |            |
| 27        | EBDL | 76.209 | 8.0    | 12.0  | ļ,      | 10.7                     | 1                |          |          | ,               | 52.0  | 200    |            |
| 28        | EBDL | 76.340 | 0.9    | 12.0  | ,       | 8.0                      |                  | 1        |          | -               | 480   | 200    |            |
| 29        | EBDL | 77.009 | 0.9    | 12.0  | ,       | 8.0                      |                  | ı        | 1        |                 | 48.0  | 200    | 7.0        |
|           | EBDL | 77.023 | 0.9    | 12.0  |         | 8.0                      |                  |          | -        | *               | 48.0  | 200    | - "        |
|           | EBDL | 77.234 | 0.9    | 12.0  |         | 8.0                      | ı                | ,        | ,        | 1               | 48.0  | 20     |            |
| $\dashv$  | EBDL | 77.652 | 0.9    | 12.0  | ,       | 8.0                      |                  | '        |          | •               | 48.0  | 200    | 10         |
| 33        | EBDL | 77.669 | 0.9    | 12.0  | 1       | 8.0                      |                  | ,        | 1        | ,               | 48.0  | 20     |            |
| 7         | EBDL | 77.701 | 0.9    | 12.0  | 1       | 8.0                      |                  |          |          | 1               | 48.0  | 20     | -          |
| 35        | EBDL | 78.053 | 0.9    | 12.0  | 1       | 8.0                      | ,                | '        | 1        | -               | 48.0  | 20     | 9          |
| 36        | EBDL | 78.608 | 0.9    | 12.0  | 1       | 8.0                      | -                | 1        |          |                 | 48.0  | 20     | 19         |
| 37        | EBDL | 78.618 | 0.9    | 12.0  | ı       | 8.0                      | •                |          | -        | -               | 48.0  | 200    |            |
|           | EBDL | 78.634 | 0.9    | 12.0  | ,       | 8.0                      |                  | ,        | 1        | *               | 48.0  | 200    | -          |
| 39        | EBDL | 78.692 | 0.9    | 12.0  | -       | 8.0                      |                  |          |          |                 | 48.0  | 200    |            |
| $\dashv$  | EBDL | 78.787 | 0.9    | 12.0  | ,       | 8.0                      | ı                |          |          | -               | 48.0  | 202    |            |
| 41        | EBDL | 78.988 | 0.9    | 12.0  | ı       | 8.0                      | ,                | ,        |          | -               | 48.0  | 200    |            |
| 42        | WBDL | 77.977 | 0.9    | 12.0  | ı       | 8.0                      | ,                |          |          | 1               | 48.0  | 200    | 56         |
| 43        | WBDL | 77.934 | 8.0    | 12.0  | ı       | 10.7                     | ,                |          | -        | -               | 52.0  | 200    | 8 '        |
| 7         | WBDL | 77.919 | 6.0    | 12.0  | ,       | 8.0                      |                  | ,        | -        | -               | 48.0  | 200    |            |
| $\exists$ | WBDL | 77.715 | 6.0    | 12.0  | 1       | 8.0                      |                  | <u> </u> |          | 1               | 48.0  | 200    |            |
| 1         | WBDL | 77.672 | 0.9    | 12.0  | 1       | 8.0                      |                  |          |          | 1               | 48.0  | 200    |            |
| 7         | WBDL | 77.615 | 0.9    | 12.0  | 1       | 8.0                      |                  |          | ı        | -               | 48.0  | 200    | f          |
| 48        | WBDL | 77.605 | 0.9    | 12.0  | 1       | 8.0                      | 1                | -        |          |                 | 0 0 0 |        |            |

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|                       |                |      |               | CLAS    | CLASS B PATCHES, 16 INCH | CHES, 16                 | INCH    | TIE BARS | PAVEMENT | SAW  | DOWELS | BARRICADES                              |
|-----------------------|----------------|------|---------------|---------|--------------------------|--------------------------|---------|----------|----------|------|--------|---|
| LANE POST (FT)        | LENGIH<br>(FT) | ≥ `  | WIDTH<br>(FT) | (SO YD) | TYPE II                  | TYPE II TYPE III TYPE IV | TYPE IV | 3/4"     | FABRIC   | CUTS | 1 1/2" | i c                                     |
| 6.0                   |                | 12   | 12.0          | , ,     | 8.0                      | (21 20)                  | 72 , 50 | L TOOL 1 | (21 )    | 48.0 | 2001   | (EACH)                                  |
|                       | 6.0            | 12.  | 0             |         | 8.0                      | ,                        |         |          | -        | 48.0 | 202    |   |
| WBDL 76.613 6.0 12.0  | 6.0            | 12.  | 0             | ı       | 8.0                      | Ť                        | ,       | -        |          | 48.0 | 20     | 40                                      |
| WBDL 76.194 6.0 12.0  | 0.9            | 12   | 0             | -       | 8.0                      | 1                        | ,       |          | -        | 48.0 | 20     | 10                                      |
| WBDL 76.189 6.0 12.0  | 6.0            | 12.( | 0             | ,       | 8.0                      | ,                        | ,       | ı        | 1        | 48.0 | 20     | -                                       |
| ╌╁                    | 0.9            | 12.  |               | -       | 8.0                      | 1                        | 1       |          | _        | 48.0 | 20     |   |
| WBDL 76.159 6.0 12.0  | 6.0            | 12.( |               | -       | 8.0                      | 1                        |         |          | 1        | 48.0 | 20     |   |
|                       | 6.0            | 12.0 |               | •       | 8.0                      | 1                        | 1       | 1        | -        | 48.0 | 20     |   |
| -,                    | 6.0            | 12.0 |               | 1       | 8.0                      | ŧ                        | ı       |          | 1        | 48.0 | 20     | -                                       |
| WBDL 75.794 6.0 12.0  | 0.9            | 12.0 |               | 1       | 8.0                      |                          | 1       | -        | 1        | 48.0 | 20     | cc                                      |
|                       | 0.9            | 12.0 |               | •       | 8.0                      | 1                        | ,       |          | 1        | 48.0 | 20     | NEW SETUP                               |
| 72.334                | 0.9            | 12.0 |               | •       | 8.0                      | 1                        | 1       |          | 1        | 48.0 | 202    | ,                                       |
| WBDL 72.295 6.0 12.0  | 0.9            | 12.0 |               | -       | 8.0                      | i                        | ,       |          |          | 48.0 | 20     |   |
|                       | 0.9            | 12.0 |               | -       | 8.0                      | ŧ                        |         | 1        |          | 48.0 | 20     | -                                       |
| 72.125 6.0            | 0.9            | 12.0 |               | •       | 8.0                      | ,                        |         | 1        | ı        | 48.0 | 20     | -                                       |
| ╌┼                    | 0.9            | 12.0 |               | 1       | 8.0                      | ı                        | ,       | ,        | -        | 48.0 | 20     | -                                       |
| WBDL 72.069 10.0 12.0 | 10.0           | 12.0 |               | ı       | 13.3                     |                          | 1       | 1        | t        | 56.0 | 20     | *************************************** |
| -,                    | 0.9            | 12.( |               | •       | 8.0                      | 1                        | ,       |          | ı        | 48.0 | 20     | *************************************** |
| WBDL 71.848 6.0 12.0  | 0.9            | 12.0 |               | •       | 8.0                      | ,                        | -       |          | 1        | 48.0 | 20     |   |
| WBDL 71.779 6.0 12.0  | 0.9            | 12.( |               | ī       | 8.0                      |                          | 1       | 1        | _        | 48.0 | 20     | -                                       |
| WBDL 71.759 6.0 12.0  | 6.0            | 12.  | 0             | 1       | 8.0                      |                          | -       | ,        | 1        | 48.0 | 20     | _                                       |
| WBDL 71.758 6.0 12.0  | 0.9            | 12   | 0.            | 1       | 8.0                      | ı                        | ,       | -        |          | 48.0 | 20     | ***                                     |
| WBDL 71.728 6.0 12.0  | 0.9            | 12.  | 0             | •       | 8.0                      | 1                        |         | ı        | 1        | 48.0 | 20     |   |
| WBDL 71.670 6.0 12.0  | 0.9            | 12   | 0             | ı       | 8.0                      | ,                        | ,       | -        | 1        | 48.0 | 20     |   |

