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

PREQUALIFICATION

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

REQUESTS FOR AUTHORIZATION TO BID

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

WHO CAN BID?

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

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

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

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

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

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

IDOT IS NOT RESPONSIBLE FOR ANY E-MAIL FAILURES.

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

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

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

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

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

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

WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

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

ADDENDUMS AND REVISIONS TO THE PROPOSAL FORMS

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

47

112101111111111111111111111111111111111				
Proposal Submitted By				
Name				
Address				
City				

Letting March 6, 2009

NOTICE TO PROSPECTIVE BIDDERS

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

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



Springfield, Illinois 62764

Contract No. 78089
PERRY-JACKSON Counties
Section 113RS-1;(113RS-1,114RS-2)
Route FAP 686
Project ACF-0686(010)
District 9 Construction Funds

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

Plans Included Herein

Prepared by

Checked by

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

INSTRUCTIONS

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

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

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

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

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

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

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

Call

WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

Questions Regarding

J	
Prequalification and/or Authorization to Bid	217/782-3413
Preparation and submittal of bids	217/782-7806
Mailing of CD-ROMS	217/782-7806



PROPOSAL

TO THE DEPARTMENT OF TRANSPORTATION

District 9 Construction Funds

1. Proposa	osal of		-
, ,	, , , , , , , , , , , , , , , , , , ,		-
for the i	e improvement identified and advertised for bids in the In	vitation for Bids as:	
	Contract No. 78089 PERRY-JACKSON Counties Section 113RS-1;(113RS-1,114RS-2) Project ACF-0686(010) Route FAP 686		

8.59 miles of patching, milling, HMA surface, striping and other work on IL 4 beginning 2.3 miles south of IL 150 in Perry County and continues to Ava.

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

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

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

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

If a combination bid is submitted, the proposal guaranties which accompany the individual proposals making up the combination will be considered as also covering the combination bid.

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

undersigned.		
Attach Cashier's	Check or Certif	ied Check Here
In the event that one proposal guaranty check is intended to cover to fithe proposal guaranties which would be required for each individuatate below where it may be found.		
The proposal guaranty check will be found in the proposal for:	Item	
	Section No.	
	County	
1		

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

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

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

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

Schedule of Combination Bids

Combination		Combination Bid
No.	Sections Included in Combination	Dollars Cents

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

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 78089

State Job # - C-99-076-08

County Name - JACKSON- PERRY-

Code - 77 - 145 - District - 9 - 9 -

PPS NBR -

Section Number - 113RS-1;(113RS-1,114RS-2)

9-00114-0000

Project Number	Route
ACF-0686/010/	FAP 686

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0322729	MATL TRANSFER DEVICE	TON	16,631.000				
Z0017202	DOWEL BARS 1 1/2	EACH	486.000				
Z0075310	TIE BARS 3/4	EACH	91.000				
35101400	AGG BASE CSE B	TON	1,263.000				
40600100	BIT MATLS PR CT	GALLON	13,391.000				
40600300	AGG PR CT	TON	204.000				
40600400	MIX CR JTS FLANGEWYS	TON	26.000				
40600645	LEV BIND MM N90	TON	5,570.000				
40600895	CONSTRUC TEST STRIP	EACH	2.000				
40600982	HMA SURF REM BUTT JT	SQ YD	231.000				
40600990	TEMPORARY RAMP	SQ YD	60.000				
40603345	HMA SC "D" N90	TON	11,061.000				
40800050	INCIDENTAL HMA SURF	TON	409.000				
44000155	HMA SURF REM 1 1/2	SQ YD	131,048.000				
44201007	CL B PATCH T2 13	SQ YD	210.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 78089

State Job # - C-99-076-08 PPS NBR - 9-00114-0000

County Name - JACKSON- PERRY-

Code - 77 - 145 - District - 9 - 9 -

Section Number - 113RS-1;(113RS-1,114RS-2)

Project Number	Route	
ACF-0686/010/	FAP 686	

ltem Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
44201011	CL B PATCH T3 13	SQ YD	51.000				
44201013	CL B PATCH T4 13	SQ YD	34.000				
44201385	CL C PATCH T1 13	SQ YD	1,974.000				
44213100	PAVEMENT FABRIC	SQ YD	85.000				
44213200	SAW CUTS	FOOT	1,589.000				
44300200	STRIP REF CR CON TR	FOOT	136,072.000				
48101200	AGGREGATE SHLDS B	TON	2,911.000				
67100100	MOBILIZATION	L SUM	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70100600	TRAF CONT-PROT 701336	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	2.000				
70300100	SHORT-TERM PAVT MKING	FOOT	13,608.000				
70300625	TEMP PT PVT M LINE 4	FOOT	136,318.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	1,512.000				
78001110		FOOT	136,318.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT 78089

NUMBER -

C-99-076-08 State Job # -

PPS NBR -9-00114-0000 **Project Number** Route ACF-0686/010/ **FAP 686** County Name -**JACKSON- PERRY-**

Code -77 - 145 -9 - 9 -District -

Section Number -113RS-1;(113RS-1,114RS-2)

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
78100100	RAISED REFL PAVT MKR	EACH	573.000				
78300200	RAISED REF PVT MK REM	EACH	573.000				

CONTRACT NUMBER	78089	
THIS IS THE TOTAL BID		\$

NOTES:

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

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

I. GENERAL

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

II. ASSURANCES

A. The assurances hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous assurance, and the surety providing the performance bond shall be responsible for the completion of the contract.

B. Felons

1. The Illinois Procurement Code provides:

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

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

C. Conflicts of Interest

1. The Illinois Procurement Code provides in pertinent part:

Section 50-13. Conflicts of Interest.

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

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

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

D. Negotiations

1. The Illinois Procurement Code provides in pertinent part:

Section 50-15. Negotiations.

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

E. Inducements

1. The Illinois Procurement Code provides:

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

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

F. Revolving Door Prohibition

1. The Illinois Procurement Code provides:

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

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

G. Reporting Anticompetitive Practices

1. The Illinois Procurement Code provides:

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

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

H. Confidentiality

1. The Illinois Procurement Code provides:

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

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

I. Insider Information

1. The Illinois Procurement Act provides:

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

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

III. CERTIFICATIONS

A. The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous certification, and the surety providing the performance bond shall be responsible for completion of the contract.

B. Bribery

1. The Illinois Procurement Code provides:

Section 50-5. Bribery.

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

C. Educational Loan

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

D. Bid-Rigging/Bid Rotating

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

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

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

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

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

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

E. International Anti-Boycott

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

F. Drug Free Workplace

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

G. Debt Delinquency

1. The Illinois Procurement Code provides:

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

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

H. Sarbanes-Oxley Act of 2002

1. The Illinois Procurement Code, Section 50-60(c), provides:

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

I. Addenda

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

J. Section 42 of the Environmental Protection Act

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

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

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

NA - FEDERAL

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

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

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

M. Disclosure of Business Operations in Iran

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

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

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

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

	Check the appropriate statement:
	// Company has no business operations in Iran to disclose.
	// Company has business operations in Iran as disclosed the attached document.
N.	Registration with the State Board of Elections.
	Public Act 95-0971, amending the Illinois Procurement Code, 30 ILCS 500, adding new sections 20-160 and 50-37, and Executive Order 3 (2008) establish new requirements affecting contributions that contractors, consultants, vendors and bidders, including affiliated persons and entities, may make to state officeholders, declared candidates for state offices and political organizations established to benefit such officeholders and candidates. These provisions do not apply to federal-aid contracts.
	By submission of a bid, the bidder acknowledges and agrees that it has read and understands the requirements of PA 95-0971 and Executive Order 3 (2008), including but not limited to, all reporting requirements and all restrictions on soliciting and making contributions to state officeholders, declared candidates for state offices and covered political organizations that promote the candidacy of an officeholder or declared candidate for office. In addition, the bidder makes the following certifications:
	(1) As to Executive Order 3 (2008), the bidder certifies that no contribution will be made that would violate the order, and that the bidder will report all contributions as required by the order.
	(2) As to PA 95-0971, the bidder shall check either of the following certifications that apply:
	// The bidder is not required to register as a business entity with the State Board of Elections.
	// The bidder has registered as a business entity with the State Board of Elections, and acknowledges a continuing duty to update the registration as required the Act. A copy of the time-stamped certificate of registration is enclosed with the bid. The Department will not award this contract without the submission of a certificate of registration

In accordance with Article 101.09 of the Standard Specifications for Road and Bridge Construction, this certification shall be part of the contract. Compliance with PA 95-0971 and Executive Order 3 (2008) is a material part of the contract and any breach shall be cause to void the contract under Section 50-60 of the Illinois Procurement Code.

TO BE RETURNED WITH BID

IV. DISCLOSURES

A. The disclosures hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder. The Department may terminate the contract if it is later determined that the bidder rendered a false or erroneous disclosure, and the surety providing the performance bond shall be responsible for completion of the contract.

B. Financial Interests and Conflicts of Interest

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

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

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

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

C. Disclosure Form Instructions

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

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

CERTIFICATION STATEMENT

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

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

D.

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

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

ILLINOIS DEPARTMENT OF TRANSPORTATION

Form A Financial Information & Potential Conflicts of Interest Disclosure

Contractor Name				٦
Legal Address				_
-				
City, State, Zip				
Telephone Number	Email Address		Fax Number (if available)	1
Disclosure of the information contained LCS 500). Vendors desiring to enter is potential conflict of interest information bublicly available contract file. This Formation contracts. A publicly traded company the requirements set forth in Form A.	nto a contract with the as specified in this orm A must be comply may submit a 10k	ne State of Illinois in Disclosure Form. Dieted for bids in each of the control o	must disclose the financial information shall become parexcess of \$10,000, and for all oper	tion and rt of the n-ended
<u>DI</u>	SCLOSURE OF FI	NANCIAL INFORM	<u>IATION</u>	
1. Disclosure of Financial Information of ownership or distributive income share of the Governor's salary as of 7/1/07). A for each individual meeting these FOR INDIVIDUAL (type or print info	are in excess of 5%, on the copies of this requirements)	or an interest which	has a value of more than \$102,600	.00 (60%
NAME:				
ADDRESS				
Type of ownership/distributable	income share:			
stock sole proprieto % or \$ value of ownership/distribut	· —	Partnership	other: (explain on separate sheet)	:
2. Disclosure of Potential Conflicts potential conflict of interest relationship describe.				
(a) State employment, currently of	or in the previous 3 ye	ears, including conti	ractual employment of services. YesNo	
If your answer is yes, please a	answer each of the fo	llowing questions.		
Are you currently an one Highway Authority?	officer or employee of	f either the Capitol I	Development Board or the Illinois To YesNo	oll
currently appointed to exceeds \$102,600.00	or employed by any , (60% of the Govern	agency of the State nor's salary as of 7	of the State of Illinois? If you are of Illinois, and your annual salary /1/07) provide the name the State	

3.	If you are currently appointed to or employed by any agency of the salary exceeds \$102,600.00, (60% of the Governor's salary as of (i) more than 7 1/2% of the total distributable income of your f corporation, or (ii) an amount in excess of the salary of the Govern	7/1/07) are you entitled to receive irm, partnership, association or
4.	If you are currently appointed to or employed by any agency of the salary exceeds \$102,600.00, (60% of the Governor's salary as of or minor children entitled to receive (i) more than 15% in aggregat of your firm, partnership, association or corporation, or (ii) an am salary of the Governor?	7/1/07) are you and your spouse e of the total distributable income
	employment of spouse, father, mother, son, or daughter, including or previous 2 years.	ontractual employment for services
If your	answer is yes, please answer each of the following questions.	YesNo
1.	Is your spouse or any minor children currently an officer or employed Board or the Illinois Toll Highway Authority?	ee of the Capitol Development YesNo
2.	Is your spouse or any minor children currently appointed to or emp of Illinois? If your spouse or minor children is/are currently appoint agency of the State of Illinois, and his/her annual salary exceeds Governor's salary as of 7/1/07) provide the name of the spouse at of the State agency for which he/she is employed and his/her annual	ted to or employed by any \$102,600.00, (60% of the nd/or minor children, the name
3.	If your spouse or any minor children is/are currently appointed to of State of Illinois, and his/her annual salary exceeds \$102,600.00, (as of 7/1/07) are you entitled to receive (i) more than 71/2% of the firm, partnership, association or corporation, or (ii) an amount in Governor?	60% of the salary of the Governor total distributable income of your
4.	If your spouse or any minor children are currently appointed to or State of Illinois, and his/her annual salary exceeds \$102,600.00, (607/1/07) are you and your spouse or any minor children entitled to reaggregate of the total distributable income from your firm, partnersh (ii) an amount in excess of 2 times the salary of the Governor?	0% of the Governor's salary as of eceive (i) more than 15% in the hip, association or corporation, or
		Yes No
unit of	e status; the holding of elective office of the State of Illinois, the gove local government authorized by the Constitution of the State of Illincurrently or in the previous 3 years.	
. ,	onship to anyone holding elective office currently or in the previous 2 daughter.	years; spouse, father, mother, YesNo
Americ of the S	ntive office; the holding of any appointive government office of the State, or any unit of local government authorized by the Constitution of the State of Illinois, which office entitles the holder to compensation in excharge of that office currently or in the previous 3 years.	he State of Illinois or the statues
	nship to anyone holding appointive office currently or in the previous daughter.	2 years; spouse, father, mother, YesNo
(g) Employ	yment, currently or in the previous 3 years, as or by any registered lo	obbyist of the State government. YesNo

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

ILLINOIS DEPARTMENT OF TRANSPORTATION

Form B Other Contracts & Procurement Related Information Disclosure

Contractor Name			
Legal Address			
City, State, Zip			
Telephone Number	Email Address	Fax Number (if availa	able)
Disclosure of the information contained in	this Form is required by the	e Section 50-35 of the Illinois	s Procurement
Act (30 ILCS 500). This information shall	become part of the publicly	available contract file. This F	orm B must
pe completed for bids in excess of \$10,00	0, and for all open-ended o	ontracts.	
DISCLOSURE OF OTHE	R CONTRACTS AND PRO	CUREMENT RELATED INF	ORMATION
1. Identifying Other Contracts & Prochas any pending contracts (including learnly other State of Illinois agency: Yelf "No" is checked, the bidder only need to the contracts of the contract of the contracts of the contract of the c	ses), bids, proposals, or othes No	her ongoing procurement rela	tionship with
2. If "Yes" is checked. Identify each su information such as bid or project number INSTRUCTIONS:			
THE F	OLLOWING STATEMENT	MUST BE CHECKED	
	Signature of Authorized Repr	esentative	Date

SPECIAL NOTICE TO CONTRACTORS

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

CONSTRUCTION EMPLOYEE UTILIZATION PROJECTION

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



Contract No. 78089
PERRY-JACKSON Counties
Section 113RS-1;(113RS-1,114RS-2)
Project ACF-0686(010)
Route FAP 686
District 9 Construction Funds

PART I. IDENTIFIC	ATION																	
Dept. Human Rights	s #						_ Du	ration o	of Proj	ect: _								
Name of Bidder:																		
PART II. WORKFO A. The undersigned which this contract wo projection including a p	bidder hark is to be	as analyz e perform	ed mir ed, an	d for th d fema	ne locati	ons fro	m whic	ch the b	idder re	ecruits	employe	ees, and he	ereby	/ subm	its the foll	owir con	ig workfo	n orce
		TOTA	AL Wo	rkforce	Projec	tion for	Contra	act						C	URRENT			S
				MIN	ORITY I	EMPLO	YEES			TR	AINEES				TO BE			
JOB CATEGORIES	_	TAL OYEES	BL	ACK	HISP	ANIC	_	HER IOR.		REN- ES	ON T	HE JOB INEES		_	TAL OYEES			RITY DYEES
	М	F	M	F	М	F	M	F	М	F	M	F		М	F		М	F
OFFICIALS (MANAGERS)																		
SUPERVISORS																		
FOREMEN																		
CLERICAL																		
EQUIPMENT OPERATORS																		
MECHANICS																		
TRUCK DRIVERS																		
IRONWORKERS																		
CARPENTERS																		
CEMENT MASONS																		
ELECTRICIANS																		
PIPEFITTERS, PLUMBERS																		
PAINTERS																		
LABORERS, SEMI-SKILLED																		
LABORERS, UNSKILLED																		
TOTAL																		
		BLE C							_		Г	FOR	DEF	PARTI	IENT USE	: 01	ΙΥ	
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EMPLOYEES	_	TAL	. ים	N C IZ	LIICE	ANIC	_	THER										
IN		OYEES F	M M	ACK F		ANIC		NOR. F	4									
TRAINING APPRENTICES	M	-	IVI	<u> </u>	M	F	M	<u> </u>	1									
ON THE IOD	1	 	+	+	1													

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

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

TRAINEES

BC 1256 (Rev. 12/11/08)

Contract No. 78089
PERRY-JACKSON Counties
Section 113RS-1;(113RS-1,114RS-2)
Project ACF-0686(010)
Route FAP 686
District 9 Construction Funds

PART II. WORKFORCE PROJECTION - continued

B.	Included in "Total Employees" under Table A is the total number of new hires that would be employed in the event the undersigned bidder is awarded this contract.	
	The undersigned bidder projects that: (number) new hires woul	d be
	recruited from the area in which the contract project is located; and/or (number)	4 50
	new hires would be recruited from the area in which the bidder's princ	ipal
	office or base of operation is located.	
C.	Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by undersigned bidder as well as a projection of numbers of persons to be employed by subcontractors.	the
	The undersigned bidder estimates that (number) persons	will
	be directly employed by the prime contractor and that (number) persons will	be
	employed by subcontractors.	
PART I	II. AFFIRMATIVE ACTION PLAN	
A.	The undersigned bidder understands and agrees that in the event the foregoing minority and female employed utilization projection included under PART II is determined to be an underutilization of minority persons or wor in any job category, and in the event that the undersigned bidder is awarded this contract, he/she will, prior to commencement of work, develop and submit a written Affirmative Action Plan including a specific timetable (geared to the completion stages of the contract) whereby deficiencies in minority and/or female employee utilization are corrected. Such Affirmative Action Plan will be subject to approval by the contracting agency are the Department of Human Rights .	men
B.	The undersigned bidder understands and agrees that the minority and female employee utilization projection submitted herein, and the goals and timetable included under an Affirmative Action Plan if required, are deem to be part of the contract specifications.	ed
Compa	any Telephone Number	
Addres	SS	
	NOTICE REGARDING SIGNATURE	
	idder's signature on the Proposal Signature Sheet will constitute the signing of this form. The following signature block necessary is revisions are required.	eeds
Signat	ure:	
Instructi	ons: All tables must include subcontractor personnel in addition to prime contractor personnel.	
Table A	- Include both the number of employees that would be hired to perform the contract work and the total number currently emp (Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" or should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.	
Table B	- Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job tracurrently employed.	ainees
Table C	- Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.	
	DO 4050 /D 40/	4.4 (0.0)

ADDITIONAL FEDERAL REQUIREMENTS

In addition to the Required Contract Provisions for Federal-Aid Construction Contracts (FHWA 1273), all bidders make the following certifications.

