#### 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 downloading and/or ordering CD-ROM's and are 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, signed and notarized, "Affidavit of Availability" (BC 57) to the proper office no later than 4:30 p.m. prevailing time, three (3) days prior to the letting date.

#### WHO CAN BID?

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

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

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

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

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

The Internet is the Department's primary way of doing business. The subscription server e-mails are an added courtesy the Department provides. It is suggested that bidder check IDOT's website <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 related 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 garmantr@dot.il.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 |
| Electronic plans and proposals               | (217)524-1642 |

# ADDENDUMS AND REVISIONS TO THE PROPOSAL FORMS

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

19

**BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL** 

See instructions inside front cover)

| 1121 01111 212        |
|-----------------------|
| Proposal Submitted By |
|                       |
|                       |
| Name                  |
|                       |
|                       |
| Address               |
|                       |
|                       |
| City                  |
|                       |

# Letting November 16, 2007

# 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. 74267 COLES County Section D7 BRIDGE REPAIRS 2008-3 District 7 Construction Funds Route FAS 1669

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

Prepared by

S

Checked by

#### **INSTRUCTIONS**

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

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

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

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

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

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

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

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

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



**PROPOSAL** 

#### TO THE DEPARTMENT OF TRANSPORTATION

| 1. Proposal of  |   |
|---|---|
| Taxpayer Identification Number (Mandatory)  | a |
| for the improvement identified and advertised for bids in the Invitation for Bids as:                         |   |
| Contract No. 74267 COLES County Section D7 BRIDGE REPAIRS 2008-3 Route FAS 1669 District 7 Construction Funds |   |

Base course widening, new wearing surfaces, expansion joint, keyway repair and other various work on 2 existing structures carrying Old Illinois Route 316 over Union Drainage Ditch, 2 miles west of Charleston and over Riley Creek Branch, 0.8 mile northwest of Loxa (SN 015-0070, 015-0069).

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:

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

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

| If a combination bid is submitted, | the proposal guaranties which | accompany the individual | proposals making up the | combination will be 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.

County

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

BD 354 (Rev. 11/2001)

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

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

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 74267

State Job # - C-97-100-07 PPS NBR - 0-00858-7005

County Name - COLES- -

Code - 29 - - District - 7 - -

Section Number - D7 BRIDGE REPAIRS 2008-3

| Project Number | Route    |
|----------------|----------|
|                | FAS 1669 |

| ltem<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity | х | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|----------|---|------------|---|-------------|
| X0322050       | RAISD REF PM REFL REM | EACH               | 9.000    |   |            |   |             |
| Z0003700       | BEARING PAD ADJUST    | EACH               | 42.000   |   |            |   |             |
| Z0032700       | KEYWAY REPAIR         | FOOT               | 484.000  |   |            |   |             |
| 35400300       | PCC BASE CSE W 8      | SQ YD              | 247.000  |   |            |   |             |
| 40603315       | HMA SC "C" N70        | TON                | 60.000   |   |            |   |             |
| 44001005       | HMA SURFACE REMOVAL   | SQ YD              | 431.000  |   |            |   |             |
| 48101200       | AGGREGATE SHLDS B     | TON                | 14.000   |   |            |   |             |
| 50102400       | CONC REM              | CU YD              | 3.100    |   |            |   |             |
| 50300255       | CONC SUP-STR          | CU YD              | 3.600    |   |            |   |             |
| 50800205       | REINF BARS, EPOXY CTD | POUND              | 250.000  |   |            |   |             |
| 50800515       | BAR SPLICERS          | EACH               | 6.000    |   |            |   |             |
| 52000110       | PREF JT STRIP SEAL    | FOOT               | 33.000   |   |            |   |             |
| 58100200       | WATERPRF MEMBRANE SYS | SQ YD              | 431.000  |   |            |   |             |
| 58300100       | PC MORTAR FAIRING CSE | FOOT               | 484.000  |   |            |   |             |
| 67000500       | ENGR FIELD OFFICE B   | CAL MO             | 2.000    |   |            |   |             |

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 74267

State Job # - C-97-100-07 PPS NBR - 0-00858-7005

COLES--

Code - 29 - - District - 7 - -

County Name -

Section Number - D7 BRIDGE REPAIRS 2008-3

| Project Number | Route    |
|----------------|----------|
| ·              | FAS 1669 |

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity  | X | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| 67100100       | MOBILIZATION          | L SUM              | 1.000     |   |            |   |             |
| 70100100       | TRAF CONT-PROT 701316 | EACH               | 2.000     |   |            |   |             |
| 70100500       | TRAF CONT-PROT 701326 | L SUM              | 1.000     |   |            |   |             |
| 70103815       | TR CONT SURVEILLANCE  | CAL DA             | 3.000     |   |            |   |             |
| 70106500       | TEMP BR TRAF SIGNALS  | EACH               | 2.000     |   |            |   |             |
| 70300100       | SHORT-TERM PAVT MKING | FOOT               | 97.000    |   |            |   |             |
| 70300220       | TEMP PVT MK LINE 4    | FOOT               | 3,453.000 |   |            |   |             |
| 70301000       | WORK ZONE PAVT MK REM | SQ FT              | 481.000   |   |            |   |             |
| 78001110       | PAINT PVT MK LINE 4   | FOOT               | 2,249.000 |   |            |   |             |
| 78100100       | RAISED REFL PAVT MKR  | EACH               | 3.000     |   |            |   |             |
| 78100300       | REPLACEMENT REFLECTOR | EACH               | 9.000     |   |            |   |             |
| 78300100       | PAVT MARKING REMOVAL  | SQ FT              | 700.000   |   |            |   |             |

| CONTRACT NUMBER       | 74267 |
|-----------------------|-------|
|                       |       |
| THIS IS THE TOTAL BID | \$    |

#### NOTES:

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

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

#### I. GENERAL

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

#### **II. ASSURANCES**

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

#### B. Felons

1. The Illinois Procurement Code provides:

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

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

#### C. Conflicts of Interest

1. The Illinois Procurement Code provides in pertinent part:

Section 50-13. Conflicts of Interest.

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

The current salary of the Governor is \$150,700.00. Sixty percent of the salary is \$90,420.00.

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

#### D. Negotiations

1. The Illinois Procurement Code provides in pertinent part:

Section 50-15. Negotiations.

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

#### E. Inducements

1. The Illinois Procurement Code provides:

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

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

#### F. Revolving Door Prohibition

1. The Illinois Procurement Code provides:

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

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

#### G. Reporting Anticompetitive Practices

1. The Illinois Procurement Code provides:

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

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

#### H. Confidentiality

1. The Illinois Procurement Code provides:

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

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

#### I. Insider Information

1. The Illinois Procurement Act provides:

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

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

#### **III. CERTIFICATIONS**

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

#### B. Bribery

1. The Illinois Procurement Code provides:

Section 50-5. Bribery.

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

#### C. Educational Loan

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

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

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

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

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

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

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

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

#### E. International Anti-Boycott

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

#### F. Drug Free Workplace

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

#### G. Debt Delinquency

1. The Illinois Procurement Code provides:

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

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

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

1. The Illinois Procurement Code 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.

#### 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. <u>Disclosure Form Instructions</u>

#### 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 sign the following certification statement indicating that the information previously submitted by the bidder is, as of the date of signature, current and accurate. The Certification must be signed and dated by a person who is authorized to execute contracts for the bidding company. Before signing this certification, the bidder should carefully review its prior submissions to ensure the Certification is correct. If the Bidder signs the Certification, the Bidder should proceed to Form B instructions.

