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 http://www.dot.il.gov/desenv/delett.html 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.

Proposal Submitted By



NEED NOT RETURN THE ENTIRE PROPOSAL

BIDDERS

See instructions inside front cover)

Name

Address

City

Letting November 18, 2005

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. 72995 LOGAN County Section (109,110)Q District 6 Construction Funds Route FAS 1774

PLEASE MARK THE APPROPRIATE BOX BELOW:

A <u>Bid Bond</u> is included.

A Cashier's Check or a Certified Check is included.

Prepared	by	

S

Checked by (Printed by authority of the State of Illinois)

INSTRUCTIONS

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

WHO CAN BID?: Bids will be accepted from only those companies that request and receive written **Authorization to Bid** from IDOT's Central Bureau of Construction. To request authorization, a potential bidder <u>must complete and submit</u> 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).

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**, 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 _____

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

Contract No. 72995 LOGAN County Section (109,110)Q Route FAS 1774 District 6 Construction Funds

Bituminous surface treatment (preventive maintenance), aggregate shoulders and striping along 4.12 miles of Old IL 121 from south of U.S. Route 136 to Dixon Street in Hartsburg.

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.

BD 353A (Rev. 11/2001)

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

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

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

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

The amount of the proposal guaranty check is ______\$(). If this proposal is accepted and the undersigned shall fail to execute a contract bond as required herein, it is hereby agreed that the amount of the 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 Her	е

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

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

Item _____

Section No. _____

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		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 72995 NUMBER -

C-96-006-06 State Job # -PPS NBR -0-00856-6004 County Name -LOGAN- -Code -107 - -District -6 - -Section Number -(109,110)Q

Project Number

Route

FAS 1774

ltem		Unit of					
Number	Pay Item Description	Measure	Quantity	X	Unit Price	=	Total Price
X0324633	BIT SURF TREATMNT-PM	SQ YD	65,232.000				
X4066765	LEV BIND MM SUPER N50	TON	4,110.000				
40600200	BIT MATLS PR CT	TON	20.400				
40600300	AGG PR CT	TON	97.900				
40600980	BIT SURF REM BUTT JT	SQ YD	90.000				
40600990	TEMPORARY RAMP	SQ YD	15.000				
48101200	AGGREGATE SHLDS B	TON	846.000				
67100100	MOBILIZATION	L SUM	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70300100	SHORT-TERM PAVT MKING	FOOT	2,175.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	725.000				
78001120	PAINT PVT MK LINE 5	FOOT	5,436.000				
78100215	TEMP FLEXIBLE PVT MKR	EACH	1,088.000				

Page 1 10/19/2005 CONTRACT NUMBER

72995

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. No corporation shall be barred from contracting with any unit 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.

TO BE RETURNED WITH BID

IV. DISCLOSURES

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

B. Financial Interests and Conflicts of Interest

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

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

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

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

C. Disclosure Form Instructions

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

The Department has retained the Form A disclosures submitted by all bidders responding to these requirements for the April 24, 1998 or any subsequent letting conducted by the Department. The bidder has the option of submitting the information again or the bidder may 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

I have determined that the Form A disclosure information previously submitted is current and accurate, and all forms are hereby incorporated by reference in this bid. Any necessary additional forms or amendments to previously submitted forms are attached to this bid.

(Bidding Company)

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative

Date

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

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 <u>NOT APPLICABLE STATEMENT</u> 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____
- 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 per person per bid even if a specific individual would require a yes answer to more than one question.)

A "YES" answer to any of these questions requires the completion of Form A. The bidder must determine each individual in the bidding entity or the bidding entity's parent company that would cause the questions to be answered "Yes". Each form must be signed and dated by a person that is authorized to execute contracts for your organization. **Photocopied or stamped signatures are not acceptable**. The person signing can be, but does not have to be, the person for which the form is being completed. The bidder is responsible for the accuracy of any information provided.

If the answer to each of the above questions is "NO", then the <u>NOT APPLICABLE STATEMENT</u> on page 2 of Form A must be signed and dated by a person that is authorized to execute contracts for your company.

Form B: Identifying Other Contracts & Procurement Related Information Disclosure Form B must be completed for each bid submitted by the bidding entity. It must be signed by an individual who is authorized to execute contracts for the bidding entity. Note: Signing the <u>NOT</u> <u>APPLICABLE STATEMENT</u> on Form A <u>does not</u> allow the bidder to ignore Form B. Form B must be completed, signed and dated or the bidder may be considered nonresponsive and the bid will not be accepted.

The Bidder shall identify, by checking Yes or No on Form B, whether it has any pending contracts (including leases), bids, proposals, or other ongoing procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the bidder only needs to complete the signature box on the bottom of Form B. If "Yes" is checked, the bidder must do one of the following:

Option I: If the bidder did not submit an Affidavit of Availability to obtain authorization to bid, the bidder must list all non-IDOT State of Illinois agency pending contracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an attached sheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts and are not to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital Development Board must be included. Bidders who submit Affidavits of Availability are suggested to use Option II.

Option II: If the bidder is required and has submitted an Affidavit of Availability in order to obtain authorization to bid, the bidder may write or type "See Affidavit of Availability" which indicates that the Affidavit of Availability is incorporated by reference and includes all non-IDOT State of Illinois agency pending contracts, leases, bids, proposals, and other ongoing procurement relationships. For any contracts that are not covered by the Affidavit of Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases.

D. Bidders Submitting More Than One Bid

Bidders submitting multiple bids may submit one set of forms consisting of all required Form A disclosures and one Form B for use with all bids. Please indicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporate the forms by reference.

The bid submitted for letting item _____ contains the Form A disclosures or Certification Statement and the Form B disclosures. The following letting items incorporate the said forms by reference:

RETURN WITH BID/OFFER

ILLINOIS DEPARTMENT OF TRANSPORTATION

Form A Financial Information & Potential Conflicts of Interest Disclosure

Contractor Name		
Legal Address		
City, State, Zip		
Telephone Number	Email Address	Fax Number (if available)
(30 ILCS 500). Vendors desiring t and potential conflict of interest inf the publicly available contract file.	o enter into a contract with the Sta ormation as specified in this Discl This Form A must be complete ded company may submit a 1	the Section 50-35 of the Illinois Procurement Code ate of Illinois must disclose the financial information osure Form. This information shall become part of d for bids in excess of \$10,000, and for all open- IOK disclosure (or equivalent if applicable) in sure Form Instructions.
	DISCLOSURE OF FINANCIAL	
terms of ownership or distributive \$90,420.00 (60% of the Governor	income share in excess of 5%, or	elow has an interest in the BIDDER (or its parent) in an interest which has a value of more than bies of this form as necessary and attach a requirements)
FOR INDIVIDUAL (type or prin		
NAME:		
ADDRESS		
Type of ownership/distribu	table income share:	
stock sole pro % or \$ value of ownership/dis	pprietorship Partnersh stributable income share:	hip other: (explain on separate sheet):

2. Disclosure of Potential Conflicts of Interest. Check "Yes" or "No" to indicate which, if any, of the following potential conflict of interest relationships apply. If the answer to any question is "Yes", please attach additional pages and describe.

(a) State employment, currently or in the previous 3 years, including contractual employment of services. Yes ___No ___

If your answer is yes, please answer each of the following questions.

- 1. Are you currently an officer or employee of either the Capitol Development Board or the Illinois Toll Highway Authority? Yes ____No ___
- Are you currently appointed to or employed by any agency of the State of Illinois? If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) provide the name the State agency for which you are employed and your annual salary.

RETURN WITH BID/OFFER

- If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) are you entitled to receive (i) more than 7 1/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes ____No ___
- 4. If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor? Yes ____No ___
- (b) State employment of spouse, father, mother, son, or daughter, including contractual employment services in the previous 2 years.

Yes <u>No</u>

If your answer is yes, please answer each of the following questions.

- 1. Is your spouse or any minor children currently an officer or employee of the Capitol Development Board or the Illinois Toll Highway Authority? Yes ____No ___
- 2. Is your spouse or any minor children currently appointed to or employed by any agency of the State of Illinois? If your spouse or minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$90,420.00, (60 % of the Governor's salary as of 7/1/01) provide the name of your spouse and/or minor children, the name of the State agency for which he/she is employed and his/her annual salary.
- 3. If your spouse or any minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$90,420.00, (60% of the salary of the Governor as of 7/1/01) are you entitled to receive (i) more then 71/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes No ___
- 4. If your spouse or any minor children are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) are you and your spouse or minor children entitled to receive (i) more than 15% in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor?

Yes No

(c) Elective status; the holding of elective office of the State of Illinois, the government of the United States, any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois currently or in the previous 3 years.
Yes ____No ___

(d) Relationship to anyone holding elective office currently or in the previous 2 years; spouse, father, mother, son, or daughter. Yes ____No ___

- (e) Appointive office; the holding of any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of the expenses incurred in the discharge of that office currently or in the previous 3 years. Yes ____No ___
- (f) Relationship to anyone holding appointive office currently or in the previous 2 years; spouse, father, mother, son, or daughter. Yes <u>No</u>

(g) Employment, currently or in the previous 3 years, as or by any registered lobbyist of the State government. Yes ____No ___

RETURN WITH BID/OFFER

- (h) Relationship to anyone who is or was a registered lobbyist in the previous 2 years; spouse, father, mother, son, or daughter. Yes ____No ___
- (i) Compensated employment, currently or in the previous 3 years, by any registered election or reelection committee registered with the Secretary of State or any county clerk of the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections. Yes No
- (j) Relationship to anyone; spouse, father, mother, son, or daughter; who was a compensated employee in the last 2 years by any registered election or re-election committee registered with the Secretary of State or any county clerk of the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections.

Yes No

APPLICABLE STATEMENT This Disclosure Form 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 I have determined that no individuals associated with this organization meet the criteria that would require the completion of this Form A. This Disclosure Form A is submitted on behalf of the CONTRACTOR listed on the previous page. 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

Contractor Name		
Legal Address		
City State Zin		
City, State, Zip		
Telephone Number	Email Address	Fax Number (if available)

Disclosure of the information contained in this Form is required by the Section 50-35 of the Illinois Procurement Act (30 ILCS 500). This information shall become part of the publicly available contract file. This Form B must be completed for bids in excess of \$10,000, and for all open-ended contracts.

DISCLOSURE OF OTHER CONTRACTS AND PROCUREMENT RELATED INFORMATION

1. Identifying Other Contracts & Procurement Related Information. The BIDDER shall identify whether it has any pending contracts (including leases), bids, proposals, or other ongoing procurement relationship with any other State of Illinois agency: Yes No

If "No" is checked, the bidder only needs to complete the signature box on the bottom of this page.

2. If "Yes" is checked. Identify each such relationship by showing State of Illinois agency name and other descriptive information such as bid or project number (attach additional pages as necessary). SEE DISCLOSURE FORM INSTRUCTIONS:

THE FOLLOWING STATEMENT MUST BE SIGNED

Name of Authorized Representative (type or print)	
 Title of Authorized Representative (type or print)	
 Signature of Authorized Representative	

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. 72995 LOGAN County Section (109,110)Q Route FAS 1774 District 6 Construction Funds

PART I. IDENTIFICATION

Dept. Human Rights #___

_____ Duration of Project: ___

Name of Bidder:

PART II. WORKFORCE PROJECTION

A. The undersigned bidder has analyzed minority group and female populations, unemployment rates and availability of workers for the location in which this contract work is to be performed, and for the locations from which the bidder recruits employees, and hereby submits the following workforce projection including a projection for minority and female employee utilization in all job categories in the workforce to be allocated to this contract: TABLE A TABLE B

		TOTA	AL Wo	rkforce	Project	tion for	Contr	act						(CURRENT		IPLOYEE	S
															TO BE	ASS	SIGNED	
	r			MIN	ORITY E	EMPLO					INEES					ТИС	RACT	
JOB		TAL						THER	APP		-	HE JOB			DTAL			DRITY
CATEGORIES		OYEES		ACK	HISP	-		NOR.	TIC			INEES			OYEES			OYEES
	М	F	Μ	F	М	F	Μ	F	Μ	F	М	F		М	F		M	F
OFFICIALS																		
(MANAGERS)																		
SUPERVISORS																		
FOREMEN																		
CLERICAL																		
EQUIPMENT																		
OPERATORS																		
MECHANICS																	-	
TRUCK DRIVERS																		
IRONWORKERS																		
CARPENTERS																		
CEMENT MASONS																		
ELECTRICIANS																		
PIPEFITTERS,																		
PLUMBERS																		
PAINTERS																		
LABORERS, SEMI-SKILLED																		
LABORERS, UNSKILLED																		
TOTAL																		

TABLE C

TOTAL Training Projection for Contract										
EMPLOYEES	TO	TAL					*OT	HER		
IN	EMPLO	EMPLOYEES BLACK		HISP	ANIC	MINOR.				
TRAINING	Μ	F	Μ	F	М	F	Μ	F		
APPRENTICES										
ON THE JOB TRAINEES										

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

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

Note: See instructions on the next page

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

Contract No. 72995 LOGAN County Section (109,110)Q Route FAS 1774 **District 6 Construction Funds**

PART II. WORKFORCE PROJECTION - continued

B. Included in "Total Employees" under Table A is the total number of new hires that would be employed in the event the undersigned bidder is awarded this contract.

The undersigned bidder projects that: (number) ____ ___ new hires would be recruited from the area in which the contract project is located; and/or (number) new hires would be recruited from the area in which the bidder's principal office or base of operation is located.

C. Included in "Total Employees" under Table A is a projection of numbers of persons to be employed directly by the undersigned bidder as well as a projection of numbers of persons to be employed by subcontractors.

The undersigned bidder estimates that (number) persons will be directly employed by the prime contractor and that (number) ______ persons will be employed by subcontractors.

PART III. AFFIRMATIVE ACTION PLAN

- A. The undersigned bidder understands and agrees that in the event the foregoing minority and female employee utilization projection included under PART II is determined to be an underutilization of minority persons or women in any job category, and in the event that the undersigned bidder is awarded this contract, he/she will, prior to commencement of work, develop and submit a written Affirmative Action Plan including a specific timetable (geared to the completion stages of the contract) whereby deficiencies in minority and/or female employee utilization are corrected. Such Affirmative Action Plan will be subject to approval by the contracting agency and the Department of Human Rights.
- B. The undersigned bidder understands and agrees that the minority and female employee utilization projection submitted herein, and the goals and timetable included under an Affirmative Action Plan if required, are deemed to be part of the contract specifications.