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| -     |      |        |        |       | CLAS    | S B PATC | CLASS B PATCHES, 16 INCH | INCH    | TIE BARS | TIE BARS PAVEMENT | SAW  | DOWELS | BARRICADES   |
|-------|------|--------|--------|-------|---------|----------|--------------------------|---------|----------|-------------------|------|--------|--|
| PATCH |      | MILE   | LENGTH | WIDTH | TYPEI   |          | TYPE II TYPE III TYPE IV | TYPE IV | 3/4"     | FABRIC            | CUTS | 11/2"  |  |
| Ö.    | LANE | POST   | (FT)   | (FT)  | (SQ YD) | (SQ YD)  | (SQ YD)                  | (SQ YD) | (EACH)   | (SQ YD)           | (FT) | (EACH) | (EACH)   |
| 73    | WBDL | 71.292 | 0.9    | 12.0  | ,       | 8.0      | ,                        | ,       | 1        | •                 | 48.0 | 20     | 7  |
| 74    | WBDL | 70.593 | 0.9    | 12.0  | ,       | 8.0      | ,                        | -       | 1        | -                 | 48.0 | 20     | 28   |
| 75    | WBDL | 70.555 | 0.9    | 12.0  | i       | 8.0      | ı                        | ı       | ſ        |                   | 48.0 | 20     |  |
| 76    | WBDL | 70.353 | 0.9    | 12.0  | -       | 8.0      | ı                        | ,       | ,        | 1                 | 48.0 | 20     | ***************************************  |
| 77    | WBDL | 70.347 | 0.9    | 12.0  | 1       | 8.0      | 1                        | ı       |          | -                 | 48.0 | 20     |  |
| 78    | WBDL | 70.300 | 0.9    | 12.0  | i       | 8.0      | •                        |         | ,        | 1                 | 48.0 | 20     | ***************************************  |
| 79    | WBDL | 70.156 | 6.0    | 12.0  | ì       | 8.0      | 1                        | ,       | -        | ı                 | 48.0 | 20     |  |
| 88    | WBDL | 70.057 | 6.0    | 12.0  | ,       | 8.0      | ,                        | ı       | 1        |                   | 48.0 | 20     | -  |
| 8     | WBDL | 70.044 | 6.0    | 12.0  | ı       | 8.0      | ,                        |         | -        |                   | 48.0 | 20     |  |
| 82    | WBDL | 69.988 | 0.9    | 12.0  | ,       | 8.0      |                          |         |          |                   | 48.0 | 20     | ***************************************  |
| 83    | WBDL | 69.844 | 0.9    | 12.0  | ı       | 8.0      |                          | 1       | -        | ŧ                 | 48.0 | 20     |  |
| 84    | WBDL | 69.687 | 0.9    | 12.0  | 1       | 8.0      |                          | 1       | -        | ,                 | 48.0 | 20     | \$   |
| 85    | WBDL | 68.534 | 6.0    | 12.0  | ı       | 8.0      | 1                        | 1       |          | ,                 | 48.0 | 20     | 56   |
| 86    | WBDL | 68.517 | 8.0    | 12.0  | ı       | 10.7     |                          |         | -        | -                 | 52.0 | 20     |  |
| 87    | WBDL | 68.505 | 0.9    | 12.0  | ,       | 8.0      | 1                        | 1       | 1        | -                 | 48.0 | 20     | ***************************************  |
| 88    | WBDL | 68.479 | 8.0    | 12.0  | ,       | 10.7     |                          | ,       | -        | ı                 | 52.0 | 20     | ***************************************  |
| 83    | WBDL | 68.316 | 0.9    | 12.0  |         | 8.0      | •                        | ı       |          | -                 | 48.0 | 20     |  |
| 96    | WBDL | 68.101 | 6.0    | 12.0  | 1       | 8.0      | 1                        |         | -        | 1                 | 48.0 | 20     | ***************************************  |
| 91    | WBDL | 69.089 | 6.0    | 12.0  | ı       | 8.0      | ,                        | ı       | -        | 1                 | 48.0 | 20     | ***************************************  |
| 92    | WBDL | 68.081 | 0.9    | 12.0  |         | 8.0      | 1                        | 1       |          | 1                 | 48.0 | 20     | AMERICAN PROPERTY OF THE PROPE |
| 93    | WBDL | 67.940 | 8.0    | 12.0  | ,       | 10.7     | ı                        | 1       |          | 1                 | 52.0 | 20     | -  |
| 94    | WBDL | 67.930 | 0.9    | 12.0  | ,       | 8.0      |                          |         | 1        | 1                 | 48.0 | 20     |  |
| 95    | WBDL | 67.906 | 6.0    | 12.0  | 1       | 8.0      |                          | 1       | -        | 1                 | 48.0 | 20     | *  |
| 96    | WBDL | 67.887 | 0.9    | 12.0  | ,       | 8.0      | 1                        | ľ       | 1        |                   | 48.0 | 000    |  |

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|   | _                            |                     |                         | 1      |        | 7       |        | Т                                       | _      |     |                      |
|---|------------------------------|---------------------|-------------------------|--------|--------|---------|--------|---|--------|-----|----------------------|
|   | BARRICADES                   |                     | (FACH)                  |        | α      | 0       | •      | *************************************** |        | •   | 294                  |
|   | DOWELS                       | CUTS 11/2"          | (FACH)                  | 2000   | 2 8    | 27      | 70     | 20                                      |        |     | 2020                 |
|   | SAW                          | CUTS                |                         | 48.0   | 48.0   | 2       | 48.0   | 48.0                                    | 76.0   | 2.0 | 4936                 |
|   | TIE BARS PAVEMENT SAW DOWELS | FABRIC              |                         |        | 1      |         | ı      | 1                                       | 7.96   |     | 43                   |
|   | TIE BARS                     | 3/4"                | Ψ.                      | 1      |        |         | ,      |   | 6      | ,   | 6                    |
| ſ |                              | TYPE IV             | (SQ YD) (SQ YD) (SQ YD) | ,      | -      |         | ,      |   | 26.7   |     | 27                   |
|   | CLASS B PATCHES, 16 INCH     | TYPE   TYPE    TYPE | (SQ YD)                 |        | 1      |         | 1      | 1                                       |        |     | 16                   |
|   | SS B PAT(                    | TYPE II             | (SQ YD)                 | 8.0    | 8.0    | 3       | 8.U    | 8.0                                     | ,      |     | 824                  |
|   | CLAS                         | TYPEI               | (SQ YD)                 | ,      |        |         | 1      | ı                                       | ,      |     | 0                    |
|   |                              | WIDTH               | (E)                     | 12.0   | 12.0   | 000     | 12.0   | 12.0                                    | 12.0   |     | TOTAL =              |
|   |                              | LENGTH              | (FT)                    | 0.9    | 6.0    | 0       | 0.0    | 0.9                                     | 20.0   |     | FAYELLE COUNTY TOTAL |
|   |                              | MILE                | POST                    | 67.854 | 67.473 | 27 204  | 100.70 | 67.266                                  | 67.264 |     | FAYELL               |
|   |                              |                     | LANE                    | WBDL   | WBDL   | I Clayy | V DDL  | WBDL                                    | WBDL   |     |                      |
|   |                              | PATCH               | NO.                     | 97     | 98     | 00      | 200    | 100                                     | 101    |     |                      |

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| BARRICADES               |                          | (EACH)  | 3.4    | 0      | ) '                                     | 3.4    | r) '   | *                                       |        | NFW SFTIIP | ,      |        |          |        |        | 59     |        |   |        | 1      |          |        |        | 000                                     | 67       |        |
|--------------------------|--------------------------|---------|--------|--------|---|--------|--------|---|--------|------------|--------|--------|----------|--------|--------|--------|--------|---|--------|--------|----------|--------|--------|---|----------|--------|
| DOWELS                   | 1 1/2"                   | (EACH)  | 20     | 200    | 200                                     | 2 2    | 2 2    | 2 2                                     | 2      | 20         | 20     | 2 8    | 200      | 2 2    | 20     | 2 2    | 20     | 2 8                                     | 200    | 2 8    | 2 8      | 200    | 22     | 200                                     | 200      | 2 8    |
| SAW                      | CUTS                     | (FT)    | 52.0   | 52.0   | 52.0                                    | 52.0   | 52.0   | 52.0                                    | 52.0   | 48.0       | 48.0   | 48.0   | 56.0     | 48.0   | 48.0   | 56.0   | 48.0   | 48.0                                    | 48.0   | 56.0   | 900      | 48.0   | 48.0   | 2,00                                    | 56.0     | 48.0   |
| <b>PAVEMENT</b>          | FABRIC                   | (SQ YD) | 1      |        | *************************************** | _      | -      | *************************************** | 1      |            | 1      | 1      | -        |        | t      | 1      | 1      | *************************************** | *      | -      | 16.0     |        | 1      | *************************************** | *        | 1      |
| TIE BARS                 | 3/4"                     | (EACH)  | ì      | -      | _                                       |        |        | ,                                       |        |            | -      |        |          |        | I      | 1      | ,      | 1                                       |        | -      |          | •      | 1      |   |          |        |
| INCH                     | TYPE IV                  | (SQ YD) | -      |        |   | -      | 1      | ,                                       |        |            |        |        | <b> </b> |        |        |        |        |   |        |        | <b> </b> | ,      | ,      | <b>.</b>                                | <u> </u> | ,      |
| CLASS B PATCHES, 16 INCH | TYPE II TYPE III TYPE IV | (SQ YD) | -      | 1      |   |        | 1      | -                                       | ,      | ,          |        | ,      | ,        |        |        | ,      | 1      | ,                                       | ,      |        | 16.0     |        |        | 1                                       | ,        |        |
| SS B PAT(                | II JAAL II               | (SQ YD) | 10.7   | 10.7   | 10.7                                    | 10.7   | 10.7   | 10.7                                    | 10.7   | 8.0        | 8.0    | 8.0    | 13.3     | 8.0    | 8.0    | 13.3   | 8.0    | 8.0                                     | 8.0    | 13.3   |          | 8.0    | 8.0    | 13.3                                    | 13.3     | 8.0    |
| CLAS                     | TYPE                     | (SQ YD) | *      | ŧ      | 1                                       |        | -      | 1                                       | ;      | *          | 1      | 1      | ı        |        | ¥      | ı      | ,      |   | ı      | 1      | -        |        |        |   | 1        | 1      |
|                          | WIDTH                    | (FT)    | 12.0   | 12.0   | 12.0                                    | 12.0   | 12.0   | 12.0                                    | 12.0   | 12.0       | 12.0   | 12.0   | 12.0     | 12.0   | 12.0   | 12.0   | 12.0   | 12.0                                    | 12.0   | 12.0   | 12.0     | 12.0   | 12.0   | 12.0                                    | 12.0     | 12.0   |
|                          | LENGTH                   | (FT)    | 8.0    | 8.0    | 8.0                                     | 8.0    | 8.0    | 8.0                                     | 8.0    | 6.0        | 0.9    | 0.9    | 10.0     | 6.0    | 0.9    | 10.0   | 0.9    | 0.9                                     | 0.9    | 10.0   | 12.0     | 0.9    | 0.9    | 10.0                                    | 10.0     | 0.9    |
|                          | MLE                      | POST    | 79.800 | 80.200 | 80.250                                  | 81.050 | 81.100 | 81.125                                  | 81.150 | 84.300     | 84.400 | 84.450 | 84.500   | 84.550 | 84.600 | 85.800 | 85.900 | 85.950                                  | 85.970 | 85.980 | 85.990   | 85.995 | 85.996 | 86.700                                  | 87.000   | 87.100 |
|                          |                          | LANE    | EBDL   | EBDL   | EBDL                                    | EBDL   | EBDL   | EBPL                                    | EBPL   | EBDL       | EBDL   | EBDL   | EBDL     | EBDL   | EBDL   | EBDL   | EBDL   | EBDL                                    | EBDL   | EBDL   | EBDL     | EBDL   | EBDL   | EBDL                                    | EBDL     | EBDL   |
|                          | PATCH                    | Ö<br>N  | 102    | 103    | 104                                     | 105    | 106    | 107                                     | 108    | 109        | 110    | 111    | 112      | 113    | 114    | 115    | 116    | 117                                     | 118    | 119    | 120      | 121    | 122    | 123                                     | 124      | 125    |