#### **CERTIFICATION STATEMENT**

| ac | curate, and all forms a  | are hereby incorporated b  | rmation previously submi<br>y reference in this bid. Ar<br>rms are attached to this bi | ny necessary additional    |
|----|--------------------------|----------------------------|--|----------------------------|
| -  |                          | (Bidding                   | Company)   |                            |
| -  | Name of Authorized Repre | esentative (type or print) | Title of Authorized Repre  | esentative (type or print) |
|    |                          | Signature of Author        | prized 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 \$90,420.00? YES NO  |
| 3.                                | Does anyone in your organization receive more than \$90,420.00 of the bidding entity's or parent entity's distributive income? (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.) YES NO   |
| 4.                                | Does anyone in your organization receive greater than 5% of the bidding entity's or parent entity's total distributive income, but which is less than \$90,420.00? YES NO   |
|                                   | (Note: Only one set of forms needs to be completed <u>per person per bid</u> even if a specific individual would require a yes answer to more than one question.)   |
| bidding e<br>authorize            | answer to any of these questions requires the completion of Form A. The bidder must determine each individual in the bidding entity or the ntity's parent company that would cause the questions to be answered "Yes". Each form must be signed and dated by a person that is d to execute contracts for your organization. <b>Photocopied or stamped signatures are not acceptable</b> . The person signing can be, but have to be, the person for which the form is being completed. The bidder is responsible for the accuracy of any information provided.  |
| If the ans<br>a person            | wer 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 that is authorized to execute contracts for your company.  |
| bidding e                         | Identifying Other Contracts & Procurement Related Information  Disclosure Form B must be completed for each bid submitted by the ntity. It must be signed by an individual who is authorized to execute contracts for the bidding entity. Note: Signing the NOT INBLE STATEMENT On Form A does not allow the bidder to ignore Form B. Form B must be completed, signed and dated or the bidder onsidered nonresponsive and the bid will not be accepted.  |
| ongoing                           | er shall identify, by checking Yes or No on Form B, whether it has any pending contracts (including leases), bids, proposals, or other 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 p<br>attached<br>and are r | 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 ending contracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an sheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital Development ust be included. Bidders who submit Affidavits of Availability are suggested to use Option II. |
| "See Afficagency p                | 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 davit of Availability" which indicates that the Affidavit of Availability is incorporated by reference and includes all non-IDOT State of Illinois ending contracts, leases, bids, proposals, and other ongoing procurement relationships. For any contracts that are not covered by the f Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases.   |
| Bidders                           | Submitting More Than One Bid  |
|                                   | ubmitting multiple bids may submit one set of forms consisting of all required Form A disclosures and one Form B for use with all bids. dicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporate the forms nce.  |
|                                   | e bid submitted for letting item contains the Form A disclosures or Certification Statement and the Form B closures. 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)  |
| Disclosure of the information contained in the 30 ILCS 500). Vendors desiring to enter interest and potential conflict of interest information as the publicly available contract file. This Founded contracts. A publicly traded comparts action of the requirements set forth | to a contract with the State of Illinois<br>as specified in this Disclosure Form<br>rm A must be completed for bids in<br>a pany may submit a 10K disclo | s must disclose the financial information. This information shall become part of in excess of \$10,000, and for all open sure (or equivalent if applicable) in Instructions. |
| 1. Disclosure of Financial Information. terms of ownership or distributive income s \$90,420.00 (60% of the Governor's salary a separate Disclosure Form A for each inc FOR INDIVIDUAL (type or print informa NAME:   | hare in excess of 5%, or an interest<br>as of 7/1/01). (Make copies of this<br>lividual meeting these requireme  | which has a value of more than form as necessary and attach a  |
| ADDRESS   |  |  |
| Type of ownership/distributable inco  | me share:  |  |
| stock sole proprietorship % or \$ value of ownership/distributable i  |  | other: (explain on separate sheet):  |
| 2. Disclosure of Potential Conflicts of In potential conflict of interest relationships ap and describe.  |  |  |
| (a) State employment, currently or in t   |  | ractual employment of services. YesNo  |
| If your answer is yes, please answe   | er each of the following questions.  |  |
| <ol> <li>Are you currently an officer<br/>Highway Authority?</li> </ol>   | r or employee of either the Capitol D  | Development Board or the Illinois Toll YesNo   |
| currently appointed to or er  | ed to or employed by any agency of the State % of the Governor's salary as of 7/   | of Illinois, and your annual salary  |

agency for which you are employed and your annual salary.

| 3.           | If you are currently appointed to or employed by any agency of the S salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1 (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   | /01) 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 \$90,420.00, (60% of the Governor's salary as of 7/1 or minor children entitled to receive (i) more than 15 % in the aggrincome of your firm, partnership, association or corporation, or (ii) are the salary of the Governor?                                    | /01) are you and your spouse egate of the total distributable                             |
| •            | oyment of spouse, father, mother, son, or daughter, including contractious 2 years.   | ctual employment services   |
| If your ans  | wer is yes, please answer each of the following questions.  | YesNo   |
| 1.           | Is your spouse or any minor children currently an officer or employee Board or the Illinois Toll Highway Authority?   | e of the Capitol Development<br>YesNo   |
| 2.           | Is your spouse or any minor children currently appointed to or emplo 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 7/1/01) provide the name of your spouse a of the State agency for which he/she is employed and his/her annual        | pointed to or employed by any ds \$90,420.00, (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 \$90,420.00, (60% as of 7/1/01) 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 endestate of Illinois, and his/her annual salary exceeds \$90,420.00, (60% 7/1/01) are you and your spouse or minor children entitled to recapgregate 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                             |
|              |   | YesNo   |
| unit of      | ve 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 yr daughter.  | years; spouse, father, mother,<br>YesNo   |
| Ameri of the | ntive office; the holding of any appointive government office of the Staca, or any unit of local government authorized by the Constitution of the State of Illinois, which office entitles the holder to compensation in exceptange of that office currently or in the previous 3 years.  | he State of Illinois or the statutes  |
| ` '          | onship to anyone holding appointive office currently or in the previous 2 daughter.   | 2 years; spouse, father, mother,<br>YesNo   |
| (g) Emplo    | byment, currently or in the previous 3 years, as or by any registered lob   | obyist of the State government. YesNo   |

| (h) Relationship to a son, or daughter. | nyone who is or was a registered lobbyist in the previous 2 years; spou<br>YesNo  |  |
|---|---|--|
| committee regist                        | ployment, currently or in the previous 3 years, by any registered electered with the Secretary of State or any county clerk of the State of Illinor registered with either the Secretary of State or the Federal Board of Ele | ois, or any political ections.               |
| last 2 years by ar county clerk of th   | nyone; spouse, father, mother, son, or daughter; who was a compensative registered election or re-election committee registered with the Secrete State of Illinois, or any political action committee registered with either  | etary of State or any<br>er the Secretary of |
|   | <del></del>   | - <del></del><br>                            |
|   | APPLICABLE STATEMENT  |  |
| This Disclosure Fo                      | rm A is submitted on behalf of the INDIVIDUAL named on previous   | page.  |
| Completed by:                           |   |  |
|   | Name of Authorized Representative (type or print)   |  |
| Completed by:                           |   |  |
|   | Title of Authorized Representative (type or print)  |  |
| Completed by:                           |   |  |
|   | Signature of Individual or Authorized Representative  | Date   |
|   | NOT APPLICABLE STATEMENT  |  |
|   | that no individuals associated with this organization meet the crite<br>tion of this Form A.  | ria that would                               |
| This Disclosure Fo                      | rm A is submitted on behalf of the CONTRACTOR listed on the pre   | vious page.                                  |
|   | Name of Authorized Representative (type or print)   |  |
|   | Title of Authorized Representative (type or print)  |  |
|   | Signature of Authorized Representative  | Date   |

# ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form B Other Contracts & Procurement Related Information Disclosure

|   |  | Disclosure                       |       |
|---|--|----------------------------------|-------|
| Contractor Name   |  |                                  |       |
| Legal Address   |  |                                  |       |
| City, State, Zip  |  |                                  |       |
| Telephone Number  | Email Address  | Fax Number (if available)        |       |
|   | ontained in this Form is required by the lall become part of the publicly availab for all open-ended contracts.          |                                  |       |
| DISCLOSURE O  | F OTHER CONTRACTS AND PROC   | UREMENT RELATED INFORMA          | ATION |
| pending contracts (including leading leading leading leading section) | cts & Procurement Related Informate eases), bids, proposals, or other ongoin No er only needs to complete the signature. | ng procurement relationship with |       |
|   | tify each such relationship by showing as bid or project number (attach addition   |                                  |       |
|   |  |                                  |       |
|   |  |                                  |       |
|   |  |                                  |       |
|   |  |                                  |       |
|   |  |                                  |       |
|   |  |                                  |       |
|   |  |                                  |       |
|   | THE FOLLOWING STATEMENT N  | MUST BE SIGNED                   |       |
|   |  |                                  |       |
|   | Name of Authorized Representation  | ve (type or print)               |       |
|   | Title of Authorized Representative   | e (type or print)                |       |
|   | 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. 74267
COLES County
Section D7 BRIDGE REPAIRS 2008-3
Route FAS 1669
District 7 Construction Funds

|   |                      |                                      |                             |                            |                                |                     |                    |                  | Distr       | ict 7  | Cons    | truction        | า Fu    | nds           | •                                    |                  |                    |                |
|---|----------------------|--------------------------------------|-----------------------------|----------------------------|--------------------------------|---------------------|--------------------|------------------|-------------|--------|---------|-----------------|---------|---------------|--------------------------------------|------------------|--------------------|----------------|
| PART I. IDENTIFIC   | ATION                |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| Dept. Human Rights  | s #                  |                                      |                             |                            |                                |                     | Dura               | ation o          | f Proje     | ct: _  |         |                 |         |               |                                      |                  |                    |                |
| Name of Bidder:   |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| PART II. WORKFO<br>A. The undersigned<br>which this contract wo<br>projection including a | bidder hark is to be | as analyz<br>e perform<br>ı for mino | ed mir<br>ed, an<br>rity an | d for the<br>d fema<br>TAI | ne locati<br>ale empl<br>BLE A | ons froi<br>oyee ut | m whic<br>ilizatio | the bin in all j | idder re    | cruits | employe | ees, and he     | ereby s | subm<br>Iloca | its the foll<br>ted to this<br>TABLE | owin<br>con<br>B | g workfo<br>tract: | orce           |
|   |                      | TOT                                  | AL Wo                       | rkforce                    | Projec                         | tion for            | Contra             | ıct              |             |        |         |                 |         | (             | CURRENT                              |                  |                    | ES             |
|   |                      |                                      |                             | MIN                        | ORITY I                        | EMPLO               | YEES               |                  |             | TR     | AINEES  | ;               |         |               | TO BE                                |                  |                    |                |
| JOB<br>CATEGORIES   |                      | TAL<br>OYEES                         | BL                          | ACK                        | HISP                           |                     | *OTI               |                  | APPI<br>TIC | REN-   | ON T    | HE JOB<br>INEES | E       |               | OTAL<br>LOYEES                       |                  | MINC               | ORITY<br>OYEES |
| 071120011120  | M                    | F                                    | M                           | F                          | М                              | F                   | М                  | F                | М           | F      | M       | F               |         | М             | F                                    |                  | M                  | F              |
| OFFICIALS<br>(MANAGERS)   |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| SUPERVISORS   |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| FOREMEN   |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| CLERICAL  |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| EQUIPMENT<br>OPERATORS  |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| MECHANICS   |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| TRUCK DRIVERS   |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| IRONWORKERS   |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| CARPENTERS  |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| CEMENT MASONS   |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| ELECTRICIANS  |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| PIPEFITTERS,<br>PLUMBERS  |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| PAINTERS  |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| LABORERS,<br>SEMI-SKILLED   |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| LABORERS,<br>UNSKILLED  |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
| TOTAL   |                      |                                      |                             |                            |                                |                     |                    |                  |             |        |         |                 |         |               |                                      |                  |                    |                |
|   |                      | BLE C                                |                             |                            |                                |                     |                    |                  | _           |        | F       | OR DEPA         | RTM     | FNT           | LISE OF                              | JI Y             |                    | $\neg$         |
|   | OTAL Tra             |                                      | ojectio                     | n for C                    | ontract                        |                     |                    |                  | ]           |        | ,       |                 |         |               | 30L 01                               | ·- '             |                    |                |
| EMPLOYEES<br>IN   | _                    | TAL<br>OYEES                         | DI.                         | ACK                        | Пісп                           | ANIC                |                    | THER<br>NOR.     |             |        |         |                 |         |               |                                      |                  |                    |                |
| TRAINING  | M                    | F                                    | M M                         | F                          | М                              | F                   | M                  | F                | 1           |        |         |                 |         |               |                                      |                  |                    |                |
| APPRENTICES   |                      |                                      |                             |                            |                                |                     |                    |                  | 1           |        |         |                 |         |               |                                      |                  |                    |                |