Company _____

Address

NOTICE REGARDING SIGNATURE

The Bidder's signature on the Proposal Signature Sheet will constitute the signing of this form. The following signature block needs to be completed only if revisions are required.

Signature: ___

_____ Title: _____ Date: _____

Telephone Number _____

All tables must include subcontractor personnel in addition to prime contractor personnel. Instructions:

- Table A -Include both the number of employees that would be hired to perform the contract work and the total number currently employed (Table B) that will be allocated to contract work, and include all apprentices and on-the-job trainees. The "Total Employees" column should include all employees including all minorities, apprentices and on-the-job trainees to be employed on the contract work.
- Include all employees currently employed that will be allocated to the contract work including any apprentices and on-the-job trainees Table B currently employed.
- Table C -Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.

BC-1256-Pg. 2 (Rev. 3/98)

Contract No. 72995 LOGAN County Section (109,110)Q Route FAS 1774 District 6 Construction Funds

PROPOSAL SIGNATURE SHEET

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

	Firm Name	
(IF AN INDIVIDUAL)		
	Firm Name	
(IF A CO-PARTNERSHIP)		
		Name and Address of All Members of the Firm:
-		
_		
	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)		· · · · ·
SECOND FARTT SHOULD SIGN BELOW)	Dusiness Address	
	Corporate Name	
	Бу	Signature of Authorized Representative
		Typed or printed name and title of Authorized Representative
(IF A JOINT VENTURE)	Attest	
		Signature
	Business Address	
If more than two parties are in the joint venture	e, please attach an ac	dditional signature sheet.





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

Item No.

Letting Date

KNOW ALL MEN BY THESE PRESENTS, That We

as PRINCIPAL, and

as SURETY, are

held jointly, severally and firmly bound unto the STATE OF ILLINOIS in the penal sum of 5 percent of the total bid price, or for the amount specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date of invitation for bids, whichever is the lesser sum, well and truly to be paid unto said STATE OF ILLINOIS, for the payment of which we bind ourselves, our heirs, executors, administrators, successors and assigns.

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH, That Whereas, the PRINCIPAL has submitted a bid proposal to the STATE OF ILLINOIS, acting through the Department of Transportation, for the improvement designated by the Transportation Bulletin Item Number and Letting Date indicated above.

NOW, THEREFORE, if the Department shall accept the bid proposal of the PRINCIPAL; and if the PRINCIPAL shall, within the time and as specified in the bidding and contract documents, submit a DBE Utilization Plan that is accepted and approved by the Department; and if, after award by the Department, the PRINCIPAL shall enter into a contract in accordance with the terms of the bidding and contract documents including evidence of the required insurance coverages and providing such bond as specified with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof; or if, in the event of the failure of the PRINCIPAL to make the required DBE submission or to enter into such contract and to give the specified bond, the PRINCIPAL pays to the Department the difference not to exceed the penalty hereof between the amount specified in the bid proposal and such larger amount for which the Department may contract with another party to perform the work covered by said bid proposal, then this obligation shall be null and void, otherwise, it shall remain in full force and effect.

IN THE EVENT the Department determines the PRINCIPAL has failed to comply with any requirement as set forth in the preceding paragraph, then Surety shall pay the penal sum to the Department within fifteen (15) days of written demand therefor. If Surety does not make full payment within such period of time, the Department may bring an action to collect the amount owed. Surety is liable to the Department for all its expenses, including attorney's fees, incurred in any litigation in which it prevails either in whole or in part.

In TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of ______ A.D., _____

PRINCIPAL	SURETY
(Company Name)	(Company Name)
By:	By:
(Signature & Title)	(Signature of Attorney-in-Fact)
STATE OF ILLINOIS, COUNTY OF	Notary Certification for Principal and Surety
I,	, a Notary Public in and for said County, do hereby certify that
	_and
(Insert names	f individuals signing on behalf of PRINCIPAL & SURETY)
	ame persons whose names are subscribed to the foregoing instrument on behalf of is day in person and acknowledged respectively, that they signed and delivered said ses and purposes therein set forth.
Given under my hand and notarial seal this	day of, A.D
My commission expires	

In lieu of completing the above section of the Proposal Bid Form, the Principal may file an Electronic Bid Bond. By signing below the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the State of Illinois under the conditions of the bid bond as shown above.

Electronic Bid Bond ID#

PROPOSAL ENVELOPE



PROPOSALS

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

Item No.	Item No.	Item No.

Submitted By:

lame:	
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. 72995 LOGAN County Section (109,110)Q Route FAS 1774 District 6 Construction Funds





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 18, 2005. 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. 72995 LOGAN County Section (109,110)Q Route FAS 1774 District 6 Construction Funds

Bituminous surface treatment (preventive maintenance), aggregate shoulders and striping along 4.12 miles of Old IL 121 from south of U.S. Route 136 to Dixon Street in Hartsburg.

- 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

Timothy W. Martin, Secretary

BD 351 (Rev. 01/2003)

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted March 1, 2005

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

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-02) (Revised 3-1-05)

