



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

September 9, 2005

SUBJECT: FAU Route 9162
Section A-1 (1RS)-3
St. Clair County
Contract No. 76918
Item No. 4, September 23, 2005 Letting
Addendum A

NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Revised page i of the Table of Contents to the Special Provisions.
2. Revised page 1 and 2 of the Special Provisions.

Prime contractors must utilize the enclosed material when preparing their bid and must include any Schedule of Prices changes in their bidding proposal.

Bidders using computer-generated bids are cautioned to reflect any and all Schedule of Prices changes, if involved, into their computer programs.

Very truly yours,

Michael L. Hine
Engineer of Design
and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E." with "P.E." written in a smaller font.

By: Ted B. Walschleger, P. E.
Engineer of Project Management

cc: Mary Lamie, Region 5, District 8; Roger Driskell;
Estimates; Design & Environment File

DB/sar

TABLE OF CONTENTS

LOCATION OF PROJECT	1
DESCRIPTION OF PROJECT	1
PAYROLLS AND PAYROLL RECORDS (BDE).....	1
MONTHLY LABOR SUMMARY AND ACTIVITY REPORTING SYSTEM.....	2
BITUMINOUS SURFACE REMOVAL W/SKETCH OF ILLINOIS STANDARD W8-I106	5
TRAFFIC CONTROL AND PROTECTION STANDARD 701501	8
TRAFFIC CONTROL PLAN	8
CONSTRUCTION AND MAINTENANCE SIGN SUPPORTS	8
STATUS OF UTILITIES TO BE ADJUSTED.....	9
TRAFFIC CONTROL (SPECIAL)	9
PENALTY FOR ROAD CLOSURES	10
BITUMINOUS CONCRETE SURFACE COURSE (BDE).....	10
BITUMINOUS EQUIPMENT, SPREADING AND FINISHING MACHINE (BDE).....	10
CONCRETE ADMIXTURES (BDE).....	11
CURING AND PROTECTION OF CONCRETE CONSTRUCTION (BDE).....	15
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION	22
FLAGGER VESTS (BDE).....	30
FREEZE-THAW RATING (BDE)	30
PARTIAL PAYMENTS (BDE).....	30
PAYMENTS TO SUBCONTRACTORS (BDE).....	31
PERSONAL PROTECTIVE EQUIPMENT (BDE).....	32
PORTLAND CEMENT (BDE).....	33
PORTLAND CEMENT CONCRETE (BDE).....	33
RAP FOR USE IN BITUMINOUS CONCRETE MIXTURES (BDE).....	33
SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)	37
SUPERPAVE BITUMINOUS CONCRETE MIXTURES (BDE).....	37
TRAFFIC CONTROL DEFICIENCY DEDUCTION (BDE)	43
TRUCK BED RELEASE AGENT (BDE).....	44
WEIGHT CONTROL DEFICIENCY DEDUCTION	44
WORK ZONE TRAFFIC CONTROL DEVICES (BDE)	46
WORKING DAYS (BDE)	47

Revised 9/9/05

STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2002, 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 FAU Route 9162; Section A-1(1RS)-3; St. Clair County; Contract No. 76918 and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

LOCATION OF PROJECT

The project is located on Lebanon Road at the far west end of the City of Belleville. Lebanon Road connects IL 157 (via Main Street) and IL 161.

DESCRIPTION OF PROJECT

The project consists of patching, pavement milling, resurfacing and concrete gutter.

PAYROLLS AND PAYROLL RECORDS (BDE)

Effective: August 10, 2005

FEDERAL AID CONTRACTS. Add the following State of Illinois requirements to the Federal requirements contained in Section V of Form FHWA-1273:

"The payroll records shall include each worker's name, address, telephone number, social security number, classification, rate of pay, number of hours worked each day, starting and ending times of work each day, total hours worked each week, itemized deductions made, and actual wages paid.

The Contractor and each subcontractor shall submit payroll records to the Engineer each week from the start to the completion of their respective work. The submittals shall be on the Department's form SBE 48, or an approved facsimile. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate box ("No Work", "Suspended", or "Complete") checked on the form."

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

Revised 9/9/05

“IV. COMPLIANCE WITH THE PREVAILING WAGE ACT

1. **Prevailing Wages.** All wages paid by the Contractor and each subcontractor shall be in compliance with The Prevailing Wage Act (820 ILCS 130), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to the federal law, order, or ruling shall govern. The Contractor shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto. If the Department of Labor revises the wage rates, the Contractor will not be allowed additional compensation on account of said revisions.
2. **Payroll Records.** The Contractor and each subcontractor shall make and keep, for a period of three years from the date of completion of this contract, records of the wages paid to his/her workers. The payroll records shall include each worker's name, address, telephone number, social security number, classification, rate of pay, number of hours worked each day, starting and ending times of work each day, total hours worked each week, itemized deductions made, and actual wages paid. Upon two business days' notice, these records shall be available, at all reasonable hours at a location within the State, for inspection by the Department or the Department of Labor.
3. **Submission of Payroll Records.** The Contractor and each subcontractor shall submit payroll records to the Engineer each week from the start to the completion of their respective work. The submittals shall be on the Department's form SBE 48, or an approved facsimile. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate box (“No Work”, “Suspended”, or “Complete”) checked on the form.

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

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

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MONTHLY LABOR SUMMARY AND ACTIVITY REPORTING SYSTEM

Effective: 1-1-1995

Revised June 2001

I. Monthly Labor Summary Report, Form SBE 148

The prime contractor and each first and second tier sub-contractor, (hereinafter referred to as “subcontractor”) shall submit a certified Monthly Labor Summary Report directly to the District Engineer.

This report is in lieu of submittal of the Monthly Workforce Analysis Report, Form SBE 956.

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