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

ON THE JOB TRAINEES

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

Note: See instructions on the next page

BC 1256 - Pg 1 (Rev. 3/98) IL 494-0454

Contract No. 74267 COLES County Section D7 BRIDGE REPAIRS 2008-3 Route FAS 1669 District 7 Construction Funds

#### PART II. WORKFORCE PROJECTION - continued

| B.      |  | led in "Tot<br>the unders   |   |                                      |   |   |                                    |                                      | al nur                                 | mber o                                | of <b>nev</b>                       | v hire                           | es the                            | at wou                                  | ıld be   | e emp                            | loyed                                    | in the                              |
|---------|--|---|---|--------------------------------------|---|---|------------------------------------|--------------------------------------|--|---------------------------------------|-------------------------------------|----------------------------------|-----------------------------------|---|--|----------------------------------|--|-------------------------------------|
|         | The u  | ındersiane  | d biddei  | r proje                              | ects tha  | t: (nun                                   | nber)                              |                                      |  |                                       |                                     |                                  |                                   |   |  | new                              | hires                                    | would                               |
|         | be   | indersigne<br>recruited   | from  | the                                  | area  | in w                                      | vhich                              | the                                  | con                                    | tract                                 | proje                               | ect                              | is I                              | located                                 | d; ;   | and/o                            | · (nu                                    | mber)                               |
|         |  |   |   |                                      |   | _ new                                     | hires                              | would                                | be red                                 | cruited                               | from                                | the a                            | area i                            | n whic                                  | h the  | e bidd                           | er's pri                                 | ncipal                              |
|         | office   | or base of  | operation   | on is lo                             | ocated.   |   |                                    |                                      |  |                                       |                                     |                                  |                                   |   |  |                                  |  |                                     |
| C.      |  | led in "Tota<br>signed bid  |   |                                      |   |   |                                    |                                      |  |                                       |                                     |                                  |                                   |   |  |                                  | irectly                                  | by the                              |
|         | The u  | ındersigne  | d bidder  | estim                                | ates tha  | at (num                                   | ber)                               |                                      |  |                                       |                                     |                                  |                                   |   |  |                                  | perso                                    | ns will                             |
|         | be dir   | ectly employed by su  | oyed by   | the p                                | rime co   | ntracto                                   | r and                              | that (r                              | umbe                                   | er)                                   |                                     |                                  |                                   |   |  | pe                               | rsons v                                  | will be                             |
| PART    | III. AFF                                       | IRMATIVI  | E ACTIC   | N PL                                 | AN  |   |                                    |                                      |  |                                       |                                     |                                  |                                   |   |  |                                  |  |                                     |
| A.      | utiliza<br>in any<br>comm<br>(geard<br>utiliza | indersigne<br>tion project<br>job cated<br>nencement<br>ed to the<br>tion are co<br>epartment | tion incl<br>gory, and<br>of work<br>complet<br>orrected. | uded ud in the k, deviction standard | under <b>P</b><br>ne even<br>velop ar<br>ages o<br>h Affirm | ART II<br>t that th<br>nd subi<br>f the c | is det<br>he un<br>mit a<br>contra | ermine<br>dersig<br>writte<br>ct) wh | ed to be<br>ned be<br>n Affir<br>ereby | e an i<br>idder i<br>mativo<br>defici | under<br>is awa<br>e Acti<br>iencie | utiliza<br>arded<br>on P<br>s in | tion of<br>this<br>lan it<br>mino | of mind<br>contra<br>ncludin<br>rity an | ority point or its or i | persor<br>e/she<br>speci<br>fema | ns or w<br>will, p<br>fic time<br>le emp | omen<br>rior to<br>etable<br>bloyee |
|         | subm<br>to be                                  | undersigne<br>itted hereii<br>part of the   | n, and th<br>contract                                     | ne goa<br>t speci                    | als and tification  | timetab<br>s.                             | le inc                             | luded                                | under                                  | an Af                                 | firmat                              | ive A                            | ction                             | mploye<br>Plan if                       | f req  | uired,                           | are de                                   | ection<br>emed                      |
| Addre   | <br>ess  |   |   |                                      |   |   |                                    |                                      |  |                                       |                                     |                                  |                                   |   |  |                                  |  |                                     |
| İ       |  |   |   |                                      |   | NOTIC                                     |                                    |                                      | NG SIG                                 | :NATI                                 | IRF                                 |                                  |                                   |   |  |                                  |  |                                     |
|         |  | lder's signa  |   |                                      |   | nature                                    | Sheet                              |                                      |  |                                       |                                     | of this                          | form.                             | The fo                                  | ollowi   | ng sigr                          | nature b                                 | lock                                |
|         | Signatu  | re:   |   |                                      |   |   |                                    | _ 1                                  | itle: _                                |                                       |                                     |                                  |                                   | _ Da                                    | te: _  |                                  |  | _                                   |
| Instruc | tions:   | All tables m  | nust includ   | e subco                              | ntractor p  | ersonne                                   | l in add                           | lition to p                          | orime co                               | ontracto                              | r perso                             | nnel.                            |                                   |   |  |                                  |  |                                     |
| Table / | ۸ -  | Include bot<br>(Table B) the<br>should include  | nat will be   | allocate                             | ed to cont  | ract work                                 | k, and i                           | include a                            | all appr                               | entices                               | and on                              | -the-jo                          | b train                           | ees. Th                                 | e "To  | tal Emp                          | loyees"                                  |                                     |
| Table I | 3 -  | Include all currently er  |   | curren                               | tly emplo   | yed that v                                | will be                            | allocated                            | d to the                               | contrac                               | t work                              | includi                          | ng any                            | / appren                                | tices a  | and on-                          | the-job t                                | rainees                             |
| Table ( | C -  | Indicate the  | e racial bre  | akdowr                               | n of the to   | tal appre                                 | ntices a                           | and on-t                             | ne-job t                               | rainees                               | shown                               | in Tab                           | le A.                             |   |  |                                  |  |                                     |

Contract No. 74267
COLES County
Section D7 BRIDGE REPAIRS 2008-3
Route FAS 1669
District 7 Construction Funds

#### PROPOSAL SIGNATURE SHEET

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

|  | Firm Name             |  |
|--|-----------------------|--|
| (IF AN INDIVIDUAL)   |                       |  |
|  |                       |  |
|  |                       |  |
|  |                       |  |
|  | Firm Name             |  |
|  |                       |  |
| (IF A CO-PARTNERSHIP)  |                       |  |
| ,  |                       |  |
|  |                       | Name and Address of All Members of the Firm:                 |
| _  |                       |  |
| <del>-</del>   |                       |  |
|  | Corporate Name        |  |
|  |                       |  |
|  | ву                    | Signature of Authorized Representative                       |
|  |                       | Typed or printed name and title of Authorized Representative |
| (IF A CORPORATION)   |                       |  |
| (IF A JOINT VENTURE, USE THIS SECTION                          | Attest                | Signature  |
| FOR THE MANAGING PARTY AND THE SECOND PARTY SHOULD SIGN BELOW) |                       | Signature  |
| observation of sold sign below,                                | Ducilious / ludious   |  |
|  |                       |  |
|  | Corporate Name        |  |
|  | Ву                    |  |
|  |                       | Signature of Authorized Representative                       |
|  |                       | Typed or printed name and title of Authorized Representative |
| (IF A JOINT VENTURE)   | Δttest                |  |
|  | Autost                | Signature  |
|  | Business Address      |  |
|  |                       |  |
| If more than two parties are in the joint venture              | e nlease attach an ac | Iditional signature sheet                                    |