SUPPLEMENTAL SPECIFICATIONS

311 Granular Subbase 3251 Aggregate Base Course 3261 Aggregate Base Course 427 Pavement Patching 428 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 438 Removal of Existing Structures 501 Removal of Existing Structures 503 Steel Structures 504 Steel Structures 505 Steel Structures 506 Bax Culverts 507 Bit Gistic Joint Sealer 608 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault Construction, Adjustment and Reconstruction Catch Basin, Manhole, Inlet, Drainage Structures 609 Shoulder Inlets with Curb 610 Shoulder Inlets with Curb 621 Work Zone Traffic Control Devices 632 Fine Aggregates 633 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 634 Mobilization 635 Stone, Concrete Manhole Sections and Adjusting Rings 636 Precast Reinforced Concrete Mathole Sections and Adjusting Rings 637 Precast Reinforced Concrete Manhole Sec	Std. Spe	ac. Sec.	Page No.
205 Embankment 251 Mulch 282 Filter Fabric for Use With Riprap 283 Concrete Reventment Mats 284 Granular Subbase 315 Aggregate Base Course 440 Removal of Existing Pavement and Appurtenances 442 Pavement Patching 443 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 444 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 445 Reinforcement Bars 503 Concrete Structures 504 Elastin Gont Sealer 505 Steel Structures 506 Cleaning and Painting Metal Structures 507 Box Culverts 508 Reinforcement Bars 519 Piling 520 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault 531 Construction, Adjustment and Reconstruction 542 Pavem Wire Fence 543 Reinforcement Bars 544 Pargeagates 545 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control Advistures 545	101	Definition of Terms	1
251 Mulch 281 Riprap 283 Filter Fabric for Use With Riprap 284 Concrete Revetment Mats 285 Concrete Revetment Mats 286 Aggregate Base Course 487 Removal of Existing Pavement and Appurtenances 488 Pavement Patching 489 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 481 Aggregate Shoulders 502 Steel Structures 503 Steel Structures 504 Claning and Painting Metal Structures 505 Steel Structures 506 Reinforcement Bars 517 Piling 520 Concrete Structures 531 Paliting frames and Grates of Drainage and Utility Structures 532 Piling 534 Box Culverts 535 Shoulder Inlets with Curb 536 Work Zone Traffic Control Devices 537 Minolization 538 Flastic Control Devices 539 Fline Aggregates 530 Stone, Concrete Blocks and Broken Concrete for Erosion Protection,	105	Control of Work	2
281 Filter Fabric for Use With Riprap. 282 Filter Fabric for Use With Riprap. 283 Concrete Revetment Mats. 311 Granular Subbase. 324 Removal of Existing Pavement and Appurtenances. 424 Pavement Patching 425 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 426 Revenent Patching 431 Aggregate Shoulders. 533 Concrete Structures. 534 Gornere Structures. 535 Steel Structures. 536 Cleaning and Painting Metal Structures and Valve Vault 537 Construction, Adjustment and Reconstruction 538 Elastic Joint Sealer 539 Construction, Adjustment and Reconstruction 540 Box Culverts 551 Shoulder Inlets with Cub 552 Store Force 553 Store Reverse 554 Removal and Disposal of Regulated Substances 555 Work Wire Force 556 Removal and Brobsposal of Regulated Substances 557 Wolk Zone Traffic Control Devices 588 Fine	205	Embankment	3
282 Filter Fabric for Use With Riprap. 285 Concrete Revetment Mats. 381 Aggregate Base Course. 482 Removal of Existing Pavement and Appurtenances. 484 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 487 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 488 Aggregate Shoulders 503 Steel Structures 504 Steel Structures 505 Steel Structures 506 Steel Structures 507 Box Culverts 508 Elastic Joint Sealer 609 Box Culverts 519 Elastic Joint Sealer 620 Catch Basin, Manhole, Intel, Drainage Structures and Valve Vault Construction, Adjustiment and Reconstruction Catch Basin, Manhole, Intel, Drainage and Utility Structures 631 Shoulder Intels with Curb 642 Work Zone Traffic Control Devices 653 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 644 Coarse Aggregate 645 Work Zone Traffic Control Devices 646 Metais <td>251</td> <td>Mulch</td> <td>. 4</td>	251	Mulch	. 4
282 Filter Fabric for Use With Riprap. 285 Concrete Revetment Mats. 381 Aggregate Base Course. 482 Removal of Existing Pavement and Appurtenances. 484 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 487 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 488 Aggregate Shoulders 503 Steel Structures 504 Steel Structures 505 Steel Structures 506 Steel Structures 507 Box Culverts 508 Elastic Joint Sealer 609 Box Culverts 519 Elastic Joint Sealer 620 Catch Basin, Manhole, Intel, Drainage Structures and Valve Vault Construction, Adjustiment and Reconstruction Catch Basin, Manhole, Intel, Drainage and Utility Structures 631 Shoulder Intels with Curb 642 Work Zone Traffic Control Devices 653 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 644 Coarse Aggregate 645 Work Zone Traffic Control Devices 646 Metais <td>281</td> <td>Riprap</td> <td> 5</td>	281	Riprap	5
285 Concrete Revetment Mats. 311 Granular Subbase 321 Aggregate Base Course 440 Removal of Existing Pavement and Appurtenances 442 Pavement Patching 443 Aggregate Shoulders 544 Payegate Shoulders 555 Steel Structures 550 Steel Structures 550 Cleaning and Painting Metal Structures 566 Cleaning and Painting Metal Structures 5712 Piling 672 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault 573 Construction, Adjustment and Reconstruction 574 Box Culverts 575 Steel Structures 576 Steel Structures 577 Construction, Adjustment and Reconstruction 578 Fains and Grates of Drainage and Utility Structures 579 Work Zone Traffic Control Devices 570 Work Zone Traffic Control Devices 571 Mobilization 572 Work Zone Traffic Control Devices 573 Fine Aggregates 574 Mostilianton 575 <td>282</td> <td></td> <td></td>	282		
311 Granular Subbase 351 Aggregate Base Course 442 Removal of Existing Pavement and Appurtenances 443 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 444 Removal of Existing Structures 503 Concrete Structures 504 Concrete Structures 505 Steel Structures 506 Steel Structures 507 Box Culverts 508 Elastic Joint Sealer 609 Box Culverts 519 Elastic Joint Sealer 620 Catch Basin, Manhole, Intel, Drainage Structures and Valve Vault Construction, Adjustment and Reconstruction Catch Basin, Manhole, Intel, Drainage Structures 630 Shoulder Intels with Curb 640 Work Zone Traffic Control Devices 651 Mobilization 702 Work Zone Traffic Control Devices 703 Fine Aggregates 704 Coarse Aggregate 705 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 7010 Timber and Preservative Treatment 702 Portland Cement Conc			
351 Aggregate Base Course 440 Removal of Existing Pavement and Appurtenances 442 Pavement Patching 443 Removal of Existing Pavement of Preformed Elastomeric Compression Joint Seal 444 Removal of Existing Structures 501 Removal of Existing Structures 502 Concrete Structures 503 Concrete Structures 504 Biting metal Structures 505 Steel Structures 506 Cleaning and Painting Metal Structures 507 Reinforcement Bars 512 Piling 526 Cleath Basin, Manhole, Inlet, Drainage Structures and Valve Vault 527 Construction, Adjustment and Reconstruction 528 Reinforcement Bars 539 Elastic Joint Sealer 540 Box Culverts 541 Aggregates 542 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault 543 Fanes and Grates of Drainage and Utility Structures 544 Mobilization 545 Work Zone Traffic Control Devices 546 Removal and Disposal of Regulated Substances <tr< td=""><td></td><td></td><td></td></tr<>			
440 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 441 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 443 Removal of Existing Structures 503 Concrete Structures 504 Concrete Structures 505 Steel Structures 506 Cleaning and Painting Metal Structures 507 Steel Structures 508 Reinforcement Bars 519 Pling 540 Box Culverts 589 Elastic Joint Sealer 602 Catch Basin, Marhole, Inlet, Drainage Structures and Valve Vault Construction, Adjustment and Reconstruction Construction, Adjusting Frames and Grates of Drainage and Utility Structures 610 Shoulder Inlets with Cub Steel Structure Section 621 Work Zone Traffic Control Devices Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 610 Motals Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 6101 Pretals Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Concrete 6101 Motals Stone, Concrete Blocks and Broken Concrete for Erosi			
442 Pavement Patching 443 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 444 Aggregate Shoulders 501 Removal of Existing Structures 502 Steel Structures 503 Concrete Structures 504 Box Culverts 505 Elastic Joint Sealer 506 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault 507 Construction, Adjustment and Reconstruction 508 Reinoval and Disposal of Regulated Substances 509 Removal and Disposal of Regulated Substances 501 Mobilization 502 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 500 Metals 5010 Portland Cement Concrete 502 Concrete Adjustruer 503 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 502 Concrete Adjustruer 503 Concrete Mankole Sections and Adjusting Rings 504 Precarte Adinitures 505 Stone, Concrete Mankole Sections and Adjusting Rings 506 Precorete Admixture			
449 Removal and Replacement of Preformed Elastomeric Compression Joint Seal 481 Aggregate Shoulders 501 Removal of Existing Structures 503 Concrete Structures 504 Reinforcement Bars 505 Steel Structures 508 Reinforcement Bars 512 Piling 540 Box Culverts 581 Elastic Joint Sealer 602 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault Construction, Adjustment and Reconstruction Construction, Adjustment and Reconstruction 603 Adjusting Frames and Grates of Drainage and Utility Structures 610 Shoulder Inlets with Curb 625 Work Zone Traffic Control Devices 631 Adjusting Frames and Grates of Drainage and Utility Structures 636 Removal and Disposal of Regulated Substances 6471 Mobilization 702 Work Zone Traffic Control Devices 7103 Fine Aggregate 7040 Coarse Aggregate 7050 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 7060 Metals			
441 Aggregate Shoulders 501 Removal of Existing Structures 503 Concrete Structures 504 Beaing and Painting Metal Structures 505 Steel Structures 506 Cleaning and Painting Metal Structures 507 Piling 512 Piling 520 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault Construction, Adjustment and Reconstruction Construction, Adjusting Frames and Grates of Drainage and Utility Structures 621 Shoulder Inlets with Curb 635 Woven Wire Fence 646 Woven Wire Fence 657 Wooler Intels with Curb 658 Woven Wire Fence 669 Removal and Disposal of Regulated Substances 671 Mobilization 702 Work Zone Traffic Control Devices 703 Fine Aggregates 704 Coarse Aggregate 705 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 7060 Metals 707 Timber and Preservative Treatment 7081 Hydrated Lime 709			
501 Removal of Existing Structures 503 Concrete Structures 504 Steel Structures 505 Steel Structures 506 Reinforcement Bars 517 Box Culverts 528 Elastic Joint Sealer 602 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault Construction, Adjustment and Reconstruction			
503 Concrete Structures 505 Steel Structures 506 Cleaning and Painting Metal Structures 508 Reinforcement Bars 512 Piling 520 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault 520 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault 531 Construction, Adjustment and Reconstruction 532 Adjusting Frames and Grates of Drainage and Unlity Structures 533 Kine Konder 544 Box Outler Inlets with Curb 555 Woven Wire Fence 569 Removal and Disposal of Regulated Substances 571 Mobilization 572 Work Zone Traffic Control Devices 573 Sine Aggregates 574 Coarse Aggregates 5704 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 5705 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 5707 Timber and Preservative Treatment 5708 Protecte Curing Materials 5709 Portland Cement Concrete 5700 Portland Cement			
505 Steel Structures 506 Cleaning and Painting Metal Structures 507 Reinforcement Bars 518 Piling 520 Box Culverts 531 Biatic Joint Sealer 622 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault Construction, Adjustment and Reconstruction Construction 633 Adjusting Frames and Grates of Drainage and Unity Structures 640 Shoulder Inlets with Curb 655 Woven Wire Fence 669 Removal and Disposal of Regulated Substances 671 Mobilization 702 Work Zone Traffic Control Devices 703 Fine Aggregates 704 Coarse Aggregate 705 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 7040 Metals 705 France Representive Treatment 7041 Hydrated Lime 705 Concrete Admixtures 706 Portland Cement Concrete 707 Timber and Preservative Treatment 708 Proccast Reinforced Concrete Manhole Sections and Adjusting Rings <		5 · · · · · · · · · · · · · · · · · · ·	
506 Cleaning and Painting Metal Structures 508 Reinforcement Bars 512 Piling 540 Box Culverts 589 Elastic Joint Sealer 602 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault Construction, Adjustment and Reconstruction 602 610 Shoulder Inlets with Curb 653 Woven Wire Fence 664 Removal and Disposal of Regulated Substances 671 Mobilization 702 Work Zone Traffic Control Devices 703 Hoot Xore Aggregate 704 Coarse Aggregate 705 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 706 Metals 707 Timber and Preservative Treatment 708 Portland Cement Concrete 709 Portland Correte Admixtures 7010 Concrete Admixtures 702 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 703 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 704 Brick 705 Preformed Flexible Gaskets and M			
508 Reinforcement Bars 512 Piling 524 Box Culverts 589 Elastic Joint Sealer 602 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault 603 Construction, Adjustment and Reconstruction 603 Adjusting Frames and Grates of Drainage and Utility Structures 610 Shoulder Inlets with Curb 655 Woven Wire Fence 666 Removal and Disposal of Regulated Substances 671 Mobilization 702 Work Zone Traffic Control Devices 703 Fine Aggregates 704 Coarse Aggregate 705 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 706 Metals 707 Timber and Preservative Treatment 708 Precast Reinforced Concrete 709 Concrete Admixtures 7010 Preformed Flexible Gaskets and Mabic Joint Sealer for Sewer and Culvert Pipe 708 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 709 Pole and Tower 700 Voundation and Breakaway Devices 7017 </td <td></td> <td></td> <td></td>			
512 Piling 540 Box Culverts 541 Box Culverts 542 Elastic Joint Sealer 602 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault Construction, Adjustment and Reconstruction Construction 603 Adjusting Frames and Grates of Drainage and Utility Structures 610 Shoulder Inlets with Curb 626 Woven Wire Fence 627 Mobilization 702 Work Zone Traffic Control Devices 637 Mobilization 702 Work Zone Traffic Control Devices 638 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 700 Metals 7017 Hydrated Line 702 Portland Cement Concrete 703 Fore Ageregates 704 Concrete Admixtures 705 Concrete Admixtures 706 Portland Cement Concrete 707 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 704 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 703 Precast Reinforced Concrete Manhole Sections a			
540 Box Čulverts 589 Elastic Joint Sealer 602 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault 603 Construction, Adjustment and Reconstruction 604 Adjusting Frames and Grates of Drainage and Utility Structures 610 Shoulder Inlets with Curb 626 Woven Wire Fence 627 Mobilization 702 Work Zone Traffic Control Devices 703 Fine Aggregates 704 Coarse Aggregate 705 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, 706 Metals 707 Timber and Preservative Treatment 708 Hydrated Line 709 Portland Cement Concrete 7012 Portland Cement Concrete 702 Portland Cement Concrete 703 Fine Aggregates 704 Nonshrink Grout 705 Nonshrink Grout 706 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 704 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 705 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert			
589 Elastic Joint Sealer 602 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault Construction, Adjustment and Reconstruction	-	5	
602 Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault Construction, Adjustment and Reconstruction			
Construction, Adjustment and Reconstruction 603 Adjusting Frames and Grates of Drainage and Utility Structures 610 Shoulder Inlets with Curb 626 Woven Wire Fence 637 Mobilization 702 Work Zone Traffic Control Devices 610 Shouder Inlets with Curb 627 Mobilization 702 Work Zone Traffic Control Devices 638 Fine Aggregates 649 Coarse Aggregate 7004 Coarse Aggregate 705 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 7006 Metals 7007 Timber and Preservative Treatment 7012 Hydrated Lime 702 Portland Cement Concrete 7032 Concrete Admixtures 7043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 70443 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 7054 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 7055 Elastic Joint Sealers 7056 Pole and Tower 7076 Polt and Breakaway Devi			30
603 Adjusting Frames and Grates of Drainage and Utility Structures 610 Shoulder Inlets with Curb 665 Woven Wire Fence 669 Removal and Disposal of Regulated Substances 671 Mobilization 702 Work Zone Traffic Control Devices 1003 Fine Aggregates 1004 Coarse Aggregate 1005 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 1006 Metals 1007 Timber and Preservative Treatment 1010 Portland Cement Concrete 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Curing Materials 1034 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1055 Elastic Joint Sealers 1060 Waterproofing Materials 1061 Pole and Tower 1077 Post and Foundation 1076 Pole and Tower 1077 Post and Foundation 1078 <td>602</td> <td></td> <td></td>	602		
610 Shoulder Inlets with Curb 665 Woven Wire Fence 669 Removal and Disposal of Regulated Substances 671 Mobilization 702 Work Zone Traffic Control Devices 1003 Fine Aggregates 1004 Coarse Aggregate 1005 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 1006 Metals 1007 Timber and Preservative Treatment 1012 Hydrated Lime 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Admixtures 1023 Nonshrink Grout 1044 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1054 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1055 Elastic Joint Sealers 1060 Waterproofing Materials 1060 Waterproofing Materials 1060 Waterproofing Materials 1061 Prole and Tower 1077 Post and Foundation 1070 Foundation and Breakaway			
665 Woven Wire Fence 667 Removal and Disposal of Regulated Substances 671 Mobilization 702 Work Zone Traffic Control Devices 1003 Fine Aggregates 1004 Coarse Aggregate 1005 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 1006 Metals 1007 Timber and Preservative Treatment 1012 Hydrated Lime 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Admixtures 1023 Concrete Curing Materials 1024 Nonshrink Grout 1041 Brick 1052 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1054 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1055 Pelastic Joint Sealers 1060 Waterproofing Materials 1060 Pole and Tower 1077 Post and Foundation 1078 Pole and Foundation 1079 Foundation and Breakaway Devices 1070 Found	603		
669 Removal and Disposal of Regulated Substances 671 Mobilization 702 Work Zone Traffic Control Devices 1003 Fine Aggregates 1004 Coarse Aggregate 1005 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 1006 Metals 1007 Timber and Preservative Treatment 1012 Hydrated Lime 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Admixtures 1023 Concrete Curing Materials 1044 Brick 1055 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1041 Brick 1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1061 Pole and Tower 1077 Post and Foundation 1076 Pole and Tower 1077 Post and Foundation 1080<	610	Shoulder Inlets with Curb	33
671 Mobilization 702 Work Zone Traffic Control Devices 1003 Fine Aggregates 1004 Coarse Aggregate 1005 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 1006 Metals 1007 Timber and Preservative Treatment 1012 Hydrated Lime 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Admixtures 1023 Concrete Curing Materials 1044 Brick 1055 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1070 Foundation and Breakaway Devices 1070 Foundation 1070 Foundation	665	Woven Wire Fence	34
702 Work Zone Traffic Control Devices 1003 Fine Aggregates 1004 Coarse Aggregate 1005 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 1006 Metals 1007 Timber and Preservative Treatment 1012 Hydrated Lime 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Admixtures 1023 Concrete Curing Materials 1044 Brick 1055 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1070 Foundation and Breakaway Devices 1070 Foundation 1070 Foundation	669	Removal and Disposal of Regulated Substances	35
1003 Fine Aggregates 1004 Coarse Aggregate 1005 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 1006 Metals 1007 Timber and Preservative Treatment 1012 Hydrated Lime 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Curing Materials 1024 Nonshrink Grout 1041 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1043 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1070 Foundation and Breakaway Devices 1070 Foundation and Breakaway Devices 1070 Foundation 1080 Fabric Materials	671		
1004 Coarse Aggregate 1005 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 1006 Metals 1007 Timber and Preservative Treatment 1012 Hydrated Lime 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Admixtures 1023 Nonshrink Grout 1044 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1055 Elastic Joint Sealers 1060 Waterproofing Materials 1060 Waterproofing Materials 1070 Foundation and Breakaway Devices 1070 Foundation 1070 Foundation 1070 Fabric Materials	702	Work Zone Traffic Control Devices	37
1005 Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill 1006 Metals 1007 Timber and Preservative Treatment 1012 Hydrated Lime 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Curing Materials 1024 Nonshrink Grout 1041 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials	1003	Fine Aggregates	38
Sediment Control and Rockfill 1006 Metals 1007 Timber and Preservative Treatment 1012 Hydrated Lime 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Curing Materials 1024 Nonshrink Grout 1043 Brick 1044 Brick 1055 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials	1004	Coarse Aggregate	39
1006 Metals 1007 Timber and Preservative Treatment 1012 Hydrated Lime 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Curing Materials 1024 Nonshrink Grout 1041 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1044 Brick 1055 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials	1005		
1007 Timber and Preservative Treatment 1012 Hydrated Lime 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Curing Materials 1024 Nonshrink Grout 1041 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1044 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1055 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1057 Elastic Joint Sealers 1060 Waterproofing Materials 1070 Pole and Tower 1077 Post and Foundation 1080 Fabric Materials			
1012 Hydrated Lime 1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Curing Materials 1024 Nonshrink Grout 1041 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1044 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1055 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1057 Elastic Joint Sealers 1060 Waterproofing Materials 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials			
1020 Portland Cement Concrete 1021 Concrete Admixtures 1022 Concrete Curing Materials 1024 Nonshrink Grout 1041 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1046 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1069 Pole and Tower 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials			
1021 Concrete Admixtures 1022 Concrete Curing Materials 1024 Nonshrink Grout 1041 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1070 Pole and Tower 1077 Post and Foundation 1080 Fabric Materials			
1022 Concrete Curing Materials 1024 Nonshrink Grout 1041 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1069 Pole and Tower 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials			
1024 Nonshrink Grout 1041 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials			
1041 Brick 1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1069 Pole and Tower 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials	1022	Concrete Curing Materials	59
1043 Precast Reinforced Concrete Manhole Sections and Adjusting Rings 1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1069 Pole and Tower 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials	1024		
1056 Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe 1059 Elastic Joint Sealers 1060 Waterproofing Materials 1069 Pole and Tower 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials	1041	Brick	63
1059 Elastic Joint Sealers 1060 Waterproofing Materials 1069 Pole and Tower 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials	1043	Precast Reinforced Concrete Manhole Sections and Adjusting Rings	. 64
1060 Waterproofing Materials 1069 Pole and Tower 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials	1056	Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe	. 66
1060 Waterproofing Materials 1069 Pole and Tower 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials	1059		
1069 Pole and Tower 1070 Foundation and Breakaway Devices 1077 Post and Foundation 1080 Fabric Materials	1060	Waterproofing Materials	68
1077 Post and Foundation 1080 Fabric Materials	1069		
1080 Fabric Materials	1070	Foundation and Breakaway Devices	70
	1077	Post and Foundation	72
	1080	Fabric Materials	73
	1081	Materials For Planting	
	1083		
	1094		
1103 Portland Cement Concrete Equipment	1103	Portland Cement Concrete Equipment	79

