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

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 Timothy. Garman@illinois.gov.

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

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

All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed by IDOT personnel. Proposal Bid Bonds are not required for Small Business Set-Asides.

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?

Call
(217)782-3413
(217)782-7806
(217)782-7806
(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.

35

KETOKK WITH BID
Proposal Submitted By
Name
Address
City

Letting April 27, 2007

NOTICE TO PROSPECTIVE BIDDERS

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

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



Springfield, Illinois 62764

Contract No. 72A79
MORGAN County
Section (69-3,4)DM
District 6 Construction Funds
Route FAP 310

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

Plans Included Herein

Prepared by

S

Checked by

Printed by authority of the State of Illinois)

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

INSTRUCTIONS

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

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

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

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

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

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

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

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

TC	THE DEPARTMENT OF TRANSPORTATION
1.	Proposal of
	•

Taxpayer Identification Number (Mandatory) ______ a

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

Contract No. 72A79
MORGAN County
Section (69-3,4)DM
Route FAP 310
District 6 Construction Funds

Building demolition at the northeast quadrant of U.S. Route 67/IL Route 104 intersection near Meredosia and at Gilliland Lane, located 0.8 mile west of Chapin.

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

- 3. ASSURANCE OF EXAMINATION AND INSPECTION/WAIVER. The undersigned further declares that he/she has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions, and that he/she has inspected in detail the site of the proposed work, and that he/she has familiarized themselves with all of the local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal he/she waives all right to plead any misunderstanding regarding the same.
- 4. **EXECUTION OF CONTRACT AND CONTRACT BOND.** The undersigned further agrees to execute a contract for this work and present the same to the department within fifteen (15) days after the contract has been mailed to him/her. The undersigned further agrees that he/she and his/her surety will execute and present within fifteen (15) days after the contract has been mailed to him/her contract bond satisfactory to and in the form prescribed by the Department of Transportation, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.

NUMBER 5 BELOW DOES NOT APPLY TO SMALL BUSINESS SET-ASIDES

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		roposal <u>uaranty</u>		Amount o	of Bid	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	31,000	\$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	57,500	\$15,000,000	to	\$20,000,000	\$600,000
\$250,000	to	\$500,000 \$1	2,500	\$20,000,000	to	\$25,000,000	\$700,000
\$500,000	to	\$1,000,000 \$2	25,000	\$25,000,000	to	\$30,000,000	\$800,000
\$1,000,000	to	\$1,500,000 \$5	50,000	\$30,000,000	to	\$35,000,000	\$900,000
\$1,500,000	to	\$2,000,000 \$7	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.

undersigned.	
Attach Cashier's Check o	or Certified Check Here
In the event that one proposal guaranty check is intended to cover two or more of the proposal guaranties which would be required for each individual proposatate below where it may be found.	· · · · · · · · · · · · · · · · · · ·
The proposal guaranty check will be found in the proposal for:	Item
Sec	tion 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 Bio				
No.	Sections Included in Combination	Dollars	Cents			

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

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 72A79

State Job # - C-96-545-07
PPS NBR - 6-76512-0003
County Name - MORGAN- -

137 - -

6 - -

Section Number - (69-3,4)DM

Code -

District -

Project Number	Route
	FAP 310

Item Number	Pay Item Description	Unit of Measure	Quantity	х	Unit Price	=	Total Price
X0488100	REM EX SEPTIC TANK	EACH	1.000				
X2010505	CLEARING SPECIAL	L SUM	1.000				
Z0007601	BLDG REMOV NO 1	L SUM	1.000				
Z0007602	BLDG REMOV NO 2	L SUM	1.000				
Z0049801	R&D FRIABL ASB BLD 1	L SUM	1.000				
Z0049901	R&D NON-FR ASB BLD 1	L SUM	1.000				
20100110	TREE REMOV 6-15	UNIT	10.000				
20100210	TREE REMOV OVER 15	UNIT	30.000				
25000200	SEEDING CL 2	ACRE	0.500				
25000400	NITROGEN FERT NUTR	POUND	45.000				
25000500	PHOSPHORUS FERT NUTR	POUND	45.000				
25000600	POTASSIUM FERT NUTR	POUND	45.000				
25000700	AGR GROUND LIMESTONE	TON	1.000				
25100115	MULCH METHOD 2	ACRE	0.500				
28000250		POUND	100.000				

Page 2 3/27/2007

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT 72A79 **NUMBER -**

C-96-545-07 State Job # -

MORGAN--

6 - -

PPS NBR -6-76512-0003 **Project Number** Route

FAP 310

County Name -Code -137 - -

District -

Section Number -(69-3,4)DM

ltem Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
28001000	AGGREGATE - EROS CONT	TON	20.000				
66600105	FUR ERECT ROW MARKERS	EACH	15.000				
67100100	MOBILIZATION	L SUM	1.000				

CONTRACT NUMBER	72A79
THIS IS THE TOTAL BID	\$

NOTES:

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

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

I. GENERAL

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

II. ASSURANCES

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

B. Felons

1. The Illinois Procurement Code provides:

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

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

C. Conflicts of Interest

1. The Illinois Procurement Code provides in pertinent part:

Section 50-13. Conflicts of Interest.