- A. By the execution of this proposal, the signing bidder certifies that the bidding entity has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action, in restraint of free competitive bidding in connection with the submitted bid. This statement made by the undersigned bidder is true and correct under penalty of perjury under the laws of the United States.
- B. <u>CERTIFICATION, EQUAL EMPLOYMENT OPPORTUNITY:</u>

1.	Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause. YES NO
2.	If answer to #1 is yes, have you filed with the Joint Reporting Committee, the Director of OFCC, any Federal agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements of those organizations? YES NO

Contract No. 78089
PERRY-JACKSON Counties
Section 113RS-1;(113RS-1,114RS-2)
Project ACF-0686(010)
Route FAP 686
District 9 Construction Funds

PROPOSAL SIGNATURE SHEET

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

	Firm Name	
(IF AN INDIVIDUAL)	Signature of Owner	
	Business Address	
	Firm Name	
	Ву	
(IF A CO-PARTNERSHIP)	Business Address	
		Name and Address of All Members of the Firm:
-		
		,
	Ву	Signature of Authorized Representative
(IF A CORPORATION)		Ç ,
		Typed or printed name and title of Authorized Representative
	A+++	
	Attest	Signature
(IF A JOINT VENTURE, USE THIS SECTION FOR THE MANAGING PARTY AND THE	Business Address	
SECOND PARTY SHOULD SIGN BELOW)		
	Corporate Name	
(III A. 1011 III I	Ву	
(IF A JOINT VENTURE)		Signature of Authorized Representative
		Typed or printed name and title of Authorized Representative
	Attest	Signature
	Business Address	Ç
	Dusiliess Addless	
If more than two parties are in the joint venture	nlagga attach an addit	ional cignature cheet



Return with Bid

Division of Highways **Proposal Bid Bond** (Effective November 1, 1992)

			Item No.
			Letting Date
KNOW ALL MEN BY THESE PRESE	NTS. That We		
on DDINCIDAL and			
as PRINCIPAL, and			
			as SURETY, are
specified in Article 102.09 of the "Sta	andard Specifications for Fore paid unto said STATE	Road and Bridge Construc	um of 5 percent of the total bid price, or for the amount ction" in effect on the date of invitation for bids, whichever ayment of which we bind ourselves, our heirs, executors,
	h the Department of Tra		e PRINCIPAL has submitted a bid proposal to the overnent designated by the Transportation Bulletin Item
and as specified in the bidding and of after award by the Department, the including evidence of the required in performance of such contract and for failure of the PRINCIPAL to make the to the Department the difference not	contract documents, submer PRINCIPAL shall enter in insurance coverages and or the prompt payment of exequired DBE submission to exceed the penalty he with another party to performers.	to a DBE Utilization Plan to a contract in accordan providing such bond as labor and material furnis n or to enter into such cor ereof between the amount	CIPAL; and if the PRINCIPAL shall, within the time that is accepted and approved by the Department; and if, note with the terms of the bidding and contract documents specified with good and sufficient surety for the faithful shed in the prosecution thereof; or if, in the event of the attract and to give the specified bond, the PRINCIPAL pays to specified in the bid proposal and such larger amount for y said bid proposal, then this obligation shall be null and
paragraph, then Surety shall pay the	penal sum to the Departm the Department may bring	nent within fifteen (15) day an action to collect the a	with any requirement as set forth in the preceding is of written demand therefor. If Surety does not make full amount owed. Surety is liable to the Department for all its whole or in part.
		•	used this instrument to be signed by
·			,
	day or		A.D.,
PRINCIPAL			
(Company Nat	me)		(Company Name)
Ву		Ву:	
(Signature	e & Title)		(Signature of Attorney-in-Fact)
Notary Certification for Principal and	Surety		
STATE OF ILLINOIS, County of			
I,		, a Notary Pເ	ublic in and for said County, do hereby certify that
		and and	
	(Insert names of individual		
	his day in person and ackı		ribed to the foregoing instrument on behalf of PRINCIPAL hat they signed and delivered said instrument as their free
Given under my hand and nota	arial seal this	day of	A.D
My commission expires			
			Notary Public
In lieu of completing the above sect marking the check box next to the S and the Principal and Surety are firm!	ignature and Title line bel	low, the Principal is ensu	ile an Electronic Bid Bond. By signing the proposal and ring the identified electronic bid bond has been executed ns of the bid bond as shown above.
<u> </u>			
Electronic Bid Bond ID#	Company / Bidde	r iname	Signature and Title

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. 78089
PERRY-JACKSON Counties
Section 113RS-1;(113RS-1,114RS-2)
Project ACF-0686(010)
Route FAP 686
District 9 Construction Funds



Illinois Department of Transportation

NOTICE TO BIDDERS

- 1. TIME AND PLACE OF OPENING BIDS. Sealed proposals for the improvement described herein will be received by the Department of Transportation at the Harry R. Hanley Building, 2300 South Dirksen Parkway, in Springfield, Illinois until 10:00 o'clock a.m., March 6, 2009. All bids will be gathered, sorted, publicly opened and read in the auditorium at the Department of Transportation's Harry R. Hanley Building shortly after the 10:00 a.m. cut off time.
- **2. DESCRIPTION OF WORK**. The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

Contract No. 78089
PERRY-JACKSON Counties
Section 113RS-1;(113RS-1,114RS-2)
Project ACF-0686(010)
Route FAP 686
District 9 Construction Funds

8.59 miles of patching, milling, HMA surface, striping and other work on IL 4 beginning 2.3 miles south of IL 150 in Perry County and continues to Ava.

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

By Order of the Illinois Department of Transportation

Milton R. Sees, Secretary

BD 351 (Rev. 01/2003)

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2009

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

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

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18		PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)	
19		Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)	
20		Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)	
21		Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)	
22		Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)	
23		Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)	119
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24 25		Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)	123 124
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29		Reserved	120
30		Quality Control of Concrete Mixtures at the Plant (Eff. 8-1-00) (Rev. 1-1-09)	129
31		Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 1-1-09)	137
32		Asbestos Bearing Pad Removal (Eff. 11-1-03)	
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STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2007, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of FAP 686 (IL 4), Section 113RS-1;(113RS-1, 114RS-2), Perry & Jackson Counties, Contract No. 78089 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

This project starts 2.3 miles south of the intersection of IL 4 and IL 150 in Perry County. The project continues through Perry and Jackson Counties and ends near the intersection of IL 4 and IL 151 in Ava. The length of the project is 8.6 miles.

DESCRIPTION OF PROJECT

The proposed project consists of pavement patching, pavement markings, hot-mix asphalt surface removal, and hot-mix asphalt resurfacing.

UTILITIES

Effective 1984

Revised 1/2/97

Add the following after the first paragraph of Article 105.07 of the Standard Specifications:

Underground utilities have been plotted from available surveys and records and, therefore, their locations must be considered approximate only. There also may be utilities for which the locations are unknown. Verification of locations of underground utilities, shown or not shown, will be the responsibility of the Contractor. The following utility companies have facilities within the project limits which will require adjustment:

Name and Address of Utility	Туре	Locations	Estimated Date Adjustment Completed
Egyptian Telephone Coop. Kevin Jacobsen 1010 W Broadway Steeleville, IL 62288 877-774-3822	Phone	Throughout Project	No adjustments anticipated

		1	Contract No. 78089
Verizon North Inc.	Phone	Throughout Project	No adjustments
Rick Shaw			anticipated
208 W. Union			
Marion, IL 62959			
618-997-0253	Flactuia	Throughout Duciont	NI a policio de la contra
Ameren IP	Electric	Throughout Project	No adjustments
Mike Tatlock			anticipated
PO Box 868 Mt. Vernon, IL 62864			
618-244-8271			
Village of Willisville	Sanitary Sewer		No adjustments
Clarence Warner	Samilary Sewer		anticipated
PO Box 157			anticipated
Willisville, IL 62997			
618-497-8638			
Egyptian Electric	Electric	Throughout Project	No adjustments
Cooperative			anticipated
Rich Edmond			
PO Box 158			
Steeleville, IL 62288			
618-357-3289			
City of Ava	Sanitary Sewer		No adjustments
Steve Grace			anticipated
312 W Main Street			
Ava, IL 6290			
618-426-3641			
Kinkaid Area Water	Water	Throughout Project	No adjustments
System			anticipated
Dave Fligor 1763 Water Plant Road			
Murphysboro, IL 62966 618-687-1722			
Village of Campbell Hill	Sanitary Sewer		No adjustments
Garret Roy Ehlers	Janilary Sewei		anticipated
PO Box 163			anticipated
Campbell Hill, IL 62916			
618-426-3677			
0.10 120 0011		J	

Additional utility information may be obtained by calling the "Joint Utility Location Information for Excavators" phone number, 800-892-0123. This project is located in the Willisville and Bradley Township.

Add the following after the first paragraph of Article 107.31 of the Standard Specifications:

The Contractor is advised that this project includes areas of highway illumination. These areas have underground cable or conduit throughout which is to remain in service. Before driving any posts or beginning any excavation operations, the Contractor shall locate, uncover by hand and relocate any wiring which conflicts with the proposed work. Any cable or conduit which is damaged as a result of the Contractor's operations shall be replaced by him at his expense.

Replacement material and methods shall meet or exceed the original specifications for the wiring. Splicing will be permitted.

TRAFFIC CONTROL PLAN

Effective 1985

Revised 2/17/99

Traffic control shall be in accordance with the applicable sections of the Standard Specifications for Road and Bridge Construction, the guidelines contained in the National Manual on Uniform Traffic Control Devices for Streets and Highways, the Supplemental Specifications, these Special Provisions, and any special details and highway standards contained herein and in the plans.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications for Road and Bridge Construction and the following traffic control related (1) Highway Standards; (2) Supplemental Specifications and Recurring Special Provisions; (3) other Special Provisions; and (4) Plan Details which are included in this contract:

- 1. Standards: 701001 701006 701011 701301 701306 701311 701336
- Supplemental Specifications and Recurring Special Provisions: Work Zone Traffic Control and Protection Work Zone Traffic Control Devices
- 3. Special Provisions:

 Portable Changeable Message Signs
- 4. Plan Details: None

Traffic control standards shall be applied as directed by the Engineer. Suggested applications for each standard are as follow:

- 701006 This standard should be used for miscellaneous work which is performed within 15', but not closer than 2' to the edge of the traffic lane.
- 701011 This standard should be used when the Contractor's work is confined to the shoulder.
- 701301 This standard will apply when short time work operations are being performed. Typical such operations are bituminous density testing, application of temporary pavement marking, marking patches, and miscellaneous survey operations.
- 701306 This standard should be used when the Contractor's prime coat, surface course, binder course, and aggregate shoulders are performed under traffic. If the Contractor's earthwork operations require hauling across the pavement, this standard will also be applicable.
- This standard should be used for pavement marking or other continuous or intermittent moving operations where the average speed is greater than 3 mph.

701336 This standard should be used during pavement patching operations.

During the entire construction period, the road shall be kept open to traffic as follows:

- (a) In accordance with the applicable portions of the Standard Specifications during the widening, patching and resurfacing operations.
- (b) The highway shall be kept open to at least one lane of traffic at all times, and to two lanes of traffic to the greatest extent possible.
- (c) Access to all public roads and private entrances shall be maintained during all stages of the work.
- (d) In accordance with Article 406.04 of the Standard Specifications and by alternating lifts between lanes during construction of the granular or bituminous grade raises.

Prior to allowing traffic on any portion of the roadway that has been cold milled, the Contractor shall have erected "Rough Grooved Surface" and "Uneven Pavement" signs that conform to the details shown in the plans. A minimum of one sign at each end of the improvement will be required. The Contractor shall maintain the "Rough Grooved Surface" signs until the cold milled surface is covered with leveling binder. The Contractor shall maintain the "Uneven Pavement" signs until the resurfacing operations are completed.

If at any time the signs are in place but not applicable, they shall be turned from the view of motorists or covered as directed by the Engineer.

At all locations where the Contractor's equipment is required to cross the traffic lanes, traffic control and protection in accordance with Standard 701306 shall be used. The "One Lane Road Ahead" signs indicated on this standard shall be replaced with "Road Machinery Ahead" signs [W21-3(0)-48].

The cost of furnishing, erecting, maintaining, and removing the required signs shall be incidental to the contract.

PORTABLE CHANGEABLE MESSAGE SIGNS

This work consists of furnishing, placing, and maintaining changeable message sign(s) according to the Standard Specifications and the following:

A total of 2 changeable message signs shall be required in this contract. All signs must be in place and operational for a minimum of 14 calendar days prior to lane closures. Each sign shall state the day work will begin and delays are possible. The exact message will be approved by the Engineer. The Contractor may be required to relocate each sign multiple times during the contract at his or her expense. The exact location of the placement of these signs shall be determined in the field by the Engineer.

The furnishing, placing, and maintaining of portable changeable message sign(s) shall be paid for per calendar month as CHANGEABLE MESSAGE SIGN.

TWO WEEK NOTIFICATION PRIOR TO STARTING WORK

Effective December 2005

Revise the first sentence of Article 107.09 Public Convenience and Safety to the following "The Contractor shall notify the Engineer at least 14 days in advance of starting any construction work.

This additional notification is required so that the public can be notified of the pending construction.

LATE START OF MULTIPLE CONTRACTS

Eff. 5/1/94 Rev. 6/10/02

Revise Section 108.03 of the Standard Specifications to read:

"The Department may waive the 10 day start-up requirement for Contractors who are awarded multiple contracts in one letting.

The apparent low bidder shall submit a written request for waiver within 10 days after bid opening to each of the District Engineers in whose District the affected project is located. The request shall include specific reasons for the waiver in a starting date coordination plan and a suggested preliminary progress schedule for each project. Each District Engineer will schedule a meeting with the Contractor within 5 working days after receipt of the request for waiver. Procedures and schedules to the prosecution of each contract will be discussed and exact starting dates, as well as dates for preconstruction conferences, for each project will be established. Consideration of waivers will not affect award decisions or the procedures followed to execute awarded contracts.

The intent of this is to allow the Contractor reasonable flexibility to complete each of the affected contracts within the number of working days or completion date specified in each contract in the context of the total work to be completed. No working day contract start date shall be delayed, in the starting date coordination plan, in a manner that leaves insufficient working days to complete all work, except off-pavement and/or cleanup work, by October 31, 2009. By submission of a waiver plan, the Contractor understands and agrees that the granting of waivers in any contract starting date shall not be reason for an extension of time to complete, and that the decision to approve a waiver for any or all contracts shall reside with the Department, which decision shall be final."

PAVEMENT PATCHING

Add the following to Article 442.06(a)(2) of the Standard Specifications:

"The Contractor shall drill a minimum of four cores during the first 50 square yards of patching through dowel bars or tie bars in the existing pavement using procedures and equipment that shall provide undamaged, undistorted cores of a diameter of no less than 3½ inches. Subsequently one core will be required every 400 square yards. The Engineers will designate the locations where cores will be taken. If the dowel bar or tie bar is not bonded sufficiently to the existing concrete additional cores may be required to determine the extent of the deficiency. Any patches where the bars are not bonded to the existing pavement will be removed and replaced at the Contractor's expense. If in the removal process it is discovered that more than 90% of the bars are in fact bonded sufficiently to the existing concrete, the removal and replacement patch will be measured for payment at the concrete unit price for the type of patch specified. All core holes will be filled with cement grout or other patching mixture meeting the approval of the Engineer."

Add the following to Article 442.11 of the Standard Specifications:

"The cost of coring dowel bars or tie bars and the subsequent patching of core holes will not be paid for separately, but shall be considered included in the unit price bid for CLASS B PATCHES."

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

Effective: November 1, 2008

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

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

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

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

AUTOMATED FLAGGER ASSISTANCE DEVICES (BDE)

Effective: January 1, 2008

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CEMENT (BDE)

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

Revise Section 1001 of the Standard Specifications to read:

"SECTION 1001. CEMENT

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

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

Portland cement shall be according to ASTM C 150, and shall meet the standard physical and chemical requirements. Type I or Type II may be used for cast-in-place, precast, and precast prestressed concrete. Type III may be used according to Article 1020.04, or when approved by the Engineer. All other cements referenced in ASTM C 150 may be used when approved by the Engineer.

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

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

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

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

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

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

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

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

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

- (d) Rapid Hardening Cement. Rapid hardening cement shall be used according to Article 1020.04 or when approved by the Engineer. The cement shall be on the Department's current "Approved List of Packaged, Dry, Rapid Hardening Cementitious Materials for Concrete Repairs", and shall be according to the following.
 - (1) The cement shall have a maximum final set of 25 minutes, according to Illinois Modified ASTM C 191.
 - (2) The cement shall have a minimum compressive strength of 2000 psi (13,800 kPa) at 3.0 hours, and 4000 psi (27,600 kPa) at 24.0 hours, according to Illinois Modified ASTM C 109.
 - (3) The cement shall have a maximum drying shrinkage of 0.050 percent at seven days, according to Illinois Modified ASTM C 596.
 - (4) The cement shall have a maximum expansion of 0.020 percent at 14 days, according to Illinois Modified ASTM C 1038.
 - (5) The cement shall have a minimum 80 percent relative dynamic modulus of elasticity; and shall not have a weight (mass) gain in excess of 0.15 percent or a weight (mass) loss in excess of 1.0 percent, after 100 cycles, according to Illinois Modified AASHTO T 161, Procedure B. At 100 cycles, the specimens are measured and weighed at 73 °F (23 °C).