RECURRING SPECIAL PROVISIONS

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

СНЕ	ск	SHEET #	GE NO.
1		State Required Contract Provisions All Federal-aid Construction Contracts (Eff. 2-1-69) (Rev. 10-1-83)	80
2		Subletting of Contracts (Federal-aid Contracts) (Eff. 1-1-88) (Rev. 5-1-93)	82
		EEO (Eff. 7-21-78) (Rev. 11-18-80)	
4	Х	Specific Equal Employment Opportunity Responsibilities NonFederal-aid Contracts	
		(Eff. 3-20-69) (Rev. 1-1-94)	94
5	Х	Required Provisions - State Contracts (Eff. 4-1-65) (Rev. 4-1-93)	100
6		Reserved	105
7	Х	Asphalt Quantities and Cost Reviews (Eff. 7-1-88)	106
8		National Pollutant Discharge Elimination System Permit (Eff. 7-1-94) (Rev. 1-1-03)	107
9		Haul Road Stream Crossings, Other Temporary Stream Crossings and In-Stream Work Pads	
		(Eff. 1-2-92) (Rev. 1-1-98)	108
10		Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-02)	
11		Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-02)	
12		Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-97)	115
13		Asphaltic Emulsion Slurry Seal and Fibrated Asphaltic Emulsion Slurry Seal (Eff. 8-1-89) (Rev. 2-1-97)	
14		Bituminous Surface Treatments Half-Smart (Eff. 7-1-93) (Rev. 1-1-97)	
15	х	Quality Control/Quality Assurance of Bituminous Concrete Mixtures (Eff. 1-1-00) (Rev. 3-1-05)	
16		Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 2-1-95)	
17		Bituminous Surface Removal (Cold Milling) (Eff. 11-1-87) (Rev. 10-15-97)	
18		Resurfacing of Milled Surfaces (Eff. 10-1-95)	
19		PCC Partial Depth Bituminous Patching (Eff. 1-1-98)	
20		Patching with Bituminous Overlay Removal (Eff. 10-1-95) (Rev. 7-1-99)	
21		Reserved	
22		Protective Shield System (Eff. 4-1-95) (Rev. 1-1-03)	160
23		Polymer Concrete (Eff. 8-1-95) (Rev. 3-1-05)	162
24		Controlled Low-Strength Material (CLSM) (Eff. 1-1-90) (Rev. 3-1-05)	
25		Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-98)	
26		Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)	
27		Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-97)	175
28		Reserved	
29		Reserved	178
30		Reserved	-
31		Night Time Inspection of Roadway Lighting (Eff. 5-1-96)	
32		Reserved	
33		English Substitution of Metric Bolts (Eff. 7-1-96)	
34		English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)	183
35	Х	Polymer Modified Emulsified Asphalt (Eff. 5-15-89) (Rev. 1-1-04)	185
36		Corrosion Inhibitor (Eff. 3-1-80) (Rev. 7-1-99)	187
37		Quality Control of Concrete Mixtures at the Plant-Single A (Eff. 8-1-00) (Rev. 1-1-04)	
38		Quality Control of Concrete Mixtures at the Plant-Double A (Eff. 8-1-00) (Rev. 1-1-04)	
39		Quality Control/Quality Assurance of Concrete Mixtures (Eff. 4-1-92) (Rev. 3-1-05)	
40		Traffic Barrier Terminal Type 1, Special (Eff. 8-1-94) (Rev. 1-1-03)	
41		Reserved	
42	Х	Segregation Control of Bituminous Concrete (Eff. 7-15-97)	217
43		Reserved	

TABLE OF CONTENTS

DESCRIPTION OF PROJECT	1
TRAFFIC CONTROL PLAN	1
STATUS OF UTILITIES TO BE ADJUSTED	2
BITUMINOUS SURFACE TREATMENTS (PREVENTIVE MAINTENANCE) (BMPR)	3
PAINT PAVEMENT MARKING – LINE 5"	8
TEMPORARY FLEXIBLE RAISED PAVEMENT MARKER	9
BITUMINOUS EQUIPMENT, SPREADING AND FINISHING MACHINE (BDE)	10
BUTT JOINTS (BDE)	
FLAGGER VESTS (BDE)	
PARTIAL PAYMENTS (BDE)	12
PAYMENTS TO SUBCONTRACTORS (BDE)	13
PERSONAL PROTECTIVE EQUIPMENT (BDE)	14
RAP FOR USE IN BITUMINOUS CONCRETE MIXTURES (BDE)	14
SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)	17
SUPERPAVE BITUMINOUS CONCRETE MIXTURES (BDE)	18
TRAFFIC CONTROL DEFICIENCY DEDUCTION (BDE)	
TRUCK BED RELEASE AGENT (BDE)	25
WEIGHT CONTROL DEFICIENCY DEDUCTION	25
WORK ZONE TRAFFIC CONTROL DEVICES (BDE)	
WORKING DAYS (BDE)	28
PAYROLLS AND PAYROLL RECORDS (BDE)	28

STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2002, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of FAS 1774/FAP 406 (Old IL 121), Section (109,110)Q/(54-10-2)Q, Logan County and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

DESCRIPTION OF PROJECT

The work on this project includes, but is not limited to, bituminous surface treatment (preventive maintenance), aggregate shoulders, pavement markings and all necessary traffic control. This project on FAS 1774/FAP 406 (Old IL 121) begins just south of FAP 406 (US 136) and continues south 4.118 miles.

TRAFFIC CONTROL PLAN

Effective: November 1, 1984 Revised: April 15, 1997

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

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

701001	701011	701301	701311
701006	701201	701306	702001

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

1. During the construction of this section at least one lane shall remain open to traffic at all times. No lane closures will be allowed without flagger protection.

- 2. The Contractor shall provide, erect, and maintain all the necessary barricades, cones, drums, and lights for the warning and protection of traffic, as required by Sections 107 and 01 through 703 of the Standard Specifications, and as modified.
- 3. The Contractor shall furnish and erect "Road Construction Ahead" signs (W20-1(0)-48) and shall be erected on all side roads when working within the limits of the projects side road intersections. All other signing shall be tri-pod mounted so as to keep the proper spacing with all other standard operations.
- 4. All post mounted signs shall use 4 x 4 wood posts according to Article 1093.01(b) of the Standard Specifications and shall be properly braced to the satisfaction of the Engineer. The use of metal posts will not be permitted.
- 5. The Contractor shall furnish and post-mount "Road Construction Next 4 Miles" G20-1(0) and when applicable, "No Passing Zones Not Striped Next 3 Miles" G20-I100(0) at the beginning of this project. "End of Construction" signs G20-2a(0) shall also be post-mounted in its proper place in accordance with traffic standard 702001."
- 6. Include the following information in the Traffic Control Plan Special Provision:

The Contractor shall post the roadway with "LOOSE GRAVEL" and an Advisory "SPEED LIMIT 35" W13-1(2424)FO signs in accordance with applicable articles of Section 700 of the Standard Specifications. These signs shall be placed at the start of the work, near intersecting roadways and then at an average spacing of 0.8 km (0.5 mi). The signs may be removed as soon as the sweeping operation has been completed.

- 7. Contractor shall furnish and erect at each end of the project "Uneven Lane" signs, whenever both lanes are open to traffic and there is a difference of elevation at the centerline. These signs shall be placed at each intersection, or as directed by the Engineer. The cost of these signs shall not be paid separately but shall be incidental to the contract.
- 8. All advance-warning signs shall be in new or like new condition at the start of the project. All warning signs shall be 48-inches by 48-inches and have a black legend on a fluorescent orange reflectorized background.

STATUS OF UTILITIES TO BE ADJUSTED

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

Name & Address of <u>Type</u> Utility

Location

Estimated Date of Relocation Completed

NONE ANTICIPATED

The above represents the best information of the Department and is only included for the convenience of the bidder. The applicable provisions of Sections 102, 103, and Articles 105.07, 107.20, 107.31, and 108.02 of the Standard Specifications for Road and Bridge Construction shall apply.

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

BITUMINOUS SURFACE TREATMENTS (PREVENTIVE MAINTENANCE) (BMPR)

Effective: June 18, 2004 Revised: May 1, 2005

Description. This work shall consist of constructing a single surface treatment (A-1).

Materials. Materials shall be according to the following.

- (a) Seal Coat Aggregate. Aggregate used for this purpose shall be limestone, dolomite, wet bottom boiler slag, sandstone, crushed gravel, steel slag, or air-cooled blast furnace (ACBF) slag. When used as a surface course, the aggregate shall conform to the friction requirements of the Department's "Wet-Pavement Crash Reduction Program". The aggregate shall be either coarse or fine aggregate according to the following.
 - (1) Coarse Aggregate. The coarse aggregate shall meet the Class C Quality requirements from Article 1004.01(b), and shall have no more than 25 percent chert by mass (weight). The gradation shall be specified on the plans as either CA 15 or CA 16 conforming to Article 1004.01(c).
 - (2) Fine Aggregate. The fine aggregate shall be Class C Quality aggregate other than limestone and dolomite meeting the requirements of Section 1003. The gradation shall be specified on the plans as either FA 1 (Special) or FA 4 (Special) as shown in Table 1.

TABLE 1.

SIEVE SIZE	FA 1 (SPECIAL) % PASSING	FA 4 (SPECIAL) % PASSING
9.5 mm (3/8)	100	100
4.75 mm (# 4)	80 - 100	
2.36 mm (# 8)	45 - 80	
1.18 mm (# 16)	25 - 40	0 - 4
425 um (# 40)	0 – 15	
75 um (#200)	0 – 2.5	0 – 2.5

(b) Bituminous Materials. The bituminous material shall be a polymer modified emulsified asphalt, CRSP or HFP.

Equipment. Equipment shall be according to the following.

- (a) Self-Propelled Pneumatic-Tired Roller. The pneumatic-tired roller shall conform to the requirements of Article 1101.01. There shall be a minimum of two rollers, with the final number of rollers determined by the rollers' abilities to maintain proper spacing with the aggregate spreader as directed by the Engineer.
- (b) Mechanical Sweepers. The mechanical sweeper shall conform to the requirements of Article 1101.03, except the following.

The mechanical sweeper shall be power driven and self-propelled with the broom located between the axles. The mechanical sweeper shall not use a cantilever-mounted broom and the broom rotation shall not be operated by forward movement.

(c) Spreader. The aggregate spreader shall conform to the requirements of Article 1102.04, except the following.

The aggregate spreader shall be a self-propelled mechanical type with the receiving hopper in the rear and shall pull the aggregate truck. The spreader shall be fitted with a computerized system which provides positive interconnected control of the aggregate flow with the forward speed of the spreader. The computerized system shall provide uniform and consistent aggregate application at the rate specified. The contractor shall provide a description of the spreader interconnected computer control system to the Engineer for approval prior to use.

The Engineer will check the spread roll of the aggregate spreader for straightness each day before operations begin. Should the surface of the spread roll vary off a straight line along its longitudinal dimension by more than 1.5 mm (1/16 in.), the Engineer will inspect the application of aggregate for corrugations and, should these occur, the machine shall be repaired or replaced. The forward speed of the spreader during calibration shall be the same as is to be used during construction. The equipment required for aggregate

spreader calibration may consist of several sheets of canvas, each being exactly 0.8 sq m (1 sq yd), and a weight scale. By making several runs at different gate openings over the sheets of canvas, placed to cover the full width applied by the spreader, and carefully measuring the aggregate on each canvas sheet, the gate opening at the pre-established speed required to apply aggregate at the specified rate may be determined.

- (d) Heating Equipment. The heating equipment shall conform to the requirements of Article 1102.07.
- (e) Pressure Distributor. The pressure distributor shall conform to the requirements Article 1102.05, except the following.

The pressure distributor shall have a minimum capacity of 11,500 L (3000 gal). The application rate control shall be computerized and use a radar ground-sensing device that controls the application rate regardless of ground speed or spray bar width. The computer shall have the capability of recording application rate, gallons sprayed, square yards and feet traveled. The pressure distributor shall be capable of maintaining the asphalt emulsion at the specified temperature. The spray bar nozzles shall produce a uniform triple lap application fan spray, and the shutoff shall be instantaneous, with no dripping. The pressure distributor shall be capable of maintaining the specified application rate within \pm 0.070L/sq m (\pm 0.015 gal/sq yd) for each load. The spray-bar nozzles shall be turned to make the same angle with the longitudinal axis of the spray bar as recommended by the manufacturer unless otherwise directed by the Engineer. Each nozzle shall also be replaced in the presence of the Engineer at the start of each project unless otherwise directed by the Engineer.

Application rates shall be determined by the procedures listed in ASTM D 2995, except the sample may be taken on three 200×300 mm (8 in. x 12 in.) metal plates rather than on the larger plates as specified in the ASTM method. The three plates shall be positioned as directed by the Engineer.

CONSTRUCTION REQUIREMENTS

<u>Weather Limitations.</u> This work shall be done between May 1 and August 31. Bituminous materials shall be applied only when the temperature of the air in the shade is above 13 °C (55 °F) No work shall be started if local conditions indicate that rain is imminent.

This work may be done between September 1 and September 15 provided both of the following conditions are met:

- (a) The temperature of the air in the shade is above 20 °C (70 °F) and the temperature of the surface to which the asphalt will be applied is 20 °C (70 °F) or above, and
- (b) The National Weather Service forecast for the area does not show any rain or any temperatures below 13 °C (55 °F) for the day the work is to be done or for the following five days.

Sequence of Work. The sequence of construction operations shall be undertaken as follows:

- (a) Repair and preparation of base or existing surface.
- (b) Prepare, transport, place, and roll bituminous mixture. (For Half-SMART projects only.)
- (c) Applications of bituminous material and aggregate.

<u>Repair and Preparation of Base or Existing Surface.</u> The base or existing surface shall be prepared according to Section 358.

