#### 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 an Authorization to Bid or Not for Bid Report, approved by the Central Bureau of Construction that indicates which items have been approved For Bidding. If Authorization to Bid cannot be approved, the Authorization to Bid or Not for Bid Report will indicate the reason for denial.

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

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

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

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

#### IDOT IS NOT RESPONSIBLE FOR ANY E-MAIL FAILURES.

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

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

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

**BIDDERS** 

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

### Letting April 23, 2010

#### 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. 72D58
SANGAMON County
Section 84-1-2WS-4
District 6 Construction Funds
Route FAI 55

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

Prepared by

S

Checked by

(Printed by authority of the State of Illinois)

#### **INSTRUCTIONS**

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

WHO CAN BID?: Bids will be accepted from only those companies that request and receive written Authorization to Bid from IDOT's Central Bureau of Construction. To request authorization, a potential bidder <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 "Authorization to Bid or Not for Bid" form, 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 Authorization to Bid or Not for Bid Report, approved by the Central Bureau of Construction, that indicates which items have been approved For Bidding. If Authorization to Bid cannot be approved, the Authorization to Bid or Not for Bid Report will indicate the reason for denial. If a contractor has requested to bid but has not received a Authorization to Bid or Not for Bid Report, they should contact the Central Bureau of Construction in advance of the letting date.

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

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

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

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

#### WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

| Questions Regarding | Call |
|---------------------|------|
|---------------------|------|

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



**PROPOSAL** 

| TO THE DEPARTMENT OF TRANSPORTATION                                   |                  |
|---|------------------|
| 1. Proposal of  |                  |
| Taxpayer Identification Number (Mandatory)                            | a                |
| for the improvement identified and advertised for bids in the Invitat | ion for Bids as: |
| Contract No. 72D58 SANGAMON County Section 84-1-2WS-4                 |                  |
| Route FAI 55 District 6 Construction Funds                            |                  |

Reconstruct and expand the detention parking area, lighting and other work at the Williamsville Weigh Station along I-55.

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>.</u>    | Amount ( | of Bid      | Proposal<br><u>Guaranty</u> | <u>Ar</u>    | nount c | Propo<br><u>f Bid</u> <u>Guara</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 guara | nties which accomp | any the individual | proposals m | naking up the o | combination v | will be consi | dered as |
|------------------------------------|--------------------|--------------------|--------------------|-------------|-----------------|---------------|---------------|----------|
| also covering the combination bid. |                    |                    |                    |             |                 |               |               |          |

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

#### Attach Cashier's Check or Certified Check Here

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

| The proposa | I guaranty che | ck will be found i | n the proposal for: | Item |  |
|-------------|----------------|--------------------|---------------------|------|--|
|             |                |                    |                     |      |  |

Section No.

County

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

-3-

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

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

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

#### **Schedule of Combination Bids**

| Combination |                                  | Combination E | 3id   |
|-------------|----------------------------------|---------------|-------|
| 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.

State Job # - C-96-189-10
PPS NBR - 6-09490-0400
County Name - SANGAMON- -

Code - 167 - District - 6 - -

| Project Number | Route  |  |
|----------------|--------|--|
|                | FAI 55 |  |

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity  | x | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
|                | r dy item bescription | Mododio            | Quantity  | ^ | OTHER FIGE | _ | 101411100   |
| X0323407       | FLAG POLES            | EACH               | 3.000     |   |            |   |             |
| X0326878       | SEEPAGE FIELD MOD     | L SUM              | 1.000     |   |            |   |             |
| X0932150       | CURB & GUT OUTLET SPL | EACH               | 2.000     |   |            |   |             |
| X7800620       | URETH PAVT MK LINE 5  | FOOT               | 3,611.000 |   |            |   |             |
| X7800650       | URETH PAVT MK LINE 12 | FOOT               | 640.000   |   |            |   |             |
| X8950200       | REBUILD EX HANDHOLE   | EACH               | 1.000     |   |            |   |             |
| Z0013798       | CONSTRUCTION LAYOUT   | L SUM              | 1.000     |   |            |   |             |
| 20200100       | EARTH EXCAVATION      | CU YD              | 4,874.000 |   |            |   |             |
| 20800150       | TRENCH BACKFILL       | CU YD              | 172.000   |   |            |   |             |
| 25000200       | SEEDING CL 2          | ACRE               | 1.600     |   |            |   |             |
| 25000400       | NITROGEN FERT NUTR    | POUND              | 144.000   |   |            |   |             |
| 25000500       | PHOSPHORUS FERT NUTR  | POUND              | 144.000   |   |            |   |             |
| 25000600       | POTASSIUM FERT NUTR   | POUND              | 144.000   |   |            |   |             |
| 25100115       | MULCH METHOD 2        | ACRE               | 1.600     |   |            |   |             |
| 28000255       | TEMP EROS CONTR SEED  | ACRE               | 1.600     |   |            |   |             |

State Job # - C-96-189-10
PPS NBR - 6-09490-0400
County Name - SANGAMON- -

Project Number Route
FAI 55

Code - 167 - - District - 6 - -

| ltem<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity  | x | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| 28000305       | TEMP DITCH CHECKS     | FOOT               | 90.000    |   |            |   |             |
| 28000400       | PERIMETER EROS BAR    | FOOT               | 80.000    |   |            |   |             |
| 28000500       | INLET & PIPE PROTECT  | EACH               | 8.000     |   |            |   |             |
| 28100725       | STONE DUMP RIP CL B3  | SQ YD              | 20.000    |   |            |   |             |
| 30200650       | PROCESS MOD SOIL 12   | SQ YD              | 8,123.000 |   |            |   |             |
| 30201500       | LIME                  | TON                | 163.000   |   |            |   |             |
| 31101000       | SUB GRAN MAT B        | TON                | 105.000   |   |            |   |             |
| 31200100       | STAB SUB-BASE 4       | SQ YD              | 8,046.000 |   |            |   |             |
| 42000531       | PCC PVT 11 1/2 JOINTD | SQ YD              | 7,585.000 |   |            |   |             |
| 42400100       | PC CONC SIDEWALK 4    | SQ FT              | 880.000   |   |            |   |             |
| 42400300       | PC CONC SIDEWALK 6    | SQ FT              | 310.000   |   |            |   |             |
| 42400800       | DETECTABLE WARNINGS   | SQ FT              | 8.000     |   |            |   |             |
| 44000100       | PAVEMENT REM          | SQ YD              | 2,127.000 |   |            |   |             |
| 44000205       | HMA PAVED SHLD REM    | SQ YD              | 1,155.000 |   |            |   |             |
| 48101200       | AGGREGATE SHLDS B     | TON                | 795.000   |   |            |   |             |

State Job # - C-96-189-10
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County Name - SANGAMON- -

Project Number

Route FAI 55

Code - 167 - - District - 6 - -

| ltem<br>Number | Pay Item Description | Unit of<br>Measure | Quantity | X | Unit Price | = | Total Price |
|----------------|----------------------|--------------------|----------|---|------------|---|-------------|
| 50102500       | CONC REM SPEC        | CU YD              | 3.000    |   |            |   |             |
| 50105220       | PIPE CULVERT REMOV   | FOOT               | 139.000  |   |            |   |             |
| 542A0223       | P CUL CL A 1 18      | FOOT               | 61.000   |   |            |   |             |
| 54213660       | PRC FLAR END SEC 15  | EACH               | 1.000    |   |            |   |             |
| 54213663       | PRC FLAR END SEC 18  | EACH               | 2.000    |   |            |   |             |
| 54213669       | PRC FLAR END SEC 24  | EACH               | 2.000    |   |            |   |             |
| 550A0050       | STORM SEW CL A 1 12  | FOOT               | 12.000   |   |            |   |             |
| 550A0070       | STORM SEW CL A 1 15  | FOOT               | 96.000   |   |            |   |             |
| 550A0360       | STORM SEW CL A 2 15  | FOOT               | 96.000   |   |            |   |             |
| 550A0410       | STORM SEW CL A 2 24  | FOOT               | 240.000  |   |            |   |             |
| 60218500       | MAN TA 4 DIA T3F&G   | EACH               | 1.000    |   |            |   |             |
| 60221100       | MAN TA 5 DIA T1F CL  | EACH               | 1.000    |   |            |   |             |
| 60236200       | INLETS TA T8G        | EACH               | 2.000    |   |            |   |             |
| 60605000       |                      | FOOT               | 215.000  |   |            |   |             |
| 67100100       |                      | L SUM              | 1.000    |   |            |   |             |

State Job # - C-96-189-10 PPS NBR - 6-09490-0400

SANGAMON--

Project Number

Route FAI 55

Code - 167 - - District - 6 - -

County Name -

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity  | X | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| 70103710       | TRAF CONT FOR RAMPS   | L SUM              | 1.000     |   |            |   |             |
| 72000100       | SIGN PANEL T1         | SQ FT              | 2.000     |   |            |   |             |
| 72800100       | TELES STL SIN SUPPORT | FOOT               | 12.000    |   |            |   |             |
| 78003100       | PREF PL PM TB LTR-SYM | SQ FT              | 5.000     |   |            |   |             |
| 81012600       | CON T 2 PVC           | FOOT               | 341.000   |   |            |   |             |
| 81013200       | CON T 6 PVC           | FOOT               | 244.000   |   |            |   |             |
| 81021550       | CON AUGERED 2 PVC     | FOOT               | 53.000    |   |            |   |             |
| 81603000       | UD 2#8 #8G XLPUSE 3/4 | FOOT               | 993.000   |   |            |   |             |
| 81603030       | UD 2#4 #6G XLPUSE 1   | FOOT               | 1,105.000 |   |            |   |             |
| 81900200       | TR & BKFIL F ELECT WK | FOOT               | 1,532.000 |   |            |   |             |
| 81900302       | TR & BKFIL W SCR/SAND | FOOT               | 365.000   |   |            |   |             |
| 82104000       | LUM SV MM 400W        | EACH               | 6.000     |   |            |   |             |
| 83062740       | LT P WS 50MH TEN MT   | EACH               | 6.000     |   |            |   |             |
| 83600357       | LP F M 15BC 8" X 8'   | EACH               | 6.000     |   |            |   |             |
| 83800650       | BKWY DEV COU SS SCRN  | EACH               | 4.000     |   |            |   |             |

State Job # - C-96-189-10

PPS NBR - 6-09490-0400 Project Number Route

County Name - SANGAMON- - FAI 55

Code - 167 - - District - 6 - -

| ltem<br>Number | Pay Item Description | Unit of<br>Measure | Quantity | X | Unit Price | = | Total Price |
|----------------|----------------------|--------------------|----------|---|------------|---|-------------|
| 84200500       | REM LT UNIT SALV     | EACH               | 5.000    |   |            |   |             |
| 84200804       | REM POLE FDN         | EACH               | 5.000    |   |            |   |             |

| CONTRACT NUMBER       | 72D58 |   |
|-----------------------|-------|---|
| THIS IS THE TOTAL DID |       | • |
| THIS IS THE TOTAL BID |       | 3 |

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

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

#### D. Negotiations

1. The Illinois Procurement Code provides in pertinent part:

Section 50-15. Negotiations.

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

#### E. Inducements

1. The Illinois Procurement Code provides:

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

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

#### F. Revolving Door Prohibition

1. The Illinois Procurement Code provides:

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

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

#### G. Reporting Anticompetitive Practices

1. The Illinois Procurement Code provides:

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

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

#### H. Confidentiality

1. The Illinois Procurement Code provides:

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

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

#### I. Insider Information

1. The Illinois Procurement Act provides:

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

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

#### **III. CERTIFICATIONS**

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

#### B. Bribery

1. The Illinois Procurement Code provides:

Section 50-5. Bribery.

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

#### C. Educational Loan

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

#### D. Bid-Rigging/Bid Rotating

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

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

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

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

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

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

#### E. International Anti-Boycott

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

#### F. Drug Free Workplace

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

#### G. Debt Delinquency

#### 1. The Illinois Procurement Code provides:

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

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

#### H. Sarbanes-Oxley Act of 2002

#### 1. The Illinois Procurement Code provides:

Section 50-60(c).

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

#### I. Addenda

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

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

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

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

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

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

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

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

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

Section 50-36 of the Illinois Procurement Code, 30ILCS 500/50-36 provides that each bid, offer, or proposal submitted for a State contract shall include a disclosure of whether or not the Company acting as the bidder, offeror, or proposing entity, or any of its corporate parents or subsidiaries, within the 24 months before submission of the bid, offer, or proposal had business operations that involved contracts with or provision of supplies or services to the Government of Iran, companies in which the Government of Iran has any direct or indirect equity share, consortiums or projects commissioned by the Government of Iran, 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 Code.

Failure to make the disclosure required by the Code shall cause the bid, offer or proposal to be considered not responsive. The disclosure will be considered when evaluating the bid, 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. Political Contributions and Registration with the State Board of Elections

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

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

The undersigned business entity certifies that it has registered as a business with the State Board of Elections and acknowledges a continuing duty to update the registration in accordance with the above referenced statutes. A copy of the certificate of registration shall be submitted with the bid. The bidder is cautioned that the Department will not award a contract without submission of the certificate of registration.

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

#### 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 \$106,447.20? YES NO  |
| 3.                           | Does anyone in your organization receive more than \$106,447.20 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 \$106,447.20? YES NO   |
|                              | (Note: Only one set of forms needs to be completed per person per bid even if a specific individual would require a yes answer to more than one question.)   |
| the bide                     | " 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. <b>Photocopied or stamped signatures are not acceptable</b> . The person signing can be, but of thave to be, 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 in 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 ted, 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<br>attache<br>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 d sheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts not to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital of Department Board must be included. Bidders who submit Affidavits of Availability are suggested to use Option II. |
| "See At agency               | 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 fidavit 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 t of Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases.  |
| <u>Bidder</u>                | 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   |   |  |
|---|---|--|
| Legal Address   |   |  |
| City, State, Zip  |   |  |
| Telephone Number  | Email Address   | Fax Number (if available)  |
| (30 ILCS 500). Vendors desiring to enter and potential conflict of interest information the publicly available contract file. This ended contracts. A publicly traded contact of the requirements set for | rinto a contract with the Ston as specified in this Disc<br>Form A must be complete<br>ompany may submit a<br>rth in Form A. See Disclo |  |
| DISCL   | OSURE OF FINANCIAL  | <u> INFORMATION</u>  |
| terms of ownership or distributive incom<br>\$106,447.20 (60% of the Governor's sal<br>separate Disclosure Form A for each  | e share in excess of 5%, o ary as of 7/1/07). (Make coindividual meeting these  | elow has an interest in the BIDDER (or its parent) in or an interest which has a value of more than opies of this form as necessary and attach a requirements) |
| FOR INDIVIDUAL (type or print infor   | mation)   |  |
| NAME:   |   |  |
| ADDRESS   |   |  |
|   |   |  |
| Type of ownership/distributable in  | ncome share:  |  |
| stock sole proprietor: % or \$ value of ownership/distributal   |   | ship other: (explain on separate sheet):   |
|   |   |  |
|   |   | r "No" to indicate which, if any, of the following<br>ny question is "Yes", please attach additional pages   |
| (a) State employment, currently or  | in the previous 3 years, inc  | cluding contractual employment of services.  YesNo   |
| If your answer is yes, please an  | swer each of the following  |  |
| <ol> <li>Are you currently an off<br/>Highway Authority?</li> </ol>   | icer or employee of either t  | the Capitol Development Board or the Illinois Toll YesNo   |
| 2. Are you currently appo   | inted to or employed by a   | any agency of the State of Illinois? If you are  |

agency for which you are employed and your annual salary.

currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) provide the name the State

|     | 3.            | If you are currently appointed to or employed by any agency of the S salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/(i) more than 7 1/2% of the total distributable income of your firm corporation, or (ii) an amount in excess of the salary of the Governor  | /1/07) are you entitled to receive , partnership, association or                               |
|-----|---------------|---|--|
|     | 4.            | If you are currently appointed to or employed by any agency of the S salary exceeds \$106,447.20, (60% of the Governor's salary as of 70 or minor children entitled to receive (i) more than 15 % in the aggressincome of your firm, partnership, association or corporation, or (ii) are the salary of the Governor?                                   | /1/07) are you and your spouse egate of the total distributable                                |
| (b) | •             | byment of spouse, father, mother, son, or daughter, including contractions 2 years.   |  |
|     | If your answ  | wer is yes, please answer each of the following questions.  | YesNo  |
|     | 1.            | Is your spouse or any minor children currently an officer or employee Board or the Illinois Toll Highway Authority?   | e of the Capitol Development<br>YesNo  |
|     | 2.            | Is your spouse or any minor children currently appointed to or employ of Illinois? If your spouse or minor children is/are currently appagency of the State of Illinois, and his/her annual salary exceed Governor's salary as of 7/1/07) provide the name of your spouse at of the State agency for which he/she is employed and his/her annual        | bointed to or employed by any ds \$106,447.20, (60 % of the nd/or minor children, the name     |
|     | 3.            | If your spouse or any minor children is/are currently appointed to or State of Illinois, and his/her annual salary exceeds \$106,447.20, (60 as of 7/1/07) are you entitled to receive (i) more then 71/2% of the to firm, partnership, association or corporation, or (ii) an amount in Governor?  | % of the salary of the Governor tal distributable income of your                               |
|     | 4.            | If your spouse or any minor children are currently appointed to or en State of Illinois, and his/her annual salary exceeds \$106,447.20, (60° 7/1/07) are you and your spouse or minor children entitled to reca aggregate of the total distributable income of your firm, partnership, (ii) an amount in excess of 2 times the salary of the Governor? | % of the Governor's salary as of eive (i) more than 15 % in the association or corporation, or |
|     |               |   | YesNo  |
|     | unit of       | re status; the holding of elective office of the State of Illinois, the gover local government authorized by the Constitution of the State of Illinois currently or in the previous 3 years.  |  |
|     |               | onship to anyone holding elective office currently or in the previous 2 y daughter.   | years; spouse, father, mother,<br>YesNo  |
|     | Americ of the | ntive office; the holding of any appointive government office of the States, or any unit of local government authorized by the Constitution of the State of Illinois, which office entitles the holder to compensation in excharge of that office currently or in the previous 3 years.   | he State of Illinois or the statutes   |
|     | ` '           | nship to anyone holding appointive office currently or in the previous 2 daughter.  | 2 years; spouse, father, mother, YesNo   |
|     | (g) Emplo     | yment, currently or in the previous 3 years, as or by any registered lob  | obyist of the State government. YesNo  |