# Division of Highways Proposal Bid Bond

(Effective November 1, 1992)

|   | Item No.  |
|---|---|
|   | Letting Date  |
| KNOW ALL MEN BY THESE PRESENTS, That We   |   |
| KNOW ALL MEN BY THESE I RESERVES, That we   |   |
|   |   |
| as PRINCIPAL, and   |   |
|   | as SURETY, are  |
| Article 102.09 of the "Standard Specifications for Road and Bridge  | NOIS in the penal sum of 5 percent of the total bid price, or for the amount specified in ge Construction" in effect on the date of invitation for bids, whichever is the lesser sum, well nent of which we bind ourselves, our heirs, executors, administrators, successors and assigns.   |
|   | IS SUCH, That Whereas, the PRINCIPAL has submitted a bid proposal to the STATE OF the improvement designated by the Transportation Bulletin Item Number and Letting Date  |
| the bidding and contract documents, submit a DBE Utilization Plate PRINCIPAL shall enter into a contract in accordance with the territory coverages and providing such bond as specified with good and sure labor and material furnished in the prosecution thereof; or if, in the into such contract and to give the specified bond, the PRINCIPAL | proposal of the PRINCIPAL; and if the PRINCIPAL shall, within the time and as specified in an that is accepted and approved by the Department; and if, after award by the Department, the ms of the bidding and contract documents including evidence of the required insurance fficient surety for the faithful performance of such contract and for the prompt payment of the event of the failure of the PRINCIPAL to make the required DBE submission or to enter apays to the Department the difference not to exceed the penalty hereof between the amount to Department may contract with another party to perform the work covered by said bid shall remain in full force and effect. |
| paragraph, then Surety shall pay the penal sum to the Depa  | PRINCIPAL has failed to comply with any requirement as set forth in the preceding artment within fifteen (15) days of written demand therefor. If Surety does not make by bring an action to collect the amount owed. Surety is liable to the Department for igation in which it prevails either in whole or in part.   |
| In TESTIMONY WHEREOF, the said PRINCIPAL officers this day of   | and the said SURETY have caused this instrument to be signed by their respective  |
| PRINCIPAL   | SURETY  |
| (Company Name)  | (Company Name)  |
| By:   | By:   |
| (Signature & Title)   | (Signature of Attorney-in-Fact)   |
| Nota  | ry Certification for Principal and Surety   |
| STATE OF ILLINOIS,<br>COUNTY OF   |   |
| I,  | , a Notary Public in and for said County, do hereby certify that  |
| and   | · · · · · ·   |
| (Insert names of individu   | als signing on behalf of PRINCIPAL & SURETY)  |
|   | ons whose names are subscribed to the foregoing instrument on behalf of person and acknowledged respectively, that they signed and delivered said surposes therein set forth.   |
| Given under my hand and notarial seal this da   | y of, A.D   |
| My commission expires   |   |
|   | Notary Public   |
|   | Form, the Principal may file an Electronic Bid Bond. By signing below the Principal uted and the Principal and Surety are firmly bound unto the State of Illinois under the   |
| Electronic Bid Bond ID# Company/Bidder Name   | Signature and Title   |

# PROPOSAL ENVELOPE



# **PROPOSALS**

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

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

# Submitted By:

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

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

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

# **NOTICE**

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

# CONTRACTOR OFFICE COPY OF CONTRACT SPECIFICATIONS

# **NOTICE**

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

Contract No. 74267 COLES County Section D7 BRIDGE REPAIRS 2008-3 Route FAS 1669 District 7 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., November 16, 2007. 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. 74267 COLES County Section D7 BRIDGE REPAIRS 2008-3 Route FAS 1669 District 7 Construction Funds

Base course widening, new wearing surfaces, expansion joint, keyway repair and other various work on 2 existing structures carrying Old Illinois Route 316 over Union Drainage Ditch, 2 miles west of Charleston and over Riley Creek Branch, 0.8 mile northwest of Loxa (SN 015-0070, 015-0069).

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

By Order of the Illinois Department of Transportation

Milton R. Sees, Secretary

BD 351 (Rev. 01/2003)

FAS Route 1669 (Old IL 316) D7 Bridge Repairs 2008-3 Coles County Contract No. 74267

# INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2007

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

# SUPPLEMENTAL SPECIFICATIONS

Std. Spec. Sec. Page No.

No Supplemental Specifications this year.

# **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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| 1             |   | Additional State Requirements For Federal-Aid Construction Contracts                   |         |  |
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| 2             |   | Subletting of Contracts (Federal-Aid Contracts) (Eff. 1-1-88) (Rev. 5-1-93)            | 3       |  |
| 3             | Х | ( EEO (Eff. 7-21-78) (Rev. 11-18-80)   | 4       |  |
| 4             | Х | Specific Equal Employment Opportunity Responsibilities                                 |         |  |
|               |   | Non Federal-Aid Contracts (Eff. 3-20-69) (Rev. 1-1-94)                                 | 14      |  |
| 5             | Х | Required Provisions - State Contracts (Eff. 4-1-65) (Rev. 1-1-07)                      | 19      |  |
| 6             |   | Reserved   | 24      |  |
| 7             |   | National Pollutant Discharge Elimination System Permit (Eff. 7-1-94) (Rev. 1-1-03)     | 25      |  |
| 8             |   | Haul Road Stream Crossings, Other Temporary Stream Crossings, and                      |         |  |
|               |   | In-Stream Work Pads (Eff. 1-2-92) (Rev. 1-1-98)  | 26      |  |
| 9             |   | Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-07)              | 27      |  |
| 10            |   | Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-07)                                 | 30      |  |
| 11            |   | Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)             |         |  |
| 12            |   | Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 1-1-07)                          | 35      |  |
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| 14            |   | Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-07)                          |         |  |
| 15            |   | PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)                 | 42      |  |
| 16            |   | Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)             |         |  |
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| 18            |   | PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)  | 47      |  |
| 19            |   | Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)   |         |  |
| 20            |   | Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)                   | 49      |  |
| 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)                      | 55      |  |
| 23            | Х | C Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)                | 57      |  |
| 24            |   | Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)                         |         |  |
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FAS Route 1669 (Old IL 316) D7 Bridge Repairs 2008-3 Coles County Contract No. 74267

# STATE OF ILLINOIS

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#### 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 FAS Route 1669 (Old Illinois Route 316), D7 Bridge Repairs 2008-3 in Coles County and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

#### **LOCATION OF PROJECT**

The work in this project involves two structures located on Old Illinois 316 north of Loxa: Structure Number 015-0069 over Union Drainage Ditch 2.0 miles west of Charleston; Structure Number 015-0070 over Riley Creek Branch 0.8 mile northwest of Loxa.

#### **DESCRIPTION OF PROJECT**

The work included in this project consists of construction of base course widening, removal of the existing bituminous wearing surface and waterproofing membrane system, keyway repair, new expansion joint, construction of the waterproofing membrane and bituminous wearing surfaces, pavement striping, and all other work necessary to complete this section.

# TRAFFIC CONTROL PLAN (FOR BRIDGE PROJECTS)

Highway Standards:

701006 701011 701201 701301 701311 701316 701326 702001

Standard 701006: This standard should be used for guardrail, and other miscellaneous work which is performed within 15', but not closer than 2' to the edge of the traffic lane. This Traffic Control and Protection shall be included in the cost of the total contract.

Standard 701011: This standard should be used when the contractor's work is confined to the shoulder. This Traffic Control and Protection shall be included in the cost of the total contract.

Standard 701201: This standard should be used to install detector loops, place the bituminous tapers, and other work that encroaches in the area between the center line and a line 2' outside the edge of pavement. This Traffic Control and Protection shall be included in the cost of the total contract.

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Standard 701301: This standard should be used when short time work operations are being performed. Typically such operations are application of temporary pavement marking and removal, and cleaning up debris on pavement. This Traffic Control and Protection shall be included in the cost of the total contract.

Standard 701311: This standard should be used for pavement marking. This Traffic Control and Protection shall be included in the cost of the total contract.

Standard 701316: This standard shall be used for all staged bridge repairs for Structure Numbers 015-0069 and 015-0070. The bid price for this traffic control shall include any additional requirements as shown on the stage construction details in the plans. This Traffic Control and Protection shall be paid for at the contract EACH price for TRAFFIC CONTROL AND PROTECTION, STANDARD 701316. Temporary signals required for Standard 701316 will be paid for separately at the contract unit price each for TEMPORARY BRIDGE TRAFFIC SIGNALS.

Standard 701326: This standard should be used for shoulder excavation and the placement of the Portland Cement Concrete base course widening. This Traffic Control and Protection shall be paid for at the contract L SUM price for TAFFIC CONTROL AND PROTECTION, STANDARD 701326.

<u>Bridge Width Restriction Signs:</u> The contractor shall furnish and install the following signs to advise motorists of the width restriction created by the stage construction bridge work. The signs shall be installed on wing barricades, unless otherwise specified at the locations listed below:

One each "BRIDGE CONSTRUCTION 3 MILES AHEAD, MAXIMUM WIDTH 9 FT 6 IN." (Size 1.5m(60) X 1.2m(48)) to be installed on Old IL 316 north of Co Rd 800N.

One each "BRIDGE CONSTRUCTION 2 MILES AHEAD, MAXIMUM WIDTH 9 FT 6 IN." (Size 1.5m(60) X 1.2m(48)) to be installed just 2 mile west of structure number 015-0070 on Old IL 316 just east of intersection with Lerna Rd.

One each "BRIDGE CONSTRUCTION 5 MILES AHEAD, MAXIMUM WIDTH 9 FT 6 IN." (Size 1.5m(60) X 1.2m(48)) to be installed on NW corner of 4<sup>th</sup> Street and Madison in Charleston.

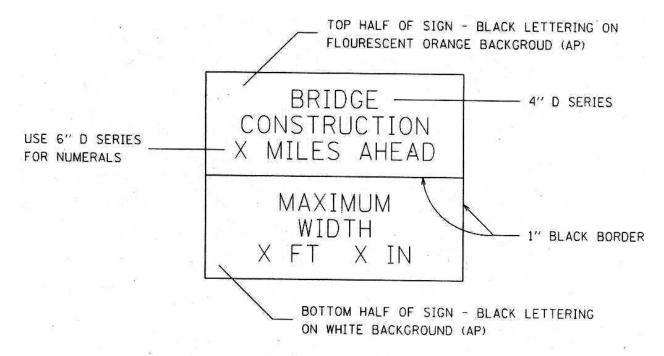
Four each "MAXIMUM WIDTH BRIDGE" (Size 0.75m(30) X 0.6m(24)) and Four each "9' 6" " (Size 0.75m(30) X 0.3m(12)) to be installed under the "ONE LANE AHEAD" signs as shown on Standard 701316.