<u>Calibration.</u> The working day prior to starting construction, the pressure distributor and aggregate spreader shall be calibrated and adjusted by the Contractor according to the manufacturer's recommendations and these Special Provisions. Should there be any conflict between the manufacturer's recommendations and these Special Provisions, the manufacturer's recommendations shall govern. At least three days prior to starting the work the Contractor shall provide the Engineer with a copy of the manufacturer's recommendations for the equipment to be used. All calibrations and adjustments shall be made in the presence of the Engineer on a level surface away from the job site at a location approved by the Engineer. The work shall not commence until all equipment is calibrated and adjusted as specified. The Contractor shall maintain proper calibration and adjustment of the equipment and the Engineer reserves the right to check application rates as the work progresses. Should the equipment fail to consistently apply the specified rates, the work shall be stopped and the Contractor shall recalibrate and readjust the equipment.

<u>Application Rates.</u> Based upon the aggregate gradation to be used, the Contractor shall determine the application rates of bituminous material and seal coat aggregate. The application rates along with the seal coat gradations shall be submitted to the Engineer for approval prior to the start of work. Application rates shall be according to Table 2 for the aggregate type shown on the plans, and shall result in aggregate embedment between 50 and 85 percent. Changes in the application rate of greater than 15 percent shall be resubmitted to the Engineer for approval.

Aggregate Type	Bituminous Material Rate	Aggregate Rate
CA 15	1.7 – 2.1 L/sq m	12 – 16 kg/sq m
	(0.38 – 0.46 gal/sq yd)	(22 – 30 lb/sq yd)
CA 16	1.6 – 1.8 L/sq m	8 – 14 kg/sq m
	(0.36 – 0.40 gal/sq yd)	(18 – 26 lb/sq yd)
FA 1 (Special)	1.2 – 1.4 L/sq m	9 – 11 kg/sq m
	(0.26 – 0.30 gal/sq yd)	(16 – 20 lb/sq yd)
FA 4 (Special)	1.3 – 1.6 L/sq m	10 – 13 kg/sq m
	(0.28 – 0.36 gal/sq yd)	(18 – 24 lb/sq yd)

TABLE 2.

<u>Preparation of Bituminous Material.</u> The temperature of the bituminous material at the time of application shall be such that it will spray uniformly without clogging the spraying nozzles and shall be applied within the temperature ranges of 65 - 90 °C (150 - 190 °F).

<u>Preparation of Aggregate.</u> The aggregate shall be stockpiled near the jobsite according to Article 1003.01(e) or 1004.01(e) of the Standard Specifications. The aggregate used shall contain no free moisture. Slightly damp aggregate may be used with the approval of the Engineer.

<u>Application of Bituminous Material.</u> The bituminous material shall be applied with a pressure distributor. The entire length of the spray bar shall be set at the height above the surface recommended by the manufacturer for even distribution of the bituminous material.

The distributor shall be operated in a manner such that missing or overlapping of transverse joints will be avoided. A hand spray bar shall be used at places which are not covered by the distributor. To prevent overlapping of successive applications of bituminous material at transverse joints, heavy paper shall be spread over the previously applied bituminous material and aggregates. In order to obtain a uniform application of the bituminous material, the distributor shall be traveling at the speed required for the specified rate of application when the spray bar crosses the paper.

Adjacent construction, such as concrete pavement, curb and gutter, bridge floors, raised reflective pavement markers, and bridge handrails, shall be protected by shields, covers or other means. If bituminous material is applied to adjacent construction either by accident or because of inadequate protection, the Contractor shall remove such material to the satisfaction of the Engineer.

If the Contractor is unable to obtain satisfactory application due to unsuitable or poorly regulated distributing equipment, or to incompetent operators, the Contractor shall immediately replace or repair such equipment, or furnish competent operators.

The emulsified asphalt shall not be applied when the wind conditions will inhibit uniform coverage from the fans of asphalt being applied.

When treating one-half of the pavement width at a time, an inside strip of uncovered emulsified asphalt 75 m (3 in.) wide shall be left during construction of the first half to provide center joint overlap when the second half of the treatment is placed.

<u>Application of Aggregates.</u> The seal coat aggregates shall be spread evenly with an aggregate spreader over the entire surface being treated. In all cases, the aggregate shall be applied ahead of the truck or spreader wheels. Hand spreading will be permitted only when approved by the Engineer and, when so permitted, the aggregate shall be spread uniformly and at the approximate rate specified. Any ridges of aggregate left by the aggregate spreader shall be smoothed out with hand brooms immediately behind the aggregate spreader.

All equipment involved in the chip sealing shall operate as close to each other as practical. The aggregate shall cover the asphalt emulsion within 90 seconds of applications. At no time shall the aggregate spreader trail the pressure distributor by more than 150 feet to ensure proper asphalt/aggregate adhesion.

Route FAS 1774/FAP 406 Section (109,110)Q/(54-10-2)Q Contract 72995 Logan County

Each aggregate truck shall be equipped with a suitable hitch for connection to the aggregate spreader while unloading. The trucks shall be designated to avoid contact between the truck body or bed and the aggregate spreader. The body or bed of the truck shall be modified, if necessary, to empty cleanly and completely into the receiving hopper of the aggregate spreader. No aggregate shall be allowed to spill onto the road surface when the truck is emptying into this hopper.

The aggregate will be rolled following spreading. A maximum time of five minutes will be allowed between the spreading of aggregate and completion of the initial rolling of the aggregate. The rollers will proceed in a longitudinal direction at a speed less than or equal to 8 km/h (5 mph). Each roller will travel over the aggregate a minimum of two times. The entire surface shall be rolled immediately with a self-propelled pneumatic-tired roller. Rolling shall proceed in a longitudinal direction beginning at the edges and progressing toward the center, overlapping on successive trips by at least 1/2 the width of the roller. The aggregate shall then be rolled with a separate pneumatic-tired roller until the aggregate is properly seated in the bituminous material.

The Contractor shall use the appropriate sweeping equipment to perform an initial sweeping after a minimum of two hours curing and not less than one hour before sunset on the day the bituminous surface treatment is placed. The initial sweeping shall remove excess aggregate by lightly sweeping each pavement lane. The sweeping shall be sufficient to prevent migration of loose aggregate back onto any part of the pavement.

The Contractor shall sweep the pavement surface as needed to remove excess aggregate.

Opening to Traffic. The road shall be opened to traffic according to Article 701.05(c)(5).

<u>Method of Measurement.</u> The Bituminous Surface Treatment (Preventive Maintenance) will be measured for payment in place and the area computed in square meters (square yards). The width for measurement will be the top width of the bituminous surface treatment as shown on the plans or as directed by the Engineer.

Bituminous mixture(s) for Half-SMART projects will be measured for payment according to Section 406.

<u>Basis of Payment.</u> This work will be paid for at the contract unit price per square meter (square yard) for BITUMINOUS SURFACE TREATMENT (PREVENTIVE MAINTENANCE).

Bituminous mixture(s) for Half-SMART projects will be paid for in according to Section 406.

When provided as a payment item, the preparation of the existing surface will be measured and paid for as specified in Section 358. If not provided as a payment item, preparation of existing surface shall be considered as included in the contract unit price(s) for the bituminous surface treatment, and no additional compensation will be allowed.

PAINT PAVEMENT MARKING – LINE 5"

This work shall be done according to Section 703 of the Standard Specifications except as modified herein.

Pavement markings shall be applied no earlier than 7 but not later than 14 calendar days after the completion of the bituminous surface treatment.

TEMPORARY FLEXIBLE RAISED PAVEMENT MARKER

Effective: June 24, 2004

Description. This work shall consist of furnishing and installing a self adhesive "L" shaped temporary flexible raised pavement marker prior to placing a bituminous surface treatment, micro-surfacing, cape seal, or slurry seal, and removing a protective shield system after the treatment is applied.

Materials. Materials shall consist of a polyurethane device with a butyl rubber adhesive pad protected with a release paper. The reflective surface shall consist of a cube-corner micro prism reflective tape. The protective plastic cover shall be polyvinyl chloride. The marker body shall be made from approximately 1.5 mm (0.06 in.) thick polyurethane formed in an "L" shape. The base of the marker shall be approximately 100 mm (4 in.) wide by 28 mm (1.125 in.) long with a solid 3.2 mm (0.125 in.) thick butyl rubber adhesive pad protected with a release paper. The vertical portion of the marker shall be approximately 100 mm (4 in.) wide by 50 mm (2 in.) high. A cube-corner microprism reflective tape material shall be placed horizontally along both sides at the top of the vertical section of the marker. The reflective material shall be recessed in an "I-Beam" design to protect the reflective material from aggregate. A clear flexible polyvinyl chloride plastic cover is to be attached to the vertical section of the marker with a heavy duty staple to cover the reflective material during surfacing operations. The flexible raised pavement marker must be readily visible at night when viewed with high beam automobile headlamps from a distance of at least 90 m (300 ft). The flexible raised pavement marker shall be approved by the Engineer by visual acceptance prior to use.

Construction Requirements

Application. Centerline or lane line markers shall be placed prior to surface treatment application in an abbreviated pattern of two markers spaced 1.2 m (4 ft) apart with a maximum spacing of 12 m (40 ft) between sets of markers. For temporary replacement of solid lines, one marker shall be placed every 1.5 m (5 ft). The marker color and location shall match the existing line color and location. Locations requiring additional markers at different spacings will be noted on the plans.

Basis of Payment. This work will be paid for at the contract unit price each for TEMPORARY FLEXIBLE PAVEMENT MARKER.

BITUMINOUS EQUIPMENT, SPREADING AND FINISHING MACHINE (BDE)

Effective: January 1, 2005

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 the placement of a surface course or at other times throughout the work."

80142

BUTT JOINTS (BDE)

Effective: April 1, 2004

Revised: April 1, 2005

Revise Article 406.18 of the Standard Specifications to read:

"406.18 Butt Joints. Butt joints shall be constructed according to the details shown on the plans. The surface removal shall be performed according to Section 440. Construction of butt joints shall not begin prior to beginning general operations on the project.

When butt joints are to be constructed under traffic, temporary ramps shall be constructed and maintained at both the upstream and downstream ends of the surface removal areas immediately upon completion of the surface removal operation. The temporary ramps shall be constructed by the following methods.

- (a) Temporary Bituminous Ramps. Temporary bituminous ramps shall have a minimum taper rate of 1:40 (V:H). The bituminous material used shall meet the approval of the Engineer. Cold-milled bituminous tailings will not be acceptable.
- (b) Temporary Rubber Ramps. Temporary rubber ramps shall only be used on roadways with permanent posted speeds of 55 mph or less. The ramps shall have a minimum taper rate of 1:30 (V:H). The leading edge of the rubber ramp shall have a maximum thickness of 6 mm (1/4 in.) and the trailing edge shall match the height of the adjacent pavement ± 6 mm (1/4 in.).

The rubber material shall conform to the following.

Property	Test Method	Requirement
Durometer Hardness, Shore A	ASTM D 2240	80 ±10
Tensile Strength	ASTM D 412	5500 kPa (800 psi) min.
Elongation, percent	ASTM D 412	100 min.
Specific Gravity	ASTM D 297	1.1-1.3
Brittleness	ASTM D 746	-40 °C (-40 °F)

The rubber ramps shall be installed according to the manufacturer's specifications and fastened with the anchors provided. Rubber ramps that fail to stay in place or create a traffic hazard shall be replaced immediately with temporary bituminous ramps at the Contractor's expense.

The temporary ramps shall be removed just prior to placing the proposed surface course. If work is suspended for the winter season prior to completion of surface course construction, precut butt joints shall be filled to the elevation of the existing pavement surface with compacted bituminous concrete surface course or binder course."

80118

FLAGGER VESTS (BDE)

Effective: April 1, 2003

Revised: August 1, 2005

Revise the first sentence of Article 701.04(c)(1) of the Standard Specifications to read:

"The flagger shall be stationed to the satisfaction of the Engineer and be equipped with a fluorescent orange, fluorescent yellow/green or a combination of fluorescent orange and fluorescent yellow/green vest meeting the requirements of the American National Standards Institute specification ANSI/ISEA 107-1999 for Conspicuity Class 2 garments and approved flagger traffic control signs conforming to Standard 702001 and Article 702.05(e)."

Revise Article 701.04(c)(6) of the Standard Specifications to read:

"(6) Nighttime Flagging. Flaggers shall be illuminated by an overhead light source providing a minimum vertical illuminance of 108 lux (10 fc) measured 300 mm (1 ft) out from the flagger's chest. The bottom of any luminaire shall be a minimum of 3 m (10 ft) above the pavement. Luminaire(s) shall be shielded to minimize glare to approaching traffic and trespass light to adjoining properties.

The flagger vest shall be a fluorescent orange or fluorescent orange and fluorescent yellow/green vest meeting the requirements of the American National Standards Institute specification ANSI/ISEA 107-1999 for Conspicuity Class 3 garments."

PARTIAL PAYMENTS (BDE)

Effective: September 1, 2003

Revise Article 109.07 of the Standard Specifications to read:

"109.07 Partial Payments. Partial payments will be made as follows:

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

The failure to perform any requirement, obligation, or term of the contract by the Contractor shall be reason for withholding any progress payments until the Department determines that compliance has been achieved. Furthermore, progress payments may be reduced by liens filed pursuant to Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c).

(b) Material Allowances. At the discretion of the Department, payment may be made for materials, prior to their use in the work, when satisfactory evidence is presented by the Contractor. Satisfactory evidence includes justification for the allowance (to expedite the work, meet project schedules, regional or national material shortages, etc.), documentation of material and transportation costs, and evidence that such material is properly stored on the project or at a secure location acceptable and accessible to the Department.

Material allowances will be considered only for nonperishable materials when the cost, including transportation, exceeds \$10,000 and such materials are not expected to be utilized within 60 days of the request for the allowance. For contracts valued under \$500,000, the minimum \$10,000 requirement may be met by combining the principal (material) product of no more than two contract items. An exception to this two item limitation may be considered for any contract regardless of value for items in which material (products) are similar except for type and/or size.

Material allowances shall not exceed the value of the contract items in which used and shall not include the cost of installation or related markups. Amounts paid by the Department for material allowances will be deducted from estimates due the Contractor as the material is used. Two-sided copies of the Contractor's cancelled checks for materials and transportation must be furnished to the Department within 60 days of payment of the allowances or the amounts will be reclaimed by the Department."

PAYMENTS TO SUBCONTRACTORS (BDE)

Effective: June 1, 2000

Revised: September 1, 2003

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 no later than 30 days from the receipt of each payment made to the Contractor.