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

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

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

D. Negotiations

1. The Illinois Procurement Code provides in pertinent part:

Section 50-15. Negotiations.

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

E. Inducements

1. The Illinois Procurement Code provides:

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

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

F. Revolving Door Prohibition

1. The Illinois Procurement Code provides:

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

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

G. Reporting Anticompetitive Practices

1. The Illinois Procurement Code provides:

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

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

H. Confidentiality

1. The Illinois Procurement Code provides:

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

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

I. Insider Information

1. The Illinois Procurement Act provides:

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

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

III. CERTIFICATIONS

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

B. Bribery

1. The Illinois Procurement Code provides:

Section 50-5. Bribery.

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

C. Educational Loan

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

D. Bid-Rigging/Bid Rotating

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

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

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

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

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

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

E. International Anti-Boycott

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

F. Drug Free Workplace

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

G. Debt Delinquency

1. The Illinois Procurement Code provides:

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

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

H. Sarbanes-Oxley Act of 2002

1. The Illinois Procurement Code provides:

Section 50-60(c).

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

I. Addenda

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

J. Section 42 of the Environmental Protection Act

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

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

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

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

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

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

Illinois Department of Transportation Qualification and Equipment Inventory Certification Form

The undersigned authorized representative of Bidder certifies that the attached qualification information provided to the Department is true and correct, and that it is submitted with the understanding that the Department will use and rely upon the accuracy and currency of the information in the evaluation of Bidder's responsibility for award of this public contract.

Bidding Organization		
Signature	Date	
Printed Name	Title	
Address		
City/State	Zip Code	
Telephone	Facsimile	
E-mail		

Bidders that are currently prequalified by the Department are cautioned that they must complete these forms.

PART I Business and Directory Information

(a)	Name of business (official name and assumed names):
(b)	Business headquarters:
	Address: Facsimile:
(c)	Billing address:
(d)	Type of organization (Sole Proprietor, Corporation, Partnership, etc. – should be the same as on the Taxpayer ID form Part V):
(e)	State of incorporation, State of formation or State of organization:
(f)	If a division or subsidiary of another organization provide the name and address of the parent:
(g)	Businesses are affiliates when either one directly or indirectly controls or has the power to control the other, or, when a third party or parties controls or has the power to control both. In determining whether concerns are independently owned and operated and whether affiliation exists, consideration will be given to all appropriate factors, including the use of common facilities, common ownership and management and contractual arrangements. Identify all affiliated businesses and companies:
(h)	Description of business:
(i)	Length of time in business:
(j)	Number of full-time employees (average from most recent Fiscal Year):
(k)	Total annual sales and receipts for the most recently completed Fiscal Year including any parent and all related and affiliated organizations (tax returns for the relevant year may be required for verification):
(I)	Name and title of all officers/managers:
(m)	Identify and specify the location(s) and telephone numbers of the major offices and other facilities that would relate to performance under the terms of the contract if awarded:
(n)	Identify accounting firm:

(o)	The successful business will be required to register to do business in Illinois. If already registered, provide the date of the registration to do business in Illinois and the name of the registered agent in the State:
(p)	Business web site:
(q)	Is this business currently prequalified by the Department of Transportation? If yes, list all work ratings issued:
(r)	Has this business performed contracts awarded by the Department as prime contractor? If yes, list the three most recent:
(s)	Has this business participated as a subcontractor under contracts awarded by the Department? If yes, list the three most recent identifying the prime contractor:

PART II References

Provide references from established firms or government agencies, (four preferred; two of each type preferred) other than the Department, that can attest to your experience and ability to perform the work of the contract for which this bid is submitted. Bidders that have current work ratings issued by the Prequalification Section need only list references for this contract if more than 50% of the work as determined by the advertised quantities is not covered by an issued work rating.

(1)	Government Agency (Name):			
	Contact Person Name:			
	Address:			
	Phone: E-mail Address:			
	Types of services provided and dates provided:			
(2)	Governmental Agency (Name):			
	Contact Person Name:			
	Address:			
	Phone: E-mail Address:			
	Types of services provided and dates provided:			
(3)	Private Firm (Name):			
	Contact Person Name:			
	Address:			
	Phone: E-mail Address:			
	Types of services provided and dates provided:			
(4)	Private Firm (Name):			
	Contact Person Name:			
	Address:			
	Phone: E-mail Address:			
	Types of services provided and dates provided:			
	· · · · · · · · · · · · · · · · · · ·			

PART III Equipment Inventory

List all the equipment that will be used to performing the services required in this contract.