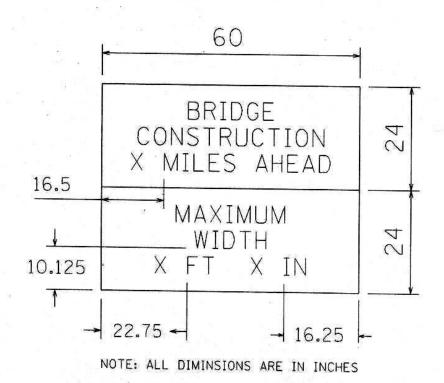
The Engineer shall approve the exact locations of all proposed signs and barricades prior to installation. Installation shall be in accordance with Standard 702001.

The contractor shall be responsible for the maintenance of the barricades and signs during the life of the project. The contractor shall ensure the continual visibility of these signs is maintained and not obstructed by vegetation or other obstacles.

The signs shall be promptly removed when the restriction is no longer in effect.

The cost of installing, maintaining and removing width restriction signs and wing barricades will be included in the contract bid price for TRAFFIC CONTROL AND PROTECTION STANDARD 701316.





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#### **CLASS BS AGGREGATE OPTIMIZATION**

For superstructure construction, Class BS concrete shall contain a blend of two or more coarse aggregate sizes blended in accordance with Article 1004.02(d). The blended aggregate will consist of CA-7 or CA-11 with CA-13, CA14, or CA-16. The blended coarse aggregate gradation shall have a minimum of 45 percent passing the 1/2 in. (12.5 mm) sieve and a maximum of 60 percent passing the 1/2 in. (12.5 mm) at the discretion of the Engineer.

The cost of compliance with this requirement shall be considered included in the cost of CONCRETE SUPERSTRUCTURES.

#### REMOVAL OF EXISTING RAISED REFLECTIVE PAVEMENT MARKERS

The removal of existing raised reflective pavement markers shall be included in the contract unit price per square yard (square meter) for HOT-MIX ASPHALT SURFACE REMOVAL of the thickness shown on the plans.

### **KEYWAY REPAIR**

Effective: July 27, 1994 Revised: January 1, 2007

<u>Description.</u> This work shall consist of repairing deteriorated and cracked grout in the keys of existing precast prestressed concrete deck beams as shown on the plans and as directed by the Engineer.

<u>Materials.</u> Materials shall be according to Section 1025 of the Standard Specifications. Prior to approval and use of the product the Contractor shall submit a notarized certification by the formulator of these materials, stating they meet the specifications.

# **Construction Requirements**

After the surfaces of the keys to be repaired are cleaned of all hot-mix asphalt concrete and waterproofing membrane, all loose and disintegrated grout in the key shall be blown out using oil-free high pressure air hoses. Any other visible, obviously loose, fractured pieces of grout still remaining should be removed using a small chisel with a 15 lb. (6.8 kg) chipping hammer. Use of the chipping hammer shall be kept to a minimum.

Prior to repairing the prepared keys all precast prestressed concrete deck beam repairs, bearing pad adjustments, dowel repairs and beam separation adjustments required shall be completed. Grout repairs at the ends of the deck beams may be done concurrently with key repairs.

After the key areas to be repaired are prepared, and the surfaces are clean and dry, the key grout shall be repaired using the following methods to restore the integrity of the grout:

The bonding compound shall be applied into the cracks using a plastic squeeze bottle or a caulking gun with disposable cartridges. The bonding compound shall be applied at a rate which permits it to penetrate into the crack. Application shall continue until the crack is full.

After the cracks are sealed, all prepared areas where existing grout has been removed shall be repaired using an epoxy grout. Areas, where the grout has been removed full depth, shall be sealed at the base of the key with rod stock of suitable compressible material. The epoxy grout shall be mixed and placed according to the manufacturer's printed instructions. Such instructions shall be supplied to the Contractor by the supplier of the epoxy system.

The grout shall be finished to a smooth contour between adjacent beam edges along the key.

Vehicular traffic shall be kept off the bridge, except as otherwise specified for stage construction, until the grout has obtained final cure.

Method of Measurement. Keyway repair will be measured in place along the beam in feet (meters).

<u>Basis of Payment.</u> This work, will be paid for at the contract unit price per foot (meter) for KEYWAY REPAIR.

#### HOT-MIX ASPHALT SURFACE REMOVAL

Effective: July 27, 1994 Revised: January 1, 2007

<u>Description</u>: This item shall consist of furnishing all labor and equipment for the removal and satisfactory disposal of the existing variable thickness hot-mix asphalt surface from the bridge deck area as shown on the plans, in accordance with the applicable portions of Section 440 of the Standard Specifications, except milling equipment will not be allowed, and as herein specified.

<u>Construction Requirements</u>: Where only a limited area of surface removal is required, the existing surface shall be sawcut along the edges which will abut new hot-mix asphalt surface. The Contractor shall saw to a depth just above the top of the waterproofing. The hot-mix asphalt surfacing material shall be removed carefully adjacent to the sawn edges so that approximately 6 in. (150 mm) minimum of the existing waterproofing membrane is undamaged for lapping of new waterproofing.

The removal shall be done in such a manner that the concrete beams are not damaged. Any damage done to the concrete beams shall be corrected at the Contractor's expense. Removal of hot-mix asphalt by the use of radiant or direct heat will not be permitted. Except as required for work areas, tight bonded waterproofing need not be removed unless otherwise specified.

<u>Basis of Payment</u>: This work, as herein specified, will be paid for at the contract unit price per square yard (square meter) for HOT-MIX ASPHALT SURFACE REMOVAL, which price shall include removal of all hot-mix asphalt surface, any loose unbonded waterproofing and removal of waterproofing over keyways or other work areas.

# **BEARING PAD ADJUSTMENT**

Effective: July 27, 1994 Revised: January 1, 2007

<u>Description.</u> This work shall consist of furnishing and installing bearing pad shims under the ends of existing precast prestressed concrete deck beams at locations where the deck beams are rocking, as directed by the Engineer and as specified below.

<u>Materials</u>. The stainless steel shim plates shall be according to ASTM A 240, Type 304. The epoxy grout shall be according to Section 1025 of the Standard Specifications, mixed with a suitable fine aggregate in the proportions required to provide a pourable mix.

# **Construction Requirements**

General. Bearing pad adjustments shall be done before any keyway repairs are made.

The Contractor shall furnish 3 - 1/8 in. (3 mm) stainless steel shim plates for each bearing pad adjustment location. The dimension of the stainless steel plates shall be as shown on the plans.

In addition to the locations described above, the Contractor shall check the need for shims at all other bearing pad areas by attempting to push shims into place above each half of the bearing pads or by another method approved by the Engineer. Reasonable force shall be used when attempting to push shims and care shall be taken not to damage the bearing pads or shims. The beams shall not be jacked to facilitate placement of the shims.

The area under the deck beam requiring a bearing pad adjustment shall be blown clean with air and 1 or more stainless steel shim plates inserted as required to obtain a firm bearing. The shim plates may be lubricated with clean oil, grease or other acceptable lubricant to facilitate installation. The work shall be done with no load on the beam or deck above.

The Contractor shall develop procedures for handling and pushing shim plates into position.

In lieu of furnishing and installing steel shims, the Contractor may, at fixed bearing locations, use an epoxy grout to correct the bearing problem. The grout shall be applied into the bearing area with a hand or power operated caulking gun equipped with a polyethylene tube extension. Sufficient grout shall be applied to assure firm bearing. No load shall be applied on the deck above until the grout has cured for 4 hours. This grout option shall not be used at expansion bearings.

<u>Basis of Payment.</u> Each completed bearing pad adjustment, accepted by the Engineer, will include furnishing and installation of the stainless steel shim plates and/or epoxy grout at each bearing pad location, regardless of the number of beams supported on the bearing pad. This work will be paid for at the contract unit price each for BEARING PAD ADJUSTMENT.

# CEMENT (BDE)

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

Revise Section 1001 of the Standard Specifications to read:

#### "SECTION 1001. CEMENT

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

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

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

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

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

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

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

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

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

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

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

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

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

loss in excess of 1.0 percent, after 100 cycles, according to Illinois Modified AASHTO T 161, Procedure B. At 100 cycles, the specimens are measured and weighed at 73  $^{\circ}$ F (23  $^{\circ}$ C).

- (e) Calcium Aluminate Cement. Calcium aluminate cement shall be used when specified by the Engineer. The cement shall meet the standard physical requirements for Type I cement according to ASTM C 150, except the time of setting shall not apply. The chemical requirements shall be determined according to ASTM C 114 and shall be as follows: minimum 38 percent aluminum oxide (Al<sub>2</sub>O<sub>3</sub>), maximum 42 percent calcium oxide (CaO), maximum 1 percent magnesium oxide (MgO), maximum 0.4 percent sulfur trioxide (SO<sub>3</sub>), maximum 1 percent loss on ignition, and maximum 3.5 percent insoluble residue.
- **1001.02 Uniformity of Color.** Cement contained in single loads or in shipments of several loads to the same project shall not have visible differences in color.
- **1001.03 Mixing Brands and Types.** Different brands or different types of cement from the same manufacturing plant, or the same brand or type from different plants shall not be mixed or used alternately in the same item of construction unless approved by the Engineer.
- **1001.04 Storage.** Cement shall be stored and protected against damage, such as dampness which may cause partial set or hardened lumps. Different brands or different types of cement from the same manufacturing plant, or the same brand or type from different plants shall be kept separate."