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| S                        |                          |         | T      |        | T          | T            |        | T        | T      | T      |        | T      | T      | T      | T      | T        | T        | T      | T      | T        | T      | T        |          | T      | ٥          |
|--------------------------|--------------------------|---------|--------|--------|------------|--------------|--------|----------|--------|--------|--------|--------|--------|--------|--------|----------|----------|--------|--------|----------|--------|----------|----------|--------|------------|
| BARRICADES               |                          | (EACH)  | 41     | 144    |            |              |        |          |        |        | - 66   | 777    | . 9    | 0      |        | '        | 8 6      | +      | ***    |          | 74     | <u> </u> | 2 6      | 17     | NEW SETTIO |
| DOWELS                   | 1 1/2"                   | (EACH)  | 200    | 000    | 22         | 2200         | 22     | 2 8      | 200    | 200    | 22     | 22     | 02     | 02     | 07     | 02       | 200      | 02     | 200    | 200      | 22     | 200      | 22       | 2 8    | 200        |
| SAW                      | CUTS                     | (H      | 48.0   | 48.0   | 48.0       | 48.0         | 48.0   | 48.0     | 52.0   | 48.0   | 48.0   | 80.0   | 50.0   | 0.40   | 2 0    | 10.04    | 20.0     | 0.00   | 52.0   | 52.0     | 56.0   | 48.0     | 56.0     | 48.0   | 56.0       |
| <b>PAVEMENT</b>          | FABRIC                   | (SQ YD) | ,      |        | ,          | 1            | 1      |          | -      | 1      | 1      | 16.0   | 25     |        |        |          | 26.7     |        |        |          | 1      | -        |          | 1      | -          |
| TIE BARS                 | 3/4"                     | (EACH)  | ı      | 1      | 1          |              |        |          | ,      | 1      |        | -      | -      |        |        |          | σ        | ,      | 1      | ,        | ,      |          |          |        |            |
|                          | TYPE IV                  | (SQ YD) | -      | ,      | 1,         | <del> </del> | -      | <u> </u> |        |        |        |        |        | 1      |        | <b>,</b> | 26.7     | 1      | ,      | <u> </u> |        | <u> </u> | <b> </b> |        | -          |
| CLASS B PATCHES, 16 INCH | TYPE II TYPE III TYPE IV | (SQ YD) | •      | ,      | <b>T</b> , |              |        |          |        | 1      |        | 16.0   |        |        | 1.     |          | <b>,</b> | ļ,     | 1      | 1        |        | <b>.</b> |          |        | ,          |
| S B PAT                  | TYPE II                  | (SQ YD) | 8.0    | 8.0    | 8.0        | 8.0          | 8.0    | 8.0      | 10.7   | 8.0    | 8.0    |        | 10.7   | 8.0    | 8.0    | 13.3     |          | 8.0    | 10.7   | 10.7     | 13.3   | 8.0      | 13.3     | 8.0    | 13.3       |
| CLAS                     | TYPEI                    | (SQ YD) | 1      | ,      | ,          | 1            | ·      | ٠        | ,      | ,      | 1      | ,      |        |        | ,      |          | -        |        | '      | ľ        | ,      |          | ,        | ,      | 1          |
|                          | WIDTH                    | (FT)    | 12.0   | 12.0   | 12.0       | 12.0         | 12.0   | 12.0     | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0     | 12.0     | 12.0   | 12.0   | 12.0     | 12.0   | 12.0     | 12.0     | 12.0   | 12.0       |
|                          | LENGTH                   | (FT)    | 6.0    | 0.9    | 6.0        | 6.0          | 6.0    | 0.9      | 8.0    | 0.9    | 0.9    | 12.0   | 8.0    | 0.9    | 0.9    | 10.0     | 20.0     | 6.0    | 8.0    | 8.0      | 10.0   | 0.9      | 10.0     | 0.9    | 10.0       |
|                          | MILE                     | POST    | 88.000 | 90.000 | 90.100     | 90.150       | 90.160 | 90.170   | 90.180 | 90.190 | 90.800 | 90.600 | 90.250 | 90.200 | 90.100 | 89.700   | 88.100   | 88.000 | 87.950 | 87.900   | 86.800 | 86.500   | 85.900   | 85.800 | 82.100     |
|                          |                          | LANE    | EBDL   | EBDL   | EBDL       | EBDL         | EBDL   | EBDL     | EBDL   | EBDL   | EBDL   | WBPL   | WBDL   | WBPL   | WBDL   | WBDL     | WBDL     | WBDL   | WBDL   | WBPL     | WBDL   | WBDL     | WBDL     | WBDL   | WBDL       |
|                          | PATCH                    | ON      | 126    | 127    | 128        | 129          | 130    | 131      | 132    | 133    | 134    | 135    | 136    | 137    | Γ      | 139      | 140      | 141    | 142    | 143      | 144    | 145      | 146      | 147    | 148        |

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|                          | `                        |         | T      | Τ      | Τ      | Τ      | Τ      | Τ      | Τ      | Τ      | Τ      | T      | Τ      | Τ      | T      | Τ      | Τ      | Τ           | Τ                      | Τ             |
|--------------------------|--------------------------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------------|------------------------|---------------|
| BARRICADES               |                          | (FACH)  | 7      |        | -      | ***    |        | 58     | 3 "    | -      | **     |        |        | -      |        | 7      | 15     |             | 625                    | 010           |
| DOWELS                   | 1 1/2"                   | (EACH)  | 20     | 20     | 20     | 20     | 20     | 20     | 20     | 200    | 20     | 200    | 200    | 200    | 200    | 200    | 200    | 200         | 1280                   | 3300          |
| SAW                      | CUTS                     | Œ       | 48.0   | 48.0   | 48.0   | 48.0   | 48.0   | 48.0   | 48.0   | 48.0   | 48.0   | 52.0   | 48.0   | 48.0   | 48.0   | 48.0   | 48.0   | 48.0        | 3244                   | 8180          |
| PAVEMENT                 | FABRIC                   | (SQ YD) | ,      |        |        | 1      | ŧ      | ı      | ,      | 1      | t      |        |        |        | -      |        | ı      | 1           | 59                     | 102           |
| TIE BARS                 | 3/4"                     | (EACH)  | -      |        |        | -      | ,      |        |        | ,      | ,      | ,      | ,      | 1      | ,      | 1      | -      | ,           | 6                      | 18            |
| INCH                     | TYPE IV                  | (SQ YD) | ,      |        | ,      | ,      | -      |        |        | ,      | 1      |        |        |        | ,      | ,      | ,      |             | 27                     | 54            |
| CLASS B PATCHES, 16 INCH | TYPE II TYPE III TYPE IV | (SQ YD) | 1      | -      | 1      | 1      |        | ,      | 1      |        |        | ,      |        |        |        | ,      |        | ,           | 32                     | 48            |
| SS B PAT                 | i                        | (SQ YD) | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 10.7   | 8.0    | 8.0    | 8.0    | 8.0    | 8.0    | 8.0         | 568                    | 1392          |
| CLAS                     | TYPEI                    | (SQ YD) | •      | •      | -      | ı      | ,      |        | 1      | ,      | j      | 1      | 1      | ,      | 1      | ,      | 1      | 1           | 0                      | 0             |
|                          | WIDTH                    | (FT)    | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0   | 12.0        | TOTAL =                | TOTAL =       |
|                          | LENGTH                   | (FT)    | 0.9    | 0.9    | 0.9    | 0.9    | 0.9    | 0.9    | 0.9    | 0.9    | 0.9    | 8.0    | 0.9    | 0.9    | 0.9    | 0.9    | 0.9    | 0.9         | EFFINGHAM COUNTY TOTAL | PROJECT TOTAL |
|                          | MILE                     | POST    | 81.395 | 81.393 | 81.389 | 81.384 | 81.382 | 80.190 | 80.172 | 80.133 | 80.077 | 80.040 | 80.002 | 80.000 | 79.920 | 79.610 | 79.130 | 79.121      | FINGHA                 |               |
|                          |                          | LANE    | WBDL   | WBDL 79.121 | Ш                      |               |
|                          | PATCH                    | ON      | 150    | 151    | 152    | 153    | 154    | 155    | 156    | 157    | 158    | 159    | 160    | 161    | 162    | 163    | 164    | 165         |                        |               |

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### SCHEDULE OF QUANTITIES: US 45 CLASS B PATCHING

| YD) (FT) (EACH |
|----------------|
| 4              |
| - 48.0         |
| 1              |
|                |
| 1              |
| 8.0            |
| >              |
|                |
| 12.0           |
| 6.0            |
|                |
| S S            |