State law addresses the timing of payments to be made to subcontractors. Section 7 of the Prompt Payment Act, 30 ILCS 540/7, generally requires that when a Contractor receives any payment from the Department, the Contractor is required to make corresponding, proportional payments to each subcontractor performing work within 15 calendar days after receipt of the state payment. Section 7 of the State Prompt Payment Act further provides that interest in the amount of 2% per month, in addition to the payment due, shall be paid to any subcontractor 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 throughout the contracting chain.

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

As progress payments are made to the Contractor in accordance with Article 109.07 of the Standard Specifications for Road and Bridge Construction, the Contractor shall make a corresponding partial payment within 15 calendar days to each subcontractor in proportion to the work satisfactorily completed by each subcontractor. The proportionate amount of partial payment due to each subcontractor 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 shall be paid in full within 15 calendar days after the subcontractor's work has been satisfactorily completed. The Contractor shall hold no retainage from the subcontractors.

This Special Provision does not create any rights in favor of any subcontractor against the State of Illinois or authorize any cause of action against the State of Illinois on account of any payment, nonpayment, delayed payment or interest claimed by application of the State Prompt Payment Act. The Department will neither determine the reasonableness of any cause for delay of payment nor enforce any claim to payment, including interest. Moreover, the Department will not approve any delay or postponement of the 15 day requirement. State law creates 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 in accordance with the Public Construction Bond Act, 30 ILCS 550.

Route FAS 1774/FAP 406 Section (109,110)Q/(54-10-2)Q Contract 72995 Logan County

PERSONAL PROTECTIVE EQUIPMENT (BDE)

Effective: July 1, 2004

All personnel, excluding flaggers, working outside of a vehicle (car or truck) within 7.6 m (25 ft) of pavement open to traffic shall wear a fluorescent orange, fluorescent yellow/green or a combination of fluorescent orange and fluorescent yellow/.green vest meeting the requirements of the American National Standards Institute specification ANSI/ISEA 107-1999 for Conspicuity Class 2 garments. Other types of garments may be substituted for the vest as long as the garments have manufacturers tags identifying them as meeting the ANSI Class 2 requirement.

80130

RAP FOR USE IN BITUMINOUS CONCRETE MIXTURES (BDE)

Effective: January 1, 2000 Revised: April 1, 2002

Revise Article 1004.07 to read:

"**1004.07 RAP Materials.** RAP is reclaimed asphalt pavement resulting from cold milling or crushing of an existing dense graded hot-mix asphalt pavement. RAP must originate from routes or airfields under federal, state or local agency jurisdiction. The Contractor shall supply documentation that the RAP meets these requirements.

- (a) Stockpiles. The Contractor shall construct individual, sealed RAP stockpiles meeting one of the following definitions. No additional RAP will be allowed on top of the pile after the pile has been sealed.
 - (1) Homogeneous. Homogeneous RAP stockpiles shall consist of RAP from Class I/ Superpave, or equivalent mixtures only and represent the same aggregate quality, but shall be at least C quality or better, the same type of crushed aggregate (either crushed natural aggregate, ACBF slag, or steel slag), similar gradation and similar AC 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. Homogenous stockpiles shall meet the requirements of Article 1004.07(d). Homogeneous RAP stockpiles not meeting these requirements may be processed (crushing and screening) and retested.
 - (2) Conglomerate. Conglomerate RAP stockpiles shall consist of RAP from Class I/ Superpave, or equivalent mixtures only. The coarse aggregate in this RAP shall be crushed aggregate only and may represent more than one aggregate type and/or quality but shall be at least C quality or better. This RAP may have an inconsistent gradation and/or asphalt cement content prior to processing. All conglomerate RAP

shall be processed prior to testing by crushing to where all RAP shall pass the 16 mm (5/8 in.) or smaller screen. Conglomerate RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department. Conglomerate RAP stockpiles shall meet the requirements of Article 1004.07(d).

(3) Conglomerate "D" Quality (DQ). Conglomerate DQ RAP stockpiles shall consist of RAP containing coarse aggregate (crushed or round) that is at least D quality or better. This RAP may have an inconsistent gradation and/or asphalt content. Conglomerate DQ RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department. Conglomerate DQ RAP shall meet the requirements of Article 1004.07(d).

Reclaimed Superpave Low ESAL IL-9.5L surface mixtures shall only be placed in conglomerate DQ RAP stockpiles due to the potential for rounded aggregate.

- (4) Other. RAP stockpiles that do not meet the requirements of the stockpile categories listed above shall be classified as "Other". "Other" RAP stockpiles shall not be used in any of the Department's bituminous mixtures.
- (b) Use. The allowable use of a RAP stockpile shall be set by the lowest quality of coarse aggregate in the RAP stockpile. Class I/Superpave surface mixtures are designated as containing Class B quality coarse aggregate only. Superpave Low ESAL IL-19.0L binder and IL-9.5L surface mixtures are designated as Class C quality coarse aggregate only. Class I/Superpave binder mixtures, bituminous base course mixtures, and bituminous base course widening mixtures are designated as containing Class C quality coarse aggregate only. Bituminous stabilized subbase and BAM shoulders are designated as containing Class D quality coarse aggregate only. Any mixture not listed above shall have the designated quality determined by the Department.

RAP containing steel slag or other expansive material, as determined by the Department, shall be homogeneous and will be approved for use in Class I/Superpave (including Low ESAL) surface mixtures only. RAP stockpiles for use in Class I/Superpave mixtures (including Low ESAL), base course, base course widening and Class B mixtures shall be either homogeneous or conglomerate RAP stockpiles except conglomerate RAP stockpiles shall not be used in Superpave surface mixture Ndesign 50 or greater. RAP for use in bituminous aggregate mixtures (BAM) shoulders and BAM stabilized subbase shall be from homogeneous, conglomerate, or conglomerate DQ stockpiles.

Additionally, RAP used in Class I/Superpave surface mixtures shall originate from milled or crushed mixtures only, in which the coarse aggregate is of Class B quality or better. RAP stockpiles for use in Class I/Superpave (including Low ESAL) binder mixes as well as base course, base course widening and Class B mixtures shall originate from milled or processed surface mixture, binder mixture, or a combination of both mixtures uniformly blended to the satisfaction of the Engineer, in which the coarse aggregate is of Class C quality or better.

- (c) Contaminants. RAP containing contaminants, such as earth, brick, sand, concrete, sheet asphalt, bituminous surface treatment (i.e. chip seal), pavement fabric, etc., will be unacceptable unless the contaminants are removed to the satisfaction of the Engineer. Sheet asphalt shall be stockpiled separately.
- (d) Testing. All 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 450 metric tons (500 tons) for the first 1800 metric tons (2,000 tons) and one sample per 1800 metric tons (2,000 tons) thereafter. A minimum of five tests shall be required for stockpiles less than 3600 metric tons (4,000 tons).

For testing existing stockpiles, the Contractor shall submit a plan for approval to the District proposing a satisfactory method of sampling and testing the RAP pile either insitu or by restockpiling. The sampling plan shall meet the minimum frequency required above and detail the procedure used to extract representative samples throughout the pile for testing.

Before extraction, each field sample shall be split to 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.

All of the extraction results shall be compiled and averaged for asphalt content and gradation. Individual extraction test results, when compared to the averages, will be accepted if within the tolerances listed below.

Parameter	Homogeneous / Conglomerate	Conglomerate "D" Quality
25 mm (1 in.)		± 5%
12.5 mm (1/2 in.)	± 8%	± 15%
4.75 mm (No. 4)	± 6%	± 13%
2.36 mm (No. 8)	± 5%	
1.18 mm (No. 16)		± 15%
600 μm (No. 30)	± 5%	
75 μm (No. 200)	± 2.0%	± 4.0%
AC	$\pm 0.4\%$	± 0.5%

If more than 20 percent of the individual sieves are out of the gradation tolerances, or if more than 20 percent of the asphalt content test results fall outside the appropriate tolerances, the RAP will not be allowed to be used in the Department's bituminous concrete mixtures unless the RAP representing the failing tests is removed from the stockpile to the satisfaction of the Engineer. 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)".

(e) Designs. At the Contractor's option, bituminous concrete mixtures may be constructed utilizing RAP material meeting the above detailed requirements. The amount of RAP included in the mixture shall not exceed the percentages specified in the plans.

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 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.

(f) Production. The coarse aggregate in all RAP used shall be equal to or less than the nominal maximum size requirement for the bituminous 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.

80011

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.

Route FAS 1774/FAP 406 Section (109,110)Q/(54-10-2)Q Contract 72995 Logan County

SUPERPAVE BITUMINOUS CONCRETE MIXTURES (BDE)

Effective: January 1, 2000

Revised: April 1, 2004

<u>Description</u>. This work shall consist of designing, producing and constructing Superpave bituminous concrete mixtures using Illinois Modified Strategic Highway Research Program (SHRP) Superpave criteria. This work shall be according to Sections 406 and 407 of the Standard Specifications and the special provision, "Quality Control/Quality Assurance of Bituminous Concrete Mixtures", except as follows.

Materials.

- (a) Fine Aggregate Blend Requirement. The Contractor may be required to provide FA 20 manufactured sand to meet the design requirements. For mixtures with Ndesign ≥ 90, at least 50 percent of the required fine aggregate fraction shall consist of either stone sand, slag sand, or steel slag sand meeting the FA/FM 20 gradation.
- (b) Reclaimed Asphalt Pavement (RAP). If the Contractor is allowed to use more than 15 percent RAP, as specified in the plans, a softer performance-graded binder may be required as determined by the Engineer.

RAP shall meet the requirements of the special provision, "RAP for Use in Bituminous Concrete Mixtures".

RAP will not be permitted in mixtures containing polymer modifiers.

RAP containing steel slag will be permitted for use in top-lift surface mixtures only.

(c) Bituminous Material. The asphalt cement (AC) shall be performance-graded (PG) or polymer modified performance-graded (SBS-PG or SBR-PG) meeting the requirements of Article 1009.05 of the Standard Specifications for the grade specified on the plans.

The following additional guidelines shall be used if a polymer modified asphalt is specified:

- (1) The polymer modified asphalt cement shall be shipped, maintained, and stored at the mix plant according to the manufacturer's requirements. Polymer modified asphalt cement shall be placed in an empty tank and shall not be blended with other asphalt cements.
- (2) The mixture shall be designed using a mixing temperature of $163 \pm 3 \degree C (325 \pm 5 \degree F)$ and a gyratory compaction temperature of $152 \pm 3 \degree C (305 \pm 5 \degree F)$.
- (3) Pneumatic-tired rollers will not be allowed unless otherwise specified by the Engineer. A vibratory roller meeting the requirements of Article 406.16 of the Standard Specifications shall be required in the absence of the pneumatic-tired roller.

Laboratory Equipment.

- (a) Superpave Gyratory Compactor. The superpave gyratory compactor (SGC) shall be used for all QC/QA testing.
- (b) Ignition Oven. The ignition oven shall be used to determine the AC content. The ignition oven shall also be used to recover aggregates for all required washed gradations.

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

<u>Mixture Design</u>. The Contractor shall submit mix designs, for approval, for each required mixture. Mix designs shall be developed by Level III personnel who have successfully completed the course, "Superpave Mix Design Upgrade". Articles 406.10 and 406.13 of the Standard Specifications shall not apply. The mixtures shall be designed according to the respective Illinois Modified AASHTO references listed below.

- AASHTO MP 2 Standard Specification for Superpave Volumetric Mix Design
- AASHTO R 30 Standard Practice for Mixture Conditioning of Hot-Mix Asphalt (HMA)
- AASHTO PP 28 Standard Practice for Designing Superpave HMA
- AASHTO T 209 Theoretical Maximum Specific Gravity and Density of Bituminous Paving Mixtures
- AASHTO T 312 Preparing and Determining the Density of Hot Mix Asphalt (HMA) Specimens by Means of the Superpave Gyratory Compactor
- AASHTO T 308 Determining the Asphalt Content of Hot Mix Asphalt (HMA) by the Ignition Method
 - (a) Mixture Composition. The ingredients of the bituminous mixture shall be combined in such proportions as to produce a mixture conforming to the composition limits by weight. The gradation mixture specified on the plans shall produce a mixture falling within the limits specified in Table 1.

TABLE 1. MIXTURE COMPOSITION (% PASSING) ^{1/}										
Sieve	IL-25.	0 mm	IL-19.	0 mm	IL-12.	5 mm⁴⁄	IL-9.5 mm ^{4/}			
Size	min	max	min max		Min	max	min	max		
37.5 mm		100								
(1 1/2 in.) 25 mm	90	100		100						
(1 in.)										
19 mm (3/4 in.)		90	82	100		100				
12.5 mm (1/2 in.)	45	75	50	85	90	100		100		
9.5 mm (3/8 in.)						89	90	100		
4.75 mm (#4)	24	42 ^{2/}	24	50 ^{2/}	28	65	28	65		
2.36 mm (#8)	16	31	20	36	28	48 ^{3/}	28	48 ^{3/}		
1.18 mm (#16)	10	22	10	25	10	32	10	32		
600 μm (#30)										
300 μm (#50)	4	12	4	12	4	15	4	15		
150 μm (#100)	3	9	3	9	3	10	3	10		
75 μm (#200)	3	6	3	6	4	6	4	6		

1/ Based on percent of total aggregate weight.

- 2/ The mixture composition shall not exceed 40 percent passing the 4.75 mm (#4) sieve for binder courses with Ndesign \ge 90.
- 3/ The mixture composition shall not exceed 40 percent passing the 2.36 mm (#8) sieve for surface courses with Ndesign \ge 90.
- 4/ The mixture composition for surface courses shall be according to IL-12.5 mm or IL-9.5 mm, unless otherwise specified by the Engineer.

One of the above gradations shall be used for leveling binder as specified in the plans and according to Article 406.04 of the Standard Specifications.

It is recommended that the selected combined aggregate gradation not pass through the restricted zones specified in Illinois Modified AASHTO MP 2.