- (e) Calcium Aluminate Cement. Calcium aluminate cement shall be used when specified by the Engineer. The cement shall meet the standard physical requirements for Type I cement according to ASTM C 150, except the time of setting shall not apply. The chemical requirements shall be determined according to ASTM C 114 and shall be as follows: minimum 38 percent aluminum oxide (Al₂O₃), maximum 42 percent calcium oxide (CaO), maximum 1 percent magnesium oxide (MgO), maximum 0.4 percent sulfur trioxide (SO₃), maximum 1 percent loss on ignition, and maximum 3.5 percent insoluble residue.
- **1001.02 Uniformity of Color.** Cement contained in single loads or in shipments of several loads to the same project shall not have visible differences in color.
- **1001.03 Mixing Brands and Types.** Different brands or different types of cement from the same manufacturing plant, or the same brand or type from different plants shall not be mixed or used alternately in the same item of construction unless approved by the Engineer.
- **1001.04 Storage.** Cement shall be stored and protected against damage, such as dampness which may cause partial set or hardened lumps. Different brands or different types of cement from the same manufacturing plant, or the same brand or type from different plants shall be kept separate."

DOWEL BARS (BDE)

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

Revise the fifth and sixth sentences of Article 1006.11(b) of the Standard Specifications to read:

"The bars shall be epoxy coated according to AASHTO M 284, except the thickness of the epoxy shall be 7 to 12 mils (0.18 to 0.30 mm) and patching of the ends will not be required. The epoxy coating applicator shall be certified according to the current Bureau of Materials and Physical Research Policy Memorandum, "Epoxy Coating Plant Certification Procedure". The Department will maintain an approved list."

EQUIPMENT RENTAL RATES (BDE)

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

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

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

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

"(4) Equipment. Equipment used for extra work shall be authorized by the Engineer.

The equipment shall be specifically described, be of suitable size and capacity for the work to be performed, and be in good operating condition. For such equipment, the Contractor will be paid as follows.

a. Contractor Owned Equipment. Contractor owned equipment will be paid for by the hour using the applicable FHWA hourly rate from the "Equipment Watch Rental Rate Blue Book" (Blue Book) in effect when the force account work begins. The FHWA hourly rate is calculated as follows.

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

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

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

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

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

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

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

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

HOT-MIX ASPHALT - FIELD VOIDS IN THE MINERAL AGGREGATE (BDE)

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

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

"Parameter	Frequency of Tests	Frequency of Tests	Test Method See Manual of Test
Farameter	High ECAL Missters	All Other Mistures	
	High ESAL Mixture	All Other Mixtures	Procedures for
	Low ESAL Mixture		Materials
VMA	Day's production ≥ 1200 tons:	N/A	Illinois-Modified
			AASHTO R 35
	1 per half day of production		
	Day's production < 1200 tons:		
Note 5.			
	1 per half day of production for		
	first 2 days and 1 per day		
	thereafter (first sample of the day)		

Note 5. 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."

Add the following to the Control Limits table in Article 1030.05(d)(4) of the Standard Specifications:

ono.					
	"CONTROL LIMITS				
Parameter	High ESAL Low ESAL	High ESAL Low ESAL	All Other		
Individual Test Moving Avg. of 4 Individual Test					
VMA	-0.7 % ^{2/}	-0.5 % ^{2/}	N/A		

^{2/} Allowable limit below minimum design VMA requirement"

Add the following to the table in Article 1030.05(d)(5) of the Standard Specifications:

"CONTROL CHART REQUIREMENTS	High ESAL Low ESAL	All Other
	VMA"	

Revise the heading of Article 1030.05(d)(6)a.1. of the Standard Specifications to read:

"1. Voids, VMA, and Asphalt Binder Content."

Revise the first sentence of the first paragraph of Article 1030.05(d)(6)a.1.(a.) of the Standard Specifications to read:

"If the retest for voids, VMA, or asphalt binder content exceeds control limits, HMA production shall cease and immediate corrective action shall be instituted by the Contractor."

Revise the table in Article 1030.05(e) of the Standard Specifications to read:

"Test Parameter	Acceptable Limits of Precision
% Passing: 1/	
1/2 in. (12.5 mm)	5.0 %
No. 4 (4.75 mm)	5.0 %
No. 8 (2.36 mm)	3.0 %
No. 30 (600 μm)	2.0 %
Total Dust Content No. 200 (75 μm) ^{1/}	2.2 %
Asphalt Binder Content	0.3 %
Maximum Specific Gravity of Mixture	0.026
Bulk Specific Gravity	0.030
VMA	1.4 %
Density (% Compaction)	1.0 % (Correlated)

^{1/} Based on washed ignition."

HOT-MIX ASPHALT – PLANT TEST FREQUENCY (BDE)

Effective: April 1, 2008

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

"Parameter	Frequency of Tests High ESAL Mixture Low ESAL Mixture	igh ESAL Mixture	
Aggregate Gradation Hot bins for batch and continuous plants. Individual cold-feed or combined belt-feed for drier drum plants. % passing sieves: 1/2 in. (12.5 mm), No. 4 (4.75 mm), No. 8 (2.36 mm), No. 30 (600 μm) No. 200 (75 μm) Note 1.	1 dry gradation per day of production (either morning or afternoon sample). and 1 washed ignition oven test on the mix per day of production (conduct in the afternoon if dry gradation is conducted in the morning or vice versa). Note 3.	1 gradation per day of production. The first day of production shall be a washed ignition oven test on the mix. Thereafter, the testing shall alternate between dry gradation and washed ignition oven test on the mix. Note 4.	Illinois Procedure
Asphalt Binder Content by Ignition Oven Note 2.	1 per half day of production	1 per day	Illinois-Modified AASHTO T 308

Air Voids	Day's production ≥ 1200 tons:		
Bulk Specific Gravity of Gyratory Sample	1 per half day of production	1 per day	Illinois-Modified AASHTO T 312
	Day's production < 1200 tons:		
	1 per half day of production for first 2 days and 1 per day thereafter (first sample of the day)		
Maximum Specific Gravity of Mixture	Day's production ≥ 1200 tons:	1 per day	Illinois-Modified AASHTO T 209"
·	1 per half day of production		
	Day's production < 1200 tons:		
	1 per half day of production for first 2 days and 1 per day thereafter (first sample of the day)		

HOT-MIX ASPHALT – TRANSPORTATION (BDE)

Effective: April 1, 2008

Revise Article 1030.08 of the Standard Specifications to read:

"1030.08 Transportation. Vehicles used in transporting HMA shall have clean and tight beds. The beds shall be sprayed with asphalt release agents from the Department's approved list. In lieu of a release agent, the Contractor may use a light spray of water with a light scatter of manufactured sand (FA 20 or FA 21) evenly distributed over the bed of the vehicle. After spraying, the bed of the vehicle shall be in a completely raised position and it shall remain in this position until all excess asphalt release agent or water has been drained.

When the air temperature is below 60 °F (15 °C), the bed, including the end, endgate, sides and bottom shall be insulated with fiberboard, plywood or other approved insulating material and shall have a thickness of not less than 3/4 in (20 mm). When the insulation is placed inside the bed, the insulation shall be covered with sheet steel approved by the Engineer. Each vehicle shall be equipped with a cover of canvas or other suitable material meeting the approval of the Engineer which shall be used if any one of the following conditions is present.

- (a) Ambient air temperature is below 60 °F (15 °C).
- (b) The weather is inclement.

(c) The temperature of the HMA immediately behind the paver screed is below 250 °F (120 °C).

The cover shall extend down over the sides and ends of the bed for a distance of approximately 12 in. (300 mm) and shall be fastened securely. The covering shall be rolled back before the load is dumped into the finishing machine."

MATERIAL TRANSFER DEVICE (BDE)

Effective Date: June 15, 1999 Revised Date: January 1, 2009

<u>Description</u>. This work shall consist of placing <u>hot-mix asphalt surface course</u>, <u>Mix "D"</u>, <u>N90 and leveling binder (machine method)</u>, <u>N90</u>, except that these materials shall be placed using a material transfer device.

<u>Materials and Equipment</u>. The material transfer device shall have a minimum surge capacity of 15 tons (13.5 metric tons), shall be self-propelled and capable of moving independent of the paver, and shall be equipped with the following:

- (a) Front-Dump Hopper and Conveyor. The conveyor shall provide a positive restraint along the sides of the conveyor to prevent material spillage. Material Transfer devices having paver style hoppers shall have a horizontal bar restraint placed across the foldable wings which prevents the wings from being folded.
- (b) Paver Hopper Insert. The paver hopper insert shall have a minimum capacity of 14 tons (12.7 metric tons).
- (c) Mixer/Agitator Mechanism. This re-mixing mechanism shall consist of a segmented, anti-segregation, re-mixing auger or two full-length longitudinal paddle mixers designed for the purpose of re-mixing the hot-mix asphalt (HMA). The longitudinal paddle mixers shall be located in the paver hopper insert.

CONSTRUCTION REQUIREMENTS

<u>General</u>. The material transfer device shall be used for the placement of <u>hot-mix asphalt surface course</u>, <u>Mix "D"</u>, <u>N90 and leveling binder (machine method)</u>, <u>N90</u>. The material transfer device speed shall be adjusted to the speed of the paver to maintain a continuous, non-stop paving operation.

Use of a material transfer device with a roadway contact pressure exceeding 20 psi (138 kPa) will be limited to partially completed segments of full-depth HMA pavement where the thickness of binder in place is 10 in. (250 mm) or greater.

<u>Structures</u>. The material transfer device may be allowed to travel over structures under the following conditions:

(a) Approval will be given by the Engineer.

- (b) The vehicle shall be emptied of HMA material prior to crossing the structure and shall travel at crawl speed across the structure.
- (c) The tires of the vehicle shall travel on or in close proximity and parallel to the beam and/or girder lines of the structure.

<u>Method of Measurement</u>. This work will be measured for payment in tons (metric tons) for <u>hot-mix asphalt surface course</u>, <u>Mix "D"</u>, <u>N90 and leveling binder (machine method)</u>, <u>N90</u> materials placed with a material transfer device.

<u>Basis of Payment</u>. This work will be paid for at the contract unit price per ton (metric ton) for MATERIAL TRANSFER DEVICE.

The various HMA mixtures placed with the material transfer device will be paid for as specified in their respective specifications. The Contractor may choose to use the material transfer device for other applications on this project; however, no additional compensation will be allowed.

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

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

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

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

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

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

PAYMENTS TO SUBCONTRACTORS (BDE)

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

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

State law also addresses the timing of payments to be made to subcontractors and material suppliers. Section 7 of the Prompt Payment Act, 30 ILCS 540/7, requires that when a Contractor receives any payment from the Department, the Contractor shall make corresponding, proportional payments to each subcontractor and material supplier performing work or supplying material within 15 calendar days after receipt of the Department payment. Section 7 of the Act further provides that interest in the amount of two percent per month, in addition to the payment due, shall be paid to any subcontractor or material supplier by the Contractor if the payment required by the Act is withheld or delayed without reasonable cause. The Act also provides that the time for payment required and the calculation of any interest due applies to transactions between subcontractors and lower-tier subcontractors and material suppliers throughout the contracting chain.

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

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

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

PERSONAL PROTECTIVE EQUIPMENT (BDE)

Effective: November 1, 2008

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

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

RECLAIMED ASPHALT PAVEMENT (RAP) (BDE)

Effective: January 1, 2007 Revised: August 1, 2007

In Article 1030.02(g), delete the last sentence of the first paragraph in (Note 2).

Revise Section 1031 of the Standard Specifications to read:

"SECTION 1031. RECLAIMED ASPHALT PAVEMENT

1031.01 Description. Reclaimed asphalt pavement (RAP) is reclaimed asphalt pavement resulting from cold milling or crushing of an existing dense graded 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.

1031.02 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 to provide verification of the quality of the RAP to clarify appropriate stockpile.

- (a) Homogeneous. Homogeneous RAP stockpiles shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent 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.
- (b) Conglomerate 5/8. Conglomerate 5/8 RAP stockpiles shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent 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 5/8 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 5/8 RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.

- (c) Conglomerate 3/8. Conglomerate 3/8 RAP stockpiles shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent 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 B quality. This RAP may have an inconsistent gradation and/or asphalt binder content prior to processing. All conglomerate 3/8 RAP shall be processed prior to testing by crushing to where all RAP shall pass the 3/8 in. (9.5 mm) or smaller screen. Conglomerate 3/8 RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.
- (d) Conglomerate "D" Quality (DQ). Conglomerate DQ RAP stockpiles shall consist of RAP from Class I, Superpave (High or Low ESAL), HMA (High or Low ESAL), or equivalent 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 or other expansive material as determined by the Department.
- (e) Non-Quality. RAP stockpiles that do not meet the requirements of the stockpile categories listed above shall be classified as "Non-Quality".

RAP 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.

1031.03 Testing. When used in HMA, the RAP shall be sampled and tested either during or after 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).

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 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.

Before extraction, each field sample shall be split to obtain two 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.

(a) Testing Conglomerate 3/8. In addition to the requirements above, conglomerate 3/8 RAP shall be tested for maximum theoretical specific gravity (G_{mm}) at a 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).

(b) Evaluation of Test Results. All of the extraction results shall be compiled and averaged for asphalt binder content and gradation and, when applicable G_{mm} . Individual extraction test results, when compared to the averages, will be accepted if within the tolerances listed below.

Parameter	Homogeneous / 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	± 0.4 % ^{1/}	± 0.5 %
G _{mm}	± 0.02 ^{2/}	

- 1/ The tolerance for conglomerate 3/8 shall be \pm 0.3 %.
- 2/ Applies only to conglomerate 3/8. When variation of the G_{mm} exceeds the \pm 0.02 tolerance, a new conglomerate 3/8 stockpile shall be created which will also require an additional mix design.

If more than 20 percent of the individual sieves are out of the gradation tolerances, or if more than 20 percent of the asphalt binder content test results fall outside the appropriate tolerances, the RAP shall not be used in HMA unless the RAP 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)".

1031.04 Quality Designation of Aggregate in RAP. The quality of the RAP shall be set by the lowest quality of coarse aggregate in the RAP stockpile and are designated as follows.

- (a) RAP from Class I, Superpave (High ESAL), or HMA (High ESAL) surface mixtures are designated as containing Class B quality coarse aggregate.
- (b) RAP from Superpave (Low ESAL)/HMA (Low ESAL) IL-19.0L binder and IL-9.5L surface mixtures are designated as Class D quality coarse aggregate.
- (c) RAP from Class I, Superpave (High ESAL), or HMA (High ESAL) binder mixtures, bituminous base course mixtures, and bituminous base course widening mixtures are designated as containing Class C quality coarse aggregate.
- (d) RAP from bituminous stabilized subbase and BAM shoulders are designated as containing Class D quality coarse aggregate.

1031.05 Use of RAP in HMA. The use of RAP in HMA shall be as follows.

- (a) 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.
- (b) Steel Slag Stockpiles. RAP stockpiles containing steel slag or other expansive material, as determined by the Department, shall be homogeneous and will be approved for use in HMA (High ESAL and Low ESAL) surface mixtures only.
- (c) Use in HMA Surface Mixtures (High and Low ESAL). RAP stockpiles for use in HMA surface mixtures (High and Low ESAL) shall be either homogeneous or conglomerate 3/8, in which the coarse aggregate is Class B quality or better.
- (d) Use in HMA Binder Mixtures (High and Low ESAL), HMA Base Course, and HMA Base Course Widening. RAP stockpiles for use in HMA binder mixtures (High and Low ESAL), HMA base course, and HMA base course widening shall be homogeneous, conglomerate 5/8, or conglomerate 3/8, in which the coarse aggregate is Class C quality or better.
- (e) Use in Shoulders and Subbase. RAP stockpiles for use in HMA shoulders and stabilized subbase (HMA) shall be homogeneous, conglomerate 5/8, conglomerate 3/8, or conglomerate DQ.
- (f) The use of RAP shall be a contractor's option when constructing HMA in all contracts. When the contractor chooses the RAP option, the percentage of RAP shall not exceed the amounts indicated in the table for a given N Design.

Max RAP Percentage

HMA MIXTURES 1/, 3/	MAXIMUM % RAP		
Ndesign	Binder/Leveling Binder	Surface	Polymer Modified
30	30	30	10
50	25	15	10
70	15 / 25 ^{2/}	10 / 15 ^{2/}	10
90	10	10	10
105	10	10	10

- 1/ For HMA Shoulder and Stabilized Sub-Base (HMA) N-30, the amount of RAP shall not exceed 50% of the mixture.
- 2/ Value of Max % RAP if 3/8 RAP is utilized.
- 3/ When RAP exceeds 20%, the high & low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25% RAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28).

1031.06 HMA Mix Designs. At the Contractor's option, HMA mixtures may be constructed utilizing RAP material meeting the above detailed requirements.

RAP designs shall be submitted for volumetric verification. If additional RAP 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 stockpile and HMA mix design, and meets all of the requirements herein, the additional RAP stockpiles may be used in the original mix design at the percent previously verified.

1031.07 HMA Production. The coarse aggregate in all RAP 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, 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 control tolerances or QC/QA test results require corrective action, the Contractor shall cease production of the mixture containing RAP and either switch to the virgin aggregate design or submit a new RAP design. When producing mixtures containing conglomerate 3/8 RAP, a positive dust control system shall be utilized.

HMA plants utilizing RAP shall be capable of automatically recording and printing the following information.

- (a) Dryer Drum Plants.
 - (1) Date, month, year, and time to the nearest minute for each print.
 - (2) HMA mix number assigned by the Department.
 - (3) Accumulated weight of dry aggregate (combined or individual) in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).
 - (4) Accumulated dry weight of RAP in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).
 - (5) Accumulated mineral filler in revolutions, tons (metric tons), etc. to the nearest 0.1 unit.
 - (6) Accumulated asphalt binder in gallons (liters), tons (metric tons), etc. to the nearest 0.1 unit.
 - (7) Residual asphalt binder in the RAP material as a percent of the total mix to the nearest 0.1 percent.

- (8) Aggregate and RAP moisture compensators in percent as set on the control panel. (Required when accumulated or individual aggregate and RAP are printed in wet condition.)
- (b) Batch Plants.
 - (1) Date, month, year, and time to the nearest minute for each print.
 - (2) HMA mix number assigned by the Department.
 - (3) Individual virgin aggregate hot bin batch weights to the nearest pound (kilogram).
 - (4) Mineral filler weight to the nearest pound (kilogram).
 - (5) RAP weight to the nearest pound (kilogram).
 - (6) Virgin asphalt binder weight to the nearest pound (kilogram).
 - (7) Residual asphalt binder in the RAP 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.

1031.08 RAP in Aggregate Surface Course and Aggregate Shoulders. The use of RAP in aggregate surface course and aggregate shoulders shall be as follows.

- (a) Stockpiles and Testing. RAP stockpiles may be any of those listed in Article 1031.02, except "Other". The testing requirements of Article 1031.03 shall not apply.
- (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."