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FAYETTE & EFFINGHAM COUNTIES
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|        |          |        |       |         | CLASS B PATCHES, 10 INCH | HES, 10 INC | 洪       | TIE BARS | PAVEMENT | SAW  | DOWELS |
|--------|----------|--------|-------|---------|--------------------------|-------------|---------|----------|----------|------|--------|
| PATCH  |          | LENGTH | WIDTH | TYPEI   | TYPE II                  | TYPE III    | TYPE IV | 3/4"     | FABRIC   | CUTS | 1 1/2" |
| o<br>N | LANE     | (FT)   | (FT)  | (SQ YD) | (SQ YD)                  | (SQ YD)     | (SQ YD) | (EACH)   | (SQ YD)  | Œ    | (EACH) |
| 25     | SB       | 6.0    | 12.0  | ı       | 0.8                      | ŧ           | 1       | ŗ        | •        | 48.0 | 200    |
| 26     | SB       | 0.9    | 12.0  | ı       | 8.0                      |             |         | 1        | 1        | 48.0 | 200    |
| 27     | SB       | 6.0    | 12.0  | 1       | 8.0                      | 1           | 1       | 1        |          | 48.0 | 200    |
| 28     | SB       | 6.0    | 12.0  | *       | 8.0                      |             | 1       | f        | *        | 48.0 | 202    |
| 29     | SB       | 0.9    | 12.0  | 1       | 8.0                      |             |         | ì        | 1        | 48.0 | 200    |
| 30     | SB       | 0.9    | 12.0  | 1       | 8.0                      |             | 1       | 1        |          | 48.0 | 200    |
| 31     | SB       | 0.9    | 12.0  | -       | 8.0                      | -           | 1       |          | 1        | 48.0 | 2 02   |
| 32     | SB       | 0.9    | 12.0  | •       | 8.0                      | 1           | 1       | -        | -        | 48.0 | 20     |
| 33     | SB       | 6.0    | 12.0  | 1       | 8.0                      | ì           | ı       | 1        | 1        | 48.0 | 20     |
| 34     | SB       | 0.9    | 12.0  | •       | 8.0                      |             | -       |          |          | 48.0 | 200    |
| 35     | SB       | 0.9    | 12.0  |         | 8.0                      | •           | ٠       | -        | 1        | 48.0 | 250    |
| 36     | SB       | 6.0    | 12.0  | •       | 8.0                      | 1           | 1       | -        | 1        | 480  | 22     |
| 37     | SB       | 0.9    | 12.0  | 1       | 8.0                      | -           |         | 1        |          | 480  | 200    |
| 38     | SB       | 0.9    | 12.0  | •       | 8.0                      | ,           | 1       |          | -        | 480  | 200    |
| 33     | SB       | 0.9    | 12.0  | ŧ       | 8.0                      |             |         | ī        |          | 480  | 200    |
| 6      | SB       | 6.0    | 12.0  | •       | 8.0                      | 1           | _       | •        | 1        | 48.0 | 200    |
| 41     | NB       | 0.9    | 12.0  | •       | 8.0                      | 1           |         | 1        |          | 48.0 | 200    |
| 42     | NB<br>NB | 0.9    | 12.0  | ı       | 8.0                      | 1           |         | ı        |          | 48.0 | 200    |
| 43     | SB<br>B  | 6.0    | 12.0  | 1       | 8.0                      | 1           |         |          | ***      | 48.0 | 20     |
| 44     | NB<br>B  | 6.0    | 12.0  | ,       | 8.0                      |             | -       | 1        | ,        | 48.0 | 200    |
| 45     | NB       | 6.0    | 12.0  | ı       | 8.0                      | -           | -       | 1        | -        | 48.0 | 200    |
| 46     | SB<br>R  | 0.9    | 12.0  | ı       | 8.0                      |             | ,       | ī        | -        | 48.0 | 200    |
| 47     | 88       | 0.9    | 12.0  | 1       | 8.0                      |             | 1       | 1        |          | 48.0 | 20     |
| 48     | NB       | 0.9    | 12.0  | ı       | 8.0                      | 1           | (       | 1        |          | 48.0 | 200    |

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|       |          |        |       | Ö       | CLASS B PATCHES, 10 INCH | HES, 10 INC | Į<br>Į  | TIE BARS | TIE BARS PAVEMENT | SAW  | DOWELS |
|-------|----------|--------|-------|---------|--------------------------|-------------|---------|----------|-------------------|------|--------|
| PATCH |          | LENGTH | WIDTH | TYPEI   | TYPE II                  | TYPE III    | TYPE IV | 3/4"     | FABRIC            | CUTS | 1 1/2" |
| NO.   | LANE     | (FT)   | (FT)  | (SQ YD) | (SQ YD)                  | (SQ YD)     | (SQ YD) | (EACH)   | (SQ YD)           | Œ    | (EACH) |
| 49    | NB       | 6.0    | 12.0  |         | 8.0                      | ı           | ,       | 1        | ŧ                 | 48.0 | 20     |
| 20    | NB       | 6.0    | 12.0  | •       | 0.8                      | 1           | ŧ       | ,        | ı                 | 48.0 | 20     |
| 51    | NB       | 6.0    | 12.0  |         | 8.0                      | 1           | ì       | 1        |                   | 48.0 | 20     |
| 52    | NB       | 0.9    | 12.0  | 1       | 0.8                      | ı           | ŧ       | ı        | 1                 | 48.0 | 20     |
| 53    | NB       | 6.0    | 12.0  | 1       | 8.0                      | í           |         | 1        | 1                 | 48.0 | 20     |
| 54    | NB<br>NB | 6.0    | 12.0  | 1       | 8.0                      | ŧ           | 1       | 1        |                   | 48.0 | 20     |
| 55    | NB<br>NB | 0.9    | 12.0  | ı       | 8.0                      |             | ŧ       | ,        | •                 | 48.0 | 20     |
| 26    | NB       | 0.9    | 12.0  | 1       | 0.8                      | ı           | 1       | 1        | 1                 | 48.0 | 20     |
| 25    | NB       | 6.0    | 12.0  | •       | 8.0                      | ı           | ŧ       | ı        | 1                 | 48.0 | 20     |
| 58    | NB<br>NB | 6.0    | 12.0  |         | 8.0                      | ı           | ŧ       | ı        | ***               | 48.0 | 20     |
| 29    | NB       | 0.9    | 12.0  |         | 8.0                      |             | •       | ı        | 4                 | 48.0 | 20     |
| 8     | NB       | 6.0    | 12.0  |         | 0.8                      | •           | ĭ       | ı        | 1                 | 48.0 | 20     |
| 61    | NB       | 6.0    | 12.0  | ŧ       | 8.0                      | 1           | 1       | -        |                   | 48.0 | 20     |
| 62    | NB<br>NB | 0.9    | 12.0  | ł       | 8.0                      | ı           | į       | 1        | 1                 | 48.0 | 20     |
| 63    | SB<br>S  | 6.0    | 12.0  |         | 8.0                      | -           | •       | 1        | 1                 | 48.0 | 20     |
| 64    | NB<br>NB | 6.0    | 12.0  | •       | 8.0                      | ŧ           | ł       | ı        | -                 | 48.0 | 20     |
| 65    | a<br>R   | 6.0    | 12.0  | ,       | 8.0                      | 1           |         | ı        | 1                 | 48.0 | 20     |
| 99    | SB       | 6.0    | 12.0  | •       | 8.0                      | •           |         | ı        | 1                 | 48.0 | 20     |
| - 67  | SB<br>S  | 6.0    | 12.0  | ş       | 8.0                      |             | ŧ       | ı        | 1                 | 48.0 | 20     |
| 89    | NB<br>NB | 6.0    | 12.0  | ı       | 8.0                      | ŧ           | ą       | 1        | 1                 | 48.0 | 20     |
| 69    | SB<br>B  | 0.9    | 12.0  | •       | 8.0                      | ŧ           | ij      | 1        |                   | 48.0 | 20     |
| 20    | SB<br>B  | 6.0    | 12.0  | ,       | 8.0                      | ł           | ŧ       | ı        | 1                 | 48.0 | 20     |
| 7     | NB<br>NB | 6.0    | 12.0  | ,       | 8.0                      | 1           | 1       | r        | ŧ                 | 48.0 | 20     |
| 72    | SB<br>B  | 6.0    | 12.0  | ,       | 8.0                      | 1           | ŀ       | -        | ı                 | 48.0 | 20     |

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SCHEDULE OF QUANTITIES: US 45 CLASS B PATCHING (CONT.)