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

### ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form B Other Contracts & Procurement Related Information Disclosure

| Contractor Name   |                            |                             |                |                      |                      |
|---|----------------------------|-----------------------------|----------------|----------------------|----------------------|
| Legal Address   |                            |                             |                |                      |                      |
| City, State, Zip  |                            |                             |                |                      |                      |
| Telephone Number  | 1                          | Email Address               | Fax            | Number (if available | :)                   |
| Disclosure of the information LCS 500). This information oids in excess of \$10,000, ar                   | shall become part          | of the publicly availab     |                |                      |                      |
| DISCLOSURE  | OF OTHER CON               | TRACTS AND PROC             | UREMENT REL    | ATED INFORM          | <u>ATION</u>         |
| 1. Identifying Other Contropending contracts (including Illinois agency: Yes_ If "No" is checked, the bid | g leases), bids, pro<br>No | oposals, or other ongoi     | ng procurement | relationship wit     | h any other State of |
| 2. If "Yes" is checked. Ide<br>descriptive information such<br>FORM INSTRUCTIONS:                         |                            |                             |                |                      |                      |
|   |                            |                             |                |                      |                      |
|   |                            |                             |                |                      |                      |
|   |                            |                             |                |                      |                      |
|   |                            |                             |                |                      |                      |
|   |                            |                             |                |                      |                      |
|   |                            |                             |                |                      |                      |
|   |                            |                             |                |                      |                      |
|   | THE FOLLOW                 | WING STATEMENT M            | UST BE CHECK   | KED                  |                      |
|   |                            |                             |                |                      |                      |
|   | - (                        | Signature of Authorized Rep | resentative    |                      | 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. 72D58
SANGAMON County
Section 84-1-2WS-4
Route FAI 55
District 6 Construction Funds

| PART I. IDENTIFIC   | ATION      |                            |                  |                    |          |          |        | ļ                | Distri   | ici o      | OOM     | ili uctio  |      | unus                | •                                    |                     |                     |       |
|---|------------|----------------------------|------------------|--------------------|----------|----------|--------|------------------|----------|------------|---------|------------|------|---------------------|--------------------------------------|---------------------|---------------------|-------|
| Dept. Human Rights  | s #        |                            |                  |                    |          |          | _ Dur  | ation o          | f Proje  | ect:       |         |            |      |                     |                                      |                     |                     |       |
| Name of Bidder:   |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| PART II. WORKFO<br>A. The undersigned<br>which this contract wo<br>projection including a | bidder h   | as analyz<br>e perform     | ed mir<br>ed, an | d for th<br>d fema | ne locat | ions fro | m whic | h the b          | idder re | cruits     | employe | ees, and h | erel | oy subm<br>e alloca | nits the fol<br>ted to this<br>TABLE | lowii<br>con<br>E B | ng workfo<br>tract: | rce   |
|   |            | TOTA                       | AL Wo            | rkforce            | Projec   | tion for | Contra | ct               |          |            |         |            |      | (                   | CURRENT<br>TO BE                     |                     | IPLOYEE<br>SIGNED   | S     |
|   |            |                            |                  | MIN                | ORITY    | EMPLO    | YEES   |                  |          | TRA        | AINEES  | ;          |      |                     | TO C                                 | TNC                 | RACT                |       |
| JOB<br>CATEGORIES   | EMPL       | TAL<br>OYEES               | BLACK            |                    |          | HISPANIC |        | *OTHER<br>MINOR. |          | REN-<br>ES | TRA     | HE JOB     |      | TOTAL<br>EMPLOYEES  |                                      |                     |                     | OYEES |
| OFFICIALS<br>(MANAGERS)   | M          | F                          | M                | F                  | M        | F        | M      | F                | M        | F          | M       | F          |      | M                   | F                                    |                     | M                   | F     |
| SUPERVISORS   |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| FOREMEN   |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| CLERICAL  |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| EQUIPMENT<br>OPERATORS  |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| MECHANICS   |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| TRUCK DRIVERS   |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| IRONWORKERS   |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| CARPENTERS  |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| CEMENT MASONS   |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| ELECTRICIANS  |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| PIPEFITTERS,<br>PLUMBERS  |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| PAINTERS  |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| LABORERS,<br>SEMI-SKILLED   |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| LABORERS,<br>UNSKILLED  |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| TOTAL   |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |
| T   |            | BLE C                      | -!               | 1 0                |          |          |        |                  | 7        |            | •       | FOR        | DE   | PARTI               | MENT US                              | SE C                | ONLY                |       |
| EMPLOYEES<br>IN   | TO<br>EMPL | aining Pro<br>TAL<br>OYEES | BL               | ACK                | HISF     | ANIC     | MII    | THER<br>NOR.     |          |            |         | -          |      |                     |                                      |                     |                     |       |
| TRAINING APPRENTICES  | M          | F                          | М                | F                  | М        | F        | М      | F                | -        |            |         |            |      |                     |                                      |                     |                     |       |
| ON THE JOB<br>TRAINEES  |            |                            |                  |                    |          |          |        |                  |          |            |         |            |      |                     |                                      |                     |                     |       |

Note: See instructions on page 2

BC 1256 (Rev. 12/11/07)

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

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

Contract No. 72D58 SANGAMON County Section 84-1-2WS-4 Route FAI 55 District 6 Construction Funds

#### PART II. WORKFORCE PROJECTION - continued

| В.       |  | the undersigned bidder is awarded this contract.   | ould be employed in the  |
|----------|--|--|--|
|          | The u  | ndersigned bidder projects that: (number) ted from the area in which the contract project is located; and/or (number) new hires would be recruited from the area in  | new hires would be   |
|          | office   | or base of operation is located.   | i willon the bluder's principal  |
| C.       |  | led in "Total Employees" under Table A is a projection of numbers of persons to signed bidder as well as a projection of numbers of persons to be employed by  |  |
|          |  | ndersigned bidder estimates that (number)ectly employed by the prime contractor and that (number) byed by subcontractors.  | persons will<br>persons will be  |
| PART     | III. AFF                                       | IRMATIVE ACTION PLAN   |  |
| A.       | utiliza<br>in any<br>comm<br>(geare<br>utiliza | ndersigned bidder understands and agrees that in the event the foregoing minoration projection included under <b>PART II</b> is determined to be an underutilization of job category, and in the event that the undersigned bidder is awarded this contencement of work, develop and submit a written Affirmative Action Plan including to the completion stages of the contract) whereby deficiencies in minority and tion are corrected. Such Affirmative Action Plan will be subject to approval by appartment of Human Rights. | of minority persons or women<br>tract, he/she will, prior to<br>ing a specific timetable<br>d/or female employee |
| B.       | submi  | ndersigned bidder understands and agrees that the minority and female emplo<br>itted herein, and the goals and timetable included under an Affirmative Action F<br>part of the contract specifications.  |  |
| Comp     | any  | ·  |  |
| Addre    | SS   |  |  |
| Γ        |  | NOTICE REGARDING SIGNATURE   |  |
|          |  | der's signature on the Proposal Signature Sheet will constitute the signing of this form. o be completed if revisions are required.  | The following signature block  |
|          | Signatu  | re: Title:   | Date:  |
| Instruct | ions:  | All tables must include subcontractor personnel in addition to prime contractor personnel.   |  |
| Table A  | , <del>-</del>                                 | Include both the number of employees that would be hired to perform the contract work and (Table B) that will be allocated to contract work, and include all apprentices and on-the-job train should include all employees including all minorities, apprentices and on-the-job trainees to be expected.   | nees. The "Total Employees" column   |
| Table B  | <b>.</b> -                                     | Include all employees currently employed that will be allocated to the contract work including an currently employed.  | y apprentices and on-the-job trainees  |
| Table C  | ; -  | Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.   |  |
|          |  |  | BC-1256 (Rev. 12/11/07)  |

Contract No. 72D58 SANGAMON County Section 84-1-2WS-4 Route FAI 55 District 6 Construction Funds

#### PROPOSAL SIGNATURE SHEET

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

|  | Firm Name              |  |
|--|------------------------|--|
| (IF AN INDIVIDUAL)   |                        |  |
|  |                        |  |
|  |                        |  |
|  |                        |  |
|  | Firm Name              |  |
|  |                        |  |
| (IF A CO-PARTNERSHIP)  |                        |  |
| (II A CO-FARTNERSHIF)  | Busiliess Address      |  |
|  |                        | Name and Address of All Members of the Firm:                 |
| _<br>_   |                        |  |
|  |                        |  |
|  | Corporate Name         |  |
|  |                        |  |
|  | ·                      | Signature of Authorized Representative                       |
|  |                        | To a descripted assessment title of Authorized Description   |
| (IF A CORPORATION)   |                        | Typed or printed name and title of Authorized Representative |
| (IF A JOINT VENTURE, USE THIS SECTION                          |                        | Signature  |
| FOR THE MANAGING PARTY AND THE SECOND PARTY SHOULD SIGN BELOW) |                        |  |
| SESSIVE FAIRTY SHOOLD SIGN BLESTY)                             | Buoineos / tadreos     |  |
|  |                        |  |
|  | Corporate Name         |  |
|  | Ву                     |  |
|  |                        | Signature of Authorized Representative                       |
|  |                        | Typed or printed name and title of Authorized Representative |
| (IF A JOINT VENTURE)   | Attest                 | , ,  |
|  | 7 111001               | Signature  |
|  | Business Address       |  |
|  |                        |  |
| If more than two parties are in the joint venture              | e, please attach an ad | dditional signature sheet.                                   |

#### **Return with Bid**



### Division of Highways Proposal Bid Bond

(Effective November 1, 1992)

|   |   |  | Item No.   |
|---|---|--|--|
|   |   |  | Letting Date   |
| KNOW ALL MEN BY THESE PRES  | ENTS, That We   |  |  |
|   |   |  |  |
| as PRINCIPAL, and   |   |  |  |
| ·   | -   |  | as SURETY, are   |
| specified in Article 102.09 of the "St  | andard Specifications for R be paid unto said STATE   | load and Bridge Constru  | 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,  |
|   | gh the Department of Trar   |  | ne PRINCIPAL has submitted a bid proposal to the rovement designated by the Transportation Bulletin Item   |
| and as specified in the bidding and after award by the Department, the including evidence of the required performance of such contract and failure of the PRINCIPAL to make the to the Department the difference no | contract documents, submit PRINCIPAL shall enter into insurance coverages and for the prompt payment of the required DBE submission at to exceed the penalty here to with another party to perf | it a DBE Utilization Plan<br>to a contract in accordar<br>providing such bond as<br>labor and material furning<br>or to enter into such contreof between the amoun | CIPAL; and if the PRINCIPAL shall, within the time that is accepted and approved by the Department; and if, nce with the terms of the bidding and contract documents a specified with good and sufficient surety for the faithful shed in the prosecution thereof; or if, in the event of the ntract and to give the specified bond, the PRINCIPAL pays at specified in the bid proposal and such larger amount for by said bid proposal, then this obligation shall be null and |
| paragraph, then Surety shall pay the  | e penal sum to the Departm<br>the Department may bring  | ent within fifteen (15) day<br>an action to collect the a  | with any requirement as set forth in the preceding ys of written demand therefor. If Surety does not make full amount owed. Surety is liable to the Department for all its a whole or in part.   |
| In TESTIMONY WHEREOF, t   | the said PRINCIPAL and the  | e said SURETY have ca  | used this instrument to be signed by   |
| their respective officers this  | day of  |  | A.D.,  |
| PRINCIPAL   |   | SURETY   | •  |
| (Company Na   | ame)  |  | (Company Name)   |
| D   | ,   | D  |  |
| By(Signatu  | re & Title)   | By:  | (Signature of Attorney-in-Fact)  |
|   | Notary Cert   | ification for Principal and  | Surety   |
| STATE OF ILLINOIS,  | 110001  |  |  |
| County of   |   |  |  |
| l,  |   | , a Notary Pt  | ublic in and for said County, do hereby certify that   |
|   | (Insert names of individuals  | and  | DINICIDAL & SLIDETVI   |
| who are each nercenally known to n  | •   |  | ,  |
|   | this day in person and ackr   |  | cribed to the foregoing instrument on behalf of PRINCIPAL that they signed and delivered said instrument as their free   |
| Given under my hand and not   | arial seal this   | day of   | A.D  |
| My commission expires   |   |  |  |
|   |   |  | Notary Public  |
|   | Signature and Title line belo   | ow, the Principal is ensu  | file an Electronic Bid Bond. By signing the proposal and uring the identified electronic bid bond has been executed ons of the bid bond as shown above.  |
| Electronic Bid Bond ID#   | Company / Bidder  | · Name   | Signature and Title  |
|   | Joinpany / Diddel   |  | eig.ia.dio dia 1100  |

### 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. 72D58 SANGAMON County Section 84-1-2WS-4 Route FAI 55 District 6 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., April 23, 2010. 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. 72D58
SANGAMON County
Section 84-1-2WS-4
Route FAI 55
District 6 Construction Funds

Reconstruct and expand the detention parking area, lighting and other work at the Williamsville Weigh Station along I-55.

- 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

Gary Hannig, Secretary

### INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

#### Adopted January 1, 2010

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 1-1-10)

#### SUPPLEMENTAL SPECIFICATIONS

| Std. Sp | <u>Page N</u>                                     | <u>lo.</u> |
|---------|---|------------|
| 201     | Clearing, Tree Removal and Protection             | 1          |
| 205     | Embankment  | 2          |
| 251     | Mulch   | 3          |
| 253     | Planting Woody Plants                             | 4          |
| 280     | Temporary Erosion Control                         | 6          |
| 406     | Hot-Mix Asphalt Binder and Surface Course         | 7          |
| 443     | Reflective Crack Control Treatment                |            |
| 502     | Excavation for Structures                         |            |
| 503     | Concrete Structures                               |            |
| 504     | Precast Concrete Structures                       |            |
| 505     | Steel Structures                                  |            |
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| 581     | Waterproofing Membrane System                     |            |
| 630     | Steel Plate Beam Guardrail                        |            |
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| 637     | Concrete Barrier                                  |            |
| 669     | Removal and Disposal of Regulated Substances      |            |
| 672     | Sealing Abandoned Water Wells                     |            |
| 701     | Work Zone Traffic Control and Protection          |            |
| 720     | Sign Panels and Appurtenances                     |            |
| 721     | Sign Panel Overlay                                |            |
| 722     | Demountable Sign Legend Characters and Arrows     |            |
| 726     | Mile Post Marker Assembly                         |            |
| 733     | Overhead Sign Structures                          |            |
| 783     | Pavement Marking and Marker Removal               |            |
| 801     | Electrical Requirements                           |            |
| 805     | Electrical Service Installation – Traffic Signals |            |
| 836     | Pole Foundation                                   |            |
| 838     | Breakaway Devices                                 |            |
| 862     | Uninterruptable Power Supply                      |            |
| 873     | Electric Cable                                    |            |
| 878     | Traffic Signal Concrete Foundation                |            |
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#### **RECURRING SPECIAL PROVISIONS**

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

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| 9          |      | Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-07)          |      |
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| 11         |      | Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)         |      |
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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)                                       |      |
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| 21         |      | Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)  |      |
| 22         |      | Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)                  |      |
| 23         |      | Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)              |      |
| 24         |      | Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)                     |      |
| 25         | Χ    | Night Time Inspection of Roadway Lighting (Eff. 5-1-96)                            | 1/1  |
| 26         |      | English Substitution of Metric Bolts (Eff. 7-1-96)                                 |      |
| 27         |      | English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)      |      |
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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 FAI Route 55 (I-55), Section 84-1-2WS-4, Sangamon County, Contract No. 72D58 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 is located on I-55 SB at the Williamsville Weigh Station, approximately 2.0 miles southwest of Williamsville in Sangamon County, gross and net length 0.15 mi.

#### **DESCRIPTION OF PROJECT**

FAI 55 (I-55), Section 84-1-2WS-4, Sangamon County, consists of the removal of the existing concrete pavement parking areas and the construction of concrete pavement parking areas, combination concrete curb and gutter, concrete entrance and exit loops, ditches, storm sewers, lighting, embankment, excavation, and grading of the Williamsville Weigh Station area, and other miscellaneous items. The improvement is located off of FAI 55 (I-55 SB), approximately two miles southwest of Williamsville, gross and net length 0.15 mi.

#### TRAFFIC CONTROL PLAN

Effective: November 1, 1984 Revised: January 2, 2007

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

Special attention is called to Sections 107 and 701 through 705 of the Standard Specifications for Road and Bridge Construction, and as amended by the Supplemental Specifications, Recurring Special Provisions, the Special Provisions contained herein, and the following highway standards relating to traffic control:

701901

<u>Limitations of Construction</u>: The Contractor shall coordinate the items of work in order to keep hazards and traffic inconveniences to a minimum, as specified below.