REFLECTIVE SHEETING ON CHANNELIZING DEVICES (BDE)

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

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

"At the time of manufacturing, the retroreflective prismatic sheeting used on channelizing devices shall meet or exceed the initial minimum coefficient of retroreflection as specified in the following table. Measurements shall be conducted according to ASTM E 810, without averaging. Sheeting used on cones, drums and flexible delineators shall be reboundable as tested according to ASTM D 4956. Prestriped sheeting for rigid substrates on barricades shall

be white and orange. The sheeting shall be uniform in color and devoid of streaks throughout the length of each roll. The color shall conform to the latest appropriate standard color tolerance chart issued by the U.S. Department of Transportation, Federal Highway Administration, and to the daytime and nighttime color requirements of ASTM D 4956.

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

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

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

SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: April 2, 2005

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

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

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

WORKING DAYS (BDE)

Effective: January 1, 2002

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

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

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

BITUMINOUS MATERIALS COST ADJUSTMENTS (BDE) (RETURN FORM WITH BID)

Effective: November 2, 2006 Revised: January 2, 2007

<u>Description</u>. For projects with at least 1200 tons (1100 metric tons) of work involving applicable bituminous materials, cost adjustments will be made to provide additional compensation to the Contractor, or credit to the Department, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The adjustments shall apply to permanent and temporary hot-mix asphalt (HMA) mixtures, bituminous surface treatments (cover and seal coats), and pavement preservation type surface treatments. The adjustments shall not apply to bituminous prime coats, tack coats, crack filling/sealing, or joint filling/sealing.

The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments.

Method of Adjustment. Bituminous materials cost adjustments will be computed as follows.

 $CA = (BPI_P - BPI_L) \times (\%AC_V / 100) \times Q$

Where: CA = Cost Adjustment, \$.

BPI_P = Bituminous Price Index, as published by the Department for the month the work is performed, \$/ton (\$/metric ton).

BPI_L = Bituminous Price Index, as published by the Department for the month prior to the letting, \$/ton (\$/metric ton).

 $^{\circ}$ AC $_{\vee}$ = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the $^{\circ}$ AC $_{\vee}$ will be determined from the adjusted job mix formula. For bituminous materials applied, a performance graded or cutback asphalt will be considered to be 100% AC $_{\vee}$ and undiluted emulsified asphalt will be considered to be 65% AC $_{\vee}$.

Q = Authorized construction Quantity, tons (metric tons) (see below).

For HMA mixtures measured in square yards: Q, tons = A x D x (G_{mb} x 46.8) / 2000. For HMA mixtures measured in square meters: Q, metric tons = A x D x (G_{mb} x 24.99) / 1000. When computing adjustments for full-depth HMA pavement, separate calculations will be made for the binder and surface courses to account for their different G_{mb} and % $AC_{V.}$

For bituminous materials measured in gallons: Q, tons = $V \times 8.33$ lb/gal x SG / 2000 For bituminous materials measured in liters: Q, metric tons = $V \times 1.0$ kg/L x SG / 1000

Where: A = Area of the HMA mixture, sq yd (sq m).

D = Depth of the HMA mixture, in. (mm).

 G_{mb} = Average bulk specific gravity of the mixture, from the approved mix design.

V = Volume of the bituminous material, gal (L).

SG = Specific Gravity of bituminous material as shown on the bill of lading.

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

Percent Difference = $\{(BPI_L - BPI_P) \div BPI_L\} \times 100$

Bituminous materials cost adjustments will be calculated for each calendar month in which applicable bituminous material is placed; and will be paid or deducted when all other contract requirements for the items of work are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

Return With Bid

ILLINOIS DEPARTMENT OF TRANSPORTATION

OPTION FOR BITUMINOUS MATERIALS COST ADJUSTMENTS

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

Contract No.:			_	
Company Name:				
Contractor's Option	<u>ı</u> :			
Is your company opti	ng to include th	is spec	cial provision as part of the cont	ract?
Yes		No		
Signature:			Date	

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

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

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

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

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

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

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

- (a) Evidence that increased or decreased steel costs have been passed on to the Contractor.
- (b) The dates and quantity of steel, in lb (kg), shipped from the mill to the fabricator.
- (c) The quantity of steel, in lb (kg), incorporated into the various items of work covered by this special provision. The Department reserves the right to verify submitted quantities.

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

SCA = Q X D

Where: SCA = steel cost adjustment, in dollars

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

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

 $D = CBP_M - CBP_I$

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

Scrap (Chicago) and No. 1 Heavy Melt (Chicago) as published by the American Metal Market (AMM) for the day the steel is shipped from the mill.

The indices will be converted from dollars per ton to dollars per lb (kg).

CBP_L = The average of the Consumer Buying Price indices for Shredded Auto Scrap (Chicago) and No. 1 Heavy Melt (Chicago) as published by the AMM for the day the contract is let. The indices will be converted from dollars per ton to dollars per lb (kg).

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

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

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

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

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

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

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

Attachment

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

Return With Bid

ILLINOIS DEPARTMENT OF TRANSPORTATION

OPTION FOR STEEL COST ADJUSTMENT

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

Contract No.:			_	
Company Name:				
Contractor's Optio	<u>n</u> :			
Is your company op	ting to in	clude this spec	cial provi	ision as part of the contract plans?
Yes		No		
Signature:				Date:

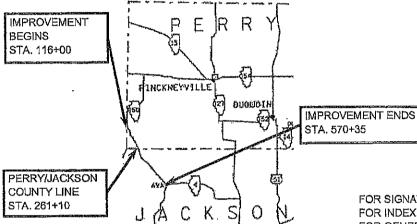
STATE OF ILLINOIS
DIVISION OF HIGHWAYS

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON COUNTY SHEET 1 OF 34

PLANS FOR PROPOSED HIGHWAY DISTRICT 9

FAP 686 (IL 4) 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON COUNTY C-99-076-08

FED. PROJ. NO.



D-99-058-08



FOR SIGNATURE SHEET, SEE SHEET NO. 2 FOR INDEX OF SHEETS, SEE SHEET NO. 3 FOR GENERAL NOTES, SEE SHEET NO. 4-6 FOR SUMMARY OF QUANTITIES, SEE SHEET NO. 7-8

TRAFFIC DATA (2007):

MAP NOT TO SCALE

WILLISVILLE TO PERRY/JACKSON CO LINE: ADT = 2650 8.7% TRUCKS PERRY/JACKSON CO LINE TO BRICK PLANT ROAD: ADT = 2850 10.5% TRUCKS BRICK PLANT ROAD TO CAMPBELL HILL: ADT = 3700 7.4% TRUCKS CAMPBELL HILL TO IL 4/IL 151: ADT = 4100 9.1% TRUCKS

OMISSIONS:

NONE

STATION EQUATIONS:

PERRY COUNTY

STA, 131+03.3 BK= STA, 131+67.3 AH

STA, 159+49.9 BK= STA, 159+55.5 AH

JACKSON COUNTY

STA, 378+97.4 BK= STA, 378+98.7 AH

STA. 557+93 BK= STA. 558+00 AH

GROSS LENGTH OF IMPROVEMENT:

OMISSIONS:

NET LENGTH OF IMPROVEMENT:

45,357.1 FT= 8.59 MILES

0 FT = 0 MILES

45,357.1 FT= 8.59 MILES

TOWNSHIP:

WILLISVILLE, BRADLEY

CONTRACT NO. 78089

J.U.L.I.E.

JOINT UTILITY LOCATION INFORMATION FOR EXCAVATION

1-800-892-0123

www.julie1call.com

PROJECT ENGINEER; JOE ZDANKIEWICZ 8/18-549-2171 DESIGNER; JAY KRANZ 6/18-549-2/771

782-4554

CENTREX

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON COUNTY CN 78089 SHEET 2 OF 34

SIGNATURE SHEET

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS
SUBMITTED MOV. 20 08
Ma Chamie
REGIONAL ENGINEER
PREPARED BY: JOE MANN ENGINEER)
EXAMINED BY: James June Emery DISTRICT LAND ACQUISITION ENGINEER
EXAMINED BY: Carrie Museum DISTRICT PROGRAM DEVELOPMENT ENGINEER
EXAMINED BY: Tommer DISTRICT OPERATIONS ENGINEER
EXAMINED BY: OMOTHER DISTRICTION ENGINEER
EXAMINED BY: Brue workles DISTRICT MATERIALS ENGINEER
DISTRICT PROJECT IMPLEMENTATION ENGINEER
EXAMINED BY: ASSISTANT REGIONAL ENGINEER

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON COUNTY CN 78089 SHEET 3 OF 34

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
1	COVER SHEET
2	SIGNATURE SHEET
3	INDEX OF SHEETS, STANDARDS
4-6	GENERAL NOTES
7-8	SUMMARY OF QUANTITIES
9-11	TYPICAL SECTIONS
12-21	SCHEDULES
22-23	EXISTING CURVE DATA
24	DETAIL - BUTT JOINT DETAILS
25-31	DETAIL - SIDE ROADS AND ENTRANCES
32	DETAIL- UNEVEN PAVEMENT SIGN
33	DETAIL- ILLINOIS STANDARD W8-I106
34	DETAIL - TEMPORARY HOT-MIX ASPHALT TRANSITIONS

STANDARDS:

406201-01	701001-02	701301 -03	701336- <i>05</i>	780001-02
442101-07	701006-03	701306- <i>02</i> _	701901 -0 /	781001- <i>03</i>
442201-03	701011-02	701311-'03		

FAP 686 (IL-4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON COUNTY CN 78089 SHEET 4 OF 34

GENERAL NOTES

THE THICKNESS OF BITUMINOUS MIXTURE SHOWN ON THE PLANS IS THE NOMINAL THICKNESS. DEVIATIONS FROM THE NOMINAL THICKNESS WILL BE PERMITTED WHEN SUCH DEVIATIONS OCCUR DUE TO IRREGULARITIES IN THE EXISTING SURFACE OR BASE ON WHICH THE BITUMINOUS MIXTURE IS PLACED.

FACTORS USED FOR ESTIMATING PLAN QUANTITIES ARE AS FOLLOWS AND SHALL NOT BE USED FOR THE BASIS OF FINAL QUANTITIES:

ALL HOT-MIX ASPHALT

2.016 TONS/CU.YD.

ALL AGGREGATE

2.05 TONS/CU.YD.

BITUMINOUS MATERIALS:

ON PAVEMENT

0.09 GAL./SQ.YD.

ON AGGREGATE SURFACE AGGREGATE (PRIME COAT)

0.32 GAL./SQ.YD. 0.0015 TONS/SQ.YD.

THE FOLLOWING MIXTURE REQUIREMENTS ARE APPLICABLE FOR THIS PROJECT.

LOCATION(S):	HOT-MIX ASPHALT SURFACE COURSE
MIXTURE USE(S):	HOT-MIX ASPHALT SURFACE COURSE, MIX D, N90
AC/PG:	PG64-22
RAP%:	10
DESIGN AIR VOIDS:	4.0 %, 90 GYRATION DESIGN
MIXTURE COMPOSITION: (GRADATION MIXTURE)	IL-9.5 MM OR IL 12.5 MM
FRICTION AGGREGATE:	D SURFACE

LOCATION(S):	LEVEL BINDER (MACHINE METHOD), INCIDENTAL HOT-MIX ASPHALT
	SURFACING
MIXTURE USE(S):	HOT-MIX ASPHALT SURFACE COURSE, MIX C, N90
AC/PG:	PG64-22
RAP%:	10
DESIGN AIR VOIDS:	4.0 %, 90 GYRATION DESIGN
MIXTURE COMPOSITION: (GRADATION MIXTURE)	IL-9.5 MM OR IL 12.5 MM
FRICTION AGGREGATE:	NONE

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON COUNTY CN 78089 SHEET 5 OF 34

GENERAL NOTES (CONT.)

THE QUANTITY OF SHORT TERM PAVEMENT MARKING SHOWN IN THE PLANS IS BASED ON ONE APPLICATION EACH FOR THE PRIME COAT, BINDER COURSE, AND SURFACE COURSE.

ATTAINMENT OF PROPER CROWN OR SUPERELEVATION SHALL BE FULLY ACCOMPLISHED WITH THE LEVELING OR BITUMINOUS CONCRETE BINDER COURSE.

THE QUANTITY SHOWN FOR MIXTURE FOR CRACKS, JOINTS AND FLANGEWAYS IS AN ESTIMATE. THE ACTUAL AMOUNT USED WILL BE DETERMINED BY THE ENGINEER.

SAWCUTS REQUIRED FOR BUTT JOINTS SHALL NOT BE PAID FOR SEPERATELY BUT SHALL BE INCLUDED IN THE COST OF THE BUTT JOINT.

ALL BITUMINOUS AND DEBRIS SHALL BE REMOVED FROM THE GUTTERS. DEBRIS SHALL BE REMOVED FROM THE EDGE OF PAVEMENT. THIS SHALL BE CLEANED IN A MANNER SATISFACTORY TO THE ENGINEER. THE COST SHALL BE INCLUDED IN THE COST OF HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N90. NO EXTRA COMPENSATION WILL BE GIVEN FOR THIS WORK.

THE CONTRACTOR SHALL STAMP STATIONING IN THE PROPOSED BITUMINOUS SURFACE AT 300 FT. INTERVALS ON ALTERNATING SIDES OF THE PAVEMENT AND AS DIRECTED BY THE ENGINEER. THE STATION SYMBOL STAMPS USED SHALL BE FURNISHED BY THE CONTRACTOR. THEY SHALL BE 5½ IN. TALL, OF A DESIGN APPROVED BY THE ENGINEER, AND SHALL REMAIN THE PROPERTY OF THE CONTRACTOR.

ALL PAVEMENT MARKINGS SHALL BE LOCATED AND RECORDED BEFORE HOT-MIX ASPHALT PLACEMENT.

QUANTITIES SHOWN IN THE PLANS FOR PATCHING ARE ESTIMATES. THE ACTUAL AMOUNT OF PATCHING REQUIRED SHALL BE DETERMINED BY THE ENGINEER. PATCHING SURVEY DATE: OCTOBER 2008.

AFTER A LIFT OF HOT-MIX ASPHALT HAS BEEN PLACED ON A LANE, THAT LANE SHALL REMAIN CLOSED TO TRAFFIC UNTIL THE NEW MAT HAS COOLED TO 150°F.

UNLESS OTHERWISE DIRECTED BY THE ENGINEER, HOT-MIX ASPHALT RESURFACING SHALL BE PLACED IN A SEQUENCE THAT WILL MINIMIZE THE TIME THE CENTERLINE EDGE IS EXPOSED TO TRAFFIC. WHEN AT THE END OF A DAY'S OPERATION THE EXPOSED CENTERLINE EDGE IS GREATER THAN 2,000 FT., THE CONTRACTOR SHALL BE REQUIRED TO PAVE IN THE ADJACENT LANE ON THE FOLLOWING WORK DAY. PRIOR TO WINTER SHUTDOWN, RESURFACING ON ADJACENT LANES IS TO BE BROUGHT UP TO THE SAME ELEVATION.

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON COUNTY CN 78089 SHEET 6 OF 34

GENERAL NOTES (CONT.)

RECLAIMED ASPHALT PAVEMENT (RAP) WILL NOT BE ALLOWED FOR USE AS AGGREGATE IN AGGREGATE SHOULDERS, TYPE B.

ANY MIXING OR PLACEMENT OF BITUMINOUS MIXTURES OCCURRING PRIOR TO THE TEST STRIP EVALUATION IS AT THE CONTRACTOR'S OWN RISK.

THERE ARE NO AVAILABLE WASTE SITES ON THE EXISTING RIGHT OF WAY WITHIN THE PROJECT LIMITS. DISPOSAL WILL BE THE RESPONSIBILITY OF THE CONTRACTOR AND WASTE MUST BE DISPOSED OF IN ACCORDANCE WITH ARTICLE 202.03 OF THE STANDARD SPECIFICATIONS.

PAVEMENT MARKINGS AND RAISED REFLECTIVE MARKERS ARE TO BE PLACED THROUGH ALL RESURFACING OMISSIONS.

STATIONING SHOWN IN THE SCHEDULES IS BASED ON STAMPED STATIONS IN THE EXISTING PAVEMENT AND FROM OLD PLANS. MINOR ADJUSTMENTS MAY BE REQUIRED AS DIRECTED BY THE ENGINEER.

WHEN CROSSING STRUCTURES 039-7029, 039-7030, 039-7031, 039-7092, AND 039-7093, THE MATERIAL TRANSFER DEVICE (MTD) WILL BE ALLOWED TO BE LOADED.