| LANE         LENGTH         WIDTH         TYPE II         TYPE III         TYPE IIII         TYPE IIII         TYPE IIII         TY  | (     |                 |              |            |         | ASS B PATC | CLASS B PATCHES, 10 INCH | Į       | TIE BARS | PAVEMENT | SAW   | DOWELS |
|--|-------|-----------------|--------------|------------|---------|------------|--------------------------|---------|----------|----------|-------|--------|
| LANE   (FT)   (FT)   (SQYD)   (SQYD)   (SQYD)   (FT)   (FT)   (FT)   (FT)   (SQYD)   (FT)   (FT) | FAICH |                 | LENGTH       | WIDTH      | TYPEI   | TYPE II    | TYPE III                 | TYPE IV |          | FABRIC   | CUTS  | 1 1/2" |
| NB   6.0   12.0   8.0   .  |       | LANE            | (FT)         | (FT)       | (SQ YD) | (SQ YD)    | (SQ YD)                  | (SQ YD) | (EACH)   | (SQ YD)  | Œ     | (EACH) |
| NB   60   120     80         480         480           480           480           480           480             480             480               480   | /3    | NB              | 0.9          | 12.0       | 1       | 8.0        | ł                        | ı       |          | ,        | 48.0  | 20     |
| NB         6.0         12.0         -         8.0         -         48.0           NB         6.0         12.0         -         8.0         -         -         48.0           CenterTL         6.0         12.0         8.0         -         -   | 74    | NB              | 0.9          | 12.0       | •       | 8.0        | 3                        | -       | -        | ì        | 48.0  | 200    |
| NB         6.0         12.0         8.0         -         48.0           NB         6.0         12.0         -         8.0         -         48.0           NB         6.0         12.0         -         8.0         -         -         48.0           NB         6.0         12.0         -         20.0         -         -         48.0           NB         6.0         12.0         -         20.0         -         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           CenterTL         6.0         12.0         8.0         -         -   | 75    | NB              | 0.9          | 12.0       | ī       | 8.0        | 1                        | 1       | ,        | -        | 48.0  | 200    |
| NB         6.0         12.0         -         8.0         -         48.0           NB         6.0         12.0         -         20.0         -         48.0           NB         6.0         12.0         -         20.0         -         48.0           CenterTL         6.0         12.0         -         20.0         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           CenterTL         6.0         12.0         8.0         -  | 9/    | NB              | 0.9          | 12.0       | 1       | 8.0        | ı                        | 1       |          |          | 78.0  | 000    |
| NB         6.0         12.0         -         8.0         -         4.0           NB         15.0         12.0         -         20.0         -         48.0           CenterTL         6.0         12.0         -         8.0         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           CenterTL         6.0         12.0         8.0         -  | 77    | NB              | 0.9          | 12.0       | 1       | 8.0        | 1                        | 1       | -        | 1        | 78.0  | 2 8    |
| NB         15.0         12.0         -         -         20.0         -         20.0         -         20.0         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           CenterTL         6.0         12.0         8.0 -         -         -         48.0 </td <td>78</td> <td>NB</td> <td>0.9</td> <td>12.0</td> <td>1</td> <td>8.0</td> <td>•</td> <td>1</td> <td></td> <td></td> <td>20.04</td> <td>000</td>   | 78    | NB              | 0.9          | 12.0       | 1       | 8.0        | •                        | 1       |          |          | 20.04 | 000    |
| NB         6.0         12.0         -         8.0         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           CenterTL         6.0         12.0         -         8.0 <td>62</td> <td>NB</td> <td>15.0</td> <td>12.0</td> <td></td> <td>ı</td> <td>20.0</td> <td>-</td> <td>,</td> <td>20.0</td> <td>40.04</td> <td>200</td>  | 62    | NB              | 15.0         | 12.0       |         | ı          | 20.0                     | -       | ,        | 20.0     | 40.04 | 200    |
| CenterTL         6.0         12.0         -         8.0         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           CenterTL         6.0         12.0         8.0         -         -         -         48.0           CenterTL         6.0         12.0         8.0         -         -         -         48.0           CenterTL         6.0         12.0         8.0         -         -         -         48.0     <   | -     | NB              | 6.0          | 12.0       |         | 8.0        |                          |         | -        |          | 48.0  | 3      |
| CenterTL         6.0         12.0         -         8.0         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0     <   | 1     | enterTL         | 6.0          | 12.0       | 1       | 8.0        | -                        | 1       | ,        | 1        | 48.0  | 200    |
| CenterTL         6.0         12.0         -         8.0         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -  | 1     | enterTL         | 0.9          | 12.0       | 1       | 8.0        | 1                        |         | •        | -        | 48.0  | 2 8    |
| CenterTL         6.0         12.0         -         8.0         -         40.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0     <   |       | enterTL         | 0.9          | 12.0       | ,       | 8.0        |                          | -       |          |          | 2 0   | 2 2    |
| CenterTL         6.0         12.0         -         8.0         -         46.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           PROJECT TOTAL (EFFINGHAM CO.) =         0         720         36         0         0         36         0         -         48.0  |       | enterTL         | 0.9          | 12.0       |         | 8.0        |                          |         |          | 1        | 0.0   | 2      |
| CenterTL         6.0         12.0         -         8.0         -         48.0           CenterTL         6.0         12.0         -         8.0         -         48.0           CenterTL         6.0         12.0         -         8.0         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           PROJECT TOTAL (EFFINGHAM CO.) =         0         720         36         0         9.0         36         44.0  |       | enterTL         | 6.0          | 12.0       |         | 0.0        |                          |         | -        | *        | 48.0  | 0.7    |
| CenterTL         6.0         12.0         -         8.0         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           PROJECT TOTAL (EFFINGHAM CO.) =         0         720         36         0         0         36         44.6   | _     | enterTl         | 6.0          | 12.0       |         | 0.0        |                          |         | •        | 1        | 48.0  | 70     |
| CenterTL         6.0         12.0         -         8.0         -         -         48.0           PROJECT TOTAL (EFFINGHAM CO.) =         0         720         36         0         0         36         44.6  |       | enterTi         | 0.0          | 0.5        |         | 0.0        |                          | -       | ,        |          | 48.0  | 20     |
| Center L         6.0         12.0         -         8.0         -         -         48.0           Center L         6.0         12.0         -         8.0         -         -         48.0           Center L         6.0         12.0         -         8.0         -         -         48.0           Center T         6.0         12.0         -         8.0         -         -         48.0           PROJECT TOTAL (EFFINGHAM CO.) =         0         720         36         0         0         36         44.6   | 1     | Optor TI        | 0.0          | 12.0       | 1       | 8.0        | 1                        | -       | ı        | ł        | 48.0  | 20     |
| Center IL         6.0         12.0         -         8.0         -         -         48.0           Center TL         6.0         12.0         -         8.0         -         -         48.0           Center TL         6.0         12.0         -         8.0         -         -         48.0           PROJECT TOTAL (EFFINGHAM CO.) =         0         720         36         0         0         36         0         36         44.6  | +     | בו ובו דו       | 0.0          | 12.0       | 1       | 8.0        | ı                        | ı       | ı        | ,        | 48.0  | 20     |
| Center IL         6.0         12.0         -         8.0         -         -         48.0           Center TL         6.0         12.0         -         8.0         -         -         48.0           Center TL         6.0         12.0         -         8.0         -         -         48.0           PROJECT TOTAL (EFFINGHAM CO.) =         0         720         36         0         0         36         0         36         0         36         0         0         36         44.6  | 1     | enter I L       | 0.9          | 12.0       | ,       | 8.0        | •                        |         | ı        |          | 48.0  | 28     |
| CenterTL         6.0         12.0         -         8.0         -         -         48.0           CenterTL         6.0         12.0         -         8.0         -         -         48.0           PROJECT TOTAL (EFFINGHAM CO.) =         0         720         36         0         0         36         0         36         44.6  | -     | enterTL         | 0.9          | 12.0       |         | 8.0        | ,                        | -       | ,        |          | 48.0  | 200    |
| CenterTL         6.0         12.0         -         8.0         -         48.0           PROJECT TOTAL (EFFINGHAM CO.) = 0         720         36         0         0         36         44.6  | -     | enterTL         | 6.0          | 12.0       | ı       | 8.0        |                          | ,       | ,        | -        | 0 00  | 250    |
| CO.) = 0 720 36 0 0 38 4446  | 1     | enterTL         | 0.9          |            |         | 8.0        | ,                        |         | ٠        |          | 48.0  | 200    |
|  | PRC   | <b>JECT TO1</b> | TAL (EFFINGE | 1AM CO.) = | 0       | 720        | 36                       | 0       | c        | 36       | 4446  | 1848   |

I-57, I-70 & US 45
D7 PATCHING 2014-2
FAYETTE & EFFINGHAM COUNTIES
SHEET 21 OF 22
CONTRACT 74631

### SCHEDULE OF QUANTITIES: US 45 CLASS D PATCHING

|       |          |         |        |       | ਹ       | ASS D PATO | CLASS D PATCHES, 10 INCH | I       |
|-------|----------|---------|--------|-------|---------|------------|--------------------------|---------|
| PATCH |          | STATION | LENGTH | WIDTH | TYPEI   | TYPE II    | TYPE III                 | TYPE IV |
| NO.   | LANE     |         | (FT)   | (FT)  | (SQ YD) | (SQ YD)    | (SQ YD)                  | (SQ YD) |
| -     | SBDL     | 91+50   | 0.9    | 12.0  | ı       | 8.0        | ı                        | ,       |
| 2     | SBPL     | 91+50   | 0.9    | 12.0  | 1       | 8.0        | -                        | -       |
| 3     | CENTERTL | 91+50   | 0.9    | 12.0  | ı       | 8.0        |                          | -       |
| 4     | NBPL     | 91+50   | 6.0    | 12.0  | 1       | 8.0        |                          | ,       |
| 5     | NBDL     | 91+50   | 0.9    | 12.0  | \$      | 8.0        | ı                        | -       |
| 9     | SBDL     | 79+50   | 0.9    | 12.0  | 1       | 8.0        | 1                        |         |
| 7     | SBPL     | 29+50   | 6.0    | 12.0  | -       | 8.0        | ı                        | -       |
| ∞     | CENTERTL | 29+50   | 0.9    | 12.0  |         | 8.0        | _                        | ,       |
| 6     | NBPL     | 29+50   | 0.9    | 12.0  | 1       | 8.0        | 1                        | ,       |
| 10    | NBDL     | 29+50   | 0.9    | 12.0  | 1       | 8.0        | 1                        | -       |
| 11    | SBDL     | 42+00   | 0.9    | 12.0  | 1       | 8.0        | -                        |         |
| 12    | SBPL     | 42+00   | 6.0    | 12.0  | -       | 8.0        | 1                        | 1       |
| 13    | CENTERTL | 42+00   | 0.9    | 12.0  | 1       | 8.0        |                          | -       |
| 14    | NBPL     | 42+00   | 0.9    | 12.0  | ŀ       | 8.0        | ***                      | 1       |
| 15    | NBDL     | 42+00   | 0.9    | 12.0  | •       | 8.0        | •                        |         |
| 16    | SBDL     | 26+50   | 0'9    | 12.0  | 1       | 8.0        | 1                        | -       |
| 17    | SBPL     | 09+99   | 0.9    | 12.0  | 3       | 8.0        | +                        | -       |
| 18    | CENTERTL | 26+50   | 0.9    | 12.0  | ŧ       | 8.0        |                          | 1       |
| 19    | NBPL     | 26+50   | 0.9    | 12.0  | 1       | 8.0        | -                        |         |
| 70    | NBDL     | 09+99   | 6.0    | 12.0  | •       | 8.0        | -                        | 1       |
| 21    | SBDL     | 00+02   | 0'9    | 12.0  | ı       | 8.0        | ı                        |         |
| 22    | SBPL     | 00+02   | 0.9    | 12.0  |         | 8.0        | 1                        | 1       |
| 23    | CENTERTL | 70+00   | 0.9    | 12.0  | 1       | 8.0        |                          | 1       |
| 24    | NBPL     | 20+00   | 0.9    | 12.0  | 1       | 8.0        | ,                        |         |