- 1. No lanes are to be closed on I-55 mainline.
- 2. The Contractor shall provide, erect, and maintain all the necessary barricades, cones, drums, and lights for the warning and protection of traffic, as required by Sections 107 and 701 through 703 of the Standard Specifications, and as modified.
- 3. Sign posts must be 100 x 100 mm (4 x 4 inches) wood posts according to Article 1007.05. The use of metal posts will not be permitted.
- 4. At ramp closure locations where Type III barricades are installed in a manner that will not allow the Contractor access to the project without relocation of one or more of the barricades, the arrangement of the barricades at the beginning of each workday may be relocated, when approved by the Engineer. "Road Closed" signs (RII-2) shall be mounted on the barricade(s). At the end of each workday the barricades shall be returned to their in-line positions. This work will be considered incidental to the contract and no extra compensation will be allowed.

Traffic Control for Ramps will be measured for payment on a lump sum basis. The price shall include all labor, equipment, materials, transportation, and all incidental work necessary to furnish, install, maintain, and remove all traffic control devices, and all light towers deemed necessary by the Contractor in order to provide a safe working environment. During construction, temporary sign overlays shall be placed at all existing advanced signs indicating closure of weigh station. Placement and subsequent removal of sign overlays shall be included in the cost of Traffic Control for Ramps.

Traffic Control for Ramps will be paid for at the contract lump sum price for TRAFFIC CONTROL FOR RAMPS. No additional compensation for traffic control will be allowed.

#### STATUS OF UTILITIES TO BE ADJUSTED

The following utilities are involved in this project. The utility companies have provided the estimated dates.

| Name & Address of Utility   | Туре           | Location                   | Estimated Date of Relocation Completed |
|---|----------------|----------------------------|--|
| Ameren CILCO<br>825 N. MacArthur<br>Springfield, IL 62702<br>Contact: Mr. Rick Combs<br>Phone: 1-217-753-5187<br>Cell Phone: 1-217-971-0517 | Gas & Electric | Service feed to sale house | Throughout project                     |
| Village of Williamsville<br>141 West Main<br>Willamsville, IL 62693<br>Contact: Mr. Kent Thompson<br>Cell Phone: 1-217-306-5311             | Water          | Service feed to sale house | Throughout project                     |
| Verizon North, Inc.<br>330 West Beecher Avenue<br>Jacksonville, IL 62650<br>Contact: Mr. Brent Hinthorne<br>Phone: 1-217-243-0259           | Telephone      | Service feed to sale house | Throughout project                     |

The above represents the best information of the Department and is only included for the convenience of the bidder. The applicable provisions of Articles 105.07, 107.20, 107.31, and 108.02 of the Standard Specifications for Road and Bridge Construction shall apply.

The estimated utility relocation dates should be part of the progress schedule submitted by the Contractor. If any utility adjustments or relocations have not been completed by the above dates specified and when required by the Contractor's operations after these dates, the Contractor should notify the Engineer in writing. A request for an extension of time will be considered to the extent the Contractor's critical path schedule is affected.

#### **COOPERATION BETWEEN CONTRACTORS**

Contract 72C38 was on the January 15, 2010 letting, and consists of resurfacing I 55 from just north of Sherman to the Sangamon / Logan County Line. Work on this contract and contract 72C38 may be ongoing at the same time. The Contractor for this section shall cooperate with all other Contractors performing work adjacent to this project in accordance with Article 105.08 of Standard Specifications. Any inconveniences or delays caused the Contractor in complying with this requirement shall be considered incidental to the contract and no additional compensation will be allowed.

#### **SAW CUT**

All existing pavement, including surface courses, base courses, and stabilized subbases, and other appurtenances as listed above, shall be completely removed as shown on the plans or as determined by the Engineer. When portions of existing pavement and appurtenance are to remain in place, provisions shall be made for satisfactory transitions between replacements and the portions remaining in place. The Contractor shall form a perpendicular straight joint by full-depth machine sawing at the ends and all edges of portions to be removed to prevent surface spalling when the concrete is broken out. Any damage done to the existing pavement or appurtenance to remain in place shall be repaired or removed and replaced by the Contractor at his/her own expense, as determined by the Engineer.

SAW CUT will not be measured for payment as a separate item, but shall be considered as included in the contract unit price for PAVEMENT REMOVAL, and no additional compensation will be allowed.

#### **CONCRETE REMOVAL (SPECIAL)**

This work shall consist of the removal and satisfactory disposal of existing concrete foundations at locations as shown on the plans. Existing foundations shall be removed to at least one foot below the proposed elevations of subgrade or ground surface, within the area of construction and within the limits of the right-of-way. All portions of existing foundations below this elevation that interfere in any way with the new construction, or as determined by the Engineer, shall also be removed.

All components of the concrete foundations, west of the weigh station building, that used to support a propane tank, including the concrete and reinforcing, shall be removed as stated above. The use of explosives of any kind will not be permitted in removing concrete foundations.

At the completion of the removal, the hole left from the existing foundations shall be backfilled with suitable material approved by the Engineer. All debris resulting from this operation shall be removed from the right-of-way.

The surface of the filled hole shall be graded to match the finished proposed subgrade.

This work will be paid for at the contract unit price per cubic yard for CONCRETE REMOVAL (SPECIAL).

#### **EARTH EXCAVATION**

This work shall be performed in accordance with the applicable articles of Section 202 of the Standard Specifications.

Add the following provision to Section 202: Topsoil material suitable for growing grass shall be excavated and stockpiled within the right-of-way or other approved locations for Topsoil Placement. Topsoil material shall be placed on any disturbed areas which will not be covered by pavement or shoulders. No separate payment for topsoil excavation or placement shall be made.

This work shall be a part of Earth Excavation and no additional compensation will be allowed.

All unsuitable material and all excess excavation shall be hauled off the site or placed in areas designated for excess excavation materials. No payment for overhaul will be allowed for earth moved from any source.

Should the Contractor have any disagreement in the quantity of the Earth Excavation or Embankment quantities, he/she shall submit earthwork calculation showing such disagreement at the pre-construction meeting. Otherwise, the plan quantities for Earth Excavation or Embankment shall be used as the basis for payment on this project, as long as the project is constructed according to plans. Changes in the lines, grades, or length of the project may result in changes to the quantities. Asphalt pavement on a flexible base to be removed, shall be included in Earth Excavation. A separate payment, per square yard for Hot-Mix Asphalt Paved Shoulder Removal shall be made. Although remaining asphalt pavement is classified herein as Earth Excavation the asphalt material removed shall not be utilized in embankments even if removed by milling and in the form of a RAP material. All asphalt pavement/materials shall be removed and disposed off-site.

#### SEEPAGE FIELD MODIFICATION

This work shall consist of disconnecting the existing Williamsville Weigh Station seepage field drain lines from the existing septic tank and connecting and installing the proposed seepage field as shown on the details in the plans. Prior to any other work at the weigh station site, the Contractor shall locate the existing septic tank and lines from the tank and install temporary fencing to protect same during construction. The proposed lateral field plus five (5) feet in each direction shall be protected by temporary fence or tape during construction to prevent damage or soil disturbance.

The Contractor shall obtain all necessary permits to perform this work including a Sangamon County Health Department permit and any other IEPA permits required to perform the work. Prior to installing the new seepage fields, the Contractor shall pump out the septic tank and legally dispose of its contents. The Contractor shall inspect the septic tank and make repairs or modifications as required by the Sangamon County Health Department. The Contractor shall install sufficient new seepage laterals such that the length of existing laterals remaining operational and new lateral are a minimum of three hundred and forty feet. The proposed seepage field trench shall consist of a four (4) inch perforated PVC SDR-35 pipe in a gravel trench per the details on the plans.

This work shall be paid at the contract Lump Sum price bid for Seepage Field Modifications including all labor, equipment, material necessary to perform the work, acquisition of all permits required, pumping out the existing septic tank and inspecting/repairing same, protection of the existing septic tank and seepage fields and all work necessary to complete in place.

#### **FLAG POLES**

This work shall consist of furnishing and installing aluminum flag poles in accordance with the details on the plans. Flag poles of the dimensions on the plans shall be installed straight and plumb and set in concrete foundations as shown.

The flag pole shall include assemblies, anchorages and supports capable of withstanding the effects of wind loads determined according to NAAMM FP 1001, Guide Specifications for Design of Metal Flagpoles. Base the flag pole design on polyester flags of maximum standard size suitable for use with the flag pole. Use a wind speed of 90 mph, 3-second gust speed at 33 feet aboveground. The flagpole shall be constructed in one piece if possible. If more than one piece is required, fabricate shop and field joints without using fasteners, screw collars or lead joints. For tapered flagpoles, provide flush hairline joints using self-aligning, snug fitting internal sleeves.

The flag pole shall be a 25-foot exposed height, cone tapered aluminum pole fabricated from seamless extended tubing complying with ASTM B 241/, Alloy 6063, with minimum wall thickness of 3/16 inch, heat treated after fabrication to comply with ASTM B 597, Temper T6. The foundation tube shall be galvanized corrugated-steel foundation tube with 0.064-inch minimum wall thickness. The steel bottom base plate shall be 3/16 inch with a 3/4-inch diameter steel ground spike.

The finial ball shall be of the same diameter as the flag pole butt diameter and shall be 0.063 inch spun aluminum with Gold Anodic finish. The flag pole shall be provided with an internal halyard winch system. The winch shall be manually operated with a control stop device and removable handle, stainless steel cable halyard and concealed revolving truck assembly with plastic coated counterweight and sling. Provide flush access door secured with a cylinder lock and finish truck assembly to match the flag pole. Also provide two stainless steel swivel snap hooks per halyard.

Aluminum finishes shall comply with the AA prefix designations of NAAMM'S designations: Class I, clear Anodic finish shall be AA-M12C22A41; Gold Anodic finish AA-M32C22A43.

The Contractor shall submit shop drawings for approval by the Engineer prior to ordering the flag poles and accessories.

A concrete base pad shall be constructed as noted. The concrete base pad will be paid for separately as Portland Cement Concrete Sidewalk, 4". All other work shall be included in the contract unit price bid per Each for Flag Poles including all labor, equipment, materials, concrete foundation, steel base plates, aluminum pole and collar sufficient to complete the work in place.

This work shall be paid at the contract unit price of each for FLAG POLES.

## HOT-MIX ASPHALT PAVED SHOULDER REMOVAL

This work shall consist of removing and disposing of existing Hot-Mix Asphalt (HMA) shoulders at the Williamsville Weigh Station as noted on the plans. All work shall be performed in accordance with Section 440 of the Standard Specifications. Based upon the best information available, existing shoulders are noted on the existing typical sections. It shall be the responsibility of the Contractor to determine the actual thickness and varying composition of the shoulders. No additional payment will be allowed for varying thickness or varying shoulder composition. All materials resulting from the removal of HMA shoulders shall become the property of the Contractor and shall be disposed of in accordance with Article 202.03. This work will be measured in place and the area computed in square yards. This work shall be paid at the contract unit price bid per square yard for HOT-MIX ASPHALT PAVED SHOULDER REMOVAL.

#### PIPE CULVERT REMOVAL

This work shall consist of removing pipe culverts as noted on the plans. All work shall be performed in accordance with Section 501 of the Standard Specifications. Materials resulting from the removal process shall become the property of the Contractor and shall be disposed in accordance with Article 202.03. No distinction is made due to the size of the pipe culvert nor due to its material type. This work is intended solely to remove culverts of twenty-four inch diameter or less. Any headwalls or end sections attached to the pipe culvert shall also be removed and shall be included in the contract unit price bid per foot for Pipe Culvert Removal. All excavation and backfill work necessary to remove the culvert and fill the remaining void shall be included in the unit price. Backfill shall be compacted to a minimum of 90% standard dry density. If the pipe culvert removal is in an area of proposed improvement, backfilling shall be performed using trench backfill. Trench backfill will be measured and paid for separately. This work shall be measured in feet along the flowline of the culvert from the outside edge of the culvert end treatment (pipe, headwall or end section) to the outside edge of end treatment. This work shall be paid for at the contract unit price bid per foot for PIPE CULVERT REMOVAL including all labor, materials, equipment to excavate, remove, dispose of the pipe culvert and backfill, except Trench Backfill.

#### COMBINATION CONCRETE CURB AND GUTTER OUTLET, SPECIAL

This work shall consist of constructing combination concrete curb and gutter outlet special as noted on the plans. All work shall be performed in accordance with Section 606 of the Standard Specifications and the details on the plans. The work shall be measured for payment on an Each basis. This work shall be paid for at the contract unit price bid per each for COMBINATION CONCRETE CURB AND GUTTER OUTLET, SPECIAL which price shall include all labor, equipment, materials, excavation and backfilling to complete the work in place.

#### **CONDUIT, AUGERED 2" DIAMETER, PVC**

This work shall consist of furnishing and installing 2" PVC raceways, fittings, and accessories by augered methods in accordance with Section 810 of the Standard Specifications and as described herein.

The PVC conduit shall be installed according to Article 810.03 of the Standard Specifications except that the conduit shall be augered or bored and pulled. The substitution of coilable nonmetallic conduit in place of PVC conduit, augered, of the size specified in the plans is permitted with no change in compensation of this item.

The term augered shall cover both the pushed and board method of installing the conduit. Because of differences in the equipment and techniques, the Contractor may use either method to install the conduit for the item AUGERED.

When PVC Conduit is required to be spliced to steel conduit sections, a heavy wall set screw connector with a PVC female adapter shall be installed and sealed by duct seal and plastic tape.

This work will be measured for payment in feet in place according to Article 810.04 of the Standard Specifications.

This work will be paid for at the contract unit price per foot for CONDUIT, AUGERED 2" DIA., PVC.

#### **REBUILD EXISTING HANDHOLE**

This work shall consist of rebuilding an existing handhole in accordance with Section 814 of the Standard Specifications and as described herein. The existing handhole shall be rebuilt such that the top of the handhole is set flush with proposed grade.

This work will be paid for at the contract unit price per each for REBUILD EXISTING HANDHOLE.

#### DAMAGE TO PROPERTY AND STRUCTURES

If damage is done to existing or new property or structures during construction of the proposed improvement, they shall be replaced or repaired in a satisfactory manner by the Contractor at his/her own expense. The replacement or repair method shall be reviewed by the Engineer. Access drives and existing parking lots damaged by Contractor's equipments will be repaired at the Contractor's expense. Loaded trucks and heavy equipment can also damage the subgrade and interim construction of the lime modified soil. The Contractor shall be responsible for all repairs and should carefully consider his equipment loading on these areas, especially in the area of the existing scales.

#### **COORDINATION WITH ILLINOIS STATE POLICE**

Once a work schedule is determined, the Engineer is to contact Master Sergeant Kevin Volker of the Illinois State Police (217/786-7113) to coordinate the weigh station closure. The ISP is to be given at least a two-week notice before any closure of the weigh station and is to be notified of the pre-construction meeting.

# ALKALI-SILICA REACTION FOR PRECAST AND PRECAST PRESTRESSED CONCRETE (BDE)

Effective: January 1, 2009

<u>Description</u>. This special provision is intended to reduce the risk of a deleterious alkali-silica reaction in precast and precast prestressed concrete exposed to humid or wet conditions.

The special provision is not intended or adequate for concrete exposed to potassium acetate, potassium formate, sodium acetate or sodium formate. The special provision shall not apply to the dry environment (humidity less than 60 percent) found inside buildings for residential or commercial occupancy. The special provision shall also not apply to cast-in-place concrete.

Aggregate Expansion Values. Each coarse and fine aggregate will be tested by the Department for alkali reaction according to ASTM C 1260. The test will be performed with Type I or II cement having a total equivalent alkali content ( $Na_2O + 0.658K_2O$ ) of 0.90 percent or greater. The Engineer will determine the assigned expansion value for each aggregate, and these values will be made available on the Department's Alkali-Silica Potential Reactivity Rating List. The Engineer may differentiate aggregate based on ledge, production method, gradation number, or other factors. An expansion value of 0.05 percent will be assigned to limestone or dolomite coarse aggregates and 0.03 percent to limestone or dolomite fine aggregates (manufactured stone sand); however the Department reserves the right to perform the ASTM C 1260 test.

<u>Aggregate Groups</u>. Each combination of aggregates used in a mixture will be assigned to an aggregate group. The point at which the coarse aggregate and fine aggregate expansion values intersect in the following table will determine the group.

| AGGREGATE GROUPS       |                       |                 |           |
|------------------------|-----------------------|-----------------|-----------|
| Coarse Aggregate or    | Fine Aggregate or     |                 |           |
| Coarse Aggregate Blend | Fine Aggregate Blend  |                 |           |
| ASTM C 1260 Expansion  | ASTM C 1260 Expansion |                 |           |
|                        | ≤ 0.16%               | > 0.16% - 0.27% | > 0.27%   |
| ≤ 0.16%                | Group I               | Group II        | Group III |
| > 0.16% - 0.27%        | Group II              | Group II        | Group III |
| > 0.27%                | Group III             | Group III       | Group IV  |

<u>Mixture Options</u>. Based upon the aggregate group, the following mixture options shall be used; however, the Department may prohibit a mixture option if field performance shows a deleterious alkali-silica reaction or Department testing indicates the mixture may experience a deleterious alkali-silica reaction.

Group I - Mixture options are not applicable. Use any cement or finely divided mineral.

Group II - Mixture options 1, 2, 3, 4, or 5 shall be used.