STRUCTURES WITHIN PROJECT LIMITS

STRUCTURE NO.	<u>POSTING</u>
039-7029	NO POSTING REQUIRED
039-7030	NO POSTING REQUIRED
039-7031	NO POSTING REQUIRED
039-7092	NO POSTING REQUIRED
039-7093	NO POSTING REQUIRED

COMMITMENTS:

NONE

				80%	801.FED.
			FUNDING	201.57.07	7.978
	V OF OHANTITES		LOCATIONS ROUTE:	FAP 686	AL (IL 4)
			VENITO	VERBY	NUS NUT
			WORK TYPES		ROADWAY
			CONST TYPE CODE:	1000	1000
CODE	ITEM DESCRIPTION	TINU	PROJECT TOTAL QUANTITY		
1-1	V profit in the second	NOT	1.263.0	7.882	963, 3
35101400 ACCREGATE BASE C	COURSE, IYPE B				
40600100 BITUMINOUS MATER	RIALS PRIME COAT)	GALLON	13, 391, 0	4, 258, 7	9, 132, 3
40600300 AGGREGATE (PRIME	E COAT)	TON	204.0	64.6	139.4
ADECICACION MIXTINE FOR CRAC	CKS. JOINTS. AND FLANGEWAYS	TON	26,0	8.3	17,7
00000	OCI TOCH	TON	770 0	1 773.2	3, 796, 8
40600645 LEVELING BINDER	(MACHINE METHOD), N90	NO	3, 310° U	7 4 1 4	
40600895 CONSTRUCTING TES	ST STRIP	EACH	2.0	1,0	1.0
1 1	SURFACE REMOVAL - BUTT JOINT	SQ YD	231.0	43.0	188.0
AOCOGGO TEMPORARY RAMP		SQ YD	60.0	14.0	46.0
T IAUGOS TEMPO TEMPO TO	STIRE ACE COURSE, MIX "D", N90	TON	11,061.0	3, 521, 1	7, 539, 9
ન—ો-	TO ACRUMAT CIDEACTME	NOT	409. 0	137.9	271.1
40800050 INCIDENTAL HUI+N	MLX ASPUALI SURFACING			1 0 7 1	1
44000155 HOT-MIX ASPHALT	SURFACE REMOVAL, 1 1/2"	SO YD	131,048,0	41, (16, (89, 331, 3
44201007 CLASS B PATCHES, TYPE II, 13 INCH	TYPE II, 13 INCH	SQ YD	210.0	60.0	150.0
44201011 CLASS B PATCHES.	TYPE III, 13 INCH	SQ YD	51,0	17.0	34.0
l I	TYPE IV, 13 INCH	SQ YD	34.0	34.0	0.0
44201385 CLASS C PATCHES.	TYPE I, 13 INCH	SQ YD	1, 974, 0	731.0	1,243.0
ALCUAL LINES		OX OS	85.0	52.0	33.0
44213100 PAVEMENI FABRIC					
44213200 SAW CUTS		F00T	1, 589, 0	552.0	1, 037. 0

1 OF 2

				FONTONIE	1.08	80% FED.
				LOCATION	RURAL	AL
U	STIMMAR	BY OF CHANTITES		ROUTE	FAP 686 (I	(IL 4)
)				COUNTY	PERRY	JACKSON
				WORK TYPES	1	ROADWAY
	•	•		CONST TYPE CODES	1000	1000
2000E		TTEM DESCRIPTION	TING	PROJECT TOTAL QUANTITY		
NUMBER			1	0 020 021	0 002 2	0 750 0
44300200 STRIP REFLECTIV	P REFLECTIV	VE CRACK CONTROL TREATMENT	1001	135, 012, 0	43, 366, 0	36, 130, 0
48101200 AGGREGATE SHOUL	EGATE SHOUL	ILDERS, TYPE B	NOL	2, 911.0	1, 100, 4	1,810.6
67100100 MOBIL 17ATION	LIZATION		MUS 1	1.0	0.5	0.5
	1	1 1	MIS	1.0	0.5	0, 5
70100460 TRAFFIC CUNING	FIC CUNINUL	.l				
70100600 TRAFFIC CONTROL	FIC CONTROL	J. AND PROTECTION, STANDARD 701336	MUS 1	1.0	0.5	0, 5
70106800 CHANGEABLE MESS	GEABLE MESS	SAGE SIGN	CAL MO	2.0	1.0	1.0
70300100 SHORT-TERM PAVE	T-TERM PAVE	/EMENT MARKING	FOOT	13, 608, 0	4, 344.0	9, 264, 0
70300625 TEMP	TEMPORARY PAINT	IT PAVEMENT MARKING LINE 4"	FOOT	136, 318.0	42,278,0	94,040.0
70301000 WORK	ZONE PAVEM	1 1191	SQ FT	1,512.0	482. 7	1,029.3
78001110 PAINT PAVEMENT	IT PAVEMENT	MARKING - LINE 4"	FOOT	136, 318, 0	42, 278, 0	94, 040, 0
78100100 RAISED REFLECTI	ED REFLECTI		EACH	573.0	184.0	389.0
78300200 RAISED REFLECTI	ED REFLECTI	TIVE PAVEMENT MARKER REMOVAL	EACH	573.0	184.0	389, 0
XD322729 MATERIAL TRANSF	RIAL TRANSE	SFER DEVICE	TON	16, 631, 0	5, 294. 3	11, 336, 7
70017202 NOWEL BARS 1 1/2"	T PARS 1	/2//	EACH	486, 0	164.0	322.0
2011700			1 - Y - I	0.10	·	60.03
Z0075310 TIE BARS 3/4"	BARS 3/4"		EACH	31.0	0.10	
		7 . 77	Home			

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FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON CO. CONTRACT NO. 78089 SHEET 10 OF 34 PROPOSED HOT-MIX ASPHALT SURFACE PROPOSED LEVELING BINDER (MACHINE METHOD), N90 34" PROPOSED HOT-MIX ASPHALT SURFACE COURSE, MIX D, 1 1/2 REMOVAL, 11/2" PROPOSED EDGE LINE STRIPING (TYP.) 1.5% 12'-0" PROPOSED STRIP REFLECTIVE CRACK CONTROL TO BE USED AS DIRECTED BY THE ENGINEER FOR EXISTING WIDENING (TYP.) EXISTING BASE COURSE WIDENING (TYP.) STA, 384+00 TO STA, 386+00 STA, 386+00 TO STA, 392+00 STA, 403+96 TO STA, 412+38 STA, 412+38 TO STA, 420+00 STA, 420+00 TO STA, 428+00 EXISTING CONCRETE PAVEMENT TO BE USED EXISTING RESURFACING 를 당 PROPOSED STRIP REFLECTIVE CRACK CONTROL 1.5% 12'-0" EXISTING CONCRETE GUTTER (TYP.) 1/2" MIN. (TYP.)

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SURFACING SCHEDULE

LOCATION: STATION TO STATION	HOT-MIX ASPHALT SURFACE COURSE,	LEVELING BINDER (MACHINE METHOD),	MATERIAL TRANSFER DEVICE	BITUMINOUS MATERIALS (PRIME COAT)	AGGREGATE (PRIME COAT)	REMARKS
	TON	TON	TON	GALLON	TON	
IL 4						
FAP 686 PERRY COUNTY						
STA	365, 5		551.2	396, 5	6.6	
131467.30 AH TO STA 159449.90	678, 5	341. 7	1020.2			
STA 159+55.50 AH TO STA 261+10	24(5.0		3156.3			
PERRY COUNTY TOTALS	3521, 1	1773, 2	5294.3	3808, 6	63, 5	
JACKSON COUNTY						
NG & 104875 ATS OT 0111170 177	7874.2	1447.4	4321.6	10		
7 AH TO STA 584#00	122. 2		183.8	132.2		
384+00 TO STA	47.8	24, 1	71.9			EXIST, TYPE B GUTTER
Ţ	151, 9		228. 4			
392+00 TO STA	154.8		232.8	167.5		מחדהות ל המצר דמצעה
398+35 TO STA	139.4	70.2	203. b		6 Y	EXIST TYPE B GITTER
403+96 TO STA	2 201.		282.1			FXIST TYPE A & TYPE B GUTTER
-1	191, 3		287. 7	207.0		EXIST, TYPE B GUTTER
428+00 TO STA 5	3168.1	1,5	4763.5	3426. 9		
558+00.00 AH TO STA	301.2	151.3	452.5	326. 2	5.0	
1 1			r 022.	7 0010	3 32.	
JACKSON COUNTY TOTALS:	7539, 9	3,755.8	11336. (4,36.4	C -CC T	
SCHEDULE TOTALS	11061.0	5570.0	16631.0	11965, 0	199.0	
FROM ENTRANCE AND SIDEROAD SCHEDULE				1426. 0	5.0	
TOT Decisions	0 130 11	E 570 0	16 631 0	13 391.0	204.0	
_1			10, 001,			

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON CO. CONTRACT NO. 78089 SHEET 13 OF 34

SURFACE REMOVAL SCHEDULE

LOCATION: STATION TO STATION	HOT-MIX ASPHALT SURFACE REMOVAL 1 1/2"	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	TEMPORARY RAMP
	SQ YD	SQ YD	SQ YD
IL 4			1.11.11.
FAP 686 PERRY COUNTY			
FERRY COUNTY			
STA 116+00		43.0	14.0
STA 116+00 TO STA 131+03. 30 BK	4342. 9		
STA 131+67.30 AH TO STA 159+49.90 BK	8038. 6 29335. 2		
STA 159+55.50 AH TO STA 261+10	29333. 2		*
PERRY COUNTY TOTALS	41716.7	43.0	14.0
JACKSON COUNTY			
STA 261+10 TO STA 378+97.4 BK	34052. 5		
STA 378+98.7 AH TO STA 384+00	1448.2		
STA 384+00 TO STA 386+00	566. 7		
STA 386+00 TO STA 392+00	1800. 0 1834. 4		
STA 392+00 TO STA 398+35 STA 398+35 TO STA 403+96	1651.8		
STA 398+35 TO STA 403+96 STA 403+96 TO STA 412+38	2385. 7		
STA 412+38 TO STA 420+00	2222. 5		
STA 420+00 TO STA 428+00	2266. 7		
STA 428+00 TO STA 557+93, 00 8K	37535. 3		
STA 558+00.00 AH TO STA 570+35 STA 570+35	3567. 5	43.0	14.6
	60721 7	43.0	14, (
JACKSON COUNTY TOTALS:	89331. 3	45.0	
SCHEDULE TOTALS:	131048. 0	86. 0	28.0
FROM ENTRANCE AND SIDEROAD SCHEDULE:		145.0	32.
IMPROVEMENT TOTALS	131, 048. 0	231.0	60.

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON CO. CONTRACT NO. 78089 SHEET 14 OF 34

SHOULDER SCHEDULE

LOCATION: STATION TO STATION	AGGREGATE SHOULDERS, TYPE B
	TON
IL 4	
FAP 686	
PERRY COUNTY	
STA 116+00 TO STA 131+03. 30 BK	38.0
STA 131+67. 30 AH TO STA 159+49. 90 BK *	253. 7
STA 159+55, 50 AH TO STA 261+10 *	773.7
318 1321331 00 All 10 0 All 10	
PERRY COUNTY TOTALS	1065. 4
JACKSON COUNTY	
CTA 261+10 TO STA 378+97.4 BK *	531.6
31A 201110 10 0111	12. 7
STA 378+98.7 AH TO STA 384+00	
STA 392+00 TO STA 398+35 *	49. 4
STA 392+00 TO STA 398+35 * STA 398+35 TO STA 403+96	7. 1
51A 358+33 10 51A 100.00	
STA 428+00 TO STA 557+93.00 BK *	995.5
STA 558+00, 00 AH TO STA 570+35 *	148.3
JACKSON COUNTY TOTALS	1744. 6
	2810.0
SCHEDULE TOTAL	2810.0
FROM ENTRANCE AND SIDEROAD SCHEDUL	101.0
FRUM ENTRANCE AND SIDEROAD SCHEDOL	1011.0
IMPROVEMENT TOTA	2, 911, 0
TWI TO A PINITE I TO LE	

^{*} EXTRA QUANTITY ADDED FOR EXISTING LOW SHOULDERS

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON CO. CONTRACT NO. 78089 SHEET 15 OF 34

STRIP REFLECTIVE CRACK CONTROL SCHEDULE

LOCATION: STATION TO STATION	STRIP REFLECTIVE CRACK CONTROL TREATMENT FOOT
	FUUT
IL 4	
FAP 686	
PERRY COUNTY	4, 510. 0
STA 116+00 TO STA 131+03.3 BK	6, 348. O
	30, 464. 0
STA 159+55.5 AH TO STA 261+10	30, 10450
PERRY COUNTY TOTALS	43, 322
TEIRIT OCCITION	
JACKSON COUNTY	
STA 261+10 TO STA 378+97.4 BK	35, 362, 0
STA 378+98.7 AH TO STA 557+93 BK	53, 683, 0
STA 558+00 AH TO STA 570+35	3,705.0
	<u></u>
· JACKSON COUNTY TOTALS	92, 750
	132.07
IMPROVEMENT TOTALS	136, 072

FNTRANCE SCHEDULE

AGG CCC	TON			50		4		40						100	2 2 2	23.1	36. 1	45.	32. 5	25.4	28.5	SUC.	0 299, 7
AGGREGATE SHOULDERS, TYPE B	TON			28		9	1.3	4		-07							,						35.
TEMPORARY RAMP	SQ YD																						0.0
HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD																						0.0
AGGREGATE (PRIME COAT)	TON													0,1	0.1	0.2	0.1	0,2	0, 1	0, 1	0, 1	0.1	1,1
BITUMINGUS MATERIALS (PRIME COAT)	GALLON		0.0	111.7	13.0	80. 7								25, 3	22.3	32, 6	29. 6	35, 6	26, 5	17.9	23. 6	25. 3	450.1
INCIDENTAL HOT-MIX ASPHALT SURFACING	NOL		0 0	15, 4	5.0	10.5					1.1			B. 3	10.5	15. 2	13, 9	16, 8	12,4	5.9	11.0	11.0	137.9
EXISTING SURFACE MATERIAL			PAVED	ACCREGATE	PAVED	AGGREGATE	I AGGREGATE	EARTH		AGGREGATE	PAVED			AGGREGATE	OIL & CHIP	OIL & CHIP	OIL & CHIP	OTL & CHIP	OIL & CHIP	AGGREGATE	OIL & CHIP	OIL & CHIP	
NUMBER OF LOCATIONS				28	3 ~	2		2		14	1												
										WIDTH 4'	WIDTH 4'		-										PERRY COUNTY TOTALSE
LOCATIONS STATION TO STATION		FAP 586 PERRY COLNTY	ENTRANCES	PRIVALE	PRIVAJE	COMMERCIAL	COMMERCIAL	FIELD	Field	WATERON THROUTS	MAILBOX TURNOUTS	20,00	SIDE KOADS	I.	CI SIA IZITOS. CREEDOM CN	RI SIA ISUPUB. JENEMIAN SI	SIA 133+UC.	- 1.	THE STATE STATE ON ST	- 1	100120	1	

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON CO. CONTRACT NO. 78089 SHEET 16 OF 34

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FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON CO, CONTRACT NO. 78089 SHEET 17 OF 34

																														٠	25	iL	<u> </u>	1	Ţ	. 1	`	ル ニ		J4		_
AGGREGATE BASE COURSE, TYPE B	i i	NO.											6T.5	45. 2	65, 7	กรา	22 B	39.5	23.9	52. B	55. 8	42.5	24. (3.5	31.5	22. 4	11.7	21.3	70.0	36.8	33.0	38.0	47. B	23. 2	963, 3		1, 263.0				0. F2C 1	Ap Lives
AGGREGATE SHOULDERS, TYPE B		NO			11.9		ы 6	2 2		32.5																									0.99		101.0			2, 810, 0	2 150 6	h 2772 47
TEMPORARY RAMP		SO YO													32.0																			1	32.0		32.0	28. n			į	60.0
HOT-MIX ASPHALT SURFACE BENOVAL -	BUTT JOINT	SQ YD													145.0															100					0 '4P'	a sat.4	145,0		BE 0			231.0
AGGREGATE (PRIME COAT)		NOT											0.4	0.3	0,2	0.1	2.0	50	200	2.0	0.2	2.0	0.1	, o	C C	50	0, 1	0.1	0	Ö	3 5		0.2	0,1	6	5	5.0	2	7:00			204.0
BITUMINOUS	PKIME COAL	GALLON			63.0	22.7	46, 4						1.52	37.8	13,0	28. 0	32. 4	18, 6	S G	10.24	48.4	35. 1	50.5	28, 5	27. 3	2 0	2,3	19.2	57.6	F 05	4 6	75.75	39. 9	15.3	200	n n	1, 426, 0		11, 365.0			13, 391. 0
 	2	TON			2 4 6	1 1 1	6,1							11.2	12.1	8)_ . 6	5, 6	5 4	n e		10.5			80				17.3		S (2 4	871	in in		271, 1	409.0					409, 0
EXISTING	MATERIAL				PAVED	AGGREGALE	AGGRESATE	AGGREGATE	EARTH	ACCOCCATE	ABORCANIE		01.70	OTI & CUTP	ASPHAIT	OIL & CHIP	DIL & CHIP	OIL & CHIP	OIL & CHIP	DIL & CHIP	DIL & CHIP	OT & CHIP	OIL & CHIP	OIL & CHIP	OIL & CHIP	OIL & CHIP	CONCOCTE	ACCREGATE	OIL & CHIP	OIL & CHIP	DIL & CHIP	ACCRECATE	OT & CHTP	AGGREGATE							-	
	LOCATIONS				Of	36	4		16	2.0	12																										71 5					
LOCATION	STATION TO STATION		JACKSON COLNTY	0101111111	PRIVATE	PRIVATE	COMMERCIAL	CONMERCIAL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		MAILBOX TURNOUTS WIDTH 4	SIDE ROADS		STA 261+10.	274+25.	STA 347+07.		51A 353+51.	N SIA JULTION ALLEN	STA 366+23.	STA 368+50.	57A 369+50.	STA 369497.	STA 370+73	776-11	STA 379+97	STA 400+89.	STA 427+39.	STA 428+43	LT STA 4584756 LANGE NO	CT 503+19	STA 519+36		T STA 538+25	ממשבת מבלי רוא	JACKSON COUNTY TOTALS	S A to T = II (2) US		FROM SURFACTING SCHEDULE	FROM SURFACE REMOVAL SCHEDULE	באסאו פעמותבע פרוניתבע	IMPROVEMENT TOTALS

ENTRANCE SCHEDULE

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FAP 686 (IL 4)
SECTION: 113RS-1; (113RS-1, 114RS-2)
PERRY/JACKSON CO.
CONTRACT NO. 78089
SHEET 18 OF 34

PERMANENT PAVEMENT MARKING SCHEDULE

	PAIN	PAVEMEN	T MARKING
LOCATION:		- LINE 4	INCH
STATION TO STATION	WHITE	YELLOW	YELLOW
O (2)/ # D)/ D O (2)/ # D	SOLID	SOLID	SKIP-DASH
	FOOT	FOOT	FOOT
	1	1,001	
	 		