FAYETTE & EFFINGHAM COUNTIES SHEET 22 OF 22 CONTRACT 74631 I-57, I-70 & US 45 PATCHING 2014-2 **D**4

# SCHEDULE OF QUANTITIES: US 45 CLASS D PATCHING (CONT.)

|          |                                 |             |            | IJ      | ASS D PAT | CLASS D PATCHES, 10 INCH | Ţ       |
|----------|---------------------------------|-------------|------------|---------|-----------|--------------------------|---------|
|          | STATION                         | LENGTH      | WIDTH      | TYPEI   | II ∃d\L   | TYPE III                 | TYPE IV |
| ANE.     |                                 | (FT)        | (FT)       | (SQ YD) | (SQ YD)   | (SQ YD)                  | (SQ YD) |
| NBDL     | 20+00                           | 6.0         | 12.0       | -       | 8.0       | -                        | -       |
| DL.      | 83+30                           | 6.0         | 12.0       | ı       | 8.0       | •                        | 1       |
| SBPL     | 83+30                           | 0.9         | 12.0       | ı       | 8.0       | ŧ                        |         |
| CENTERTL | 83+30                           | 6.0         | 12.0       | 1       | 8.0       |                          | ŧ       |
| BPL      | 83+30                           | 0.9         | 12.0       | ,       | 8.0       | 1                        | 1       |
| BDL      | 83+30                           | 0.9         | 12.0       | •       | 8.0       |                          | -       |
| BDL      | 85+12                           | 0.9         | 12.0       | 1       | 8.0       |                          | -       |
| NBPL     | 85+12                           | 0.9         | 12.0       |         | 8.0       | 1                        | ŧ       |
| ВТĹ      | 85+12                           | 6.0         | 12.0       |         | 8.0       | f                        | ı       |
|          | PROJECT TOTAL (EFFINGHAM CO.) = | TAL (EFFING | HAM CO.) = | c       | 264       | c                        | C       |

91+50 - SOUTH RADII OF BANKER AND CLARK
29+50 - SUBWAY
42+00 - WEIS INSURANCE
56+50 - DAN HECHT
70+00 - JUST SOUTH OF POPLAR
83+30 - JUST NORTH OF JAYCEE
85+12 - JUST SOUTH OF CONCRETE JOINT VISUAL LANDMARKS:

### ILLINOIS DEPARTMENT OF LABOR

### PREVAILING WAGES FOR : 5 M9 HH9 / '9:: ±B; < 5 A COUNT=9 G EFFECTIVE DECEMBER 2013

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.

### **Fayette County Prevailing Wage for December 2013**

 $(See\ explanation\ of\ column\ headings\ at\ bottom\ of\ wages)$ 

| Trade Name                            |   |            |   | Base   | FRMAN N          |     | OSA | OSH | H/W<br>=====   | Pensn          | Vac   | Trng  |
|---------------------------------------|---|------------|---|--------|------------------|-----|-----|-----|----------------|----------------|-------|-------|
| ASBESTOS ABT-GEN                      |   | ALL        |   | 26.850 |                  |     | 1.5 | 2.0 | 5.850          | 10.95          | 0.000 | 0.900 |
| ASBESTOS ABT-MEC                      |   | BLD        |   |        | 30.860           |     | 1.5 |     |                | 3.000          |       | 0.000 |
| BOILERMAKER                           |   | BLD        |   |        | 34.000           |     | 1.5 |     | 7.070          | 19.95          | 1.000 | 0.350 |
| BRICK MASON                           |   | BLD        |   | 29.640 | 33.540           | 1.5 | 1.5 | 2.0 | 8.000          | 10.09          | 2.000 | 0.400 |
| CARPENTER                             |   | BLD        |   |        | 33.730           | 1.5 | 1.5 | 2.0 | 6.800          | 7.250          | 0.000 | 0.400 |
| CARPENTER                             |   | HWY        |   | 32.230 | 33.980           | 1.5 | 1.5 | 2.0 | 6.800          | 7.250          | 0.000 | 0.400 |
| CEMENT MASON                          |   | BLD        |   | 28.550 | 30.050           | 1.5 | 1.5 | 2.0 | 7.100          | 5.750          | 0.000 | 0.500 |
| CEMENT MASON                          |   | HWY        |   | 27.400 | 28.900           | 1.5 | 1.5 | 2.0 | 7.100          | 6.130          | 0.000 | 0.300 |
| CERAMIC TILE FNSHER                   |   | BLD        |   | 25.890 | 0.000            | 1.5 | 1.5 | 2.0 | 6.400          | 5.450          | 0.000 | 0.580 |
| ELECTRIC PWR EQMT OP                  |   | ALL        | 1 | 36.770 | 0.000            | 1.5 | 1.5 | 2.0 | 5.760          | 10.29          | 0.000 | 0.370 |
| ELECTRIC PWR EQMT OP                  |   | ALL        | 2 | 32.820 | 0.000            | 1.5 | 1.5 | 2.0 | 5.760          | 9.190          | 0.000 | 0.330 |
| ELECTRIC PWR GRNDMAN                  |   | ALL        |   | 27.020 | 0.000            |     | 1.5 | 2.0 | 5.760          | 7.570          | 0.000 | 0.270 |
| ELECTRIC PWR LINEMAN                  |   | ALL        |   | 46.100 | 49.220           | 1.5 | 1.5 | 2.0 | 5.760          | 12.91          | 0.000 | 0.460 |
|                                       | N | BLD        |   |        | 38.150           |     | 1.5 | 2.0 |                | 8.240          | 0.000 | 0.520 |
|                                       | S | ALL        |   |        | 42.550           |     | 1.5 |     | 6.410          | 10.08          | 0.000 | 0.800 |
| ELECTRONIC SYS TECH                   |   | BLD        |   |        | 34.320           |     | 1.5 |     | 6.250          |                | 0.000 | 0.400 |
| ELEVATOR CONSTRUCTOR                  |   | BLD        |   |        | 45.585           |     | 2.0 |     |                | 12.71          |       | 0.600 |
| FLOOR LAYER                           |   | BLD        |   |        | 30.330           |     | 1.5 | 2.0 | 6.800          | 7.250          | 0.000 | 0.400 |
| GLAZIER                               |   | BLD        |   |        | 33.030           |     | 2.0 |     |                | 8.400          |       | 0.430 |
| HT/FROST INSULATOR                    |   | BLD        |   |        | 38.260<br>33.500 |     | 1.5 |     | 7.850<br>8.110 |                | 0.000 | 0.500 |
| IRON WORKER<br>LABORER                |   | ALL<br>BLD |   |        | 26.300           |     | 1.5 | 2.0 | 5.850          | 10.95          | 0.000 | 0.420 |
| LABORER                               |   | HWY        |   | 25.850 | 26.300           |     | 1.5 | 2.0 | 5.850          | 10.95          | 0.000 | 0.800 |
| MACHINIST                             |   | BLD        |   |        |                  | 1.5 | 1.5 |     |                |                | 1.850 | 0.000 |
| MARBLE FINISHERS                      |   | BLD        |   | 25.890 |                  | 1.5 | 1.5 |     | 6.400          | 5.450          | 0.000 | 0.580 |
| MARBLE MASON                          |   | BLD        |   |        | 33.540           |     | 1.5 |     | 8.000          | 10.09          | 2.000 | 0.400 |
| MILLWRIGHT                            |   | BLD        |   |        | 33.730           |     | 1.5 | 2.0 | 6.800          | 7.250          | 0.000 | 0.400 |
| MILLWRIGHT                            |   | HWY        |   |        | 34.480           |     | 1.5 | 2.0 | 6.800          | 7.250          | 0.000 | 0.400 |
| OPERATING ENGINEER                    |   |            | 1 | 34.700 |                  | 1.5 | 1.5 |     |                | 17.20          |       | 1.000 |
| OPERATING ENGINEER                    |   | BLD        | 2 | 33.570 | 37.700           | 1.5 | 1.5 |     | 10.00          | 17.20          | 0.000 | 1.000 |
| OPERATING ENGINEER                    |   | BLD        | 3 | 29.090 | 37.700           | 1.5 | 1.5 | 2.0 | 10.00          | 17.20          | 0.000 | 1.000 |
| OPERATING ENGINEER                    |   | BLD        | 4 | 29.150 | 37.700           | 1.5 | 1.5 | 2.0 | 10.00          | 17.20          | 0.000 | 1.000 |
| OPERATING ENGINEER                    |   | BLD        | 5 | 28.820 | 37.700           | 1.5 | 1.5 | 2.0 | 10.00          | 17.20          | 0.000 | 1.000 |
| OPERATING ENGINEER                    |   | BLD        | 6 | 36.250 | 37.700           | 1.5 | 1.5 | 2.0 | 10.00          | 17.20          | 0.000 | 1.000 |
| OPERATING ENGINEER                    |   | BLD        | 7 | 36.550 | 37.700           | 1.5 | 1.5 | 2.0 | 10.00          | 17.20          | 0.000 | 1.000 |
| OPERATING ENGINEER                    |   | BLD        | 8 | 36.830 | 37.700           | 1.5 | 1.5 | 2.0 | 10.00          | 17.20          | 0.000 | 1.000 |
| OPERATING ENGINEER                    |   |            |   |        | 37.700           |     |     |     |                | 17.20          |       |       |
| OPERATING ENGINEER                    |   |            |   |        | 36.200           |     |     |     |                | 17.20          |       |       |
| OPERATING ENGINEER                    |   |            |   |        | 36.200           |     |     |     |                | 17.20          |       |       |
| OPERATING ENGINEER                    |   |            |   |        | 36.200           |     |     |     |                | 17.20          |       |       |
| OPERATING ENGINEER                    |   |            |   |        | 36.200           |     |     |     |                | 17.20          |       |       |
| OPERATING ENGINEER                    |   |            |   |        | 36.200           |     |     |     |                | 17.20          |       |       |
| OPERATING ENGINEER                    |   |            |   |        | 36.200           |     |     |     |                | 17.20          |       |       |
| OPERATING ENGINEER                    |   |            |   |        | 36.200           |     |     |     |                | 17.20          |       |       |
| OPERATING ENGINEER OPERATING ENGINEER |   |            |   |        | 36.200<br>36.200 |     |     |     |                | 17.20<br>17.20 |       |       |
| PAINTER                               |   | BLD        | 9 |        | 30.750           |     |     |     |                | 9.170          |       |       |
| PAINTER                               |   | HWY        |   |        | 31.950           |     |     |     |                | 9.170          |       |       |
| PAINTER OVER 30FT                     |   | BLD        |   |        | 31.750           |     |     |     |                | 9.170          |       |       |
| PAINTER PWR EQMT                      |   | BLD        |   |        | 31.750           |     |     |     |                | 9.170          |       |       |
| PAINTER PWR EQMT                      |   | HWY        |   |        | 32.950           |     |     |     |                | 9.170          |       |       |
| PILEDRIVER                            |   | BLD        |   |        | 33.730           |     |     |     |                | 7.250          |       |       |
| PILEDRIVER                            |   | HWY        |   |        | 34.480           |     |     |     |                | 7.250          |       |       |
| PIPEFITTER                            |   | BLD        |   |        | 37.900           |     |     |     |                | 6.550          |       |       |
| PLASTERER                             |   | BLD        |   |        | 30.050           |     |     |     |                | 5.750          |       |       |
| PLUMBER                               |   | BLD        |   |        | 37.900           |     |     |     |                | 6.550          |       |       |