Group III - Mixture options 1, 2 and 3 combined, 4, or 5 shall be used.

Group IV - Mixture options 1, 2 and 4 combined, or 5 shall be used.

a) Mixture Option 1. The coarse or fine aggregates shall be blended to place the material in a group that will allow the selected cement or finely divided mineral to be used.

When a coarse or fine aggregate is blended, the weighted expansion value shall be calculated separately for the coarse and fine aggregate as follows:

Weighted Expansion Value =  $(a/100 \times A) + (b/100 \times B) + (c/100 \times C) + ...$ 

Where: a, b, c... = percentage of aggregate in the blend; A, B, C...= expansion value for that aggregate.

- b) Mixture Option 2. A finely divided mineral shall be used as described in 1), 2), 3), or 4) that follow. The replacement ratio is defined as "finely divided mineral:portland cement".
  - 1) Class F Fly Ash. For Class PC concrete, precast products, and PS concrete, Class F fly ash shall replace 15 percent of the portland cement at a minimum replacement ratio of 1.5:1.
  - 2) Class C Fly Ash. For Class PC Concrete, precast products, and Class PS concrete, Class C fly ash with 18 percent to less than 26.5 percent calcium oxide content, and less than 2.0 percent loss on ignition, shall replace 20 percent of the portland cement at a minimum replacement ratio of 1:1; or at a minimum replacement ratio of 1.25:1 if the loss on ignition is 2.0 percent or greater. Class C fly ash with less than 18 percent calcium oxide content shall replace 20 percent of the portland cement at a minimum replacement ratio of 1.25:1.
  - 3) Ground Granulated Blast-Furnace Slag. For Class PC concrete, precast products, and Class PS concrete, ground granulated blast-furnace slag shall replace 25 percent of the portland cement at a minimum replacement ratio of 1:1.
  - 4) Microsilica or High Reactivity Metakaolin. Microsilica solids or high reactivity metakaolin shall be added to the mixture at a minimum 25 lb/cu yd (15 kg/cu m) or 27 lb/cu yd (16 kg/cu m) respectively.
- c) Mixture Option 3. The cement used shall have a maximum total equivalent alkali content  $(Na_2O + 0.658K_2O)$  of 0.60 percent. When aggregate in Group II is involved, any finely divided mineral may be used with a portland cement.
- d) Mixture Option 4. The cement used shall have a maximum total equivalent alkali content  $(Na_2O + 0.658K_2O)$  of 0.45 percent. When aggregate in Group II or III is involved, any finely divided mineral may be used with a portland cement.
- e) Mixture Option 5. The proposed cement or finely divided mineral may be used if the ASTM C 1567 expansion value is ≤ 0.16 percent when performed on the aggregate in the concrete mixture with the highest ASTM C 1260 test result. The ASTM C 1567 test will be valid for two years, unless the Engineer determines the materials have changed significantly. The 0.20 percent autoclave expansion limit in ASTM C 1567 shall not apply.

If during the two year time period the Contractor needs to replace the cement, and the replacement cement has an equal or lower total equivalent alkali content  $(Na_2O + 0.658K_2O)$ , a new ASTM C 1567 test will not be required.

<u>Testing</u>. If an individual aggregate has an ASTM C 1260 expansion value > 0.16 percent, an ASTM C 1293 test may be performed by the Contractor to evaluate the Department's ASTM C 1260 test result. The ASTM C 1293 test shall be performed with Type I or II cement having a total equivalent alkali content ( $Na_2O + 0.658K_2O$ ) of 0.80 percent or greater.

The interior vertical wall of the ASTM C 1293 recommended container (pail) shall be half covered with a wick of absorbent material consisting of blotting paper. If the testing laboratory desires to use an alternate container or wick of absorbent material, ASTM C 1293 test results with an alkali-reactive aggregate of known expansion characteristics shall be provided to the Engineer for review and approval. If the expansion is less than 0.040 percent after one year, the aggregate will be assigned an ASTM C 1260 expansion value of 0.08 percent that will be valid for two years, unless the Engineer determines the aggregate has changed significantly.

The Engineer reserves the right to verify a Contractor's ASTM C 1293 or 1567 test result. The Engineer will not accept the result if the precision and bias for the test methods are not met.

The laboratory performing the ASTM C 1567 test shall either be accredited by the AASHTO Materials Reference Laboratory (AMRL) for ASTM C 227 under Portland Cement or Aggregate; or shall be inspected for Hydraulic Cement - Physical Tests by the Cement and Concrete Reference Laboratory (CCRL) and shall be approved by the Department. The laboratory performing the ASTM C 1293 test shall be inspected for Portland Cement Concrete by CCRL and shall be approved by the Department.

# 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."

# CEMENT (BDE)

Effective: January 1, 2007 Revised: April 1, 2009

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. The total of all inorganic processing additions shall be a maximum of 4.0 percent by weight (mass) of the cement. However, a cement kiln dust inorganic processing addition shall be limited to a maximum of 1.0 percent. 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, Class C fly ash according to the chemical requirements of AASHTO M 295, and cement kiln dust.

(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 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.

For cast-in-place construction, portland-pozzolan cement 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 be limited to cement kiln dust at a maximum of 1.0 percent.

(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 IS portland blast-furnace slag cement may be used for cast-in-place, precast, and precast prestressed concrete, except when Class PP concrete is used. The blast-furnace slag constituent for Type IS shall be a maximum of 25 percent of the weight (mass) of the portland blast-furnace slag cement.

For cast-in-place construction, portland blast-furnace slag cement 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 be limited to cement kiln dust at a maximum of 1.0 percent.

- (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, 3200 psi (22,100 kPa) at 6.0 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 AASHTO T 161, Procedure B.
- (e) Calcium Aluminate Cement. Calcium aluminate cement shall be used only where specified by the Engineer. The cement shall meet the standard physical requirements for Type I cement according to ASTM C 150, except the time of setting shall not apply. The chemical requirements shall be determined according to ASTM C 114 and shall be as follows: minimum 38 percent aluminum oxide (Al<sub>2</sub>O<sub>3</sub>), maximum 42 percent calcium oxide (CaO), maximum 1 percent magnesium oxide (MgO), maximum 0.4 percent sulfur trioxide (SO<sub>3</sub>), maximum 1 percent loss on ignition, and maximum 3.5 percent insoluble residue.
- **1001.02 Uniformity of Color.** Cement contained in single loads or in shipments of several loads to the same project shall not have visible differences in color.
- **1001.03 Mixing Brands and Types.** Different brands or different types of cement from the same manufacturing plant, or the same brand or type from different plants shall not be mixed or used alternately in the same item of construction unless approved by the Engineer.

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

**CONCRETE ADMIXTURES (BDE)** 

Effective: January 1, 2003 Revised: April 1, 2009

Replace the first paragraph of Article 1020.05(b) of the Standard Specifications to read:

"(b) Admixtures. The use of admixtures to increase the workability or to accelerate the hardening of the concrete will be permitted when approved by the Engineer. Admixture dosages shall result in the mixture meeting the specified plastic and hardened properties. The Department will maintain an Approved List of Corrosion Inhibitors. Corrosion inhibitor dosage rates shall be according to Article 1020.05(b)(12). Department will also maintain an Approved List of Concrete Admixtures, and an admixture technical representative shall be consulted when determining an admixture dosage from this list. The dosage shall be within the range indicated on the approved list unless the influence by other admixtures, jobsite conditions (such as a very short haul time), or other circumstances warrant a dosage outside the range. The Engineer shall be notified when a dosage is proposed outside the range. To determine an admixture dosage, air temperature, concrete temperature, cement source and quantity, finely divided mineral sources(s) and quantity, influence of other admixtures, haul time. placement conditions, and other factors as appropriate shall be considered. Engineer may request the Contractor to have a batch of concrete mixed in the lab or field to verify the admixture dosage is correct. An admixture dosage or combination of admixture dosages shall not delay the initial set of concrete by more than one hour. When a retarding admixture is required or appropriate for a bridge deck or bridge deck overlay pour, the initial set time shall be delayed until the deflections due to the concrete dead load are no longer a concern for inducing cracks in the completed work. However, a retarding admixture shall not be used to further extend the pour time and justify the alteration of a bridge deck pour sequence.

When determining water in admixtures for water/cement ratio, the Contractor shall calculate 70 percent of the admixture dosage as water, except a value of 50 percent shall be used for a latex admixture used in bridge deck latex concrete overlays."

Revise Section 1021 of the Standard Specifications to read:

#### "SECTION 1021. CONCRETE ADMIXTURES

1021.01 **General.** Admixtures shall be furnished in liquid form ready for use. The admixtures shall be delivered in the manufacturer's original containers, bulk tank trucks or such containers or tanks as are acceptable to the Engineer. Delivery shall be accompanied by a ticket which clearly identifies the manufacturer and trade name of the material. Containers shall be readily identifiable as to manufacturer and trade name of the material they contain.

Corrosion inhibitors will be maintained on the Department's Approved List of Corrosion Inhibitors. All other concrete admixture products will be maintained on the Department's Approved List of Concrete Admixtures. For the admixture submittal, a report prepared by an independent laboratory accredited by the AASHTO Materials Reference Laboratory (AMRL) for Portland Cement Concrete shall be provided. The report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications. However, for corrosion inhibitors the ASTM G 109 test information specified in ASTM C 1582 is not required to be from and independent lab. All other information in ASTM C 1582 shall be from and independent lab.

Tests shall be conducted using materials and methods specified on a "test" concrete and a "reference" concrete, together with a certification that no changes have been made in the formulation of the material since the performance of the tests. Per the manufacturer's option, the cement content for all required tests shall either be according to applicable specifications or 5.65 cwt/cu yd (335 kg/cu m). Compressive strength test results for six months and one year will not be required.

Prior to the approval of an admixture, the Engineer reserves the right to request a sample for testing. The test and reference concrete mixtures tested by the Engineer will contain a cement content of 5.65 cwt/cu yd (335 kg/cu m). For freeze-thaw testing, the Department will perform the test according to AASHTO T 161, Procedure B. The flexural strength test will be performed according to AASHTO T 177. If the Engineer decides to test the admixture, the manufacturer shall submit AASHTO T 197 water content and set time test results on the standard cement used by the Department. The test and reference concrete mixture shall contain a cement content of 5.65 cwt/cu yd (335 kg/cu m). The manufacturer may select their lab or an independent lab to perform this testing. The laboratory is not required to be accredited by AASHTO.

The manufacturer shall include in the submittal the following admixture information: the manufacturing range for specific gravity, the midpoint and manufacturing range for residue by oven drying, and the manufacturing range for pH. The submittal shall also include an infrared spectrophotometer trace no more than five years old.

For air-entraining admixtures according to Article 1021.02, the specific gravity allowable manufacturing range shall be established by the manufacturer and the test method shall be according to ASTM C 494. For residue by oven drying and pH, the allowable manufacturing range and test methods shall be according to ASTM C 260.

For admixtures according to Articles 1021.03, 1021.04, 1021.05, 1021.06, and 1021.07, the pH allowable manufacturing range shall be established by the manufacturer and the test method shall be according to ASTM E 70. For specific gravity and residue by oven drying, the allowable manufacturing range and test methods shall be according to ASTM C 494.

When test results are more than seven years old, the manufacturer shall re-submit the infrared spectrophotometer trace and the report prepared by an independent laboratory accredited by AASHTO.

All admixtures, except chloride-based accelerators, shall contain a maximum of 0.3 percent chloride by weight (mass).

Random field samples may be taken by the Department to verify an admixture meets specification. A split sample will be provided to the manufacturer if requested. Admixtures that do not meet specification requirements or an allowable manufacturing range established by the manufacturer shall be replaced with new material.

**1021.02Air-Entraining Admixtures.** Air-entraining admixtures shall be according to AASHTO M 154.

**1021.03 Retarding and Water-Reducing Admixtures.** The admixture shall be according to the following.

- (a) The retarding admixture shall be according to AASHTO M 194, Type B (retarding) or Type D (water-reducing and retarding).
- (b) The water-reducing admixture shall be according to AASHTO M 194, Type A.
- (c) The high range water-reducing admixture shall be according to AASHTO M 194, Type F (high range water-reducing) or Type G (high range water-reducing and retarding).

**1021.04Accelerating Admixtures.** The admixture shall be according to AASHTO M 194, Type C (accelerating) or Type E (water reducing and accelerating).

**1021.05Self-Consolidating Admixtures.** The self-consolidating admixture system shall consist of either a high range water-reducing admixture only or a high range water-reducing admixture combined with a separate viscosity modifying admixture. The one or two component admixture system shall be capable of producing a concrete mixture that can flow around reinforcement and consolidate under its own weight without additional effort and without segregation.

The high range water-reducing admixture shall be according to AASHTO M 194, Type F.

The viscosity modifying admixture shall be according to ASTM C 494, Type S (specific performance).

**1021.06Rheology-Controlling Admixture.** The rheology-controlling admixture shall be capable of producing a concrete mixture with a lower yield stress that will consolidate easier for slipform applications used by the Contractor. The rheology-controlling admixture shall be according to ASTM C 494, Type S (specific performance).

**1021.07Corrosion Inhibitor.** The corrosion inhibitor shall be according to one of the following.

- (a) Calcium Nitrite. The corrosion inhibitor shall contain a minimum 30 percent calcium nitrite by weight (mass) of solution, and shall comply with the requirements of AASHTO M 194, Type C (accelerating).
- (b) Other Materials. The corrosion inhibitor shall be according to ASTM C 1582."

## CONSTRUCTION AIR QUALITY - DIESEL VEHICLE EMISSIONS CONTROL (BDE)

Effective: April 1, 2009 Revised: July 1, 2009

<u>Diesel Vehicle Emissions Control</u>. The reduction of construction air emissions shall be accomplished by using cleaner burning diesel fuel. The term "equipment" refers to any and all diesel fuel powered devices rated at 50 hp and above, to be used on the project site in excess of seven calendar days over the course of the construction period on the project site (including any "rental" equipment).

All equipment on the jobsite, with engine ratings of 50 hp and above, shall be required to: use Ultra Low Sulfur Diesel fuel (ULSD) exclusively (15 ppm sulfur content or less).

Diesel powered equipment in non-compliance will not be allowed to be used on the project site, and is also subject to a notice of non-compliance as outlined below.

The Contractor shall submit copies of monthly summary reports and include certified copies of the ULSD diesel fuel delivery slips for diesel fuel delivered to the jobsite for the reporting time period, noting the quantity of diesel fuel used.

If any diesel powered equipment is found to be in non-compliance with any portion of this specification, the Engineer will issue the Contractor a notice of non-compliance and identify an appropriate period of time, as outlined below under environmental deficiency deduction, in which to bring the equipment into compliance or remove it from the project site.

Any costs associated with bringing any diesel powered equipment into compliance with these diesel vehicle emissions controls shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed. The Contractor's compliance with this notice and any associated regulations shall also not be grounds for a claim.

<u>Environmental Deficiency Deduction</u>. When the Engineer is notified, or determines that an environmental control deficiency exists, he/she will notify the Contractor in writing, and direct the Contractor to correct the deficiency within a specified time period. The specified time-period, which begins upon Contractor notification, will be from 1/2 hour to 24 hours long, based on the urgency of the situation and the nature of the deficiency. The Engineer shall be the sole judge regarding the time period.

The deficiency will be based on lack of repair, maintenance and diesel vehicle emissions control.

If the Contractor fails to correct the deficiency within the specified time frame, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency continues to exist. The calendar day(s) will begin when the time period for correction is exceeded and end with the Engineer's written acceptance of the correction. The daily monetary deduction will be \$1,000.00 for each deficiency identified.

If a Contractor or subcontractor accumulates three environmental deficiency deductions in a contract period, the Contractor will be shutdown until the deficiency is corrected. Such a shutdown will not be grounds for any extension of contract time, waiver of penalties, or be grounds for any claim.

#### **CONSTRUCTION AIR QUALITY - IDLING RESTRICTIONS (BDE)**

Effective: April 1, 2009

Idling Restrictions. The Contractor shall establish truck-staging areas for all diesel powered vehicles that are waiting to load or unload material at the jobsite. Staging areas shall be located where the diesel emissions from the equipment will have a minimum impact on adjacent sensitive receptors. The Department will review the selection of staging areas, whether within or outside the existing highway right-of-way, to avoid locations near sensitive areas or populations to the extent possible. Sensitive receptors include, but are not limited to, hospitals, schools, residences, motels, hotels, daycare facilities, elderly housing and convalescent facilities. Diesel powered engines shall also be located as far away as possible from fresh air intakes, air conditioners, and windows. The Engineer will approve staging areas before implementation.

Diesel powered vehicle operators may not cause or allow the motor vehicle, when it is not in motion, to idle for more than a total of 10 minutes within any 60 minute period, except under any of the following circumstances:

- 1) The motor vehicle has a gross vehicle weight rating of less than 8000 lb (3630 kg).
- 2) The motor vehicle idles while forced to remain motionless because of on-highway traffic, an official traffic control device or signal, or at the direction of a law enforcement official.
- 3) The motor vehicle idles when operating defrosters, heaters, air conditioners, or other equipment solely to prevent a safety or health emergency.
- 4) A police, fire, ambulance, public safety, other emergency or law enforcement motor vehicle, or any motor vehicle used in an emergency capacity, idles while in an emergency or training mode and not for the convenience of the vehicle operator.
- 5) The primary propulsion engine idles for maintenance, servicing, repairing, or diagnostic purposes if idling is necessary for such activity.
- 6) A motor vehicle idles as part of a government inspection to verify that all equipment is in good working order, provided idling is required as part of the inspection.
- 7) When idling of the motor vehicle is required to operate auxiliary equipment to accomplish the intended use of the vehicle (such as loading, unloading, mixing, or processing cargo; controlling cargo temperature; construction operations, lumbering operations; oil or gas well servicing; or farming operations), provided that this exemption does not apply when the vehicle is idling solely for cabin comfort or to operate non-essential equipment such as air conditioning, heating, microwave ovens, or televisions.
- 8) When the motor vehicle idles due to mechanical difficulties over which the operator has no control.
- 9) The outdoor temperature is less than 32 °F (0 °C) or greater than 80 °F (26 °C).