IL 4 FAP 686			
PERRY COUNTY			
STA 116+00 TO STA 123+93	1,586.0	793.0	200. 0
STA 123+93 TO STA 131+03.5 BK	1, 421. 0	710.0	180.0
STA 131+67.3 AH TO STA 131+97	59.0	30.0	10.0
STA 131+97 TO STA 142+70	2, 146, 0		270.0
STA 142+70 TO STA 152+79	2,01B.D	1,009.0	250. 0
STA 152+79 TO STA 156+47	736. D	736.0	
STA 156+47 TO STA 159+49.9 BK	606. D	303.0	BO. 0
STA 159+55.5 AH TO STA 165+39	1, 167. 0	584.0	150.0
STA 165+39 TO STA 189+24	4, 770. D	1 550 6	390. O
STA 189+24 TO STA 204+B3	3, 118. 0	1,559.0	60.0
STA 204+83 TO STA 207+19	472.0 1,660.0	830.0	210.0
STA 207+19 TO STA 215+49	1 370 0	6JU, U	170.0
STA 215+49 TO STA 222+38 STA 222+38 TO STA 233+58	1, 378. 0 2, 240. 0	1, 120, 0	
011 <u>F12-05</u>	1, 390. 0	1, 390. 0	
STA 233+58 TO STA 240+53 STA 240+53 TO STA 250+26	1,946,0	973.0	
STA 250+26 TO STA 261+10	2, 168, 0		270.0
31A 230120 10 31N 201310	 -,		
SUBTOTALS	28, 881.0	10, 037, 0	3, 360. 0
PERRY COUNTY TOTALS	32	42, 27	B
JACKSON COUNTY			
STA 261+10 TO STA 276+88	3, 156, 0		390.0
STA 276+88 TO 5TA 286+65	1, 954, 0		
STA 286+65 TD STA 296+27	1, 924. 0	1,924.0 937.0	
STA 296+27 TO STA 305+64 STA 305+64 TO STA 324+04	1,874.0 3,680.0	331.0	460.0
1 310 -4-1	2, 194, 0	1,097.0	
018 0210	2, 990, 0		
STA 335+01 TO STA 349+96 STA 349+96 TO STA 356+99	1,406.0	703.0	
STA 356+99 TO STA 377+78	4, 158. 0		520.0
STA 377+78 TO STA 378+97.4 BK	239.0		
STA 378+98.7 AH TO STA 383+21	B45. C	422.0	
STA 383+21 TO STA 386+01	560.0		70.0
STA 386+01 TO STA 393+97	1, 592.0		200.0
STA 393+97 TO STA 416+27	4,460.0		560.0
STA 416+27 TO STA 426+96	2, 138. (270.0
STA 426+96 TO STA 446+32	3, B72. (
STA 446+32 TO STA 456+77	802.0		100.0
STA 456+77 TO STA 460+78 STA 460+78 TO STA 471+06	2, 056.1		250. 0
0171 72-7-1-	1, 914,	1, 914.	ŏ
J.A. 112	1, 804.		
STA 480+63 TO STA 489+65 STA 489+65 TO STA 492+24	518.		60. O
STA 492+24 TO STA 501+47	1,846.		
STA 501+47 TO STA 510+24	1, 754.		0
STA 510+24 TO STA 520+98	2, 148.		
STA 520+98 TO STA 551+52	6, 108.	0	760.0
STA 551+52 TO STA 557+93 BK	1, 282.		
STA 558+00 AH TO STA 562+11	B22.		
STA 562+11 TO STA 570+35	1,648.	0 1,648.	0
		L	
	5: 61, 834.	0 26,246	
JACKSON COUNTY TOTAL	.S:	94, 0	90
			2 722 2
	.5: 90, 715		
IMPROVEMENT TOTAL	.Sı	136, 3	318

FAP 686 (IL 4)
SECTION: 113RS-1; (113RS-1, 114RS-2)
PERRY/JACKSON CO.
CONTRACT NO. 78089
SHEET 19 OF 34

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TEMPORARY PAVEMENI MARKING SCHEDULE

			 - \	TEMPORARY PAINT PAVEMENT MARKING	PAINT	SHOW! - LEKIN PAVEMENT	ZONE	
	CATTON:	<u>. </u>		- LINE 4	4 INCH	MARKING	PAVEMENT	
CTATIO	CTATION TO STATION	NOTE:	WHITE	YELLOW	YELLOW		MAKKING	
21 2 2)		SOL 1D	SOLID	SKIP-DASH	 	KEMOVAL	T
,			FOOT	FOOT	F001	100-	- A P.C	Т
								1
4								Ţ
PAP 566 PERRY COLATY						0 070	36	7
	TO STA	ΙI	1, 586, 0	793, 0	200.0		24.1	0
1	TO STA	131+03.3 BK	1, 421, 0	710.0				l n
ľ		131+97	25.0	30.0			36	36.0
1	- 1		2, 14 6, 0	0 000	250.0		32	33, 3
1	- {	152+79	6, 01 B. O	736.0		3	15	12.0
5TA 152+79	ı	156+47	1.00	303.0	80.0		10	1
1 1	- 3	٦(0.00	184			32	20.0
STA 159+55.5 AH	잍		1000	24.00			36	0
	- 1	189+24		1 559.0	390.0		57	D
	- 1	- {	2017	l	50.0	72.0		8.0
Ιí	- 1	20(+13	2 2 2	830.0	210,0		28	28.0
- 1	ι	-1	272		170.0		22	7
		222+38	200	1, 120, 0			in)	37. 3
	ı	Į.	2,022,4				2	22. 7
STA 233+58	- 1	- 1	200	0 × 20	240.0	288.0	33	32.0
STA 240+53	- 1	- 1	2 158 0				35	iğ O
STA 250+26	TO STA	261+10	C. 100.					
		SHRTOTAL S. 28, 881.0	28, 881,0	2	3, 360, 0			1
		PERRY COUNTY TOTALS		Ìί		4, 344.0	482	, ,
JACKSON COLINIT		1	0 341 2		390.0	468.0	in:	52.0
STA 261+10		276+88	0.000	977.0	İ		3	32.0
	- 1	- 1	0070	1			PO.	2,0
STA 286+65	- 1	ī	1.077	0 440	0.050		2	0.7
	TO STA	305+64	201				9	61, 3
	- 1	- }	0000	1	970			36.0
STA 324+04	TO STA	- 1	2, 134, 0	١	5		4	49.3
1		349+96	2, 990, 0	2, 330, 02				4,0
STA 349+96	i		1, 405, U		200		9	69.3
Į.	4		2					

TEMPORARY PAVEMENT MARKING SCHEDULE

WORK	ZOME	PAVEMENT	MARKING	REMOVAL	SQ FT	-	4,	14, (2. 2	2 72	35.0	64.0	7 45	K 61	74-7	32.0	7.05	0 8	7 05	200	36.0	101	1 10	7 2 7	0000	0.002		1, 029. 3		1,512.0
CHORT-TERM	PAVEMENT	MARKING			F007		36.0	132.0	84.0	240.0	226.0	0.000	2001	2000	0.000	0.000	0 320	0 6 7	2000	0 190	0 905	0.000	0 000	0.251	770.0	מפעי ח		9, 264, 0		13, 608. 0
TATAT	RKING	NCH	YELLOW	SKIP-DASH	FDOT		30.0	110.0	20.0	200.00	560.0	210.0	2000	5007	0.001	7007	0 020	0.000	5 00	200.0	0.040	0.00	0 0	100.0	2001		5, 960. 0		9. 320. 0	
TEMBOORADY DATAT	PAVEMENT MARKING	LINE 4 INCH	YELLOW	SOLID	FOOT		119, 0	422.0		796.0		1, 069, 0	2, 8/2, 0	1, 045, U		1,028.0	1, 914, 0	30z, u		923, 0	154.0	2,074.0	1	643.0	411.U	1, 648, 0	26, 246, 0	94,040	U 26 25	136, 318
1	PA		WHITE	SOLID	F00T		239, 0	845.0	560.0	1, 592.0	4, 460.0	2, 138, 0	3,872.0	2,090.0	802.0	2, 056, 0	1, 914.0	1, 804.0	518.0	1,846.0	1, 754.0	2, 148.0	6, 108, 0	1, 282, 0	822.0	1,648.0	61.834.0		7	1 JUL 1 4 JUL 1
		<u>**1</u>	ATTON				378+97.4 BK	383+21	ľ	793+97		1	446+32			4 471+06	4 480+63	4 489+65			4 510+24		551+52			A 570+35	SIBTOTALS	JACKSON COUNTY TOTALS:	O ELIPTOTOTION	INPROVEMENT TOTALS
-		1 OCATIONS	7.0	; <u>-</u>			10 CT	STA	O STA	O STA	TO STA	TO STA	FO STA	TO STA	TO STA	TO STA	.0 ST/	10 ST	TO STA	TO STA	TO STA	ro STA	FO STA	ro STA	TO STA	FO STA	+	JAC		-
		0	STATION TO STATION					44	č	ľ							_								- -					
			Ý.	<u>.</u>			277.70	2701987	3 R 3 + 7 1	ARE TOTAL	393+97	416+27	426+96	446+32	456+77	460+78	471+06	480+63	489+65	492+24	501+47	510+24	520+98	551+52	558+00	562+11				
							,	A V	STA S	1	STA	1		1	1	ı	ĺ	l	1	ı	ı	STA	STA	STA	STA	STA				

2 OF 2

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON CO. CONTRACT NO. 78089 SHEET 21 OF 34

RAISED PAVEMENT MARKING SCHEDULE

LOCATION: STATION TO STATION	RAISED REFLECTIVE PAVEMENT MARKER EACH	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL EACH
IL 4		
FAP 686		
PERRY COUNTY	20.0	20. 0
STA 116+00 TC STA 131+03.3 BK	36, 0	36. O
STA 131+67.3 AH TO STA 159+49.9 BK STA 159+55.5 AH TO STA 261+10	128.0	128.0
PERRY COUNTY TOTALS:	194	184
JACKSON COUNTY		
STA 261+10 TO STA 378+97A BK	148.0	
STA 378+98.7 AH TO STA 557+93 BK	225, 0	
STA 558+00 AH TO STA 570+35	16.0	16.0
JACKSON COUNTY TOTALS	389	389
IMPROVEMENT TOTALS	573	573

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON COUNTY CN 78089 SHEET 22 OF 34

EXISTING CURVE DATA

P.I. STA = 126+87 $\Delta = 40^{\circ} - 59' - 00"$ D = $4^{\circ} - 42' - 00"$ R = 1,219.4'T = 455.7'L = 872.0'E = 82.4'EXIST. SE. = 0.078 F

EXIST. SE. = 0.078 FT/FT PC. STA. 122+31.3 PT. STA. 131+03.3 BK

P.I. STA. = 172+86.6 $\Delta = 11^{\circ} - 14^{\circ} - 00^{\circ}$ D = $1^{\circ} - 12^{\circ} - 00^{\circ}$ R = $4,774.74^{\circ}$ T = 469.6° L = 936.1° E = 23.1°

EXIST. SE. = 0.0335 FT/FT P.C. STA. 168+17 P.T. STA. 177+53.1

P.I. STA. = 348+92.8

 $\Delta = 29^{\circ} - 15' - 00"$ $D = 3^{\circ} - 18' - 00"$ R = 1,736.48' T = 453.1' L = 886.4' E = 58.14' EXSIT. S.E. = 0.071 FT/FT P.C. STA. 344+39.7 P.T. STA. 353+26.1

P.I. STA = 155+13.6 $\Delta = 28^{\circ} - 33' - 00"$ D = 3° - 12' - 00" R = 1,790.7' T = 455.9' L = 892.2' E = 56.9'

EXIST. SE. = 0.0685 FT/FT PC. STA. 150+57.7 PT. STA. 159+49.9 BK

P.I. STA. = 204+56.8 $\Delta = 12^{\circ} - 29' - 00"$ $D = 2^{\circ} - 00' - 00"$ R = 2,864.93' T = 313.3' L = 624.15' E = 17.1'EXIST. SE. = 0.052 FT/FT P.C. STA. 201+43.5P.T. STA. 207+67.7

P.I. STA. = 371+70.1 $\Delta = 7^{\circ} - 17' - 00"$ D = $0^{\circ} - 30' - 00"$ R = 11,459.19'T = 729.4'L = 1,456.7'E = 23.1'EXSIT. S.E. = NONE P.C. STA. 364+40.7

P.T. STA, 378+97.4 BK

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON COUNTY CN 78089 **SHEET 23 OF 34**

EXISTING CURVE DATA

P.I. STA = 445+00 $\Delta = 20^{\circ} - 00' - 00''$ $D = 2^{\circ} - 12' - 00''$ R = 2.604.5T = 459.3 $L = 909.1^{\circ}$ E = 40.2'

EXIST. SE. = 0.054 FT/FT PC. STA. 440+40.7

PT, STA, 449+49.8

P.I. STA. = 568+54.7 $\Delta = 33^{\circ} - 01' - 00''$

 $D = 3^{\circ} - 00' - 00"$

R = 1,910.08'T = 565.8

L = 1,100.6

E = 82.1

EXIST. SE. = 0.066 FT/FT

P.C. STA, 562+88.9 P.T. STA. 573+89.5

P.I. STA = 478+78.5 $\Delta = 16^{\circ} - 30' - 00"$ $D = 1^{\circ} - 48' - 00"$

R = 3.183.23'

T = 461.5'

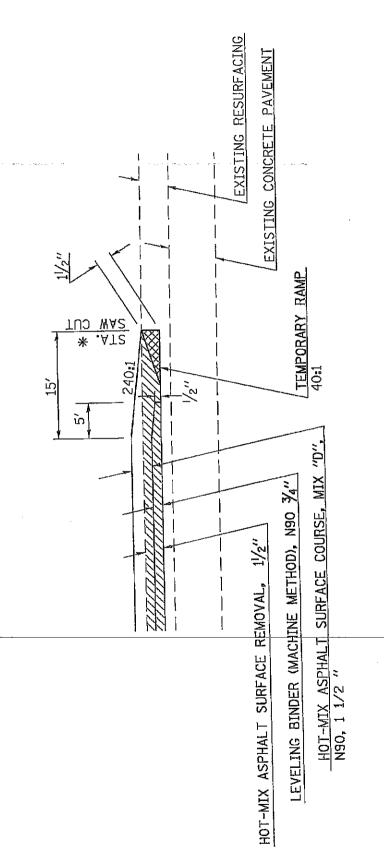
L = 916.7'

E = 33.3'

EXIST. SE. = 0.046 FT/FT

PC. STA, 474+17.0 PT. STA. 483+33.7

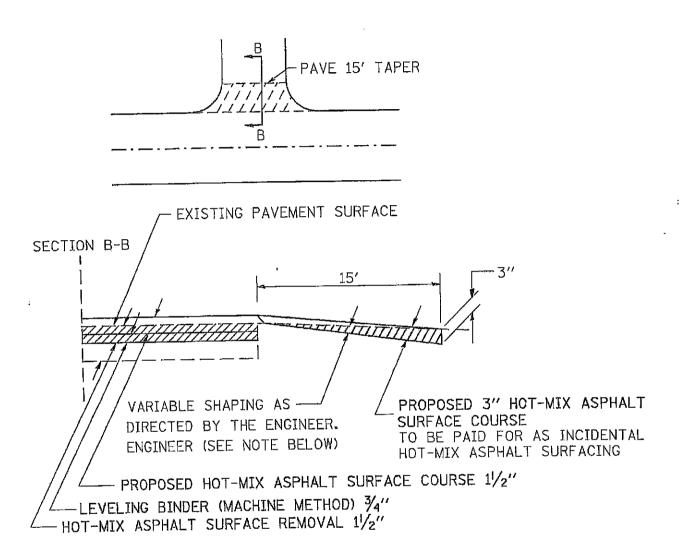
FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON CO. CONTRACT NO. 78089 SHEET 24 OF 34



* TO BE USED: STA, 116+00 STA, 570+35

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON CO. CONTRACT NO. 78089 SHEET 25 OF 34

DETAIL OF AGGREGATE SIDE ROAD

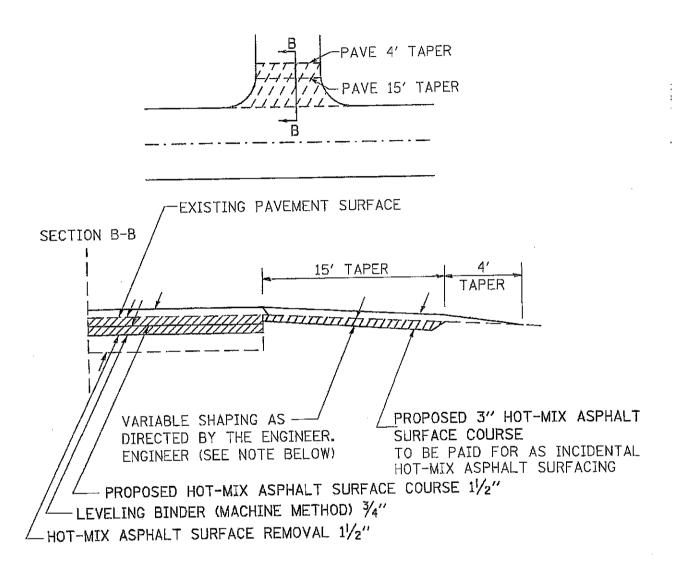


IF EXISTING SUB-BASE IS INADEQUATE, AS DETERMINED BY THE ENGINEER, THE SIDEROADS SHALL BE CORED OUT AND AGGREGATE SUB-BASE, TYPE B SHALL BE PLACED FOR BASE. THE COST OF CORING OUT THE SIDEROAD SHALL BE INCLUDED IN THE COST OF THE AGGREGATE BASE COURSE. IF EXISTING SUB-BASE IS DETERMINED TO BE ADEQUATE, THE AGGREGATE BASE COURSE SHALL BE DELETED AND THE PREPARATION OF THE BASE SHALL BE CONSTRUCTED ACCORDING TO ARTICLE 406.09.

VARIABLE SHAPING IS INCLUDED IN THE COST OF HOT-MIX ASPHALT SURFACE COURSE.

FAP 686 (IL 4)
SECTION: 113RS-1; (113RS-1, 114RS-2)
PERRY/JACKSON CO.
CONTRACT NO. 78089
SHEET 26 OF 34

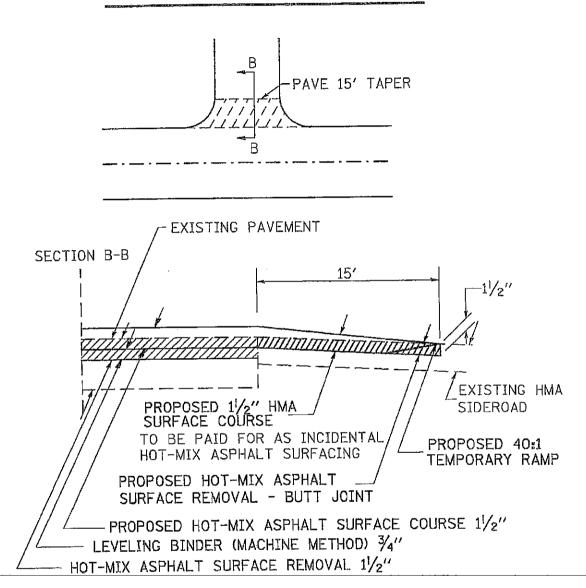
DETAIL OF OIL AND CHIP SIDE ROAD



IF EXISTING SUB-BASE IS INADEQUATE, AS DETERMINED BY THE ENGINEER, THE SIDEROADS SHALL BE CORED OUT AND AGGREGATE SUB-BASE, TYPE B SHALL BE PLACED FOR BASE. THE COST OF CORING OUT THE SIDEROAD SHALL BE INCLUDED IN THE COST OF THE AGGREGATE BASE COURSE. IF EXISTING SUB-BASE IS DETERMINED TO BE ADEQUATE, THE AGGREGATE BASE COURSE SHALL BE DELETED AND THE PREPARATION OF THE BASE SHALL BE CONSTRUCTED ACCORDING TO ARTICLE 406.09.