| ROOFER            | BLD   | 26.720 | 29.470 | 1.5 | 1.5 | 2.0 | 10.18 | 6.330 | 0.000 | 0.550 |
|-------------------|-------|--------|--------|-----|-----|-----|-------|-------|-------|-------|
| SHEETMETAL WORKER | ALL   | 32.250 | 33.750 | 1.5 | 1.5 | 2.0 | 8.330 | 7.320 | 1.940 | 0.360 |
| SPRINKLER FITTER  | BLD   | 37.120 | 39.870 | 1.5 | 1.5 | 2.0 | 8.420 | 8.500 | 0.000 | 0.350 |
| SURVEY WORKER     | ALL   | 25.850 | 26.300 | 1.5 | 1.5 | 2.0 | 5.850 | 10.95 | 0.000 | 0.800 |
| TERRAZZO FINISHER | BLD   | 31.240 | 0.000  | 1.5 | 1.5 | 2.0 | 6.400 | 3.800 | 0.000 | 0.270 |
| TERRAZZO MASON    | BLD   | 32.530 | 32.830 | 1.5 | 1.5 | 2.0 | 6.400 | 5.550 | 0.000 | 0.290 |
| TRUCK DRIVER      | ALL 1 | 31.340 | 0.000  | 1.5 | 1.5 | 2.0 | 10.30 | 5.010 | 0.000 | 0.250 |
| TRUCK DRIVER      | ALL 2 | 31.780 | 0.000  | 1.5 | 1.5 | 2.0 | 10.30 | 5.010 | 0.000 | 0.250 |
| TRUCK DRIVER      | ALL 3 | 32.020 | 0.000  | 1.5 | 1.5 | 2.0 | 10.30 | 5.010 | 0.000 | 0.250 |
| TRUCK DRIVER      | ALL 4 | 32.280 | 0.000  | 1.5 | 1.5 | 2.0 | 10.30 | 5.010 | 0.000 | 0.250 |
| TRUCK DRIVER      | ALL 5 | 33.130 | 0.000  | 1.5 | 1.5 | 2.0 | 10.30 | 5.010 | 0.000 | 0.250 |
| TRUCK DRIVER      | 0&C 1 | 25.070 | 0.000  | 1.5 | 1.5 | 2.0 | 10.30 | 5.010 | 0.000 | 0.250 |
| TRUCK DRIVER      | 0&C 2 | 25.420 | 0.000  | 1.5 | 1.5 | 2.0 | 10.30 | 5.010 | 0.000 | 0.250 |
| TRUCK DRIVER      | O&C 3 | 25.620 | 0.000  | 1.5 | 1.5 | 2.0 | 10.30 | 5.010 | 0.000 | 0.250 |
| TRUCK DRIVER      | 0&C 4 | 25.820 | 0.000  | 1.5 | 1.5 | 2.0 | 10.30 | 5.010 | 0.000 | 0.250 |
| TRUCK DRIVER      | 0&C 5 | 26.500 | 0.000  | 1.5 | 1.5 | 2.0 | 10.30 | 5.010 | 0.000 | 0.250 |

### Legend:

RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.

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

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

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

### **Explanations**

FAYETTE COUNTY

ELECTRICIANS (NORTH) - Townships of Bowling Green, Carson, Hurrican, Loudon, Ramsey, and South Hurricane.

GLAZIERS (SOUTHWEST) - That part of the county South and West of diagonal line running between the Bond, Montgomery, Fayette junction and North of Farina.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following

Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

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

### EXPLANATION OF CLASSES

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

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

### CERAMIC TILE FINISHER AND MARBLE FINISHER

The handling, at the building site, of all sand, cement, tile, marble or stone and all other materials that may be used and installed by [a] tile layer or marble mason. In addition, the grouting, cleaning, sealing, and mixing on the job site, and all other work as required in assisting the setter. 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.

### OPERATING ENGINEER - BUILDING

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, or

Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators except those listed below).

### GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Master Mechanic

OPERATING ENGINEERS - Highway

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman

Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, Well Drilling Machines, Boring Machines, Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators (except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Mechanic

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

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

- Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.
- Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.
- Class 4. Low Boy and Oil Distributors.
- Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

  TRUCK DRIVER OIL AND CHIP RESEALING ONLY.

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

### TERRAZZO FINISHER

The handling of all materials used for Mosaic and Terrazzo work including preparing, mixing by hand, by mixing machine or transporting of pre-mixed materials and distributing with shovel, rake, hoe, or pail, all kinds of concrete foundations necessary for Mosaic and Terrazzo work, all cement terrazzo, magnesite terrazzo, Do-O-Tex terrazzo, epoxy matrix ter-razzo, exposed aggregate, rustic or rough washed for exterior or interior of buildings placed either by machine or by hand, and any other kind of mixture of plastics composed of chips or granules when mixed with cement, rubber, neoprene, vinyl, magnesium chloride or any other resinous or chemical substances used for seamless flooring systems, and all other building materials, all similar materials and all precast terrazzo work on jobs, all scratch coat used for Mosaic and Terrazzo work and sub-bed, tar paper and wire mesh (2x2 etc.) or lath. The rubbing, grinding, cleaning and finishing of same either by hand or by machine or by terrazzo resurfacing equipment on new or existing floors. When necessary finishers shall be allowed to assist the mechanics to spread sand bed, lay tarpaper and wire mesh (2x2 etc.) or lath. The finishing of cement floors where additional aggregate of stone is added by spreading or sprinkling on top of the finished base, and troweled or rolled into the finish and then the surface is ground by grinding machines.