When the outdoor temperature is greater than or equal to 32 °F (0 °C) or less than or equal to 80 °F (26 °C), a person who operates a motor vehicle operating on diesel fuel shall not cause or allow the motor vehicle to idle for a period greater than 30 minutes in any 60 minute period while waiting to weigh, load, or unload cargo or freight, unless the vehicle is in a line of vehicles that regularly and periodically moves forward.

The above requirements do not prohibit the operation of an auxiliary power unit or generator set as an alternative to idling the main engine of a motor vehicle operating on diesel fuel.

<u>Environmental Deficiency Deduction</u>. When the Engineer is notified, or determines that an environmental control deficiency exists based on non-compliance with the idling restrictions, he/she will notify the Contractor, and direct the Contractor to correct the deficiency.

If the Contractor fails to correct the deficiency a monetary deduction will be imposed. The monetary deduction will be \$1,000.00 for each deficiency identified.

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

Effective: September 1, 2000 Revised: January 1, 2010

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

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

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

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

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

CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. This contract includes a specific DBE utilization goal established by the Department. The goal has been included because the Department has determined that the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies. This determination is based on an assessment of the type of work, the location of the work, and the availability of DBE companies to do a part of the work. The assessment indicates that, in the absence of unlawful discrimination, and in an arena of fair and open competition, DBE companies can be expected to perform 5.0% of the work. This percentage is set as the DBE participation goal for this contract. Consequently, in addition to the other award criteria established for this contract, the Department will only award this contract to a bidder who makes a good faith effort to meet this goal of DBE participation in the performance of the work. A bidder makes a good faith effort for award consideration if either of the following is done in accordance with the procedures set forth in this Special Provision:

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

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

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

- (a) The bidder shall submit a Disadvantaged Business Utilization Plan on Department forms SBE 2025 and 2026 with the bid.
- (b) The Utilization Plan shall indicate that the bidder either has obtained sufficient DBE participation commitments to meet the contract goal or has not obtained enough DBE participation commitments in spite of a good faith effort to meet the goal. The Utilization Plan shall further provide the name, telephone number, and telefax number of a responsible official of the bidder designated for purposes of notification of plan approval or disapproval under the procedures of this Special Provision.
- (c) The Utilization Plan shall include a DBE Participation Commitment Statement, Department form SBE 2025, for each DBE proposed for the performance of work to achieve the contract goal. For bidding purposes, submission of the completed SBE 2025 forms, signed by the DBEs and faxed to the bidder will be acceptable as long as the original is available and provided upon request. All elements of information indicated on the said form shall be provided, including but not limited to the following:
- (1) The names and addresses of DBE firms that will participate in the contract;
- (2) A description, including pay item numbers, of the work each DBE will perform;

- (3) The dollar amount of the participation of each DBE firm participating. The dollar amount of participation for identified work shall specifically state the quantity, unit price, and total subcontract price for the work to be completed by the DBE. If partial pay items are to be performed by the DBE, indicate the portion of each item, a unit price where appropriate and the subcontract price amount;
- (4) DBE Participation Commitment Statements, form SBE 2025, signed by the bidder and each participating DBE firm documenting the commitment to use the DBE subcontractors whose participation is submitted to meet the contract goal;
- (5) If the bidder is a joint venture comprised of DBE companies and non-DBE companies, the plan must also include a clear identification of the portion of the work to be performed by the DBE partner(s); and,
- (6) If the contract goal is not met, evidence of good faith efforts.

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

- (a) The following is a list of types of action that the Department will consider as part of the evaluation of the bidder's good faith efforts to obtain participation. These listed factors are not intended to be a mandatory checklist and are not intended to be exhaustive. Other factors or efforts brought to the attention of the Department may be relevant in appropriate cases, and will be considered by the Department.
- (1) Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBE companies that have the capability to perform the work of the contract. The bidder must solicit this interest within sufficient time to allow the DBE companies to respond to the solicitation. The bidder must determine with certainty if the DBE companies are interested by taking appropriate steps to follow up initial solicitations.

- (2) Selecting portions of the work to be performed by DBE companies in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime Contractor might otherwise prefer to perform these work items with its own forces.
- (3) Providing interested DBE companies with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- (4) a. Negotiating in good faith with interested DBE companies. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBE companies that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBE companies to perform the work.
- b. A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBE companies is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a bidder to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidders are not, however, required to accept higher quotes from DBE companies if the price difference is excessive or unreasonable.
- (5) Not rejecting DBE companies as being unqualified without sound reasons based on a thorough investigation of their capabilities. The bidder's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the bidder's efforts to meet the project goal.
- (6) Making efforts to assist interested DBE companies in obtaining bonding, lines of credit, or insurance as required by the recipient or Contractor.
- (7) Making efforts to assist interested DBE companies in obtaining necessary equipment, supplies, materials, or related assistance or services.
- (8) Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBE companies.

- (b) If the Department determines that the apparent successful bidder has made a good faith effort to secure the work commitment of DBE companies to meet the contract goal, the Department will award the contract provided that it is otherwise eligible for award. If the Department determines that the bidder has failed to meet the requirements of this Special Provision and that a good faith effort has not been made, the Department will notify the responsible company official designated in the Utilization Plan that the bid is not responsive. The notification shall include a statement of reasons why good faith efforts have not been found.
- The bidder may request administrative reconsideration of a determination adverse to the bidder within the five working days after receipt of the notification date of the determination by delivering the request to the Department of Transportation, Bureau of Small Business Enterprises, Contract Compliance Section, 2300 South Dirksen Parkway, Room 319, Springfield, Illinois 62764 (Telefax: (217)785-1524). Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The determination shall become final if a request is not made and delivered. A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal. The request will be forwarded to the Department's Reconsideration Officer. The Reconsideration Officer will extend an opportunity to the bidder to meet in person in order to consider all issues of whether the bidder made a good faith effort to meet the goal. After the review by the Reconsideration Officer, the bidder will be sent a written decision within ten working days after receipt of the request for reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. A final decision by the Reconsideration Officer that a good faith effort was made shall approve the Utilization Plan submitted by the bidder and shall clear the contract for award. A final decision that a good faith effort was not made shall render the bid not responsive.

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

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

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

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

- (a) No amendment to the Utilization Plan may be made without prior written approval from the Department's Bureau of Small Business Enterprises. All requests for amendment to the Utilization Plan shall be submitted to the Department of Transportation, Bureau of Small Business Enterprises, Contract Compliance Section, 2300 South Dirksen Parkway, Room 319, Springfield, Illinois 62764. Telephone number (217) 785-4611. Telefax number (217) 785-1524.
- (b) The Contractor must notify and obtain written approval from the Department's Bureau of Small Business Enterprises prior to replacing a DBE or making any change in the participation of a DBE. Approval for replacement will be granted only if it is demonstrated that the DBE is unable or unwilling to perform. The Contractor must make every good faith effort to find another certified DBE subcontractor to substitute for the original DBE.

The good faith efforts shall be directed at finding another DBE to perform at least the same amount of work under the contract as the original DBE, to the extent needed to meet the contract goal.

- (c) Any deviation from the DBE condition-of-award or contract specifications must be approved, in writing, by the Department. The Contractor shall notify affected DBEs in writing of any changes in the scope of work which result in a reduction in the dollar amount condition-of-award to the contract.
- (d) In addition to the above requirements for reductions in the condition of award, additional requirements apply to the two cases of Contractor-initiated work substitution proposals. Where the contract allows alternate work methods which serve to delete or create underruns in condition of award DBE work, and the Contractor selects that alternate method or, where the Contractor proposes a substitute work method or material that serves to diminish or delete work committed to a DBE and replace it with other work, then the Contractor must demonstrate one of the following:
- (1) That the replacement work will be performed by the same DBE (as long as the DBE is certified in the respective item of work) in a modification of the condition of award; or
- That the DBE is aware that its work will be deleted or will experience underruns and has agreed in writing to the change. If this occurs, the Contractor shall substitute other work of equivalent value to a certified DBE or provide documentation of good faith efforts to do so; or
- (3) That the DBE is not capable of performing the replacement work or has declined to perform the work at a reasonably competitive price. If this occurs, the Contractor shall substitute other work of equivalent value to a certified DBE or provide documentation of good faith efforts to do so.
- (e) Where the revision includes work committed to a new DBE subcontractor, not previously involved in the project, then a Request for Approval of Subcontractor, Department form BC 260A, must be signed and submitted.
- (f) If the commitment of work is in the form of additional tasks assigned to an existing subcontract, than a new Request for Approval of Subcontractor shall not be required. However, the Contractor must document efforts to assure that the existing DBE subcontractor is capable of performing the additional work and has agreed in writing to the change.
- (g) All work indicated for performance by an approved DBE shall be performed, managed, and supervised by the DBE executing the Participation Statement. The Contractor shall not terminate for convenience a DBE listed in the Utilization Plan and then perform the work of the terminated DBE with its own forces, those of an affiliate or those of another subcontractor, whether DBE or not, without first obtaining the written consent of the Bureau of Small Business Enterprises to amend the Utilization Plan. The Contractor shall notify the Bureau of Small Business Enterprises of any termination for reasons other than convenience, and shall obtain approval for inclusion of the substitute DBE in the Utilization Plan.

If good faith efforts following a termination of a DBE for cause are not successful, the Contractor shall contact the Bureau of Small Business Enterprises and provide a full accounting of the efforts undertaken to obtain substitute DBE participation. The Bureau of Small Business Enterprises will evaluate the good faith efforts in light of all circumstances surrounding the performance status of the contract, and determine whether the contract goal should be amended.

- (h) The Contractor shall maintain a record of payments for work performed to the DBE participants. The records shall be made available to the Department for inspection upon request. After the performance of the final item of work or delivery of material by a DBE and final payment therefore to the DBE by the Contractor, but not later than thirty calendar days after payment has been made by the Department to the Contractor for such work or material, the Contractor shall submit a DBE Payment Agreement on Department form SBE 2115 to the Regional Engineer. If full and final payment has not been made to the DBE, the DBE Payment Agreement shall indicate whether a disagreement as to the payment required exists between the Contractor and the DBE or if the Contractor believes that the work has not been satisfactorily completed. If the Contractor does not have the full amount of work indicated in the Utilization Plan performed by the DBE companies indicated in the Utilization Plan and after good faith efforts are reviewed, the Department may deduct from contract payments to the Contractor the amount of the goal not achieved as liquidated and ascertained damages. The Contractor may request an administrative reconsideration of any amount deducted as damages pursuant to subsection (j) of this part.
- (i) The Department reserves the right to withhold payment to the Contractor to enforce the provisions of this Special Provision. Final payment shall not be made on the contract until such time as the Contractor submits sufficient documentation demonstrating achievement of the goal in accordance with this Special Provision or after liquidated damages have been determined and collected.
- (j) Notwithstanding any other provision of the contract, including but not limited to Article 109.09 of the Standard Specifications, the Contractor may request administrative reconsideration of a decision to deduct the amount of the goal not achieved as liquidated damages. A request to reconsider shall be delivered to the Contract Compliance Section and shall be handled and considered in the same manner as set forth in paragraph (c) of "Good Faith Effort Procedures" of this Special Provision, except a final decision that a good faith effort was not made during contract performance to achieve the goal agreed to in the Utilization Plan shall be the final administrative decision of the Department.

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."

#### **IMPROVED SUBGRADE (BDE)**

Effective: January 1, 2010

Revise the second paragraph of Article 302.04 of the Standard Specifications to read:

"The quantity of modified soil constructed shall be limited to that which can be covered by the full thickness of portland cement concrete pavement or HMA binder during the same construction season."

Revise the first paragraph of Article 302.07 of the Standard Specifications to read:

"302.07 Application of Modifier. The modifier shall be applied uniformly on the soil. The application of modifier shall be limited to that amount which can be mixed with the soil within the same working day."

Revise the first paragraph of Article 302.08 of the Standard Specifications to read:

"302.08 Mixing. The modifier, soil, and water shall be thoroughly mixed. Mixing shall continue until a homogenous layer of the required thickness has been obtained and a minimum of 75 percent of the mixture is smaller than 1 in. (25 mm). The moisture content of the modified soil shall be above optimum moisture content with a maximum of three percent above optimum."

Revise Article 302.10 of the Standard Specifications to read:

" 302.10 Finishing and Curing. When multiple lifts are used to construct the modified soil layer, the top lift shall be a minimum of 6 in. (150 mm) thick when compacted.

Construction of pipe underdrains shall follow the requirements of Article 407.07. The surface of the modified soil shall be kept drained according to Article 301.09 and shall maintain moisture content not exceeding three percent above optimum prior to pavement construction.

When compaction of the modified soil is nearing completion, the surface shall be shaped to the required lines, grades, and cross section shown on the plans. For HMA base course and pavement (full-depth) and portland cement concrete base course and pavement, the surface of the modified soil shall be brought to true shape and correct elevation according to Article 301.07, except well compacted earth shall not be used to fill low areas.

The modified soil shall be cured for a minimum of 24 hours. The ambient air temperature shall be above 45 °F (7 °C) during curing.

During the curing period, the moisture content of the modified soil shall be maintained at optimum by sprinkling with water, use of plastic sheeting, or applying bituminous materials according to Article 312.14. During this period, no equipment or traffic will be permitted on the completed work beyond that required for maintenance of curing.

Equipment of such weight, or used in such a way as to cause a rut depth of 1/2 in. (13 mm) or more in the finished modified soil, shall be removed, or the rutting otherwise prevented, as directed by the Engineer."

Revise the first paragraph of Article 302.11 of the Standard Specifications to read:

"302.11 Subgrade Stability. Following curing, the Engineer will determine the stability of the modified soil in terms of the immediate bearing value (IBV), according to Illinois Test Procedure 501. The IBV shall be a minimum of 10.0 measured within 10 calendar days prior to pavement construction."

Revise the second paragraph of Article 310.04 of the Standard Specifications to read:

"The quantity of lime stabilized soil mixture constructed shall be limited to that which can be covered by the full thickness of portland cement concrete pavement or HMA binder during the same construction season."

Revise the first paragraph of Article 310.08(a) of the Standard Specifications to read:

"(a) Initial Mixing. The lime, soil, and water shall be thoroughly mixed until a uniform mixture throughout the required depth and width is obtained. All clods and lumps shall be reduced to a maximum size of 2 in. (50 mm). The moisture content of the stabilized soil shall be above optimum moisture content with a maximum of three percent above optimum."

Insert the following paragraph after the first paragraph of Article 310.10 of the Standard Specifications:

"Construction of pipe underdrains shall follow the requirements of Article 407.07. The surface of the lime stabilized soil shall be kept drained according to Article 301.09 and shall maintain a maximum moisture content of three percent above optimum prior to pavement construction."

Revise the first paragraph of Article 310.11 of the Standard Specifications to read:

"310.11 Subgrade Stability. Following curing, the Engineer will determine the stability of the lime stabilized soil mixture in terms of the immediate bearing value (IBV) according to Illinois Test Procedure 501. The IBV shall be a minimum of 23.0 measured within 10 calendar days prior to pavement construction."

Revise the second paragraph of Article 311.05 of the Standard Specifications to read:

"The granular material shall be placed and compacted at least three days prior to the placement of pavement or base course. Except where required for temporary access, the quantity of subbase granular material Types A or B to be placed shall be limited to that which can be covered by the full thickness of PCC pavement or HMA binder during the same construction season."

#### LIQUIDATED DAMAGES (BDE)

Effective: April 1, 2009

Revise the table in Article 108.09 of the Standard Specifications to read:

| "Schedule of Deductions for Each Day of Overrun in Contract Time  |  |   |   |
|---|--|---|---|
| Original Contract Amount  |  | Daily Charges                                     |   |
| From More<br>Than   | To and Including   | Calendar<br>Day                                   | Work<br>Day                                       |
| \$ 0<br>100,000<br>500,000<br>1,000,000<br>3,000,000<br>5,000,000 | \$ 100,000<br>500,000<br>1,000,000<br>3,000,000<br>5,000,000<br>10,000,000 | \$ 375<br>625<br>1,025<br>1,125<br>1,425<br>1,700 | \$ 500<br>875<br>1,425<br>1,550<br>1,950<br>2,350 |
| 10,000,000  | And over   | 3,325   | 4,650"  |

#### MONTHLY EMPLOYMENT REPORT (BDE)

Effective: April 1, 2009 Revised: January 1, 2010

In addition to any other reporting required by the contract, the Contractor shall provide to the Engineer an employment summary for all employees working on the contract from the contract execution date to the last full pay period each month for the duration of the contract. The report may include but is not limited to:

- a) Total number of employees.
- b) The total hours worked.
- c) Total payroll.

The report shall be completed by the Contractor. The Contractor shall also report for each subcontractor. Employee hours worked from home office or other off-site office hours worked related directly to this contract shall be included. Engineering consulting firms performing construction layout and material testing for the Contractor shall also be included.

Hours worked for material suppliers, services provided by purchase orders, Department employees or consulting firms performing inspection or testing for the Department shall not be included in the report.