# **EQUIPMENT RENTAL RATES (BDE)**

Effective: August 2, 2007

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 rate from the "Equipment Watch Rental Rate Blue Book" (Blue Book). The applicable hourly rate is defined as the FHWA hourly rate, from the time period the force account work begins, adjusted for both the

model year of the equipment and the Illinois region. 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 according to: 0.5 x (AHR - EOC).

Where: AHR = Applicable Hourly Rate (defined above)

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

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."

# **ERRATA FOR THE 2007 STANDARD SPECIFICATIONS (BDE)**

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

- Page 60 Article 109.07(a). In the second line of the first paragraph change "amount" to "quantity".
- Page 154 Article 312.05. In the second line of the fifth paragraph change "180 °C" to "175 °C".
- Page 207 Article 406.14. In the second line of the second paragraph change "MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS, of the mixture composition specified;" to "MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS;".
- Page 237 Article 420.18. In the second line of the first paragraph change "October 15" to "November 1".
- Page 345 Article 505.08(I). In the third line of the first paragraph change "1/8 mm" to "1/8 in.".

- Page 345 Article 505.08(I). In the nineteenth line of the first paragraph change "is" to "in".
- Page 379 Article 512.15. In the first and sixth lines of the third paragraph change "50 percent" to "ten percent".
- Page 383 Article 516.04(b)(1). In the fifth line of the first paragraph change "drillingpouring" to "pouring".
- Page 390 Article 520.02(h). Change "1027.021" to "1027.01".
- Page 398 Article 540.07(b). Add the following two paragraphs after the third paragraph:

"Excavation in rock will be measured for payment according to Article 502.12.

Removal and disposal of unstable and/or unsuitable material below plan bedding grade will be measured for payment according to Article 202.07."

Page 398 Article 540.08. Add the following two paragraphs after the fifth paragraph:

"Excavation in rock will be paid for according to Article 502.13.

Removal and disposal of unstable and/or unsuitable material below plan bedding grade will be paid for according to Article 202.08."

- Page 435 Article 542.04(b). Delete the last sentence of the last paragraph.
- Page 465 Article 551.06. In the second line of the first paragraph change "or" to "and/or".
- Page 585 Article 701.19(a). Add "701400" to the second line of the first paragraph.
- Page 586 Article 701.19(c). Delete "701400" from the second line of the first paragraph.
- Page 586 Article 701.19. Add the following subparagraph to this Article:
  - "(f) Removal of existing pavement markings and raised reflective pavement markers will be measured for payment according to Article 783.05."
- Page 587 Article 701.20(b). Delete "TRAFFIC CONTROL AND PROTECTION STANDARD 701400;" from the first paragraph.
- Page 588 Article 701.20. Add the following subparagraph to this Article.
  - "(j) Removal of existing pavement markings and raised reflective pavement markers will be paid for according to Article 783.06."
- Page 639 Article 805.04. In the first line of the second paragraph change "changes" to "charges".

- Page 762 Article 1020.04. In Table 1 Classes of Portland Cement Concrete and Mix Design Criteria, add to the minimum cement factor for Class PC Concrete "5.65 (TY III)", and add to the maximum cement factor for Class PC Concrete "7.05 (TY III)".
- Page 765 Article 1020.04. In Table 1 Classes of Portland Cement Concrete and Mix Design Criteria (metric), add to the minimum cement factor for Class PC Concrete "335 (TY III)", and add to the maximum cement factor for Class PC Concrete "418 (TY III)".
- Page 800 Article 1030.05(a)(12). Revise "Dust Collection Factor" to "Dust Correction Factor".
- Page 800 Article 1030.05(a)(14). Revise the first occurrence of Article 1030.05(a)(14) to Article 1030.05(a)(13).
- Page 800 Article 1030.05(a). Add to the list of QC/QA documents "(16) Calibration of Equipment for Asphalt Content Determination".
- Page 809 Article 1030.05. Revise the subparagraph "(a) Quality Assurance by the Engineer." to read "(e) Quality Assurance by the Engineer.".
- Page 889 Article 1069.02(a)(2). In the third line of the first paragraph add "stainless steel" in front of "screws".
- Page 889 Article 1069.02(b). Delete the third paragraph.
- Page 890 Article 1069.02(c). Delete subparagraph (c).
- Page 946 Article 1080.03(a)(1). In the third line of the first paragraph revise "(300  $\mu$ m)" to "(600  $\mu$ m)".
- Page 963 Article 1083.02(b). In the second line of the first paragraph revise "ASTM D 4894" to "ASTM D 4895".
- Page 1076 In the Index of Pay Items delete the pay item "BITUMINOUS SURFACE REMOVAL BUTT JOINT".

# HOT-MIX ASPHALT EQUIPMENT, SPREADING AND FINISHING MACHINE (BDE)

Effective: January 1, 2005 Revised: January 1, 2007

Revise the fourth paragraph of Article 1102.03 of the Standard Specifications to read:

"The paver shall be equipped with a receiving hopper having sufficient capacity for a uniform spreading operation. The hopper shall be equipped with a distribution system to uniformly place a non-segregated mixture in front of the screed. The distribution system shall have chain curtains, deflector plates, and /or other devices designed and built by the paver manufacturer to prevent segregation during distribution of the mixture from the hopper to the paver screed. The

Contractor shall submit a written certification that the devices recommended by the paver manufacturer to prevent segregation have been installed and are operational. Prior to paving, the Contractor, in the presence of the Engineer, shall visually inspect paver parts specifically identified by the manufacturer for excessive wear and the need for replacement. The Contractor shall supply a completed check list to the Engineer noting the condition of the parts. Worn parts shall be replaced. The Engineer may require an additional inspection prior to placement of the surface course or at other times throughout the work."

# 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.

# RECLAIMED ASPHALT PAVEMENT (RAP) (BDE)

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

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

Revise Section 1031 of the Standard Specifications to read:

## "SECTION 1031. RECLAIMED ASPHALT PAVEMENT

**1031.01 Description.** Reclaimed asphalt pavement (RAP) is reclaimed asphalt pavement resulting from cold milling or crushing of an existing dense graded hot-mix asphalt (HMA) pavement. The Contractor shall supply written documentation that the RAP originated from routes or airfields under federal, state, or local agency jurisdiction.

**1031.02 Stockpiles.** The Contractor shall construct individual, sealed RAP stockpiles meeting one of the following definitions. No additional RAP shall be added to the pile after the pile has been sealed. Stockpiles shall be sufficiently separated to prevent intermingling at the base. Stockpiles shall be identified by signs indicating the type as listed below (i.e. "Homogeneous Surface").

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

- (a) Homogeneous. Homogeneous RAP stockpiles shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent mixtures and represent: 1) the same aggregate quality, but shall be at least C quality; 2) the same type of crushed aggregate (either crushed natural aggregate, ACBF slag, or steel slag); 3) similar gradation; and 4) similar asphalt binder content. If approved by the Engineer, combined single pass surface/binder millings may be considered "homogenous" with a quality rating dictated by the lowest coarse aggregate quality present in the mixture.
- (b) Conglomerate 5/8. Conglomerate 5/8 RAP stockpiles shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent mixtures. The coarse aggregate in this RAP shall be crushed aggregate and may represent more than one aggregate type and/or quality but shall be at least C quality. This RAP may have an

inconsistent gradation and/or asphalt binder content prior to processing. All conglomerate 5/8 RAP shall be processed prior to testing by crushing to where all RAP shall pass the 5/8 in. (16 mm) or smaller screen. Conglomerate 5/8 RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.

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

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

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

For testing during stockpiling, washed extraction samples shall be run at the minimum frequency of one sample per 500 tons (450 metric tons) for the first 2000 tons (1800 metric tons) and one sample per 2000 tons (1800 metric tons) thereafter. A minimum of five tests shall be required for stockpiles less than 4000 tons (3600 metric tons).

For testing after stockpiling, the Contractor shall submit a plan for approval to the District proposing a satisfactory method of sampling and testing the RAP pile either in-situ or by restockpiling. The sampling plan shall meet the minimum frequency required above and detail the procedure used to obtain representative samples throughout the pile for testing.

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

- (a) Testing Conglomerate 3/8. In addition to the requirements above, conglomerate 3/8 RAP shall be tested for maximum theoretical specific gravity ( $G_{mm}$ ) at a frequency of one sample per 500 tons (450 metric tons) for the first 2000 tons (1800 metric tons) and one sample per 2000 tons (1800 metric tons) thereafter. A minimum of five tests shall be required for stockpiles less than 4000 tons (3600 metric tons).
- (b) Evaluation of Test Results. All of the extraction results shall be compiled and averaged for asphalt binder content and gradation and, when applicable  $G_{mm}$ . Individual extraction test results, when compared to the averages, will be accepted if within the tolerances listed below.

| Parameter         | Homogeneous / Conglomerate | Conglomerate "D" Quality |
|-------------------|----------------------------|--------------------------|
| 1 in. (25 mm)     |                            | ± 5 %                    |
| 1/2 in. (12.5 mm) | ±8%                        | ± 15 %                   |
| No. 4 (4.75 mm)   | ±6%                        | ± 13 %                   |
| No. 8 (2.36 mm)   | ± 5 %                      |                          |
| No. 16 (1.18 mm)  |                            | ± 15 %                   |
| No. 30 (600 μm)   | ± 5 %                      |                          |
| No. 200 (75 μm)   | ± 2.0 %                    | ± 4.0 %                  |
| Asphalt Binder    | $\pm$ 0.4 % <sup>1/</sup>  | ± 0.5 %                  |
| G <sub>mm</sub>   | ± 0.02 <sup>2/</sup>       |                          |

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

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

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

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

(a) RAP from Class I, Superpave (High ESAL), or HMA (High ESAL) surface mixtures are designated as containing Class B quality coarse aggregate.