- (b) Dust/AC Ratio for Superpave. The ratio of material passing the 75 μm (#200) sieve to total asphalt cement shall not exceed 1.0 for mixture design (based on total weight of mixture).
- (c) Volumetric Requirements. The target value for the air voids of the hot mix asphalt (HMA) shall be 4.0 percent at the design number of gyrations. The VMA and VFA of the HMA design shall be based on the nominal maximum size of the aggregate in the mix and shall conform to the requirements listed in Table 2.

TABLE 2. VOLUMETRIC REQUIREMENTS								
	V	oids in the N (V % m	Voids Filled with Asphalt (VFA),					
Ndesign	IL-25.0	IL-19.0	IL-9.5	%				
50					65 - 78			
70	12.0	13.0	14.0	15				
90	12.0	13.0	14.0	15	65 - 75			
105								

(d) Determination of Need for Anti-Stripping Additive. The mixture designer shall determine if an additive is needed in the mix to prevent stripping. The determination will be made on the basis of tests performed according to Illinois Modified T 283 using 4 in. Marshall bricks. To be considered acceptable by the Department as a mixture not susceptible to stripping, the ratio of conditioned to unconditioned split tensile strengths (TSRs) shall be equal to or greater than 0.75. Mixtures, either with or without an additive, with TSRs less than 0.75 will be considered unacceptable.

If it is determined that an additive is required, the additive may be hydrated lime, slaked quicklime, or a liquid additive, at the Contractor's option. The liquid additive shall be selected from the Department's list of approved additives and may be limited to those which have exhibited satisfactory performance in similar mixes.

Dry hydrated lime shall be added at a rate of 1.0 to 1.5 percent by weight of total dry aggregate. Slurry shall be added in such quantity as to provide the required amount of hydrated lime solids by weight of total dry aggregate. The exact rate of application for all anti-stripping additives will be determined by the Department. The method of application shall be according to Article 406.12 of the Standard Specifications.

<u>Personnel</u>. The QC Manager and Level I Technician shall have successfully completed the Department's "Superpave Field Control Course".

<u>Required Plant Tests</u>. Testing shall be conducted to control the production of the bituminous mixture. The Contractor shall use the test methods identified to perform the following mixture tests at a frequency not less than that indicated in Table 3.

	TABLE 3. REQUIRED PLANT TESTS for SUPERPAVE								
Pa	rameter	Frequency of Tests	Test Method						
Hot	ate Gradation bins for batch and tinuous plants	1 dry gradation per day of production (either morning or afternoon sample). And	Illinois Procedure (See Manual of Test Procedures for Materials).						
con drie	ividual cold-feeds or nbined belt-feed for er drum plants.	1 washed ignition oven test on the mix per day of production (conduct in afternoon if dry gradation is conducted in the morning or vice versa).							
12.5 mr 4.75 mr 2.36 mr 600 μm	sing sieves: m (1/2 in.), m (No. 4), m (No. 8), (No. 30), (No. 200))								
	Content by Ignition	1 per half day of production	Illinois Modified AASHTO T 308						
Air Voids	Bulk Specific Gravity of Gyratory Sample	1 per half day of production for first 2 days and 1 per day thereafter (first sample of the day)	Illinois Modified AASHTO T 312						
	Maximum Specific Gravity of Mixture	, , , , , , , , , , , , , , , , , , , ,	Illinois Modified AASHTO T 209						

Note 1. The Engineer may waive the ignition oven requirement for AC content if the aggregates to be used are known to have ignition AC content calibration factors which exceed 1.5 percent. If the ignition oven requirement is waived, other Department approved methods shall be used to determine the AC content.

During production, the ratio of minus 75 μ m (#200) sieve material to total asphalt cement shall be not less than 0.6 nor more than 1.2 and the moisture content of the mixture at discharge from the mixer shall not exceed 0.5 percent. If at any time the ratio of minus 75 μ m (#200) material to asphalt or moisture content of the mixture falls outside the stated limits, production of the mix shall cease. The cause shall be determined and corrective action satisfactory to the Engineer shall be initiated prior to resuming production.

During production, mixtures containing an anti-stripping additive will be tested by the Department for stripping according to Illinois Modified T 283. If the mixture fails to meet the TSR criteria for acceptance, no further mixture will be accepted until the Contractor takes such action as is necessary to furnish a mixture meeting the criteria.

Construction Requirements

Lift Thickness.

(a) Binder and Surface Courses. The minimum compacted lift thickness for constructing bituminous concrete binder and surface courses shall be according to Table 4:

TABLE 4 – MINIMU	TABLE 4 – MINIMUM COMPACTED LIFT THICKNESS						
Mixture	Thickness, mm (in.)						
IL-9.5	32 (1 1/4)						
IL-12.5	38 (1 1/2)						
IL-19.0	57 (2 1/4)						
IL-25.0	76 (3)						

(b) Leveling Binder. Mixtures used for leveling binder shall be as follows:

TABLE 5 – LEVELING BINDER									
Nominal, Compacted, Leveling	Mixture								
Binder Thickness, mm (in.)									
≤ 32 (1 1/4)	IL-9.5								
32 (1 1/4) to 50 (2)	IL 9.5 or IL-12.5								

Density requirements shall apply for leveling binder when the nominal, compacted thickness is 32 mm (1 1/4 in.) or greater for IL-9.5 mixtures and 38 mm (1 1/2 in.) or greater for IL-12.5 mixtures.

(c) Full-Depth Pavement. The compacted thickness of the initial lift of binder course shall be 100 mm (4 in.). The compacted thickness of succeeding lifts shall meet the minimums specified in Table 4 but not exceed 100 mm (4 in.).

If a vibratory roller is used for breakdown, the compacted thickness of the binder lifts, excluding the top lift, may be increased to 150 mm (6 in.) provided the required density is obtained.

(d) Bituminous Patching. The minimum compacted lift thickness for constructing bituminous patches shall be according to Table 4.

<u>Control Charts/Limits</u>. Control charts/limits shall be according to QC/QA Class I requirements, except density shall be plotted on the control charts within the following control limits:

TABLE 6. DENSITY CONTROL LIMITS							
Mixture Parameter Individual Test							
12.5 mm / 9.5 mm	Ndesign ≥ 90	92.0 - 96.0%					
12.5 mm / 9.5 mm	Ndesign < 90	92.5 - 97.4%					
19.0 mm / 25.0 mm	Ndesign ≥ 90	93.0 - 96.0%					
19.0 mm / 25.0 mm	Ndesign < 90	93.0 - 97.4%					

Route FAS 1774/FAP 406 Section (109,110)Q/(54-10-2)Q Contract 72995 Logan County

Basis of Payment. On resurfacing projects, this work will be paid for at the contract unit price per metric ton (ton) for BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, of the friction aggregate mixture and Ndesign specified, LEVELING BINDER (HAND METHOD), SUPERPAVE, of the Ndesign specified, LEVELING BINDER (MACHINE METHOD), SUPERPAVE, of the Ndesign specified, and BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, of the mixture composition and Ndesign specified.

On resurfacing projects in which polymer modifiers are required, this work will be paid for at the contract unit price per metric ton (ton) for POLYMERIZED BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, of the friction aggregate mixture and Ndesign specified, POLYMERIZED LEVELING BINDER (HAND METHOD), SUPERPAVE, of the Ndesign specified, POLYMERIZED LEVELING BINDER (MACHINE METHOD), SUPERPAVE, of the Ndesign specified, and POLYMERIZED BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, of the mixture composition and Ndesign specified.

On full-depth pavement projects, this work will be paid for at the contract unit price per square meter (square yard) for BITUMINOUS CONCRETE PAVEMENT, (FULL-DEPTH), SUPERPAVE, of the thickness specified.

On projects where widening is constructed and the entire pavement is then resurfaced, the binder for the widening will be paid for at the contract unit price per square meter (square yard) for BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, of the mixture composition, Ndesign, and thickness specified. The surface and binder used to resurface the entire pavement will be paid for according to the paragraphs above for resurfacing projects.

80010

TRAFFIC CONTROL DEFICIENCY DEDUCTION (BDE)

Effective: April 1, 1992

Revised: January 1, 2005

To ensure a prompt response to incidents involving the integrity of work zone traffic control, the Contractor shall provide a telephone number where a responsible individual can be contacted 24 hours-a-day.

When the Engineer is notified, or determines a traffic control deficiency exists, he/she will notify and direct the Contractor to correct the deficiency within a specified time. The specified time, which begins upon notification to the Contractor, will be from 1/2 hour to 12 hours based upon the urgency of the situation and the nature of the deficiency. The Engineer shall be the sole judge.

A deficiency may be any lack of repair, maintenance, or non-compliance with the traffic control plan. A deficiency may also be applied to situations where corrective action is not an option such as the use of non-certified flaggers for short term operations; working with lane closures beyond the time allowed in the contract; or failure to perform required contract obligations such as traffic control surveillance.

If the Contractor fails to correct a deficiency within the specified time, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency exists. The calendar day(s) will begin with notification to the Contractor and end with the Engineer's acceptance of the correction. The daily monetary deduction will be either \$1,000 or 0.05 percent of the awarded contract value, whichever is greater. For those deficiencies where corrective action was not an option this monetary deduction will be immediate.

In addition, if the Contractor fails to respond, the Engineer may correct the deficiency and the cost thereof will be deducted from monies due or which may become due the Contractor. This corrective action will in no way relieve the Contractor of his/her contractual requirements or responsibilities.

5729I

TRUCK BED RELEASE AGENT (BDE)

Effective: April 1, 2004

Add the following sentence after the third sentence of the first paragraph of Article 406.14 of the Standard Specifications.

"In addition to the release agent, the Contractor may use a light scatter of manufactured sand (FA 20 or FA 21) evenly distributed over the bed of the vehicle."

80123

WEIGHT CONTROL DEFICIENCY DEDUCTION

Effective: April 1, 2001 Revised: August 1, 2002

The Contractor shall provide accurate weights of materials delivered to the contract for incorporation into the work (whether temporary or permanent) and for which the basis of payment is by weight. These weights shall be documented on delivery tickets which shall identify the source of the material, type of material, the date and time the material was loaded, the contract number, the net weight, the tare weight when applicable and the identification of the transporting vehicle. For aggregates, the Contractor shall have the driver of the vehicle furnish or establish an acceptable alternative to provide the contract number and a copy of the material order to the source for each load. The source is defined as that facility that produces the final material product that is to be incorporated into the contract pay items.

The Department will conduct random, independent vehicle weight checks for material sources according to the procedures outlined in the Documentation Section Policy Statement of the

Route FAS 1774/FAP 406 Section (109,110)Q/(54-10-2)Q Contract 72995 Logan County

Department's Construction Manual and hereby incorporated by reference. The results of the independent weight checks shall be applicable to all contracts containing this Special Provision. Should the vehicle weight check for a source result in the net weight of material on the vehicle exceeding the net weight of material shown on the delivery ticket by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle weight check and immediately furnish a copy of the results to the Contractor. No adjustment in pay quantity will be made. Should the vehicle weight check for a source result in the net weight of material shown on the delivery ticket exceeding the net weight of material on the vehicle by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle weight check and immediately furnish a copy of the results to the Contractor. The Engineer will adjust the net weight shown on the delivery ticket to the checked delivered net weight as determined by the independent vehicle weight check.

The Engineer will also adjust the method of measurement for all contracts for subsequent deliveries of all materials from the source based on the independent weight check. The net weight of all materials delivered to all contracts containing this Special Provision from this source, for which the basis of payment is by weight, will be adjusted by applying a correction factor "A" as determined by the following formula:

A = 1.0 -
$$\left(\frac{B-C}{B}\right)$$
; Where A ≤ 1.0; $\left(\frac{B-C}{C}\right)$ > 0.50% (0.70% for aggregates)

Where A = Adjustment factor

B = Net weight shown on delivery ticket

C = Net weight determined from independent weight check

The adjustment factor will be applied as follows:

Adjusted Net Weight = A x Delivery Ticket Net Weight

The adjustment factor will be imposed until the cause of the deficient weight is identified and corrected by the Contractor to the satisfaction of the Engineer. If the cause of the deficient weight is not identified and corrected within seven (7) calendar days, the source shall cease delivery of all materials to all contracts containing this Special Provision for which the basis of payment is by weight.

Should the Contractor elect to challenge the results of the independent weight check, the Engineer will continue to document the weight of material for which the adjustment factor would be applied. However, provided the Contractor furnishes the Engineer with written documentation that the source scale has been calibrated within seven (7) calendar days after the date of the independent weight check, adjustments in the weight of material paid for will not be applied unless the scale calibration demonstrates that the source scale was not within the specified Department of Agriculture tolerance.

At the Contractor's option, the vehicle may be weighed on a second independent Department of Agriculture certified scale to verify the accuracy of the scale used for the independent weight check.

Route FAS 1774/FAP 406 Section (109,110)Q/(54-10-2)Q Contract 72995 Logan County

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: January 1, 2003

Revised: November 1, 2004

Add the following to Article 702.01 of the Standard Specifications:

"All devices and combinations of devices shall meet the requirements of the National Cooperative Highway Research Program (NCHRP) Report 350 for their respective categories. The categories are as follows:

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, flexible delineators and plastic drums with no attachments. Category 1 devices shall be crash tested and accepted or may be self-certified by the manufacturer.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include drums and vertical panels with lights, barricades and portable sign supports. Category 2 devices shall be crash tested and accepted for Test Level 3.

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions, truck mounted attenuators and other devices not meeting the definitions of Category 1 or 2. Category 3 devices shall be crash tested and accepted for either Test Level 3 or the test level specified.

Category 4 includes portable or trailer-mounted devices such as arrow boards, changeable message signs, temporary traffic signals and area lighting supports. Currently, there is no implementation date set for this category and it is exempt from the NCHRP 350 compliance requirement.

The Contractor shall provide a manufacturer's self-certification letter for each Category 1 device and an FHWA acceptance letter for each Category 2 and Category 3 device used on the contract. The letters shall state the device meets the NCHRP 350 requirements for its respective category and test level, and shall include a detail drawing of the device."

Delete the third, fourth and fifth paragraphs of Article 702.03(b) of the Standard Specifications.

Delete the third sentence of the first paragraph of Article 702.03(c) of the Standard Specifications.