The report shall contain all hours worked under the contract from the start of the month to the last full pay period each month and shall be submitted no later than five business days after the end of each month.

The report shall be submitted electronically by accessing the Department's website (<a href="http://www.dot.il.gov/stimulus/index.html">http://www.dot.il.gov/stimulus/index.html</a>).

Any costs associated with complying with this provision shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed.

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

Effective: April 1, 2007 Revised: November 1, 2009

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 portion of a calendar day until the deficiency is corrected to the satisfaction of the Engineer. The calendar day(s) will begin with notification to the Contractor and end with the Engineer's acceptance of the correction. The base value of the daily monetary deduction is \$1000.00 and will be applied to each location for which a deficiency exists. The value of the deficiency deduction assessed for each infraction will be determined by multiplying the base value by a Gravity Adjustment Factor provided in Table A. Except for failure to participate in a required jobsite inspection of the project prior to initiating earthmoving operations which will be based on the total acreage of planned disturbance at the following multipliers: <5 Acres: 1; 5-10 Acres: 2; >10-25 Acres: 3; >25 Acres: 5. For those deficiencies where corrective action was not an option, the monetary deduction will be immediate and will be valued at one calendar day multiplied by a Gravity Adjustment Factor.

| Table A   |                                    |            |           |            |
|---|------------------------------------|------------|-----------|------------|
| Deficiency Deduction Gravity Adjustment Factors |                                    |            |           |            |
| Types of Violations                             | Soil Disturbed and Not Permanently |            |           |            |
|   | Stabilized                         | At Time of | Violation |            |
|   | < 5                                | 5 - 10     | >10 - 25  | > 25       |
|   | Acres                              | Acres      | Acres     | Acres      |
| Failure to Install or Properly                  | 0.1 - 0.5                          | 0.2 - 1.0  | 0.5 - 2.5 | 1.0 - 5    |
| Maintain BMP                                    |                                    |            |           |            |
| Careless Destruction of BMP                     | 0.2 - 1                            | 0.5 - 2.5  | 1.0 - 5.  | 1.0 - 5    |
| Intrusion into Protected Resource               | 1.0 - 5                            | 1.0 - 5    | 2.0 - 10  | 2.0 - 10   |
| Failure to properly manage                      | 0.2 - 1                            | 0.2 - 1    | 0.5 - 2.5 | 1.0 - 5    |
| Chemicals, Concrete Washouts or                 |                                    |            |           |            |
| Residuals, Litter or other Wastes               |                                    |            |           |            |
| Improper Vehicle and Equipment                  | 0.1 - 0.5                          | 0.2 - 1    | 0.2 - 1   | 0.5 - 2.5  |
| Maintenance, Fueling or Cleaning                |                                    |            |           |            |
| Failure to Provide or Update                    | 0.2 - 1                            | 0.5 - 2.5  | 1.0 - 5   | 1.0 - 5    |
| Written or Graphic Plans Required               |                                    |            |           |            |
| by SWPPP  |                                    |            |           |            |
| Failure to comply with Other                    | 0.1 - 0.5                          | 0.2 - 1    | 0.2 - 1   | 0.5 - 2.5" |
| Provisions of the NPDES Permit                  |                                    |            |           |            |

# 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."

#### PRECAST CONCRETE HANDLING HOLES (BDE)

Effective: January 1, 2007

Add the following to Article 540.02 of the Standard Specifications:

"(g) Handling Hole Plugs

1042.16"

Add the following paragraph after the sixth paragraph of Article 540.06 of the Standard Specifications:

"Handling holes shall be filled with a precast concrete plug and sealed with mastic or mortar, or filled with a polyethylene plug. The plug shall not project beyond the inside surface after installation. When metal lifting inserts are used, their sockets shall be filled with mastic or mortar."

Add the following to Article 542.02 of the Standard Specifications:

"(ee) Handling Hole Plugs

1042.16"

Revise the fifth paragraph of Article 542.04(d) of the Standard Specifications to read:

"Handling holes in concrete pipe shall be filled with a precast concrete plug and sealed with mastic or mortar; or filled with a polyethylene plug. The plug shall not project beyond the inside surface after installation."

Add the following to Article 550.02 of the Standard Specifications:

"(o) Handling Hole Plugs

1042.16"

Replace the fourth sentence of the fifth paragraph of Article 550.06 of the Standard Specifications with the following:

"Handling holes in concrete pipe shall be filled with a precast concrete plug and sealed with mastic or mortar; or filled with a polyethylene plug. The plug shall not project beyond the inside surface after installation."

Add the following to Article 602.02 of the Standard Specifications:

"(p) Handling Hole Plugs

1042.16(a)"

Replace the fifth sentence of the first paragraph of Article 602.07 of the Standard Specifications with the following:

"Handling holes shall be filled with a precast concrete plug and sealed with mastic or mortar. The plug shall not project beyond the inside surface after installation. When metal lifting inserts are used, their sockets shall be filled with mastic or mortar."

Add the following to Section 1042 of the Standard Specifications:

- "1042.16 Handling Hole Plugs. Plugs for handling holes in precast concrete products shall be as follows.
  - (a) Precast Concrete Plug. The precast concrete plug shall have a tapered shape and shall have a minimum compressive strength of 3000 psi (20,700 kPa) at 28 days.
  - (b) Polyethylene Plug. The polyethylene plug shall have a "mushroom" shape with a flat round top and a stem with three different size ribs. The plug shall fit snuggly and cover the handling hole.

The plug shall be according to the following.

| Mechanical Properties    | Test Method | Value (min.)          |
|--------------------------|-------------|-----------------------|
| Flexural Modulus         | ASTM D 790  | 3300 psi (22,750 kPa) |
| Tensile Strength (Break) | ASTM D 638  | 1600 psi (11,030 kPa) |
| Tensile Strength (Yield) | ASTM D 638  | 1200 psi (8270 kPa)   |

| Thermal Properties    | Test Method | Value (min.)    |
|-----------------------|-------------|-----------------|
| Brittle Temperature   | ASTM D 746  | -49 °F (-45 °C) |
| Vicat Softening Point | ASTM D 1525 | 194 °F (90 °C)" |

#### REFLECTIVE SHEETING ON CHANNELIZING DEVICES (BDE)

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

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

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

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

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

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

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

#### SEEDING (BDE)

Effective: July 1, 2004 Revised: January 1, 2010

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

<sup>&</sup>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."

|    | "T                                    | able 1 - SEEDING MIXTURES  |  |
|----|---------------------------------------|--|--|
|    | Class – Type                          | Seeds  | lb/acre<br>(kg/hectare)                  |
| 1A | Salt Tolerant<br>Lawn Mixture 7/      | Bluegrass Perennial Ryegrass Red Fescue (Audubon, Sea Link, or Epic) Hard Fescue (Rescue 911, Spartan II, or Reliant IV) | 60 (70)<br>20 (20)<br>20 (20)<br>20 (20) |
|    |                                       | Fults Salt Grass 1/ or Salty Alkaligrass   | 60 (70)                                  |
| 2  | Roadside Mixture 7/                   | Tall Fescue (Inferno, Tarheel II, Quest, Blade Runner, or Falcon IV) Perennial Ryegrass                                  | 100 (110)<br>50 (55)                     |
|    |                                       | Creeping Red Fescue  | 40 (50)                                  |
|    |                                       | Red Top  | 10 (10)                                  |
| 2A | Salt Tolerant<br>Roadside Mixture 7/  | Tall Fescue<br>(Inferno, Tarheel II, Quest, Blade<br>Runner, or Falcon IV)   | 60 (70)                                  |
|    |                                       | Perennial Ryegrass   | 20 (20)                                  |
|    |                                       | Red Fescue<br>(Audubon, Sea Link, or Epic)   | 30 (20)                                  |
|    |                                       | Hard Fescue<br>(Rescue 911, Spartan II, or Reliant IV)   | 30 (20)                                  |
|    |                                       | Fults Salt Grass 1/ or Salty Alkaligrass   | 60 (70)                                  |
| 3  | Northern Illinois<br>Slope Mixture 7/ | Elymus Canadensis<br>(Canada Wild Rye)   | 5 (5)                                    |
|    |                                       | Perennial Ryegrass   | 20 (20)                                  |
|    |                                       | Alsike Cover 2/ Desmanthus Illinoensis (Illinois Bundleflower) 2/, 5/  | 5 (5)<br>2 (2)                           |
|    |                                       | Andropogon Scoparius<br>(Little Bluestem) 5/   | 12 (12)                                  |
|    |                                       | Bouteloua Curtipendula (Side-Oats Grama)   | 10 (10)                                  |
|    |                                       | Fults Salt Grass 1/ or Salty Alkaligrass   | 30 (35)                                  |
|    |                                       | Oats, Spring   | 50 (55)                                  |
|    |                                       | Slender Wheat Grass 5/<br>Buffalo Grass (Cody or Bowie) 4/, 5/, 9/   | 15 (15)<br>5 (5)                         |
| 6A | Salt Tolerant                         | Andropogon Scoparius   | 5 (5)                                    |
|    | Conservation<br>Mixture               | (Little Bluestem) 5/<br>Elymus Canadensis  | 2 (2)                                    |
|    |                                       | (Canada Wild Rye) 5/<br>Buffalo Grass (Cody or Bowie) 4/, 5/, 9/<br>Vernal Alfalfa 2/                                    | 5 (5)<br>15 (15)                         |
|    |                                       | Oats, Spring   | 48 (55)                                  |
|    |                                       | Fults Salt Grass 1/ or Salty Alkaligrass   | 20 (20)"                                 |

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

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

Revise the first paragraph of Article 1081.04(a) of the Standard Specifications to read:

"(a) Sampling and Testing. Each lot of seed furnished shall be tested by a State Agriculture Department (including other States) or by land grant college or university agricultural sections or by a Registered Seed Technologist. Testing of seed shall be accomplished within the 12 months prior to the seed being installed on the project."

Delete the last sentence of the first paragraph of Article 1081.04(c)(2) of the Standard Specifications.

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

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

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

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

#### SELF-CONSOLIDATING CONCRETE FOR PRECAST PRODUCTS (BDE)

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

<u>Definition</u>. Self-consolidating concrete is a flowable mixture that does not require mechanical vibration for consolidation.

<u>Usage</u>. Self-consolidating concrete may be used for precast concrete products.

Materials. Materials shall be according to Section 1021 of the Standard Specifications.

Mix Design Criteria. The mix design criteria shall be as follows:

- (a) The minimum cement factor shall be according to Article 1020.04 of the Standard Specifications. If the maximum cement factor is not specified, it shall not exceed 7.05 cwt/cu yd (418 kg/cu m).
- (b) The maximum allowable water/cement ratio shall be according to Article 1020.04 of the Standard Specifications or 0.44, whichever is lower.
- (c) The slump requirements of Article 1020.04 of the Standard Specifications shall not apply.
- (d) The coarse aggregate gradations shall be CA 13, CA 14, CA 16, or a blend of these gradations. CA 11 may be used when the Contractor provides satisfactory evidence to the Engineer that the mix will not segregate. The fine aggregate proportion shall be a maximum 50 percent by weight (mass) of the total aggregate used.
- (e) The slump flow range shall be  $\pm 2$  in. ( $\pm 50$  mm) of the Contractor target value, and within the overall Department range of 20 in. (510 mm) minimum to 28 in. (710 mm) maximum.
- (f) The visual stability index shall be a maximum of 1.
- (g) The J-ring value shall be a maximum of 4 in. (100 mm). The Contractor may specify a lower maximum in the mix design.
- (h) The L-box blocking ratio shall be a minimum of 60 percent. The Contractor may specify a higher minimum in the mix design.
- (i) The column segregation index shall be a maximum 15 percent.
- (j) The hardened visual stability index shall be a maximum of 1.

<u>Placing and Consolidating</u>. The maximum distance of horizontal flow from the point of deposit shall be 25 ft (7.6 m), unless approved otherwise by the Engineer.

Concrete shall be rodded with a piece of lumber, conduit, or vibrator if the material has lost its fluidity prior to placement of additional concrete. The vibrator shall be the pencil head type with a maximum diameter or width of 1 in. (25 mm). Any other method for restoring the fluidity of the concrete shall be approved by the Engineer.

<u>Mix Design Approval</u>. The Contractor shall obtain mix design approval according to the Department's Policy Memorandum "Quality Control/Quality Assurance Program for Precast Concrete Products".

#### 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.

#### TEMPORARY EROSION CONTROL (BDE)

Effective: November 1, 2002 Revised: January 1, 2010

Add the following to Article 280.02 of the Standard Specifications to read:

"(k) Filter Fabric .......1080.03"

Revise the third paragraph of Article 280.03 of the Standard Specifications to read:

"Erosion control systems shall be installed prior to beginning any activities which will potentially create erodible conditions. Erosion control systems for areas outside the limits of construction such as storage sites, plant sites, waste sites, haul roads, and Contractor furnished borrow sites shall be installed prior to beginning soil disturbing activities at each area. These offsite systems shall be designed by the Contractor and be subject to the approval of the Engineer."

Add the following paragraph after the third paragraph of Article 280.03 of the Standard Specifications:

"The temporary erosion and sediment control systems shown on the plans represent the minimum systems anticipated for the project. Conditions created by the Contractor's operations, or for the Contractor's convenience, which are not covered by the plans, shall be protected as directed by the Engineer at no additional cost to the Department. Revisions or modifications of the erosion and sediment control systems shall have the Engineer's written approval."

Revise Article 280.04(a) of the Standard Specifications to read:

"(a) Temporary Ditch Checks. This system consists of the construction of temporary ditch checks to prevent siltation, erosion, or scour of ditches and drainage ways. Temporary ditch checks shall be constructed with rolled excelsior, products from the Department's approved list, or with aggregate placed on filter fabric when specified. Filter fabric shall be installed according to the requirements of Section 282. Riprap shall be placed according to Article 281.04. Manufactured ditch checks shall be installed according to the manufacturer's specifications. Spacing of ditch checks shall be such that the low point in the center of one ditch check is at the same elevation as the base of the ditch check immediately upstream. Temporary ditch checks shall be sufficiently long enough that the top of the device in the middle of the ditch is lower than the bottom of the terminating ends of the ditch side slopes."

Revise the last sentence of the first paragraph of Article 280.04(g) of the Standard Specifications to read:

"The temporary mulch cover shall be according to either Article 251.03 or 251.04 except for any reference to seeding."

Revise Article 280.07(b) of the Standard Specifications to read:

"(b) Temporary Ditch Checks. This work will be measured for payment along the long axis of the device in place in feet (meters) except for aggregate ditch checks which will be measured for payment in tons (metric tons). Payment will not be made for aggregate in excess of 108 percent of the amount specified by the Engineer."

Revise Article 280.07(f) of the Standard Specifications to read:

"(f) Temporary Mulch. This work will be measured for payment according to Article 251.05(b)."

Add the following paragraph after the ninth paragraph of Article 280.07 of the Standard Specifications:

"Temporary or permanent erosion control systems required for areas outside the limits of construction will not be measured for payment."

Revise Article 280.08(b) of the Standard Specifications to read:

"(b) Temporary Ditch Checks. This work will be paid for at the contract unit price per foot (meter) for TEMPORARY DITCH CHECKS except for aggregate ditch checks which will be paid for at the contract unit price per ton (metric ton) for AGGREGATE DITCH CHECKS."

Revise Article 280.08(f) of the Standard Specifications to read:

"(f) Temporary Mulch. Temporary Mulch will be paid for according to Article 251.06."

Delete the tenth (last) paragraph of Article 280.08 of the Standard Specifications.

Revise the second sentence of the first paragraph of Article 1081.015(e) of the Standard Specifications to read:

"The upstream facing of the aggregate ditch check shall be constructed of gradation CA 3. The remainder of the ditch check shall be constructed of gradation RR 3."

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

Effective: January 1, 2002

The Contractor shall complete the work within **60** working days.

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

Effective: April 1, 2009 Revised: July 1, 2009

<u>Description</u>. Fuel cost adjustments will be made to provide additional compensation to the Contractor, or a credit to the Department, for fluctuations in fuel prices when optioned by the Contractor. The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form or failure to indicate contract number, company name and sign and date the form shall make this contract exempt of fuel cost adjustments for all categories of work. Failure to indicate "Yes" for any category of work will make that category of work exempt from fuel cost adjustment.

<u>General</u>. The fuel cost adjustment shall apply to contract pay items as grouped by category. The adjustment shall only apply to those categories of work checked "Yes", and only when the cumulative plan quantities for a category exceed the required threshold. Adjustments to work items in a category, either up or down, and work added by adjusted unit price will be subject to fuel cost adjustment only when the category representing the added work was subject to the fuel cost adjustment. Added work paid for by time and materials will not be subject to fuel cost adjustment. Category descriptions and thresholds for application and the fuel usage factors which are applicable to each are as follows:

- (a) Categories of Work.
  - (1) Category A: Earthwork. Contract pay items performed under Sections 202, 204, and 206 including any modified standard or nonstandard items where the character of the work to be performed is considered earthwork. The cumulative total of all applicable item plan quantities shall exceed 25,000 cu yd (20,000 cu m). Included in the fuel usage factor is a weighted average 0.10 gal/cu yd (0.50 liters/cu m) factor for trucking.