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

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

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

Max RAP Percentage

| HMA MIXTURES 1/, 3/ | MAXIMUM % RAP             |                       |                     |  |  |  |  |
|---------------------|---------------------------|-----------------------|---------------------|--|--|--|--|
| Ndesign             | Binder/Leveling<br>Binder | Surface               | Polymer<br>Modified |  |  |  |  |
| 30                  | 30                        | 30                    | 10                  |  |  |  |  |
| 50                  | 25                        | 15                    | 10                  |  |  |  |  |
| 70                  | 15 / 25 <sup>2/</sup>     | 10 / 15 <sup>2/</sup> | 10                  |  |  |  |  |
| 90                  | 10                        | 10                    | 10                  |  |  |  |  |
| 105                 | 10                        | 10                    | 10                  |  |  |  |  |

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

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

RAP designs shall be submitted for volumetric verification. If additional RAP stockpiles are tested and found that no more than 20 percent of the results, as defined under "Testing" herein, are outside of the control tolerances set for the original RAP stockpile and HMA mix design, and meets all of the requirements herein, the additional RAP stockpiles may be used in the original mix design at the percent previously verified.

**1031.07 HMA Production.** The coarse aggregate in all RAP used shall be equal to or less than the nominal maximum size requirement for the HMA mixture being produced.

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

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

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

- (a) Dryer Drum Plants.
  - (1) Date, month, year, and time to the nearest minute for each print.
  - (2) HMA mix number assigned by the Department.
  - (3) Accumulated weight of dry aggregate (combined or individual) in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).
  - (4) Accumulated dry weight of RAP in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).

- (5) Accumulated mineral filler in revolutions, tons (metric tons), etc. to the nearest 0.1 unit.
- (6) Accumulated asphalt binder in gallons (liters), tons (metric tons), etc. to the nearest 0.1 unit.
- (7) Residual asphalt binder in the RAP material as a percent of the total mix to the nearest 0.1 percent.
- (8) Aggregate and RAP moisture compensators in percent as set on the control panel. (Required when accumulated or individual aggregate and RAP are printed in wet condition.)
- (b) Batch Plants.
  - (1) Date, month, year, and time to the nearest minute for each print.
  - (2) HMA mix number assigned by the Department.
  - (3) Individual virgin aggregate hot bin batch weights to the nearest pound (kilogram).
  - (4) Mineral filler weight to the nearest pound (kilogram).
  - (5) RAP weight to the nearest pound (kilogram).
  - (6) Virgin asphalt binder weight to the nearest pound (kilogram).
  - (7) Residual asphalt binder in the RAP material as a percent of the total mix to the nearest 0.1 percent.

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

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

- (a) Stockpiles and Testing. RAP stockpiles may be any of those listed in Article 1031.02, except "Other". The testing requirements of Article 1031.03 shall not apply.
- (b) Gradation. One hundred percent of the RAP material shall pass the 1 1/2 in. (37.5 mm) sieve. The RAP material shall be reasonably well graded from coarse to fine. RAP material that is gap-graded or single sized will not be accepted."

# REFLECTIVE SHEETING ON CHANNELIZING DEVICES (BDE)

Effective: April 1, 2007

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.

| 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."

# REINFORCEMENT BARS (BDE)

Effective: November 1, 2005 Revised: January 1, 2007

Revise Article 1006.10(a) of the Standard Specifications to read:

- "(a) Reinforcement Bars. Reinforcement bars will be accepted according to the current Bureau of Materials and Physical Research Policy Memorandum, "Reinforcement Bar and Dowel Bar Plant Certification Procedure". The Department will maintain an approved list of producers.
  - (1) Reinforcement Bars (Non-Coated). Reinforcement bars shall be according to ASTM A 706 (A 706M), Grade 60 (420) for deformed bars and the following.

<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."

a. Chemical Composition. The chemical composition of the bars shall be according to the following table.

| CHEMICAL COMPOSITION |                              |                                 |  |  |  |  |
|----------------------|------------------------------|---------------------------------|--|--|--|--|
| Element 1/           | Heat Analysis<br>(% maximum) | Product Analysis<br>(% maximum) |  |  |  |  |
| Carbon               | 0.30                         | 0.33                            |  |  |  |  |
| Manganese            | 1.50                         | 1.56                            |  |  |  |  |
| Phosphorus           | 0.035                        | 0.045                           |  |  |  |  |
| Sulfur               | 0.045                        | 0.055                           |  |  |  |  |
| Silicon              | 0.50                         | 0.55                            |  |  |  |  |
| Nickel               | 2/                           | 2/                              |  |  |  |  |
| Chromium             | 2/                           | 2/                              |  |  |  |  |
| Molybdenum           | 2/                           | 2/                              |  |  |  |  |
| Copper               | 2/                           | 2/                              |  |  |  |  |
| Titanium             | 2/                           | 2/                              |  |  |  |  |
| Vanadium             | 2/                           | 2/                              |  |  |  |  |
| Columbium            | 2/                           | 2/                              |  |  |  |  |
| Aluminum             | 2/, 3/                       | 2/, 3/                          |  |  |  |  |
| Tin <sup>4/</sup>    | 0.040                        | 0.044                           |  |  |  |  |

- Note 1/. The bars shall not contain any traces of radioactive elements.
- Note 2/. There is no composition limit but the element must be reported.
- Note 3/. If aluminum is not an intentional addition to the steel for deoxidation or killing purposes, residual aluminum content need not be reported.
- Note 4/. If producer bar testing indicates an elongation of 15 percent or more and passing of the bend test, the tin composition requirement may be waived.
- b. Heat Numbers. Bundles or bars at the construction site shall be marked or tagged with heat identification numbers of the bar producer.
- c. Guided Bend Test. Bars may be subject to a guided bend test across two pins which are free to rotate, where the bending force shall be centrally applied with a fixed or rotating pin of a certain diameter as specified in Table 3 of ASTM A 706 (A 706M). The dimensions and clearances of this guided bend test shall be according to ASTM E 190.
- d. Spiral Reinforcement. Spiral reinforcement shall be deformed or plain bars conforming to the above requirements or cold-drawn steel wire conforming to AASHTO M 32.

- (2) Epoxy Coated Reinforcement Bars. Epoxy coated reinforcement bars shall be according to Article 1006.10(a)(1) and shall be epoxy coated according to AASHTO M 284 (M 284M) and the following.
  - a. Certification. The epoxy coating applicator shall be certified under the Concrete Reinforcing Steel Institute's (CRSI) Epoxy Plant Certification Program.
  - b. Coating Thickness. The thickness of the epoxy coating shall be 7 to 12 mils (0.18 to 0.30 mm). When spiral reinforcement is coated after fabrication, the thickness of the epoxy coating shall be 7 to 20 mils (0.18 to 0.50 mm).
  - c. Cutting Reinforcement. Reinforcement bars may be sheared or sawn to length after coating, providing the end damage to the coating does not extend more than 0.5 in. (13 mm) back and the cut is patched before any visible rusting appears. Flame cutting will not be permitted."

# SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: April 2, 2005

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

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

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

# **WORKING DAYS (BDE)**

Effective: January 1, 2002

The Contractor shall complete the work within 35 working days.

# ILLINOIS DEPARTMENT OF LABOR

# PREVAILING WAGES FOR COLES COUNTY EFFECTIVE OCTOBER 2007

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.