Revise the first sentence of the first paragraph of Article 702.03(e) of the Standard Specifications to read:

"Drums shall be nonmetallic and have alternating reflectorized Type AA or Type AP fluorescent orange and reflectorized white horizontal, circumferential stripes."

Add the following to Article 702.03 of the Standard Specifications:

"(h) Vertical Barricades. Vertical barricades may be used in lieu of cones, drums or Type II barricades to channelize traffic."

Delete the fourth paragraph of Article 702.05(a) of the Standard Specifications.

Revise the sixth paragraph of Article 702.05(a) of the Standard Specifications to read:

"When the work operations exceed four days, all signs shall be post mounted unless the signs are located on the pavement or define a moving or intermittent operation. When approved by the Engineer, a temporary sign stand may be used to support a sign at 1.2 m (5 ft) minimum where posts are impractical. Longitudinal dimensions shown on the plans for the placement of signs may be increased up to 30 m (100 ft) to avoid obstacles, hazards or to improve sight distance, when approved by the Engineer. "ROAD CONSTRUCTION AHEAD" signs will also be required on side roads located within the limits of the mainline "ROAD CONSTRUCTION AHEAD" signs."

Delete all references to "Type 1A barricades" and "wing barricades" throughout Section 702 of the Standard Specifications.

80097

WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within 15 working days.

80071

PAYROLLS AND PAYROLL RECORDS (BDE)

Effective: August 10, 2005

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

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

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

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

"IV.COMPLIANCE WITH THE PREVAILING WAGE ACT

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

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

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

ILLINOIS DEPARTMENT OF LABOR

PREVAILING WAGES FOR LOGAN COUNTY EFFECTIVE JULY 2005

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 http://www.state.il.us/agency/idol/ 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.

Logan County Prevailing Wage for November 2005

Trade Name			Base	FRMAN						Vac =====	Trng =====
ASBESTOS ABT-GEN	BLD		24.290	25.290	1.5	1.5	2.0	4.850	5.330	0.000	0.700
ASBESTOS ABT-MEC	BLD			26.290					2.500		
BOILERMAKER	BLD		28.970	31.970	2.0	2.0	2.0	7.020	6.600	0.000	0.210
BRICK MASON	BLD		23.670	24.420	2.0	2.0	2.0	5.750	6.500	0.000	0.475
CARPENTER	BLD		24.970	26.720	1.5	1.5	2.0	6.500	6.420	0.000	0.300
CARPENTER	HWY		24.350	26.100	1.5	1.5	2.0	6.500	6.420	0.000	0.300
CEMENT MASON	BLD		23.690	24.690	2.0	2.0	2.0	5.750	4.900	0.000	0.475
CEMENT MASON	HWY		23.250	24.050	1.5	1.5	2.0	5.750	4.500	0.000	0.000
CERAMIC TILE FNSHER	BLD		22.320	0.000	1.5	1.5	2.0	5.750	6.500	0.000	0.000
ELECTRIC PWR EQMT OP	ALL		28.840	34.100	1.5	1.5	2.0	4.500	7.790	0.000	0.000
ELECTRIC PWR GRNDMAN	ALL		19.790	34.100	1.5	1.5	2.0	4.500	5.340	0.000	0.000
ELECTRIC PWR LINEMAN	ALL		32.040	34.100	1.5	1.5	2.0	4.500	8.650	0.000	0.000
ELECTRIC PWR TRK DRV	ALL		20.760	34.100	1.5				5.600		
ELECTRICIAN	BLD			32.270					4.560		
ELECTRONIC SYS TECH	BLD			26.330					3.190		
ELEVATOR CONSTRUCTOR	BLD			35.030					3.420		
GLAZIER	BLD			25.830					3.500		
HT/FROST INSULATOR	BLD			30.640					7.860		
IRON WORKER	BLD			26.100					7.600		
IRON WORKER	HWY			25.850					7.600		
LABORER	BLD			23.790					5.330		
LABORER	HWY			24.420					5.330		
LATHER	BLD			26.720					6.420		
MACHINIST	BLD			37.630					4.750		
MARBLE FINISHERS	BLD		22.320	0.000					6.500		
MARBLE MASON	BLD			24.560					6.500		
MILLWRIGHT	BLD			27.610					5.850		
MILLWRIGHT	HWY	1		20.540					3.000		
OPERATING ENGINEER			25.850 23.500	0.000					6.050 6.050		
OPERATING ENGINEER OPERATING ENGINEER			19.900	0.000					6.050		
OPERATING ENGINEER			26.100	0.000					6.050		
OPERATING ENGINEER			23.450	0.000					6.050		
OPERATING ENGINEER			19.380	0.000					6.050		
OPERATING ENGINEER			27.600	0.000					6.050		
PAINTER	ALL	1		25.640					5.150		
PAINTER OVER 30FT	ALL			26.640					5.150		
PAINTER PWR EQMT	ALL			26.640					5.150		
PILEDRIVER	BLD			27.220					6.420		
PILEDRIVER	HWY			26.600					6.420		
PIPEFITTER	BLD			33.850					4.000		
PLASTERER	BLD			24.690					4.900		
PLUMBER	BLD			33.850					4.000		
ROOFER	BLD		23.950	26.200	1.5				5.250		
SHEETMETAL WORKER	BLD		27.200	28.950	1.5	1.5	2.0	6.900	7.050	0.000	0.350
SPRINKLER FITTER	BLD		31.240	33.240	1.5	1.5	2.0	6.100	5.000	0.000	0.250
STONE MASON	BLD		23.670	24.420	2.0	2.0	2.0	5.750	6.500	0.000	0.475
TERRAZZO FINISHER	BLD		22.320	0.000	1.5	1.5	2.0	5.750	6.500	0.000	0.000
TERRAZZO MASON	BLD		23.820	24.560	2.0	2.0	2.0	5.750	6.500	0.000	0.000
TILE MASON	BLD		23.820	24.560	2.0				6.500		
TRUCK DRIVER			24.905	0.000	1.5				3.200		
TRUCK DRIVER			25.305	0.000					3.200		
TRUCK DRIVER			25.505	0.000					3.200		
TRUCK DRIVER			25.755	0.000					3.200		
TRUCK DRIVER			26.505	0.000					3.200		
TRUCK DRIVER			19.924	0.000					3.200		
TRUCK DRIVER			20.244	0.000					3.200		
TRUCK DRIVER	0&C	3	20.404	0.000	1.5	1.5	2.0	7.000	3.200	0.000	0.000

TRUCK DRIVER	0&C 4	20.604	0.000	1.5	1.5 2.0	7.000	3.200	0.000	0.000
TRUCK DRIVER	0&C 5	21.204	0.000	1.5	1.5 2.0	7.000	3.200	0.000	0.000
TUCKPOINTER	BLD	23.670	24.420	2.0	2.0 2.0	5.750	6.500	0.000	0.475

Legend:

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

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

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

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

LOGAN COUNTY

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

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

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

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

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

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

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

OPERATING ENGINEERS - BUILDING

CLASS 1. Asphalt Screed Man; Aspco Concrete Spreaders; Asphalt Pavers; Asphalt Plant Engineer; Asphalt Rollers on Bituminous Concrete; Athey Loaders; Backfillers, Crane Type; Backhoes; Barber Green Loaders; Bulldozers; Cableways; Cherry Pickers; Clam Shells; C.M.I. & similar type autograde formless paver, autograde placer & finisher; Concrete Breakers; Concrete Pumps; Cranes; Derricks; Derrick Boats; Draglines; Earth Auger or Boring Machines; Elevating Graders; Engineers on Dredges; Gravel Processing Machines; Head Equipment Greaser; High Lifts or Fork Lifts; Hoists with two or more drums or two or more load lines; Locomotives, All; Mechanics; Motor Graders or Auto Patrols; Operators or Leverman on Dredges; Operators, Power Boat; Operators, Pug Mill (Asphalt Plants); Orange Peels; Overhead Cranes; Paving Mixers; Piledrivers; Pipe Wrapping and Painting Machines; Pushdozers, or Push Cats; Robotic Con-trolled Equipment in this Classification; Rock Crushers; Ross Carrier or Similar Machines; Rotomill; Scoops, Skimmer, two cu. yd. capacity and under; Scoops, All or Tournapull; Sheep-Foot Roller (Self Propelled); Shovels; Skid Steer; Skimmer Scoops; Temporary Concrete Plant Operators; Test Hole Drilling Machines; Tower Cranes; Tower Machines; Tower Mixers; Track Type End Loaders; Track Type Fork Lifts or High Lifts; Track Jacks and Tampers; Tractors, Sideboom; Trenching or Ditching Machine; Tunnelluggers; Vermeer Type Saws; Water Blaster Cutting Head; Wheel Type End Loaders; Winch Cat.

CLASS 2. Air Compressors (six to eight)*; Asphalt Boosters and Heaters; Asphalt Distributors; Asphalt Plant Fireman; Oiler on Two Paving Mixers When Used in Tandem; Boom or Winch Trucks; Bull Floats or Flexplanes; Concrete Finishing Machine; Concrete Saws, Self-Propelled; Concrete Spreading Machines; Conveyors (six to eight)*; Generators (six to eight)*; Gravel or Stone Spreader, Power Operated; Hoist (with One Drum and One Load Line); Light Plants (six to eight)*; Mechanical Heaters (six to eight)*; Mud Jacks; Post Hole Digger, Mechanical; Pug Mills when used for other than Asphalt operation; Robotic Controlled Equipment in this Classification; Road or Street Sweeper, Self Propelled; Rollers (except bituminous concrete); Seaman Tiller; Straw Machine; Vibratory Compactor; Water Blaster, Power Unit; Welding Machines (six to eight)*; Well Drill Machines.

CLASS 3. Air Compressors(one to five)*; Air Compressors, Track or Self-Propelled; Automatic Hoist; Building Elevators; Bulk Cement Batching Plants; Conveyors (one to five)*; Concrete Mixers (Except Plant, Paver, or Tower); Firemen; Generators (one to five)*; Greasers; Helper on Single Paving Mixer; Hoist, Automatic; Light Plants (one to five)*; Mechanic Helpers; Mechanical Heaters (one to five)*; Oilers; Power Form Graders; Power Sub-Graders; Robotic Controlled Equipment in this Classification; Scissors Hoist; Tractors without power attachments regardless of size or type; Truck Crane Oiler and Driver (1 man); Vibratory Hammer (power source); Water Pumps (one to five)*; Welding Machines (1/300 Amp. or over)*; Welding machines (one to five)*

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

OPERATING ENGINEERS - HIGHWAY

CLASS 1. Asphalt Screed Man; Asphco Concrete Spreaders; Asphalt Pavers; Asphalt Plant Engineer; Asphalt Rollers on Bituminous Concrete; Athey Loaders; Backhoes; Barber Green Loaders; Bulldozers; Cableways; Carry Deck Pickers; Cherry Pickers (Rough Terrain); C.M.I. & similar type-autograde formless paver, autograde placer & finisher; Concrete Breakers; Concrete Plant Operators; Concrete Pumps; Derricks; Derrick Boats; Dewatering Systems; Earth Auger or Boring Machines; Elevating Graders; Engineers on Dredges; Gravel Processing Machines; Grout Pump; Head Equipment Greaser; High Lifts or Fork Lifts; Hoists with two or more drums or two or more load lines; Hydro Jet or Hydro Laser; Locomotives, All; Mechanics; Motor Graders or Auto Patrols; Multi-Point Power Lifting Equipment; Operators or Leverman on Dredges; Operators, Power Boat; Operators, Pug Mill (Asphalt Plants); Overhead Cranes; Paving Mixers; Piledrivers; Pipe Wrapping and Painting Machines; Push-dozers, or Push Cats; Robotic Controlled Equipment in this Classification; Rock Crushers; Ross Carrier or Similar Machines; Roto-Mill; Scoops, Skimmer, two cu. yd. capacity and under; Sheep-Foot Roller (Self Pro-pelled); Shovels; Skid Steer; Skimmer Scoops; Test Hole Drilling Machines; Tower Machines; Tower Mixers; Track Type End Loaders; Track Type Fork Lifts or High Lifts; Track Jacks and Tampers; Tractors, Side-boom; Trenching or Ditching Machine; Tunnelluggers; Vermeer-Type Saws; Wheel Type End Loaders; Winch Cat; Scoops, All or Tournapull.

CLASS 2. Air Compressors (six to eight)*; Articulated Dumps; Asphalt Boosters and Heaters; Asphalt Distributors; Asphalt Plant Fireman; Boom or Winch Trucks; Building Elevators; Bull Floats or Flexplanes; Concrete Finishing Machine; Concrete Saws, Self-Propelled; Concrete Spreading Machines; Conveyors (six to eight)*; Generators (six to eight)*; Gravel or Stone Spreader, Power Operated; Hoist, Automatic; Hoist with One Drum and One Load Line; Light Plants (six to eight)*; Mechanical Heaters (six to eight)*; Mud Jacks; Off Road Water Wagons; Oiler on Two Paving Mixers When Used in Tandem; Post Hole Digger, Mechanical; Robotic Controlled Equipment in This Classification; Road or Street Sweeper, Self-Propelled; Rollers (except bituminous concrete); Scissor Hoist; Sea-man Tiller; Straw Machine; Vibratory Compactor; Water Pumps (six to eight)*; Well Drill Machines.

CLASS 3. Air Compressors (one to five)*; Air Compressors, Track or Self-Propelled; Bulk Cement Batching Plants; Conveyors (one to five)*; Concrete Mixers (Except Plant, Paver, or Tower); Firemen; Generators (one to five)*; Greasers; Helper on Single Paving Mixer; Light Plants (one to five)*; Mechanic Helpers; Mechanical Heaters (one to five)*; Oilers; Power Form Graders; Power Sub-Graders; Pug Mills when used for other than Asphalt operation; Robotic Controlled Equipment in This Classification; Tractors without power attachments, regardless of size or type; Truck Crane Oiler and Driver (1 man); Vibratory Hammer (power source); Water Pumps (one to five)*; Welding Machines (one 300 Amp. or over)*; Welding Machines (one to five)*.

CLASS 4. Lattice Boom Crawler Crane; Lattice Boom Truck Crane; Telescopic Truck-Mounted Crane; Tower Crane.

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

Other Classifications of Work:

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