VARIABLE SHAPING IS INCLUDED IN THE COST OF HOT-MIX ASPHALT SURFACE COURSE.

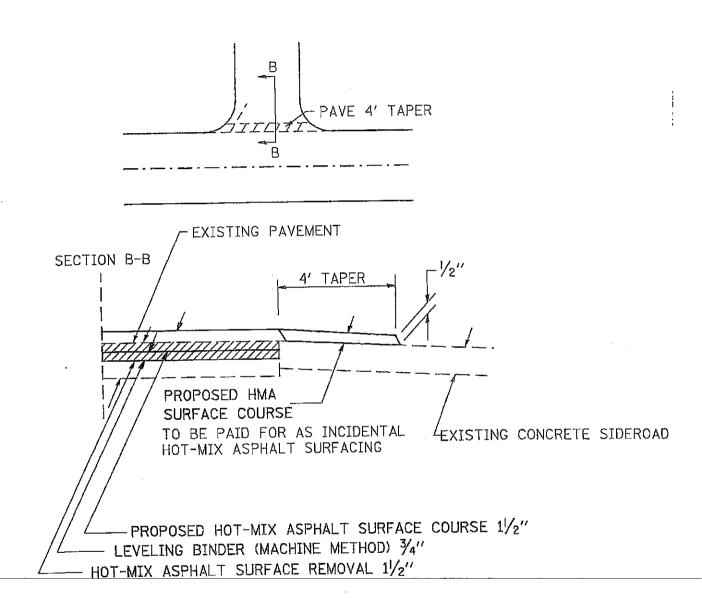
DETAIL OF HOT-MIX ASPHALT SIDE ROADS WITH BUTT-JOINT



IF EXISTING SUB-BASE IS INADEQUATE, AS DETERMINED BY THE ENGINEER, THE SIDEROADS SHALL BE CORED OUT AND AGGREGATE SUB-BASE, TYPE B SHALL BE PLACED FOR BASE. THE COST OF CORING OUT THE SIDEROAD SHALL BE INCLUDED IN THE COST OF THE AGGREGATE BASE COURSE. IF EXISTING SUB-BASE IS DETERMINED TO BE ADEQUATE, THE AGGREGATE BASE COURSE SHALL BE DELETED AND THE PREPARATION OF THE BASE SHALL BE CONSTRUCTED ACCORDING TO ARTICLE 406.09.

FAP 686 (IL 4)
SECTION: 113RS-1; (113RS-1, 114RS-2)
PERRY/JACKSON CO.
CONTRACT NO. 78089
SHEET 28 OF 34

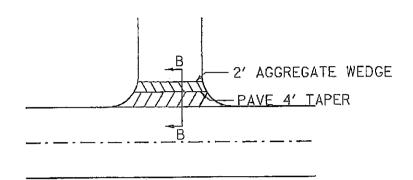
DETAIL OF PCC SIDE ROADS

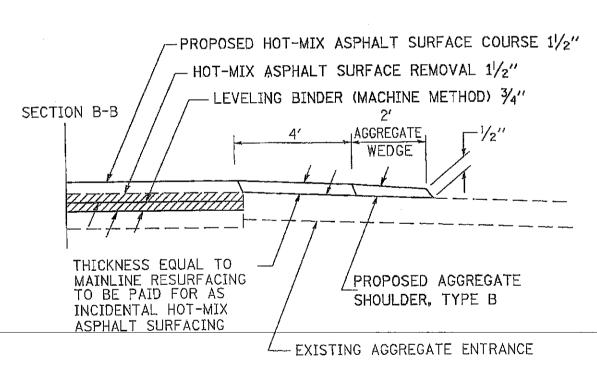


IF EXISTING SUB-BASE IS INADEQUATE, AS DETERMINED BY THE ENGINEER, THE SIDEROADS SHALL BE CORED OUT AND AGGREGATE SUB-BASE, TYPE B SHALL BE PLACED FOR BASE. THE COST OF CORING OUT THE SIDEROAD SHALL BE INCLUDED IN THE COST OF THE AGGREGATE BASE COURSE. IF EXISTING SUB-BASE IS DETERMINED TO BE ADEQUATE, THE AGGREGATE BASE COURSE SHALL BE DELETED AND THE PREPARATION OF THE BASE SHALL BE CONSTRUCTED ACCORDING TO ARTICLE 406.09.

FAP 686 (IL 4)
SECTION: 113RS-1; (113RS-1, 114RS-2)
PERRY/JACKSON CO.
CONTRACT NO. 78089
SHEET 29 OF 34

DETAIL OF AGGREGATE PRIVATE OR COMMERCIAL ENTRANCE

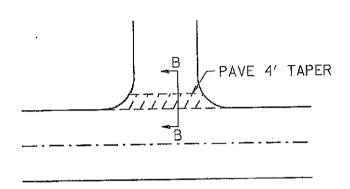


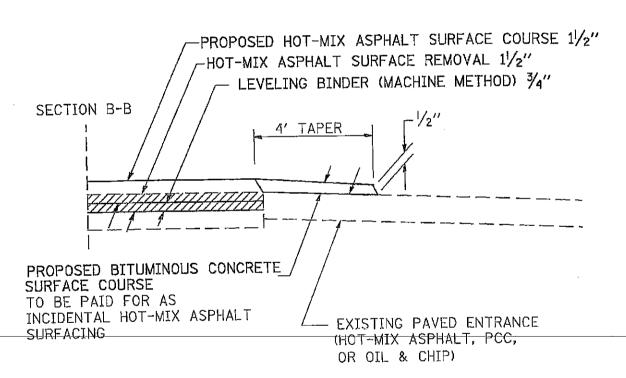


PREPARATION OF EXISTING SURFACE AND ANY EXCAVATION FOR ENTRANCES SHALL BE IN ACCORDANCE WITH ARTICLE 406.09 OF THE STANDARD SPECIFICATIONS.

FAP 686 (IL 4)
SECTION: 113RS-1; (113RS-1, 114RS-2)
PERRY/JACKSON CO.
CONTRACT NO. 78089
SHEET 30 OF 34

DETAIL OF HOT-MIX ASPHALT, PCC, OR OIL AND CHIP PRIVATE OR COMMERCIAL ENTRANCE

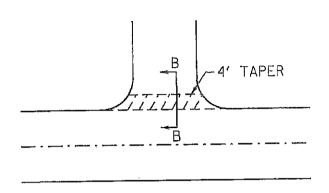


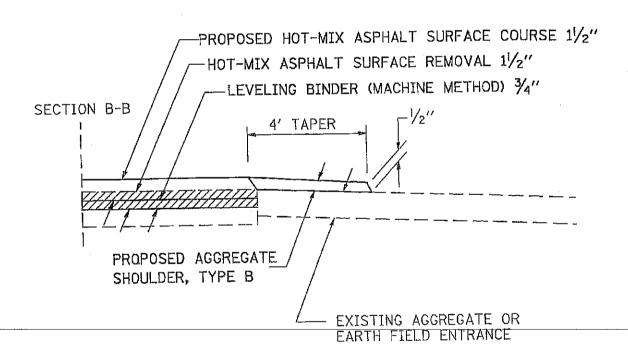


PREPARATION OF EXISTING SURFACE AND ANY EXCAVATION FOR ENTRANCES SHALL BE IN ACCORDANCE WITH ARTICLE 406.09 OF THE STANDARD SPECIFICATIONS.

FAP 686 (IL 4)
SECTION: 113RS-1; (113RS-1, 114RS-2)
PERRY/JACKSON CO.
CONTRACT NO. 78089
SHEET 31 OF 34

DETAIL OF AGGREGATE OR EARTH FIELD ENTRANCE



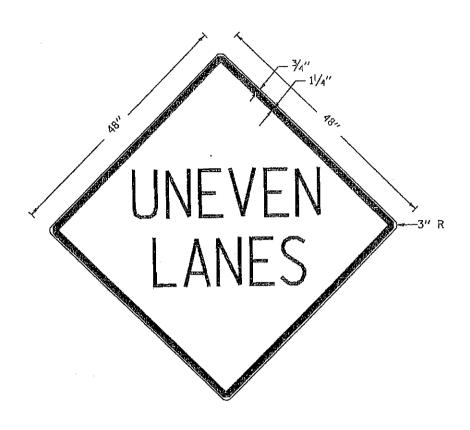


PREPARATION OF EXISTING SURFACE AND ANY EXCAVATION FOR ENTRANCES SHALL BE IN ACCORDANCE WITH ARTICLE 406.09 OF THE STANDARD SPECIFICATIONS.

FAP 686 (IL 4)
SECTION: 113RS-1; (113RS-1, 114RS-2)
PERRY/JACKSON CO.
CONTRACT NO. 78089
SHEET 32 OF 34

UNEVEN LANES SIGN

W8-11 (48" x 48")



COLORS:

LEGEND AND BORDER - BLACK NON-REFLECTORIZED BACKGROUND - ORANGE REFLECTORIZED

NOTE: PRIOR TO ALLOWING TRAFFIC ON ANY PORTION OF THE ROADWAY THAT HAS BEEN COLDMILLED OR BEFORE RESURFACING OPERATIONS BEGIN, THE CONTRACTOR SHALL HAVE ERECTED "UNEVEN PAVEMENT" SIGNS THAT CONFORM TO THE ABOVE DETAILS. A MINIMUM OF ONE SIGN AT EACH END OF THE IMPROVEMENT WILL BE REQUIRED. THE CONTRACTOR SHALL MAINTAIN THE "UNEVEN PAVEMENT" SIGNS UNTIL THE RESURFACING OPERATIONS ARE COMPLETED.

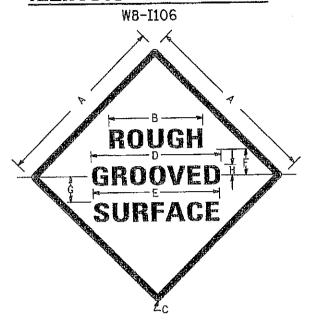
IF AT ANY TIME THE SIGNS ARE IN PLACE BUT NOT APPLICABLE, THEY SHALL BE TURNED FROM THE VIEW OF MOTORISTS OR COVERED AS DIRECTED BY THE ENGINEER.

THE COST OF FURNISHING, ERECTING, MAINTAINING, AND REMOVING THE REQUIRED SIGNS SHALL BE INCLUDED IN THE CONTRACT.



FAP 686 (IL 4)
SECTION: 113RS-1; (113RS-1, 114RS-2)
PERRY/JACKSON CO.
CONTRACT NO. 78089
SHEET 33 OF 34

ILLINOIS STANDARD



COLORS:

LEGEND AND BORDER- BLACK NON-REFLECTORIZED ORANGE REFLECTORIZED

SIGN	DIMENSIONS								
SIZE	Α	В	C	D	E	F	G	Н	
48X48	48.0	24.1	3.0	34.0	33.0	6.0	13,0	3.5	

١			ERIES	\$		BOR- DER	BLANK	
ı	SIGN		LINES					
1		1	2	3			STD.	
	48X48	7C	7C	7C	0.8	1.2	84-48D	

ALL DIMENSIONS IN INCHES

NO 1 F 2:

PRIOR TO ALLOWING TRAFFIC ON ANY PORTION OF THE ROADWAY THAT HAS BEEN COLDMILLED, THE CONTRACTOR SHALL HAVE ERECTED "ROUGH GROOVED SURFACE" SIGNS THAT CONFORM TO THE ABOVE DETAILS. A MINIMUM OF ONE SIGN AT EACH END OF THE IMPROVEMENT WILL BE REQUIRED. THE CONTRACTOR SHALL MAINTAIN THE "ROUGH GROOVED SURFACE" SIGNS UNTIL THE COLDMILLED SURFACE IS COVERED WITH LEVELING BINDER OR SURFACE COURSE.

IF AT ANY TIME THE SIGNS ARE IN PLACE BUT NOT APPLICABLE, THEY SHALL BE TURNED FROM THE VIEW OF MOTORISTS OR COVERED AS DIRECTED BY THE ENGINEER.

THE COST OF FURNISHING, ERECTING, MAINTAINING, AND REMOVING THE REQUIRED SIGNS SHALL BE INCLUDED IN THE CONTRACT.

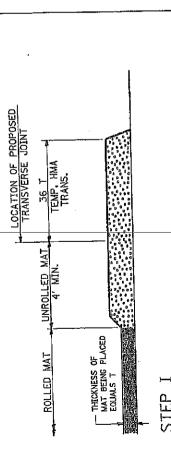


TEMPORARY HOT-MIX ASPHALT TRANSITIONS

LOCATION OF PROPOSED TRANSVERSE JOINT

TEMP. HMA TRANS. FEATHER

JOINT PAPER OR MATERIAL



1. PLACE HOT-MIX ASPHALT MAT, LENGITH 36 TIMES THE THICKNESS OF THE MAT BEING PLACED PAST THE PROPOSED TRANSVERSE JOINT LOCATION USING NORMAL OPERATING PROCEDURES.

2. EXTREME CARE SHOULD BE TAKEN TO MAINTAIN ENOUGH MATERIAL IN FRONT OF THE SCREED TO MAINTAIN REQUIRED PAVING DEPTH.

NOTE THAT IN CONSTRUCTING THE TRANSITION, THE MAT DEPTH IS CONTINUED AS PART OF THE TRANSITION BEFORE FORMING THE FEATHER.

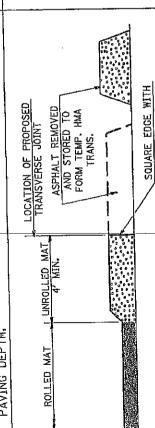
c.

ROLLED MAT FOLLOWING NORMAL ROLLING

COMPLETED TRANSVERSE JOINT

JOINT PAPER OR OTHER PRESELECTED JOINT MATERIAL IS THEN PLACED IN THE CLEARED AREA AND THE EXCESS ASPHALT USED TO HAND FORM A TRANSITION TO THE DIMENSIONS SHOWN ABOVE.

STEP III



STEP II

- 1. MOVE THE PAVER OUT OF THE WAY AND REMOVE THE ASPHALT FROM THE AREA OF THE PROPOSED TEMPORARY HOT-MIX ASPHALT TRANSITION.
 - 2. SQUARE UP THE END OF THE MAT WITH A RAKE OR LUTE.
- 3. NOTE THAT THE MAT WITHIN 4' OF THE END OF JOINT IS NOT TO BE ROLLED AT THIS TIME.

FAP 686 (IL 4) SECTION: 113RS-1; (113RS-1, 114RS-2) PERRY/JACKSON CO. CONTRACT NO. 78089 SHEET 34 OF 34

STEP IV

- 1, COMPLETE TEMPORARY TRANSITION BY ROLLING.
- 2. TO RESUME PAVING, AT THE JOINT, REMOVE TEMPORARY TRANSITION AND DISPOSE OF THE MATERIAL ACCORDING TO ART. 202.03 OF THE STD. SPECS. (COST INCLUDED IN THE CONTRACT).
 - 3. CONSTRUCTING THE TEMPORARY TRANSITIONS WILL NOT BE PAID FOR SEPARATELY IN ACCORDANCE WITH ARTICLE 406.14 OF THE STANDARD SPECIFICATIONS.

| REVISIONS | | REDRAWN | 2-15-83 | | REVISED | REVISED | 91-98-07 | REVISED | |

REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

		ray
I.	General	1
II.	Nondiscrimination	1
III.	Nonsegregated Facilities	3
IV.	Payment of Predetermined Minimum Wage	3
٧.	Statements and Payrolls	5
VI.	Record of Materials, Supplies, and Labor	
VII.	Subletting or Assigning the Contract	6
VIII.	Safety: Accident Prevention	7
IX.	False Statements Concerning Highway Projects	
Χ.	Implementation of Clean Air Act and Federal	
	Water Pollution Control Act	7
XI.	Certification Regarding Debarment, Suspension,	
	Ineligibility, and Voluntary Exclusion	8
XII.	Certification Regarding Use of Contract Funds for	
	Lobbying	9
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ATTACHMENTS

A. Employment Preference for Appalachian Contracts (included in Appalachian contracts only)

I. GENERAL

- 1. These contract provisions shall apply to all word performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.
- 2. Except as otherwise provided for in each section, the contractor shall insert in each subcontract all of the stipulations contained in these Required Contract Provisions, and further require their inclusion in any lower tier subcontract or purchase order that may in turn be made. The Required Contract Provisions shall not be incorporated by reference in any case. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with these Required Contract Provisions.
- A breach of any of the stipulations contained in these Required Contract Provisions shall be sufficient grounds for termination of the contract.
- 4. A breach of the following clauses of the Required Contract Provisions may also be grounds for debarment as provided in 29 CFR 5.12:

Section I, paragraph 2; Section IV, paragraphs 1, 2, 3, 4 and 7; Section V, paragraphs 1 and 2a through 2g.

- 5. Disputes arising out of the labor standards provisions of Section IV (except paragraph 5) and Section V of these Required Contract Provisions shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor (DOL) as set forth in 29 CFR 5, 6 and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the DOL, or the contractor's employees or their representatives.
- 6. Selection of Labor: During the performance of this contract, the contractor shall not:
 - a. Discriminate against labor from any other State, possession, or territory of the United States (except for employment preference for Appalachian contracts, when applicable, as specified in Attachment A), or
- b. Employ convict labor for any purpose within the limits of the project unless it is labor performed by convicts who are on

II. NONDISCRIMINATION

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more.)