- (2) Category B: Subbases and Aggregate Base Courses. Contract pay items constructed under Sections 311, 312 and 351 including any modified standard or nonstandard items where the character of the work to be performed is considered construction of a subbase or aggregate, stabilized or modified base course. The cumulative total of all applicable item plan quantities shall exceed 5000 tons (4500 metric tons). Included in the fuel usage factor is a 0.60 gal/ton (2.50 liters/metric ton) factor for trucking.
- (3) Category C: Hot-Mix Asphalt (HMA) Bases, Pavements and Shoulders. Contract pay items constructed under Sections 355, 406, 407 and 482 including any modified standard or nonstandard items where the character of the work to be performed is considered HMA bases, pavements and shoulders. The cumulative total of all applicable item plan quantities shall exceed 5000 tons (4500 metric tons). Included in the fuel usage factor is 0.60 gal/ton (2.50 liters/metric ton) factor for trucking.
- (4) Category D: Portland Cement Concrete (PCC) Bases, Pavements and Shoulders. Contract pay items constructed under Sections 353, 420, 421 and 483 including any modified standard or nonstandard items where the character of the work to be performed is considered PCC base, pavement or shoulder. The cumulative total of all applicable item plan quantities shall exceed 7500 sq yd (6000 sq m). Included in the fuel usage factor is 1.20 gal/cu yd (5.94 liters/cu m) factor for trucking.
- (5) Category E: Structures. Structure items having a cumulative bid price that exceeds \$250,000 for pay items constructed under Sections 502, 503, 504, 505, 512, 516 and 540 including any modified standard or nonstandard items where the character of the work to be performed is considered structure work when similar to that performed under these sections and not included in categories A through D.

#### (b) Fuel Usage Factors.

| English Units                          |        |                     |
|--|--------|---------------------|
| Category                               | Factor | Units               |
| A - Earthwork                          | 0.34   | gal / cu yd         |
| B – Subbase and Aggregate Base courses | 0.62   | gal / ton           |
| C – HMA Bases, Pavements and Shoulders | 1.05   | gal / ton           |
| D – PCC Bases, Pavements and Shoulders | 2.53   | gal / cu yd         |
| E – Structures                         | 8.00   | gal / \$1000        |
|  |        |                     |
| Metric Units                           |        |                     |
| Category                               | Factor | Units               |
| A - Earthwork                          | 1.68   | liters / cu m       |
| B – Subbase and Aggregate Base courses | 2.58   | liters / metric ton |
| C – HMA Bases, Pavements and Shoulders | 4.37   | liters / metric ton |
| D – PCC Bases, Pavements and Shoulders | 12.52  | liters / cu m       |
| E – Structures                         | 30.28  | liters / \$1000     |
|  |        |                     |

(c) Quantity Conversion Factors.

| Category | Conversion                         | Factor   |
|----------|------------------------------------|--|
| В        | sq yd to ton<br>sq m to metric ton | 0.057 ton / sq yd / in depth<br>0.00243 metric ton / sq m / mm depth |
| С        | sq yd to ton<br>sq m to metric ton | 0.056 ton / sq yd / in depth<br>0.00239 m ton / sq m / mm depth      |
| D        | sq yd to cu yd<br>sq m to cu m     | 0.028 cu yd / sq yd / in depth<br>0.001 cu m / sq m / mm depth       |

Method of Adjustment. Fuel cost adjustments will be computed as follows.

 $CA = (FPI_P - FPI_L) \times FUF \times Q$ 

Where: CA = Cost Adjustment, \$

 $FPI_P$  = Fuel Price Index, as published by the Department for the month the work is

performed, \$/gal (\$/liter)

 $\mathsf{FPI}_\mathsf{L}$  = Fuel Price Index, as published by the Department for the month prior to the

letting, \$/gal (\$/liter)

FUF = Fuel Usage Factor in the pay item(s) being adjusted

Q = Authorized construction Quantity, tons (metric tons) or cu yd (cu m)

The entire FUF indicated in paragraph (b) will be used regardless of use of trucking to perform the work.

Progress Payments. Fuel cost adjustments will be calculated for each calendar month in which applicable work is performed; 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.

Final Quantities. Upon completion of the work and determination of final pay quantities, an adjustment will be prepared to reconcile any differences between estimated quantities previously paid and the final quantities. The value for the balancing adjustment will be based on a weighted average of FPI<sub>P</sub> and Q only for those months requiring the cost adjustment. The cost adjustment will be applicable to the final measured quantities of all applicable pay items.

Basis of Payment. Fuel cost adjustments may be positive or negative but will only be made when there is a difference between the FPI<sub>L</sub> and FPI<sub>P</sub> in excess of five percent, as calculated by:

Percent Difference =  $\{(FPI_L - FPI_P) \div FPI_L\} \times 100$ 

#### Return With Bid

# ILLINOIS DEPARTMENT OF TRANSPORTATION

## OPTION FOR FUEL COST ADJUSTMENT

The bidder shall submit this completed form with his/her bid. Failure to submit the form or properly complete contract number, company name, and sign and date the form shall make this contract exempt of fuel cost adjustments in all categories. Failure to indicate "Yes" for any category of work at the time of bid will make that category of work exempt from fuel cost adjustment. After award, this form, when submitted shall become part of the contract.

| Contract No.:  |          |                          |         |
|--|----------|--------------------------|---------|
| Company Name:  |          |                          |         |
| Contractor's Option:   |          |                          |         |
| Is your company opting to include this special provision following categories of work? | on as pa | rt of the contract plans | for the |
| Category A Earthwork.  | Yes      |                          |         |
| Category B Subbases and Aggregate Base Courses   | Yes      |                          |         |
| Category C HMA Bases, Pavements and Shoulders  | Yes      |                          |         |
| Category D PCC Bases, Pavements and Shoulders  | Yes      |                          |         |
| Category E Structures  | Yes      |                          |         |
| Signature:   |          | Date:                    |         |

#### **URETHANE PAVEMENT MARKING:**

Effective March 25, 2005

Description: This work shall consist of furnishing and applying a reflectorized modified urethane, plural component, durable liquid pavement marking lines, sizes and colors as shown on the plans.

Materials: All materials shall meet the following specifications:

- (a) Modified Urethane Marking: The modified urethane pavement marking material shall consist of a homogeneous blend of modified urethane resins and pigments designed to provide a simple volumetric mixing ratio of two components (must be two volumes of Part A to one volume of Part B). No volatile solvent or fillers will be allowed.
- (b) Pigmentation: The pigment content by weight of Component A shall be determined by low temperature ashing according to ASTM D 3723. The pigment content shall not vary more then + two percent from the pigment content of the original qualified paint. White Pigment shall be Titanium Dioxide meeting ASTM D 476 Type II, Rutile. Yellow Pigment shall be Organic Yellow and contain no heavy metals.
- (c) Environmental: Upon heating to application temperature, the material shall not exude fumes, which are toxic or injurious to persons or property when handled according to manufacturer specifications. The modified urethane pavement marking material compositions shall not contain free isocyanate functionality.
- (d) Daylight Reflectance: The daylight directional reflectance of the cured modified urethane material (without reflective media) shall be a minimum of 80 percent (white) and 50 percent (yellow) relative to magnesium oxide when tested using a color spectrophotometer with a 45 degree circumferential / zero degrees geometry, illuminant C, and two degrees observer angle. The color instrument shall measure the visible spectrum from 380 to 720 nm with a wavelength measurement interval and spectral bandpass of 10 nm. In addition, the color of the yellow modified urethane shall visually match Color Number 33538 of Federal Standard 595a with chromaticity limits as follows: x 0.490 0.475 0.485 0.539 y 0.470 0.438 0.425 0.456
- (e) Weathering Resistance: The modified urethane, when mixed in the proper ratio and applied at 0.35 to 0.41 mm (14 to 16 mils) wet film thickness to an aluminum alloy panel (Federal Test Std. No. 141, Method 2013) and allowed to cure for 72 hours at room temperature, shall be subjected to accelerated weathering for 75 hours. The accelerated weathering shall be completed by using the light and water exposure apparatus (fluorescent UV condensation type) and tested according to ASTM G 53. The cycle shall consist of four hours UV exposure at 50 °C (122 °F) and four hours of condensation at 40 °C (104 °F). UVB 313 bulbs shall be used. At the end of the exposure period, the material shall show no substantial change in color or gloss.
- (f) Drying Time: The modified urethane material, when mixed in the proper ratio and applied at 0.35 to 0.41 mm (14 to 16 mils) wet film thickness and with the proper saturation of glass spheres, shall exhibit a no-tracking time of three minutes or less when tested according to ASTM D 711.

- (g) Adhesion: The catalyzed modified urethane pavement marking materials when applied to a 100 x 100 x 50 mm (4 x 4 x2 in) concrete block shall have a degree of adhesion which results in a 100 percent concrete failure in the performance of this test. The concrete block shall be brushed on one side and have a minimum strength of 24,100 kPa (3,500 psi). A 50 mm (2 in) square film of the mixed modified urethane shall be applied to the brushed surface and allowed to cure for 72 hours at room temperature. A 50 mm (2 in) square cube shall be affixed to the surface of the modified urethane by means of an epoxy glue. After the glue has cured for 24 hours, the modified urethane specimen shall be placed on a dynamic testing machine in such a fashion so that the specimen block is in a fixed position and the 50 mm (2 in) cube (glued to the modified urethane surface) is attached to the dynamometer head. Direct upward pressure shall be slowly applied until the modified urethane system fails. The location of the break and the amount of concrete failure shall be recorded.
- (h) Hardness: The modified urethane marking materials, when tested according to ASTM D-2240, shall have a Shore D Hardness greater than 75. Films shall be cast on a rigid substrate at 0.35 to 0.41 mm (14 to 16 mils) in thickness and allowed to cure at room temperature for 72 hours before testing.
- (i) Abrasion: The abrasion resistance shall be evaluated on a Taber Abrader with a 1,000 gram load and CS-17 wheels. The duration of test shall be 1,000 cycles. The wear index shall be calculated based on ASTM test method D-4060 and the wear index for the catalyzed material shall not be more than 80. The tests shall be run on cured samples of modified urethane material which have been applied at a film thickness of 0.35 to 0.41 (14 to 16 mils) to code S-16 stainless steel plates. The films shall be allowed to cure at room temperature for at least 72 hours and not more than 96 hours before testing.
- (j) Tensile: When tested according to ASTM D-638, the modified urethane pavement marking materials shall have an average tensile strength of not less than 6,000 pounds per square inch. The Type IV Specimens shall be pulled at a rate of ¼" per minute by a suitable dynamic testing machine. The samples shall be allowed to cure at 75 °F± 2°F for a minimum of 24 hours and a maximum of 72 hours prior to performing the indicated tests.
- (k) Compressive Strength: When tested according to ASTM D-695, the catalyzed modified urethane pavement marking materials shall have a compressive strength of not less than 12,000 pounds per square inch. The cast sample shall be conditioned at 75°F± 2°F for a minimum of 72 hours before performing the indicated tests. The rate of compression of these samples shall be no more than ½"per minute.
- (I) Glass Spheres: The glass spheres shall meet the requirements of Article 1095.04(m) and Article 1095.07 of the Standard Specifications for first drop and second drop glass beads.
- (m) The material shall be shipped to the job site in substantial containers and shall be plainly marked with the manufacturer's name and address, the name and color of the material, date of manufacture and batch number.
- (n) Prior to approval and use of the modified urethane pavement marking materials, the manufacturer shall submit a notarized certification of an independent laboratory, together with the results of all tests, stating these materials meet the requirements as set forth herein. The certification test report shall state the lot tested, manufacturer's name, brand name of modified urethane and date of manufacture.

The certification shall be accompanied by one half-liter (one-pint) samples each of Part A and Part B. Samples shall be sent in the appropriate volumes for complete mixing of Part A and Part B. After approval by the Department, certification by the modified urethane manufacturer shall be submitted for each batch used. New independent laboratory certified test results and samples for testing by the Department shall be submitted any time the manufacturing process or paint formulation is changed. All costs of testing (other than tests conducted by the Department) shall be borne by the manufacturer.

- (o) Acceptance samples shall consist of one half-liter (one-pint) samples of Part A and Part B, of each lot of paint. Samples shall be sent in the appropriate volumes for complete mixing of Part A and Part B. The samples shall be submitted to the Department for testing, together with a manufacturer's certification. The certification shall state the formulation for the lot represented is essentially identical to that used for qualification testing. All, acceptance samples shall be taken by a representative of the Illinois Department of Transportation. The modified urethane pavement marking materials shall not be used until tests are completed and they have met the requirements as set forth herein.
- (p) The manufacturer shall retain the test sample for a minimum of 18 months.

#### APPLICATION EQUIPMENT

The modified urethane pavement marking compounds shall be applied through equipment specifically designed to precisely meter the two components in the ratio of 2:1 and approved by the manufacturer of the material. This equipment shall produce the required amount of heat at the mixing head and gun tip and maintain those temperatures within the tolerances specified.

This equipment shall also have as an integral part of the gun carriage, a high pressure air spray capable of cleaning the pavement immediately prior to the marking application. The equipment shall be capable of spraying both yellow and white urethane, according to the manufacturer's recommended proportions and be mounted on a truck of sufficient size and stability with an adequate power source to produce lines of uniform dimensions and prevent application failure. The truck shall have at least two urethane tanks each of 415 L (110 gal) minimum capacity and shall be equipped with hydraulic systems. It shall be capable of placing stripes on the left and right sides and placing two lines on a three-line system simultaneously with either line in a solid or intermittent pattern, in yellow or white, and applying glass beads by the double drop pressurized bead system. The system shall apply both the first drop glass beads and the second drop glass beads at a rate of 1.2 kg per L (10 lb/gal). The equipment shall be equipped with pressure gauges for each proportioning pump. All guns shall be in full view of operators at all times. The equipment shall have a metering device to register the accumulated installed quantities for each gun, each day. Each vehicle shall include at least one operator who shall be a technical expert in equipment operations and urethane application techniques. Certification of equipment shall be provided at the preconstruction conference.

#### **APPLICATION**

The pavement shall be cleaned by a method approved by the Engineer to remove all dirt, grease, glaze or any other material that would reduce the adhesion of the markings with minimum or no damage to the pavement. New PCC pavements shall be blast-cleaned to remove all curing compounds. Markings shall be applied to the cleaned surfaces on the same calendar day. If this cannot be accomplished, the surface shall be re-cleaned prior to applying the markings. Existing pavement markings shall be at least 90 percent removed. No markings shall be applied until the Engineer approves the cleaning.

Widths, lengths and shapes of the cleaned surface shall be prepared wider then the modified urethane pavement marking material to be applied, such that a prepared area is on all sides of the urethane pavement marking material after application. New asphalt concrete and seal coated surfaces shall be in place a minimum of two weeks prior to marking applications. The cleaning operation shall be a continuous moving operation process with minimum interruption to traffic. The pavement markings shall be applied to the cleaned road surface, during conditions of dry weather and subsequently dry pavement surfaces at a minimum uniform wet thickness of 25 mils in accordance with the manufacturer's installation instructions and at the widths and patterns shown on the contract plans. The application and combination of reflective media (glass beads and/or reflective elements) shall be applied at a rate specified by the manufacturer. At the time of installation the pavement surface temperature shall be 40 ° F and rising and the ambient temperature shall be 35° F and rising. The pavement surface temperature and the ambient temperatures shall be determined and documented before the start of each of marking operation. The pavement markings shall not be applied if the pavement shows any visible signs of moisture or it is anticipated that damage causing moisture, such as rain showers, may occur during the installation and curing periods. The Engineer shall determine the atmospheric conditions and pavement surface conditions that produce satisfactory results. Unless directed by the Engineer, lines shall not be laid directly over a longitudinal crack or joint. The edge of the center line or lane line shall be offset a minimum distance of 50 mm (2 inches) from a longitudinal crack or joint. Edge lines shall be approximately 50 mm (2 inches) from the edge of pavement. The finished center and lane lines shall be straight, with the lateral deviation of any 3 meter (10-foot) line not to exceed 25 mm (1 inch).

#### Notification:

The Contractor shall notify the Engineer 72 hours prior to the placement of the markings in order that an inspector can be present during the operation. At the time of this notification, the Contractor shall indicate the manufacturer and lot numbers of urethane and reflective media that he intends to use. The Engineer will ensure that the approved lot numbers appear on the material package. Failure to comply with this provision may be cause for rejection. The Contractor shall provide an accurate temperature-measuring device(s) that shall be capable of measuring the pavement temperature prior to application of the material, the material temperature at the gun tip and the material temperature prior to mixing.

#### Inspection:

The urethane pavement markings will be inspected following installation, but no later than December 15, and inspected following a winter performance period that extends 180 days from December 15 in accordance with the provisions of Article 780.10 of the Standard Specification for Road and Bridge Construction.

#### Method of Measurement:

The lines will be measured for payment in feet of urethane pavement marking lines applied and accepted, measured in place. Double yellow lines will be measured as two separate lines. Words and symbols shall conform to the size and dimensions specified in the Manual on Uniform Traffic Control Devices and Standard 780001 and will be measured based on total areas indicated in table 1 or as specified in the plans.