# **Coles County Prevailing Wage for October 2007**

| Trade Name                              | RG | TYP C      | Base             | FRMAN *M-F               | >8 OSA     | OSH  | H/W            | Pensn          | Vac   | Trng  |
|---|----|------------|------------------|--------------------------|------------|------|----------------|----------------|-------|-------|
| ======================================= | == | === =      | =====            | ==========               | == ===     | ===  | =====          | =====          | ===== | ===== |
| ASBESTOS ABT-GEN                        |    | BLD        | 25.070           | 26.070 1.5               | 1.5        | 2.0  | 5.050          | 5.980          | 0.000 | 0.700 |
| ASBESTOS ABT-MEC                        |    | BLD        | 20.800           | 0.000 2.0                | 2.0        |      | 5.000          | 3.400          | 0.000 | 0.000 |
| BOILERMAKER                             |    | BLD        | 28.500           | 31.000 1.5               | 1.5        | 2.0  | 6.820          | 11.03          | 0.000 | 0.300 |
| BRICK MASON                             |    | BLD        | 26.840           | 28.340 1.5               | 1.5        |      | 5.300          | 6.500          | 0.000 | 0.630 |
| CARPENTER                               |    | BLD        |                  | 29.150 1.5               | 1.5        |      | 6.750          | 6.800          | 0.000 | 0.320 |
| CARPENTER                               |    | HWY        |                  | 28.470 1.5               | 1.5        |      |                | 7.300          | 0.000 | 0.320 |
| CEMENT MASON                            |    | BLD        | 27.180           | 28.680 1.5               | 1.5        |      | 5.300          | 7.000          |       | 0.400 |
| CEMENT MASON                            |    | HWY        | 25.570           | 26.570 1.5               | 1.5        |      | 5.300          | 7.000          |       | 0.400 |
| CERAMIC TILE FNSHER                     |    | BLD        | 25.950           | 0.000 1.5                | 1.5        |      |                |                | 0.000 | 0.000 |
| ELECTRIC PWR EQMT OP                    |    | ALL        | 30.750           | 0.000 1.5                | 1.5        |      |                |                |       | 0.000 |
| ELECTRIC PWR GRNDMAN                    |    | ALL        | 21.090           | 0.000 1.5                | 1.5        |      | 4.750          | 5.905          | 0.000 | 0.000 |
| ELECTRIC PWR LINEMAN                    |    | ALL        | 34.160           | 36.350 1.5               | 1.5        |      | 4.750          | 9.560          | 0.000 | 0.000 |
| ELECTRIC PWR TRK DRV<br>ELECTRICIAN     |    | ALL<br>BLD | 22.130<br>30.650 | 0.000 1.5<br>33.720 1.5  | 1.5<br>1.5 |      | 4.750<br>5.150 | 6.200<br>5.520 | 0.000 | 0.000 |
| ELECTRICIAN ELECTRONIC SYS TECH         |    | BLD        | 26.930           | 28.430 1.5               | 1.5        |      |                | 4.040          | 0.000 | 0.250 |
| ELEVATOR CONSTRUCTOR                    |    | BLD        | 34.190           | 38.460 2.0               | 2.0        |      |                | 6.060          | 2.050 | 0.000 |
| FENCE ERECTOR                           |    | ALL        | 24.450           | 25.750 1.5               | 1.5        |      |                | 8.000          | 0.000 | 0.390 |
| GLAZIER                                 |    | BLD        | 28.230           | 28.230 1.5               | 2.0        |      | 5.480          |                | 0.000 | 0.260 |
| HT/FROST INSULATOR                      |    | BLD        | 26.110           |                          | 1.5        |      |                |                | 0.000 | 0.190 |
| IRON WORKER                             |    | ALL        | 25.000           |                          | 1.5        |      |                | 8.900          | 0.000 | 0.410 |
| LABORER                                 |    | BLD        | 23.570           | 24.570 1.5               | 1.5        | 2.0  | 5.050          | 5.980          | 0.000 | 0.600 |
| LABORER                                 |    | HWY        | 25.020           | 25.770 1.5               | 1.5        | 2.0  | 5.050          | 5.980          | 0.000 | 0.600 |
| LATHER                                  |    | BLD        | 27.150           | 29.150 1.5               | 1.5        | 2.0  | 6.750          | 6.800          | 0.000 | 0.320 |
| MACHINIST                               |    | BLD        | 38.390           | 40.390 2.0               | 2.0        | 2.0  | 4.880          | 6.550          | 2.650 | 0.000 |
| MARBLE FINISHERS                        |    | BLD        | 25.950           | 0.000 1.5                | 1.5        | 2.0  | 5.300          | 6.500          | 0.000 | 0.000 |
| MARBLE MASON                            |    | BLD        | 27.450           | 0.000 1.5                | 1.5        | 2.0  | 5.300          | 6.500          | 0.000 | 0.000 |
| MILLWRIGHT                              |    | BLD        | 26.560           | 28.560 1.5               | 1.5        | 2.0  | 6.750          | 7.850          | 0.000 | 0.320 |
| MILLWRIGHT                              |    | HWY        | 28.060           | 29.810 1.5               | 1.5        |      |                | 8.300          | 0.000 | 0.320 |
| OPERATING ENGINEER                      |    | ALL 1      |                  | 0.000 1.5                | 1.5        |      | 5.200          | 6.750          | 0.000 | 0.650 |
| OPERATING ENGINEER                      |    | ALL 2      |                  | 0.000 1.5                | 1.5        |      | 5.200          | 6.750          | 0.000 | 0.650 |
| PAINTER                                 |    | ALL        | 29.720           | 31.220 1.5               | 1.5        |      | 5.300          | 3.400          | 0.000 | 0.320 |
| PAINTER SIGNS                           |    | ALL        | 29.720           | 31.220 1.5               | 1.5        |      | 5.300          | 3.400          | 0.000 |       |
| PILEDRIVER                              |    | BLD        | 27.650           | 29.650 1.5               | 1.5        |      |                | 6.800          | 0.000 | 0.320 |
| PILEDRIVER<br>PIPEFITTER                |    | HWY<br>BLD | 27.720<br>34.670 | 29.470 1.5<br>37.170 1.5 | 1.5<br>1.5 |      | 6.750<br>6.450 | 7.300<br>6.270 | 0.000 | 0.320 |
| PLASTERER                               |    | BLD        | 25.390           |                          | 1.5        |      |                |                |       | 0.300 |
| PLUMBER                                 |    | BLD        |                  | 37.170 1.5               | 1.5        |      |                |                | 0.000 |       |
| ROOFER                                  |    | BLD        |                  | 26.710 1.5               |            |      |                |                | 0.000 |       |
| SHEETMETAL WORKER                       |    | BLD        |                  | 32.000 1.5               |            |      |                |                | 0.000 |       |
| SPRINKLER FITTER                        |    | BLD        |                  | 33.240 1.5               |            |      |                |                | 0.000 |       |
| STONE MASON                             |    | BLD        |                  | 28.340 1.5               |            |      |                |                | 0.000 |       |
| TERRAZZO FINISHER                       |    | BLD        | 25.950           | 0.000 1.5                | 1.5        | 2.0  | 5.300          | 6.500          | 0.000 | 0.000 |
| TERRAZZO MASON                          |    | BLD        | 27.450           | 0.000 1.5                | 1.5        | 2.0  | 5.300          | 6.500          | 0.000 | 0.000 |
| TILE LAYER                              |    | BLD        | 27.150           | 29.150 1.5               | 1.5        | 2.0  | 6.750          | 6.800          | 0.000 | 0.320 |
| TILE MASON                              |    | BLD        | 27.450           | 0.000 1.5                | 1.5        | 2.0  | 5.300          | 6.500          | 0.000 | 0.000 |
| TRUCK DRIVER                            |    | ALL 1      | 26.655           | 0.000 1.5                |            |      |                |                | 0.000 |       |
| TRUCK DRIVER                            |    |            | 27.055           | 0.000 1.5                | 1.5        | 2.0  | 7.900          | 3.550          | 0.000 | 0.000 |
| TRUCK DRIVER                            |    |            | 27.255           | 0.000 1.5                |            |      |                |                | 0.000 |       |
| TRUCK DRIVER                            |    |            | 27.505           | 0.000 1.5                |            |      |                |                | 0.000 |       |
| TRUCK DRIVER                            |    |            | 28.255           | 0.000 1.5                |            |      |                |                | 0.000 |       |
| TRUCK DRIVER                            |    |            | 21.320           | 0.000 1.5                |            |      |                |                | 0.000 |       |
| TRUCK DRIVER                            |    |            | 21.640           | 0.000 1.5                |            |      |                |                | 0.000 |       |
| TRUCK DRIVER                            |    |            | 21.800           | 0.000 1.5                |            |      |                |                | 0.000 |       |
| TRUCK DRIVER TRUCK DRIVER               |    |            | 22.000<br>22.600 | 0.000 1.5<br>0.000 1.5   |            |      |                |                | 0.000 |       |
| TUCKPOINTER                             |    | BLD        |                  | 28.340 1.5               |            |      |                |                | 0.000 |       |
| TOCKE OTIVITIE                          |    | رسد        | 20.010           | 20.210 1.3               | 1.0        | ٠. ٥ | 5.500          | 0.500          | 0.000 | 0.000 |

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**

COLES 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, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Power Cranes, Draglines, Derricks, Shovels, Gradalls, Mechanics, Tractor Highlift, Tournadozer, Concrete Mixers with Skip, Tournamixer, Two Drum Machine, One Drum Hoist with Tower or Boom, Cableways, Tower Machines, Motor Patrol, Boom Tractor, Boom or Winch Truck, Winch or Hydraulic Boom Truck, Truck Crane, Tournapull, Tractor Operating Scoops, Bulldozer, Push Tractor, Asphalt Planer, Finishing Machine on Asphalt, Large Rollers on Earth, Rollers on Asphalt Mix, Ross Carrier or similar Machine, Gravel Processing Machine, Asphalt Plant Engineer, Paver Operator, Dredging Equipment, or Dredge Engineer, or Dredge Operator, Central Mix Plant Engineer, CMI or similar type machine, Concrete Pump, Truck or Skid Mounted, Tower Crane, Engineer or Rock Crusher Plant, Concrete Plant Engineer,

Ditching Machine with dual attachment, Tractor Mounted Loaders, Cherry Picker, Hydro Crane, Standard or Dinkey Locomotives, Scoopmobiles, Euclid Loader, Soil Cement Machine, Back Filler, Elevating Machine, Power Blade, Drilling Machine, including Well Testing, Caissons, Shaft or any similar type drilling machines, Motor Driven Paint Machine, Pipe Cleaning Machine, Pipe Wrapping Machine, Pipe Bending Machine, Apsco Paver, Boring Machine, (Head Equipment Greaser), Barber-Greene Loaders, Formless Paver, (Well Point System), Concrete Spreader, Hydra Ax, Span Saw, Marine Scoops, Brush Mulcher, Brush Burner, Mesh Placer, Tree Mover, Helicopter Crew (3), Piledriver-Skid or Crawler, Stump Remover, Root Rake, Tug Boat Operator, Refrigerating Machine, Freezing Operator, Chair Cart-Self-Propelled, Hydra Seeder, Straw Blower, Power Sub Grader, Bull Float, Finishing Machine, Self-Propelled Pavement Breaker, Lull (or similar type Machine), Two Air Compressors, Compressors hooked in Manifold, Overhead Crane, Chip Spreader, Mud Cat, Sull-Air, Fork Lifts (except when used for landscaping work), Soil Stabilizer (Seaman Tiller, Bo Mag, Rago Gator, and similar types of equipment), Tube Float, Spray Machine, Curing Machine, Concrete or Asphalt Milling Machine, Snooper Truck-Operator, Backhoe, Farm Tractors (with attachments), 4 Point Lift System (Power Lift or similar type), Skid-Steer (Bob Cat or similar type), Wrecking Shears, Water Blaster.

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

## Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

## LANDSCAPING

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

landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.