- 1. Equal Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630 and 41 CFR 60 (and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The Equal Opportunity Construction Contract Specifications set forth under 41 CFR 60-4.3 and the provisions of the American Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:
 - a. The contractor will work with the State highway agency (SHA) and the Federal Government in carrying out EEO obligations and in their review of his/her activities under the contract.
 - b. The contractor will accept as his operating policy the following statement:
 - "It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, preapprenticeship, and/or on-the-job-training."
- 2. EEO Officer: The contractor will designate and make known to the SHA contracting officers an EEO Officer who will have the responsibility for an must be capable of effectively administering and promoting an active contractor program of EEO and who must be assigned adequate authority and responsibility to do so.
- 3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:
 - a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.
 - b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
 - c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minority group employees.
 - d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees,

applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

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- 4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minority groups in the area from which the project work force would normally be derived.
 - a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employees referral sources likely to yield qualified minority group applicants. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish which such identified sources procedures whereby minority group applicants may be referred to the contractor for employment consideration.
 - b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, he is expected to observe the provisions of that agreement to the extent that the system permits the contractor's compliance with EEO contract provisions. (The DOL has held that where implementation of such agreements have the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Executive Order 11246, as amended.)
 - c. The contractor will encourage his present employees to refer minority group applicants for employment. Information and procedures with regard to referring minority group applicants will be discussed with employees.
- 5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:
 - a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
 - b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
 - c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
 - d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with his obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of his avenues of appeal.
- 6. Training and Promotion:
 - a. The contractor will assist in locating, qualifying, and

increasing the skills of minority group and women employees, and applicants for employment.

- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision.
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of minority group and women employees and will encourage eligible employees to apply for such training and promotion.
- 7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use his/her best efforts to obtain the cooperation of such unions to increase opportunities for minority groups and women within the unions, and to effect referrals by such unions of minority and female employees. Actions by the contractor either directly or through a contractor's association acting as agent will include the procedures set forth below:
 - a. The contractor will use best efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minority group members and women for membership in the unions and increasing the skills of minority group employees and women so that they may qualify for higher paying employment.
 - b. The contractor will use best efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
 - c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the SHA and shall set forth what efforts have been made to obtain such information.
 - d. In the event the union is unable to provide the contractor with a reasonable flow of minority and women referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minority group persons and women. (The DOL has held that it shall be no excuse that the union with which the contractor has a collective bargaining agreement providing for exclusive referral failed to refer minority employees.) In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the SHA.
- 8. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment.

- a. The contractor shall notify all potential subcontractors and suppliers of his/her EEO obligations under this contract.
- b. Disadvantaged business enterprises (DBE), as defined in 49 CFR 23, shall have equal opportunity to compete for and perform subcontracts which the contractor enters into pursuant to this contract. The contractor will use his best efforts to solicit bids from and to utilize DBE subcontractors or subcontractors with meaningful minority group and female representation among their employees. Contractors shall obtain lists of DBE construction firms from SHA personnel.

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- c. The contractor will use his best efforts to ensure subcontractor compliance with their EEO obligations.
- 9. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the SHA and the FHWA.
 - a. The records kept by the contractor shall document the following:
 - The number of minority and non-minority group members and women employed in each work classification on the project;
 - (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women;
 - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minority and female employees; and
 - (4) The progress and efforts being made in securing the services of DBE subcontractors or subcontractors with meaningful minority and female representation among their employees.
 - b. The contractors will submit an annual report to the SHA each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data.

III. NONSEGREGATED FACILITIES

(Applicable to all Federal-aid construction contracts and to all related subcontracts of $$10,000\ or\ more.$)

a. By submission of this bid, the execution of this contract or subcontract, or the consummation of this material supply agreement or purchase order, as appropriate, the bidder, Federal-aid construction contractor, subcontractor, material supplier, or vendor, as appropriate, certifies that the firm does not maintain or provide for its employees any segregated facilities at any of its establishments, and that the firm does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The firm agrees that a breach of this certification is a violation of the EEO provisions of this contract. The firm further

certifies that no employee will be denied access to adequate facilities on the basis of sex or disability.

- b. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, timeclocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive, or are, in fact, segregated on the basis of race, color, religion, national origin, age or disability, because of habit, local custom, or otherwise. The only exception will be for the disabled when the demands for accessibility override (e.g. disabled parking).
- c. The contractor agrees that it has obtained or will obtain identical certification from proposed subcontractors or material suppliers prior to award of subcontracts or consummation of material supply agreements of \$10,000 or more and that it will retain such certifications in its files.

IV. PAYMENT OF PREDETERMINED MINIMUM WAGE

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural minor collectors, which are exempt.)

1. General:

- a. All mechanics and laborers employed or working upon the site of the work will be paid unconditionally and not less often than once a week and without subsequent deduction or rebate on any account [except such payroll deductions as are permitted by regulations (29 CFR 3) issued by the Secretary of Labor under the Copeland Act (40 U.S.C. 276c)] the full amounts of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment. The payment shall be computed at wage rates not less than those contained in the wage determination of the Secretary of Labor (hereinafter "the wage determination") which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor or its subcontractors and such laborers and mechanics. The wage determination (including any additional classifications and wage rates conformed under paragraph 2 of this Section IV and the DOL poster (WH-1321) or Form FHWA-1495) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. For the purpose of this Section, contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act (40 U.S.C. 276a) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of Section IV, paragraph 3b, hereof. Also, for the purpose of this Section, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in paragraphs 4 and 5 of this Section IV.
- b. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein, provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed.

c. All rulings and interpretations of the Davis-Bacon Act and related acts contained in 29 CFR 1, 3, and 5 are herein incorporated by reference in this contract.

2. Classification:

- a. The SHA contracting officer shall require that any class of laborers or mechanics employed under the contract, which is not listed in the wage determination, shall be classified in conformance with the wage determination.
- b. The contracting officer shall approve an additional classification, wage rate and fringe benefits only when the following criteria have been met:

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- the work to be performed by the additional classification requested is not performed by a classification in the wage determination;
- (2) the additional classification is utilized in the area by the construction industry;
- (3) the proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and
- (4) with respect to helpers, when such a classification prevails in the area in which the work is performed.
- c. If the contractor or subcontractors, as appropriate, the laborers and mechanics (if known) to be employed in the additional classification or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the DOL, Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, D.C. 20210. The Wage and Hour Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- d. In the event the contractor or subcontractors, as appropriate, the laborers or mechanics to be employed in the additional classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the question, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. Said Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advised the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- e. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 2c or 2d of this Section IV shall be paid to all workers performing work in the additional classification from the first day on which work is performed in the classification.

3. Payment of Fringe Benefits:

a. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe

benefit which is not expressed as an hourly rate, the contractor or subcontractors, as appropriate, shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly case equivalent thereof

- b. If the contractor or subcontractor, as appropriate, does not make payments to a trustee or other third person, he/she may consider as a part of the wages of any laborer or mechanic the amount of any cost reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.
- 4. Apprentices and Trainees (Programs of the U.S. DOL) and Helpers:

a. Apprentices:

- (1) Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the DOL, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau, or if a person is employed in his/her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship agency (where appropriate) to be eligible for probationary employment as an apprentice.
- (2) The allowable ratio of apprentices to journeyman-level employees on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any employee listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate listed in the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor or subcontractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman-level hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.
- (3) Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator for the Wage and Hour Division determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.
- (4) In the event the Bureau of Apprenticeship and Training, or a State apprenticeship agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor or subcontractor will no longer be permitted to

utilize apprentices at less than the applicable predetermined rate for the comparable work performed by regular employees until an acceptable program is approved.

b. Trainees:

(1) Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the DOL, Employment and Training Administration.

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- (2) The ratio of trainees to journeyman-level employees on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.
- (3) Every trainee must be paid at not less than the rate specified in the approved program for his/her level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman-level wage rate on the wage determination which provides for less than full fringe benefits for apprentices, in which cases such trainees shall receive the same fringe benefits as apprentices.
- (4) In the event the Employment and Training Administration withdraws approval of a training program, the contractor or subcontractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

c. Helpers

Helpers will be permitted to work on a project if the helper classification is specified and defined on the applicable wage determination or is approved pursuant to the conformance procedure set forth in Section IV. 2. Any worker listed on a payroll at a helper wage rate, who is not a helper under a approved definition, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed.

5. Apprentices and Trainees (Programs of the U.S. DOT):

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and

trainees to journeymen shall not be greater than permitted by the terms of the particular program.

6. Withholding:

The SHA shall upon its own action or upon written request of an authorized representative of the DOL withhold, or cause to be withheld, from the contractor or subcontractor under this contract or any other Federal contract with the same prime contractor or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements which is held by the same prime contractor, as much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainee's and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the SHA contracting officer may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

7. Overtime Requirements:

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers, mechanics, watchmen, or guards (including apprentices, trainees, and helpers described in paragraphs 4 and 5 above) shall require or permit any laborer, mechanic, watchman, or guard in any workweek in which he/she is employed on such work, to work in excess of 40 hours in such workweek unless such laborer, mechanic, watchman, or guard receives compensation at a rate not less than one-and-one-half times his/her basic rate of pay for all hours worked in excess of 40 hours in such workweek.

8. Violation:

Liability for Unpaid Wages; Liquidated Damages: In the event of any violation of the clause set forth in paragraph 7 above, the contractor and any subcontractor responsible thereof shall be liable to the affected employee for his/her unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory) for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer, mechanic, watchman, or guard employed in violation of the clause set forth in paragraph 7, in the sum of \$10 for each calendar day on which such employee was required or permitted to work in excess of the standard work week of 40 hours without payment of the overtime wages required by the clause set forth in paragraph 7.

9. Withholding for Unpaid Wages and Liquidated Damages:

The SHA shall; upon its own action or upon written request of any authorized representative of the DOL withhold, or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 8 above.

V. STATEMENTS AND PAYROLLS

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural collectors, which are exempt.)

1. Compliance with Copeland Regulations (29 CFR 3):

The contractor shall comply with the Copeland Regulations of the Secretary of Labor which are herein incorporated by reference.

- 2. Payrolls and Payroll Records:
 - a. Payrolls and basic records relating thereto shall be maintained by the contractor and each subcontractor during the course of the work and preserved for a period of 3 years from the date of completion of the contract for all laborers, mechanics, apprentices, trainees, watchmen, helpers, and guards working at the site of the work.

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- b. The payroll records shall contain the name, social security number, and address of each such employee; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalent thereof the types described in Section 1(b)(2)(B) of the Davis Bacon Act); daily and weekly number of hours worked; deductions made; and actual wages paid. In addition, for Appalachian contracts, the payroll records shall contain a notation indicating whether the employee does, or does not, normally reside in the labor area as defined in Attachment A. paragraph 1. Whenever the Secretary of Labor. pursuant to Section IV, paragraph 3b, has found that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis Bacon Act, the contractor and each subcontractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, that the plan or program has been communicated in writing to the laborers or mechanics affected, and show the cost anticipated or the actual cost incurred in providing benefits. Contractors or subcontractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprentices and trainees, and ratios and wage rates prescribed in the applicable programs.
- c. Each contractor and subcontractor shall furnish, each week in which any contract work is performed, to the SHA resident engineer a payroll of wages paid each of its employees (including apprentices trainees, and helpers, described in Section IV, paragraphs 4 and 5, and watchmen and guards engaged on work during the preceding weekly payroll period).

The payroll submitted shall set out accurately and completely all of the information required to be maintained under paragraph 2b of this Section V.

This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal stock number 029-005-0014-1), U.S. Government Printing Office, Washington, D.C. 20402. The prime contractor is responsible for the submission of copies of payrolls by all suncontractors.

d. Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the Contractor or subcontractor or his/her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

- (1) that the payroll for the payroll period contains the information required to be maintained under paragraph 2b of this Section V and that such information is correct and complete:
- (2) that such laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in the Regulations, 29 CFR 3;
- (3) that each laborer or mechanic has been paid not less that the applicable wage rate and fringe benefits or cash equivalent for the classification of worked performed, as specified in the applicable wage determination incorporated into the contract.
- e. The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 2d of this Section V.
- f. The falsification of any of the above certifications may subject the contractor to civil or criminal prosecution under 18 U/S. C. 1001 and 31 U.S.C. 231.
- g. The contractor or subcontractor shall make the records required under paragraph 2b of this Section V available for inspection, copying, or transcription by authorized representatives of the SHA, the FHWA, or the DOL, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the SHA, the FHWA, the DOL, or all may, after written notice to the contractor, sponsor, applicant, or owner, take such actions as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

VI. RECORD OF MATERIALS, SUPPLIES, AND LABOR

- 1. On all federal-aid contracts on the national highway system, except those which provide solely for the installation of protective devices at railroad grade crossings, those which are constructed on a force account or direct labor basis, highway beautification contracts, and contracts for which the total final construction cost for roadway and bridge is less than \$1,000,000 (23 CFR 635) the contractor shall:
 - a. Become familiar with the list of specific materials and supplies contained in Form FHWA-47, "Statement of Materials and Labor Used by Contractor of Highway Construction Involving Federal Funds," prior to the commencement of work under this contract.
 - b. Maintain a record of the total cost of all materials and supplies purchased for and incorporated in the work, and also of the quantities of those specific materials and supplies listed on Form FHWA-47, and in the units shown on Form FHWA-47.
 - c. Furnish, upon the completion of the contract, to the SHA resident engineer on /Form FHWA-47 together with the data required in paragraph 1b relative to materials and supplies, a final labor summary of all contract work indicating the total hours worked and the total amount earned.
 - 2. At the prime contractor's option, either a single report

covering all contract work or separate reports for the contractor and for each subcontract shall be submitted.

VII. SUBLETTING OR ASSIGNING THE CONTRACT

- 1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the State. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractors' own organization (23 CFR 635).
 - a. "Its own organization" shall be construed to include only workers employed and paid directly by the prime contractor and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor, assignee, or agent of the prime contractor.

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- b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid on the contract as a whole and in general are to be limited to minor components of the overall contract.
- 2. The contract amount upon which the requirements set forth in paragraph 1 of Section VII is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
- 3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the SHA contracting officer determines is necessary to assure the performance of the contract.
- 4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the SHA contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract.

Written consent will be given only after the SHA has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

VIII. SAFETY: ACCIDENT PREVENTION

- 1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the SHA contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.
- 2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under

construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S. C. 333).

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 333).

IX. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, the following notice shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

NOTICE TO ALL PERSONNEL ENGAGED ON FEDERAL-AID HIGHWAY PROJECTS

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined not more than \$10,000 or imprisoned not more than 5 years or both."

X. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$100,000 or more).

By submission of this bid or the execution of this contract, or subcontract, as appropriate, the bidder, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

- 1. That any facility that is or will be utilized in the performance of this contract, unless such contract is exempt under the Clean Air Act, as amended (42 U.S.C. 1857 et seq., as amended by Pub.L. 91-604), and under the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Pub.L. 92-500), Executive Order 11738, and regulations in implementation thereof (40 CFR 15) is not listed, on the date of contract award, on the U.S. Environmental Protection Agency (EPA) List of Violating Facilities pursuant to 40 CFR 15.20.
- 2. That the firm agrees to comply and remain in compliance with all the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act and all regulations and guidelines listed thereunder.
- 3. That the firm shall promptly notify the SHA of the receipt of any communication from the Director, Office of Federal Activities, EPA indicating that a facility that is or will be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.

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4. That the firm agrees to include or cause to be included the requirements of paragraph 1 through 4 of this Section X in every nonexempt subcontract, and further agrees to take such action as the government may direct as a means of enforcing such requirements.

XI. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

1. Instructions for Certification - Primary Covered Transactions:

(Applicable to all Federal-aid contracts - 49 CFR 29)

- a. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.
- c. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.
- d. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred," "suspended," "ineligible," lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the department or agency to which this proposal

is submitted for assistance in obtaining a copy of those regulations.

- f. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- g. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the nonprocurement portion of the "Lists of Parties Excluded from Federal Procurement or Nonprocurement Programs" (Nonprocurement List) which is compiled by the General Services Administration.
- i. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph f of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

* * * * *

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Primary Covered Transactions

- 1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or

local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and

- d. Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

* * * * * *

2. Instructions for Certification - Lower Tier Covered Transactions:

(Applicable to all subcontracts, purchase orders and other lower tier transactions of \$25,000 or more - 49 CFR 29)

a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.

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- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred,"
 "suspended," "ineligible," "primary covered transaction,"
 "participant," "person," "principal," "proposal," and
 "voluntarily excluded," as used in this clause, have the
 meanings set out in the Definitions and Coverage sections of
 rules implementing Executive Order 12549. You may contact
 the person to which this proposal is submitted for assistance in
 obtaining a copy of those regulations.
- e. The prospective lower tie participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render

in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealing.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

* * * * *

Certification Regarding Debarment, Suspension, Ineligibility And Voluntary Exclusion-Lower Tier Covered Transactions:

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

* * * *

XII. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

(Applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 - 49 CFR 20)

- 1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:
 - a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or

entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

MINIMUM WAGES FOR FEDERAL AND FEDERALLY ASSISTED CONSTRUCTION CONTRACTS

This project is funded, in part, with Federal-aid funds and, as such, is subject to the provisions of the Davis-Bacon Act of March 3, 1931, as amended (46 Sta. 1494, as amended, 40 U.S.C. 276a) and of other Federal statutes referred to in a 29 CFR Part 1, Appendix A, as well as such additional statutes as may from time to time be enacted containing provisions for the payment of wages determined to be prevailing by the Secretary of Labor in accordance with the Davis-Bacon Act and pursuant to the provisions of 29 CFR Part 1. The prevailing rates and fringe benefits shown in the General Wage Determination Decisions issued by the U.S. Department of Labor shall, in accordance with the provisions of the foregoing statutes, constitute the minimum wages payable on Federal and federally assisted construction projects to laborers and mechanics of the specified classes engaged on contract work of the character and in the localities described therein.

General Wage Determination Decisions, modifications and supersedes decisions thereto are to be used in accordance with the provisions of 29 CFR Parts 1 and 5. Accordingly, the applicable decision, together with any modifications issued, must be made a part of every contract for performance of the described work within the geographic area indicated as required by an applicable DBRA Federal prevailing wage law and 29 CFR Part 5. The wage rates and fringe benefits contained in the General Wage Determination Decision shall be the minimum paid by contractors and subcontractors to laborers and mechanics.

NOTICE

The most current **General Wage Determination Decisions** (wage rates) are available on the IDOT web site. They are located on the Letting and Bidding page at http://www.dot.state.il.us/desenv/delett.html.

In addition, ten (10) days prior to the letting, the applicable Federal wage rates will be e-mailed to subscribers. It is recommended that all contractors subscribe to the Federal Wage Rates List or the Contractor's Packet through IDOT's subscription service.

PLEASE NOTE: if you have already subscribed to the Contractor's Packet you will automatically receive the Federal Wage Rates.

The instructions for subscribing are at http://www.dot.state.il.us/desenv/subsc.html.

If you have any questions concerning the wage rates, please contact IDOT's Chief Contract Official at 217-782-7806.