#### ILLINOIS DEPARTMENT OF LABOR

#### PREVAILING WAGES FOR SANGAMON COUNTY EFFECTIVE APRIL 2010

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

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

### **Sangamon County Prevailing Wage for April 2010**

| Trade Name                         |    |            | _ | Base             | FRMAN *          |     |            |     |       | Pensn          | Vac   | Trng  |
|------------------------------------|----|------------|---|------------------|------------------|-----|------------|-----|-------|----------------|-------|-------|
| AGDEGEOG ADE GEN                   | == |            | = |                  | =====            |     |            |     |       |                |       | ===== |
| ASBESTOS ABT-GEN                   |    | BLD        |   | 28.750           |                  | 1.5 | 1.5        | 2.0 | 5.050 | 7.130          | 0.000 | 0.900 |
| ASBESTOS ABT-MEC                   |    | BLD        |   |                  | 27.610<br>34.000 |     |            |     | 6.820 | 2.500          |       | 0.250 |
| BOILERMAKER<br>BRICK MASON         |    | BLD<br>BLD |   |                  | 26.390           | 1.5 | 1.5        | 2.0 | 7.600 |                | 0.000 |       |
| CARPENTER                          |    | BLD        |   |                  |                  | 1.5 | 1.5        | 2.0 |       | 8.890          |       | 0.320 |
| CARPENTER                          |    | HWY        |   |                  | 30.400           |     | 1.5        | 2.0 |       | 8.890          | 0.000 |       |
| CEMENT MASON                       |    | BLD        |   | 24.320           |                  | 1.5 | 1.5        | 2.0 |       | 11.03          |       |       |
| CEMENT MASON                       |    | HWY        |   |                  |                  | 1.5 | 1.5        |     |       | 10.93          |       |       |
| CERAMIC TILE FNSHER                |    | BLD        |   | 24.160           |                  | 1.5 |            |     |       | 8.730          |       |       |
| ELECTRIC PWR EQMT OP               |    | ALL        |   | 32.770           |                  | 1.5 |            | 2.0 | 4.750 |                |       | 0.000 |
| ELECTRIC PWR GRNDMAN               |    | ALL        |   | 22.480           | 0.000            | 1.5 | 1.5        | 2.0 | 4.750 | 6.290          | 0.000 | 0.000 |
| ELECTRIC PWR LINEMAN               |    | ALL        |   | 36.410           | 38.750           | 1.5 | 1.5        | 2.0 | 4.750 | 10.19          | 0.000 | 0.000 |
| ELECTRIC PWR TRK DRV               |    | ALL        |   | 23.590           | 0.000            | 1.5 | 1.5        | 2.0 | 4.750 | 6.610          | 0.000 | 0.000 |
| ELECTRICIAN                        |    | BLD        |   | 34.220           | 36.220           | 1.5 | 1.5        | 2.0 | 5.150 | 6.480          | 0.000 | 0.500 |
| ELECTRONIC SYS TECH                |    | BLD        |   | 28.760           | 30.510           | 1.5 | 1.5        | 2.0 | 5.250 |                |       | 0.250 |
| ELEVATOR CONSTRUCTOR               |    | BLD        |   |                  | 42.580           | 2.0 | 2.0        |     | 10.03 |                |       | 0.000 |
| GLAZIER                            |    | BLD        |   | 29.880           |                  | 1.5 | 2.0        | 2.0 |       | 6.650          |       | 0.330 |
| HT/FROST INSULATOR                 |    | BLD        |   |                  |                  | 1.5 | 1.5        |     | 6.250 |                |       | 0.500 |
| IRON WORKER                        |    | BLD        |   |                  | 30.500           |     |            |     | 5.860 |                |       | 0.500 |
| IRON WORKER                        |    | HWY        |   |                  | 30.000           |     | 1.5        |     | 5.860 |                | 0.000 |       |
| LABORER                            |    | BLD        |   |                  | 28.000<br>27.350 | 1.5 | 1.5        |     |       | 7.130          |       |       |
| LABORER<br>LATHER                  |    | HWY<br>BLD |   |                  |                  | 1.5 | 1.5<br>1.5 | 2.0 | 7.000 | 7.130          |       | 0.800 |
| MACHINIST                          |    | BLD        |   |                  |                  | 1.5 | 1.5        | 2.0 |       | 8.690          |       |       |
| MARBLE FINISHERS                   |    | BLD        |   | 24.160           |                  | 1.5 |            | 2.0 |       | 8.730          |       |       |
| MARBLE MASON                       |    | BLD        |   | 25.660           |                  | 1.5 | 1.5        | 2.0 | 7.600 |                | 0.000 |       |
| MILLWRIGHT                         |    | BLD        |   | 28.270           |                  | 1.5 | 1.5        | 2.0 | 7.000 |                |       | 0.320 |
| MILLWRIGHT                         |    | HWY        |   |                  |                  | 1.5 |            |     | 7.000 |                | 0.000 |       |
| OPERATING ENGINEER                 |    | BLD        | 1 | 29.750           | 0.000            | 1.5 | 1.5        | 2.0 | 7.400 | 7.000          | 0.000 | 1.100 |
| OPERATING ENGINEER                 |    | BLD        | 2 | 27.400           | 0.000            | 1.5 | 1.5        | 2.0 | 7.400 | 7.000          | 0.000 | 1.100 |
| OPERATING ENGINEER                 |    | BLD        | 3 | 23.800           | 0.000            | 1.5 | 1.5        | 2.0 | 7.400 | 7.000          | 0.000 | 1.100 |
| OPERATING ENGINEER                 |    | BLD        | 4 | 31.250           | 0.000            | 1.5 | 1.5        | 2.0 | 7.400 | 7.000          | 0.000 | 1.100 |
| OPERATING ENGINEER                 |    |            |   | 31.100           | 0.000            |     | 1.5        | 2.0 |       | 7.000          |       |       |
| OPERATING ENGINEER                 |    | HWY        |   | 27.870           |                  | 1.5 | 1.5        | 2.0 | 7.400 |                | 0.000 |       |
| OPERATING ENGINEER                 |    |            |   | 22.950           |                  | 1.5 | 1.5        | 2.0 | 7.400 | 7.000          | 0.000 |       |
| OPERATING ENGINEER                 |    |            | 4 | 32.600           |                  | 1.5 |            |     |       | 7.000          |       | 1.100 |
| PAINTER                            |    | ALL        |   | 27.990           | 29.490<br>30.490 | 1.5 |            |     |       | 7.470<br>7.470 |       |       |
| PAINTER OVER 30FT PAINTER PWR EQMT |    | ALL<br>ALL |   |                  | 30.490           |     |            |     |       | 7.470          |       |       |
| PAINTER PWR EQMI                   |    | ALL        |   | 15.490           | 0.000            |     |            |     |       | 0.000          |       |       |
| PILEDRIVER                         |    | BLD        |   |                  | 31.410           |     |            |     |       | 8.890          |       |       |
| PILEDRIVER                         |    | HWY        |   |                  | 31.400           |     |            |     |       | 8.890          |       |       |
| PIPEFITTER                         |    | BLD        |   |                  | 40.500           |     |            |     |       | 6.500          |       |       |
| PLASTERER                          |    | BLD        |   |                  | 28.500           |     |            |     |       | 10.39          |       |       |
| PLUMBER                            |    | BLD        |   | 37.000           | 40.500           | 1.5 | 1.5        | 2.0 | 6.450 | 6.500          | 0.000 | 0.350 |
| ROOFER                             |    | BLD        |   | 27.250           | 29.750           | 1.5 | 1.5        | 2.0 | 7.400 | 5.250          | 0.000 | 0.250 |
| SHEETMETAL WORKER                  |    | BLD        |   | 30.260           | 32.260           | 1.5 | 1.5        | 2.0 | 7.450 | 10.39          | 0.000 | 0.500 |
| SPRINKLER FITTER                   |    | BLD        |   |                  | 38.890           |     |            |     |       | 6.550          |       |       |
| STONE MASON                        |    | BLD        |   |                  | 26.390           |     |            |     |       | 8.730          |       |       |
| TERRAZZO FINISHER                  |    | BLD        |   | 24.160           | 0.000            |     |            |     |       | 8.730          |       |       |
| TERRAZZO MASON                     |    | BLD        |   |                  | 26.410           |     |            |     |       | 8.730          |       |       |
| TILE MASON                         |    | BLD        | - |                  | 26.410           |     |            |     |       | 8.730          |       |       |
| TRUCK DRIVER                       |    |            |   | 28.605           | 0.000            |     |            |     |       | 4.200          |       |       |
| TRUCK DRIVER TRUCK DRIVER          |    |            |   | 29.005<br>29.205 | 0.000            |     |            |     |       | 4.200          |       |       |
| TRUCK DRIVER                       |    |            |   | 29.205           | 0.000            |     |            |     |       | 4.200          |       |       |
| TRUCK DRIVER                       |    |            |   | 30.205           | 0.000            |     |            |     |       | 4.200          |       |       |
| TRUCK DRIVER                       |    |            |   | 22.880           | 0.000            |     |            |     |       | 4.200          |       |       |
|                                    |    |            | _ |                  |                  |     |            |     |       |                |       |       |

| TRUCK DRIVER | 0&C 2 | 23.200 | 0.000  | 1.5 | 1.5 | 2.0 | 9.050 | 4.200 | 0.000 | 0.250 |
|--------------|-------|--------|--------|-----|-----|-----|-------|-------|-------|-------|
| TRUCK DRIVER | O&C 3 | 23.360 | 0.000  | 1.5 | 1.5 | 2.0 | 9.050 | 4.200 | 0.000 | 0.250 |
| TRUCK DRIVER | 0&C 4 | 23.560 | 0.000  | 1.5 | 1.5 | 2.0 | 9.050 | 4.200 | 0.000 | 0.250 |
| TRUCK DRIVER | O&C 5 | 24.160 | 0.000  | 1.5 | 1.5 | 2.0 | 9.050 | 4.200 | 0.000 | 0.250 |
| TUCKPOINTER  | BLD   | 25.640 | 26.390 | 2.0 | 2.0 | 2.0 | 7.600 | 8.730 | 0.000 | 0.580 |

#### Legend:

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

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

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

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

### **Explanations**

SANGAMON COUNTY

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by

said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

#### ELECTRONIC SYSTEMS TECHNICIAN

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

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

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

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

  TRUCK DRIVER OIL AND CHIP RESEALING ONLY.

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

#### OPERATING ENGINEERS - BUILDING

CLASS 1. Asphalt Screed Man; Aspco Concrete Spreaders; Asphalt Pavers; Asphalt Plant Engineer; Asphalt Rollers on Bituminous Concrete; Athey Loaders; Backfillers, Crane Type; Backhoes; Barber Green Loaders; Bulldozers; Cableways; Cherry Pickers; Clam Shells; C.M.I. & similar type autograde formless paver, autograde placer & finisher; Concrete Breakers; Concrete Pumps; Derricks; Derrick Boats; Draglines; Earth Auger or Boring Machines; Elevating Graders;

Engineers on Dredges; Gravel Processing Machines; Head Equipment Greaser; High Lifts or Fork Lifts; Hoists with two or more drums or two or more load lines; Locomotives, All; Mechanics; Motor Graders or Auto Patrols; Operators or Leverman on Dredges; Operators, Power Boat; Operators, Pug Mill (Asphalt Plants); Orange Peels; Overhead Cranes; Paving Mixers; Piledrivers; Pipe Wrapping and Painting Machines; Pushdozers, or Push Cats; Robotic Controlled Equipment in this Classification; Rock Crushers; Ross Carrier or Similar Machines; Rotomill; Scoops, Skimmer, two cu. yd. capacity and under; Scoops, All or Tournapull; Sheep-Foot Roller (Self Propelled); Shovels; Skid Steer; Skimmer Scoops; Temporary Concrete Plant Operators; Test Hole Drilling Machines; Tower Machines; Tower Mixers; Track Type End Loaders; Track Type Fork Lifts or High Lifts; Track Jacks and Tampers; Tractors, Sideboom; Trenching or Ditching Machine; Tunnelluggers; Vermeer Type Saws; Water Blaster Cutting Head; Wheel Type End Loaders; Winch Cat.

- CLASS 2. Air Compressors (six to eight)\*; Asphalt Boosters and Heaters; Asphalt Distributors; Asphalt Plant Fireman; Oiler on Two Paving Mixers When Used in Tandem; Boom or Winch Trucks; Bull Floats or Flexplanes; Concrete Finishing Machine; Concrete Saws, Self-Propelled; Concrete Spreading Machines; Conveyors (six to eight)\*; Generators (six to eight)\*; Gravel or Stone Spreader, Power Operated; Hoist (with One Drum and One Load Line); Light Plants (six to eight)\*; Mechanical Heaters (six to eight)\*; Mud Jacks; Post Hole Digger, Mechanical; Pug Mills when used for other than Asphalt operation; Robotic Controlled Equipment in this Classification; Road or Street Sweeper, Self Propelled; Rollers (except bituminous concrete); Seaman Tiller; Straw Machine; Vibratory Compactor; Water Blaster, Power Unit; Welding Machines (six to eight)\*; Well Drill Machines.
- CLASS 3. Air Compressors(one to five)\*; Air Compressors, Track or Self-Propelled; Automatic Hoist; Building Elevators; Bulk Cement Batching Plants; Conveyors (one to five)\*; Concrete Mixers (Except Plant, Paver, or Tower); Firemen; Generators (one to five)\*; Greasers; Helper on Single Paving Mixer; Hoist, Automatic; Light Plants (one to five)\*; Mechanic Helpers; Mechanical Heaters (one to five)\*; Oilers; Power Form Graders; Power Sub-Graders; Robotic Controlled Equipment in this Classification; Scissors Hoist; Tractors without power attachments regardless of size or type; Truck Crane Oiler and Driver (1 man); Vibratory Hammer (power source); Water Pumps (one to five)\*; Welding Machines (1/300 Amp. or over)\*; Welding machines (one to five)\*
- CLASS 4. Lattice Boom Crawler Cranes; Lattice Boom Truck Cranes; Telescopic Truck-Mounted Cranes; Tower Cranes.
- \* Combinations of one to eight of any Air Compressors, Conveyors, Welding Machines, Water Pumps, Light Plants, or Generators shall be in batteries or within 400 feet and shall be paid as per the Classification Schedule contained in this Article.

#### OPERATING ENGINEERS - HIGHWAY

CLASS 1. Asphalt Screed Man; Asphco Concrete Spreaders; Asphalt Pavers; Asphalt Plant Engineer; Asphalt Rollers on Bituminous Concrete; Athey Loaders; Backhoes; Barber Green Loaders; Bulldozers; Cableways; Carry Deck Pickers; Cherry Pickers (Rough Terrain); C.M.I. & similar type-autograde formless paver, autograde placer & finisher; Concrete Breakers; Concrete Plant Operators; Concrete Pumps; Derricks; Derrick Boats; Dewatering Systems; Earth Auger or Boring Machines;

Elevating Graders; Engineers on Dredges; Gravel Processing Machines; Grout Pump; Head Equipment Greaser; High Lifts or Fork Lifts; Hoists with two or more drums or two or more load lines; Hydro Jet or Hydro Laser; Locomotives, All; Mechanics; Motor Graders or Auto Patrols; Multi-Point Power Lifting Equipment; Operators or Leverman on Dredges; Operators, Power Boat; Operators, Pug Mill (Asphalt Plants); Overhead Cranes; Paving Mixers; Piledrivers; Pipe Wrapping and Painting Machines; Push-dozers, or Push Cats; Robotic Controlled Equipment in this Classification; Rock Crushers; Ross Carrier or Similar Machines; Roto-Mill; Scoops, Skimmer, two cu. yd. capacity and under; Sheep-Foot Roller (Self Pro-pelled); Shovels; Skid Steer; Skimmer Scoops; Test Hole Drilling Machines; Tower Machines; Tower Mixers; Track Type End Loaders; Track Type Fork Lifts or High Lifts; Track Jacks and Tampers; Tractors, Side-boom; Trenching or Ditching Machine; Tunnelluggers; Vermeer-Type Saws; Wheel Type End Loaders; Winch Cat; Scoops, All or Tournapull.

- CLASS 2. Air Compressors (six to eight)\*; Articulated Dumps; Asphalt Boosters and Heaters; Asphalt Distributors; Asphalt Plant Fireman; Boom or Winch Trucks; Building Elevators; Bull Floats or Flexplanes; Concrete Finishing Machine; Concrete Saws, Self-Propelled; Concrete Spreading Machines; Conveyors (six to eight)\*; Generators (six to eight)\*; Gravel or Stone Spreader, Power Operated; Hoist, Automatic; Hoist with One Drum and One Load Line; Light Plants (six to eight)\*; Mechanical Heaters (six to eight)\*; Mud Jacks; Off Road Water Wagons; Oiler on Two Paving Mixers When Used in Tandem; Post Hole Digger, Mechanical; Robotic Controlled Equipment in This Classification; Road or Street Sweeper, Self-Propelled; Rollers (except bituminous concrete); Scissor Hoist; Sea-man Tiller; Straw Machine; Vibratory Compactor; Water Pumps (six to eight)\*; Well Drill Machines.
- CLASS 3. Air Compressors (one to five)\*; Air Compressors, Track or Self-Propelled; Bulk Cement Batching Plants; Conveyors (one to five)\*; Concrete Mixers (Except Plant, Paver, or Tower); Firemen; Generators (one to five)\*; Greasers; Helper on Single Paving Mixer; Light Plants (one to five)\*; Mechanic Helpers; Mechanical Heaters (one to five)\*; Oilers; Power Form Graders; Power Sub-Graders; Pug Mills when used for other than Asphalt operation; Robotic Controlled Equipment in This Classification; Tractors without power attachments, regardless of size or type; Truck Crane Oiler and Driver (1 man); Vibratory Hammer (power source); Water Pumps (one to five)\*; Welding Machines (one 300 Amp. or over)\*; Welding Machines (one to five)\*.
- CLASS 4. Lattice Boom Crawler Crane; Lattice Boom Truck Crane; Telescopic Truck-Mounted Crane; Tower Crane.

\*Combinations of one to eight of any Air Compressors, Conveyors, Welding Machines, Water Pumps, Light Plants or Generators shall be in batteries or within 400 feet and shall be paid as per the Classification Schedule contained in this Article.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this

determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

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