### Other Classifications of Work:

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

this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

### LANDSCAPING

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

### **Effingham County Prevailing Wage for December 2013**

 $(See\ explanation\ of\ column\ headings\ at\ bottom\ of\ wages)$ 

| Trade Name                          |   | TYP        | - |                  | FRMAN I          | _   |     | OSH |       | Pensn | Vac   | Trng  |
|-------------------------------------|---|------------|---|------------------|------------------|-----|-----|-----|-------|-------|-------|-------|
| ASBESTOS ABT-GEN                    |   | ALL        | _ | 26.850           | 27.300           |     | 1.5 | 2.0 | 5.850 |       | 0.000 | 0.900 |
| ASBESTOS ABT-MEC                    |   | BLD        |   |                  | 22.150           |     |     |     |       | 5.150 |       | 0.650 |
| BOILERMAKER                         |   | BLD        |   | 31.500           | 34.000           | 1.5 | 1.5 | 2.0 | 7.070 | 19.95 | 1.000 | 0.350 |
| BRICK MASON                         |   | BLD        |   | 29.650           | 31.150           | 2.0 | 2.0 | 2.0 | 7.100 | 10.38 | 0.000 | 0.630 |
| CARPENTER                           |   | BLD        |   | 29.600           | 31.850           | 1.5 | 1.5 | 2.0 | 7.700 | 13.65 | 0.000 | 0.520 |
| CARPENTER                           |   | HWY        |   | 28.390           | 30.140           | 1.5 | 1.5 | 2.0 | 7.700 | 13.65 | 0.000 | 0.520 |
| CEMENT MASON                        |   | BLD        |   | 30.410           | 32.160           | 1.5 | 1.5 | 2.0 | 7.100 | 8.500 | 0.000 | 0.500 |
| CEMENT MASON                        |   | HWY        |   | 27.400           | 28.900           | 1.5 | 1.5 | 2.0 | 7.100 | 6.130 | 0.000 | 0.300 |
| CERAMIC TILE FNSHER                 |   | BLD        |   | 28.830           | 0.000            | 1.5 | 1.5 | 2.0 | 7.100 | 8.200 | 0.000 | 0.000 |
| ELECTRIC PWR EQMT OP                |   |            |   | 36.770           | 0.000            | 1.5 | 1.5 | 2.0 | 5.760 | 10.29 | 0.000 | 0.370 |
| ELECTRIC PWR EQMT OP                |   | ALL        | 2 | 32.820           | 0.000            |     | 1.5 |     |       | 9.190 |       |       |
| ELECTRIC PWR GRNDMAN                |   | ALL        |   | 27.020           | 0.000            | 1.5 | 1.5 |     |       | 7.570 |       |       |
| ELECTRIC PWR LINEMAN                |   | ALL        |   | 46.100           | 49.220           | 1.5 | 1.5 | 2.0 |       | 12.91 |       |       |
| ELECTRICIAN                         | N | BLD        |   | 34.680           | 38.150           |     | 1.5 | 2.0 |       | 8.240 |       | 0.520 |
| ELECTRICIAN                         | S | ALL        |   | 40.300           | 42.550           |     | 1.5 | 2.0 |       | 10.08 |       | 0.800 |
| ELECTRONIC SYS TECH                 | N | BLD        |   |                  | 32.880           |     | 1.5 | 2.0 |       | 6.110 |       |       |
| ELECTRONIC SYS TECH                 | S | BLD        |   |                  | 34.320           |     | 1.5 |     |       | 4.210 |       |       |
| ELEVATOR CONSTRUCTOR                |   | BLD        |   |                  | 45.585<br>33.030 |     | 2.0 |     |       | 12.71 |       |       |
| GLAZIER<br>HT/FROST INSULATOR       |   | BLD<br>BLD |   | 31.030<br>29.990 | 30.990           |     | 2.0 |     | 5.050 | 8.400 | 0.000 |       |
| IRON WORKER                         |   | ALL        |   |                  | 32.220           |     | 1.5 |     |       | 11.60 |       |       |
| LABORER                             |   | BLD        |   | 25.850           | 26.300           |     | 1.5 | 2.0 | 5.850 |       | 0.000 |       |
| LABORER                             |   | HWY        |   | 25.850           | 26.300           |     | 1.5 | 2.0 | 5.850 | 10.95 |       | 0.800 |
| LATHER                              |   | BLD        |   |                  | 31.850           |     | 1.5 | 2.0 |       | 13.65 |       | 0.520 |
| MACHINIST                           |   | BLD        |   |                  | 46.420           |     | 1.5 | 2.0 |       | 8.950 |       |       |
| MARBLE FINISHERS                    |   | BLD        |   | 28.830           | 0.000            |     | 1.5 | 2.0 |       | 8.200 |       |       |
| MARBLE MASON                        |   | BLD        |   | 30.330           | 0.000            |     | 1.5 |     |       | 8.200 |       |       |
| MILLWRIGHT                          |   | BLD        |   | 29.620           | 31.870           | 1.5 | 1.5 | 2.0 |       | 14.09 |       |       |
| MILLWRIGHT                          |   | HWY        |   | 31.980           | 33.730           | 1.5 | 1.5 | 2.0 | 7.700 | 14.50 | 0.000 | 0.520 |
| OPERATING ENGINEER                  |   | ALL        | 1 | 36.950           | 0.000            | 1.5 | 1.5 | 2.0 | 7.250 | 8.700 | 0.000 | 0.800 |
| OPERATING ENGINEER                  |   | ALL        | 2 | 23.900           | 0.000            | 1.5 | 1.5 | 2.0 | 7.250 | 8.700 | 0.000 | 0.800 |
| PAINTER                             |   | ALL        |   | 26.000           | 27.500           | 1.5 | 1.5 | 2.0 | 7.820 | 9.000 | 0.000 | 0.500 |
| PILEDRIVER                          |   | BLD        |   | 30.100           |                  |     | 1.5 | 2.0 | 7.700 | 13.65 | 0.000 | 0.520 |
| PILEDRIVER                          |   | HWY        |   |                  | 31.140           |     | 1.5 | 2.0 |       |       | 0.000 |       |
| PIPEFITTER                          |   | BLD        |   | 38.140           | 40.640           |     | 1.5 | 2.0 |       | 11.45 |       |       |
| PLASTERER                           |   | BLD        |   | 30.500           | 32.500           |     | 1.5 | 2.0 |       | 10.27 |       |       |
| PLUMBER                             |   | BLD        |   |                  |                  | 1.5 |     |     |       | 11.45 |       |       |
| ROOFER                              |   | BLD        |   |                  | 29.470           |     |     |     |       | 6.330 |       |       |
| SHEETMETAL WORKER                   |   | ALL        |   |                  | 33.750           |     |     |     |       | 7.320 |       |       |
| SPRINKLER FITTER                    |   | BLD        |   |                  | 39.870           |     |     |     |       | 8.500 |       |       |
| STONE MASON                         |   | BLD        |   |                  | 31.150           |     |     |     |       | 10.38 |       |       |
| SURVEY WORKER                       |   | ALL        |   |                  | 26.300           |     |     |     |       | 8.200 |       |       |
| TERRAZZO FINISHER<br>TERRAZZO MASON |   | BLD<br>BLD |   | 28.830 30.330    | 0.000            |     |     |     |       | 8.200 |       |       |
| TILE LAYER                          |   | BLD        |   |                  | 31.850           |     |     |     |       | 13.65 |       |       |
| TILE MASON                          |   | BLD        |   | 30.330           | 0.000            |     |     |     |       | 8.200 |       |       |
| TRUCK DRIVER                        |   |            | 1 | 31.230           | 0.000            |     |     |     |       | 4.840 |       |       |
| TRUCK DRIVER                        |   |            |   | 31.680           | 0.000            |     |     |     |       | 4.840 |       |       |
| TRUCK DRIVER                        |   |            |   | 31.890           | 0.000            |     |     |     |       | 4.840 |       |       |
| TRUCK DRIVER                        |   |            |   | 32.180           | 0.000            |     |     |     |       | 4.840 |       |       |
| TRUCK DRIVER                        |   |            |   | 33.020           | 0.000            |     |     |     |       | 4.840 |       |       |
| TUCKPOINTER                         |   | BLD        |   |                  | 31.150           |     |     |     |       | 10.38 |       |       |
|                                     |   |            |   |                  |                  |     |     |     |       |       |       |       |

Legend:

RG (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.

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

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

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

### **Explanations**

EFFINGHAM COUNTY

ELECTRICIANS AND ELECTRONIC SYSTEMS TECHNICIAN (NORTH) - Townships of Banner, Bishop, Douglas, Liberty, Lucas, Moccasin, St. Francis, Summit and Teutopolis.

ELECTRICIANS AND ELECTRONIC SYSTEMS TECHNICIAN (SOUTH) - Those townships not included in NORTH.

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO 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.

### ELECTRIC POWER LINEMAN

Construction, maintenance and dismantling of overhead and underground electric power lines, including high voltage pipe type cable work, and associated structures and equipment.

### ELECTRIC POWER EQUIPMENT OPERATOR - CLASS 1

Operation of all crawler type equipment D-4 and larger from the ground to assist the Electric Power Linemen in performing their duties.

### ELECTRIC POWER EQUIPMENT OPERATORS - CLASS 2

Operation of all other equipment from the ground to assist the Electric Power Linemen in performing their duties.

### ELECTRIC POWER GROUNDMAN

Applies to workers who assist the Electric Power Lineman from the ground.

### 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.

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

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

- Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.
- Class 4. Low Boy and Oil Distributors.
- Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

### OPERATING ENGINEERS - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Power Cranes, Draglines, Derricks, Shovels, Gradalls, Mechanics, Tractor Highlift, Tournadozer, Concrete Mixers with Skip, Tournamixer, Two Drum Machine, One Drum Hoist with Tower or Boom, Cableways, Tower Machines, Motor Patrol, Boom Tractor, Boom or Winch Truck, Winch or Hydraulic Boom Truck, Truck Crane, Tournapull, Tractor Operating Scoops, Bulldozer, Push Tractor, Asphalt Planer, Finishing Machine on Asphalt, Large Rollers on Earth, Rollers on Asphalt Mix, Ross Carrier or similar Machine, Gravel Processing Machine, Asphalt Plant Engineer, Paver Operator, Dredging Equipment, or Dredge Engineer, or Dredge Operator, Central Mix Plant Engineer, CMI or similar type machine, Concrete Pump, Truck or Skid Mounted, Tower Crane, Engineer or Rock Crusher Plant, Concrete Plant Engineer, Ditching Machine with dual attachment, Tractor Mounted Loaders, Cherry Picker, Hydro Crane, Standard or Dinkey Locomotives, Scoopmobiles, Euclid Loader, Soil Cement Machine, Back Filler, Elevating Machine, Power Blade, Drilling Machine, including Well Testing, Caissons, Shaft or any similar type drilling machines, Motor Driven Paint Machine, Pipe Cleaning Machine, Pipe Wrapping Machine, Pipe Bending Machine, Apsco Paver, Boring Machine, (Head Equipment Greaser), Barber-Greene Loaders, Formless Paver, (Well Point System), Concrete Spreader, Hydra Ax, Span Saw, Marine Scoops, Brush Mulcher, Brush Burner, Mesh Placer, Tree Mover, Helicopter Crew (3), Piledriver-Skid or Crawler, Stump Remover, Root Rake, Tug Boat Operator, Refrigerating Machine, Freezing Operator, Chair Cart-Self-Propelled, Hydra Seeder, Straw Blower, Power Sub Grader, Bull Float, Finishing Machine, Self-Propelled Pavement Breaker, Lull (or similar type Machine), Two Air Compressors, Compressors hooked in Manifold, Overhead Crane, Chip Spreader, Mud Cat, Sull-Air, Fork Lifts (except when used for landscaping work), Soil Stabilizer (Seaman Tiller, Bo Mag, Rago Gator, and similar types of equipment), Tube Float, Spray Machine, Curing Machine, Concrete or Asphalt Milling Machine, Snooper Truck-Operator, Backhoe, Farm Tractors (with attachments), 4 Point Lift System (Power Lift or similar type), Skid-Steer (Bob Cat or similar type), Wrecking Shears, Water Blaster.

Class 2. Concrete Mixers without Skips, Rock Crusher, Ditching Machine under 6', Curbing Machine, One Drum Machines without Tower or Boom, Air Tugger, Self-Propelled Concrete Saw, Machine Mounted Post Hole Digger, two to four Generators, Water Pumps or Welding Machines, within 400 feet, Air Compressor 600 cu. ft. and under, Rollers on Aggregate and Seal Coat Surfaces, Fork Lift (when used for landscaping work), Concrete and Blacktop Curb Machine, One Water Pump, Oilers, Air Valves or Steam Valves, One Welding Machine, Truck Jack, Mud Jack, Gunnite Machine, House Elevators when used for hoisting material, Engine Tenders, Fireman, Wagon Drill, Flex Plane, Conveyor, Siphons and Pulsometer, Switchman, Fireman on Paint Pots, Fireman on Asphalt Plants, Distributor Operator on Trucks, Tampers, Self-Propelled Power Broom, Striping Machine (motor driven), Form Tamper, Bulk Cement Plant, Equipment Greaser, Deck Hands, Truck Crane Oiler-Driver, Cement Blimps, Form Grader, Temporary Heat, Throttle Valve, Super Sucker (and similar type of equipment).

### Other Classifications of Work:

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

### LANDSCAPING

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