CAPACITY

COMPLETE DESCRIPTION

ID#

YEAR

MAKE

MODEL

inventory? (Do not include any proposed subcontractor equipment on this form) b. If not owned, how will the equipment be obtained within the required time in the event of award?							
inventory? (Do not include any proposed subcontractor equipment on this form) b. If not owned, how will the equipment be obtained within the required time in the event of award? c. Is any of the above equipment currently committed on other contracts?							
inventory? (Do not include any proposed subcontractor equipment on this form) b. If not owned, how will the equipment be obtained within the required time in the event of award? c. Is any of the above equipment currently committed on other contracts?							
inventory? (Do not include any proposed subcontractor equipment on this form) b. If not owned, how will the equipment be obtained within the required time in the event of award? c. Is any of the above equipment currently committed on other contracts?							
inventory? (Do not include any proposed subcontractor equipment on this form) b. If not owned, how will the equipment be obtained within the required time in the event of award? c. Is any of the above equipment currently committed on other contracts?							
inventory?							
inventory?							
inventory?							
inventory?							
inventory?							
inventory?							
inventory?							
inventory?							
inventory?							
inventory?							
inventory?							
inventory?							
inventory?							
inventory?							
inventory? (Do not include any proposed subcontractor equipment on this form) b. If not owned, how will the equipment be obtained within the required time in the event of award? c. Is any of the above equipment currently committed on other contracts?							
inventory? (Do not include any proposed subcontractor equipment on this form) b. If not owned, how will the equipment be obtained within the required time in the event of award? c. Is any of the above equipment currently committed on other contracts?							
inventory? (Do not include any proposed subcontractor equipment on this form) b. If not owned, how will the equipment be obtained within the required time in the event of award? c. Is any of the above equipment currently committed on other contracts?							
inventory?							
inventory? (Do not include any proposed subcontractor equipment on this form) b. If not owned, how will the equipment be obtained within the required time in the event of award? c. Is any of the above equipment currently committed on other contracts?							
c. Is any of the above equipment currently committed on other contracts?	a.	inventory? (Do not include any proposed subcontractor equipment on this form)					
c. Is any of the above equipment currently committed on other contracts? If yes, identify which pieces and the contract	b.						
	C.	Is a	ny of the abo	ove equipment hich pieces ar	t currently cond the contra	ommitted on ot act.	ther contracts?

PART IV Department of Human Rights (DHR) Public Contract Number

If the bidder has employed fifteen (15) or more full-time employees at any time during the 365-day period immediately preceding the publication of this invitation for bids, the bidder must have a current Public Contract Number or have proof of having submitted a completed application for one <u>prior</u> to the letting date. If the Department cannot confirm compliance, it will not be able to consider the bid or offer. Please complete the appropriate sections below.

Name of Company (and D/B/A):
DHR Public Contracts Number:
(Check if applicable) The number is not required because the company has employed 14 or less full-time employees during the 365-day period immediately preceding the publication of this invitation.
IF NUMBER HAS NOT YET BEEN ISSUED:
Date completed application was submitted to DHR:
Date of Expiration:

PART V Taxpayer Identification Number

I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), **and**
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, **and**
- 3. I am a U.S. person (including a U.S. resident alien).

Name (Printed):				
Taxpayer Identification Number:				
Social Security Number or Employer Identification Number				
Legal Status (check one):				
☐ Individual	Governmental			
☐ Sole Proprietorship	☐ Estate or Trust			
☐ Partnership/Legal Corporation	Other			
☐ Tax-exempt				

PART VI Information Regarding Terminations, Litigation, Suspension and Debarment

traded to serv and the of prop	the last (5) years, describe any damages or penalties or anything of valor given up by the Bidder under any of its existing or past contracts as it relatices performed that are similar to the services contemplated by this invitate contemplated Contract. If so, indicate the reason for the penalty or exchangerty or services and the estimated amount of the cost of that incident to
or Stat	the last five (5) years, describe any order, judgment or decree of any Federe authority barring, suspending or otherwise limiting the right of the Biddere in any business, practice or activity.
administ of the E or any Failure any su matter Bidder	the last five (5) years, list and summarize pending or threatened litigatistrative or regulatory proceedings, or similar matters that could affect the absolute discours and the required services. The Bidder must also state whether owners, officers, or primary partners have ever been convicted of a felow to disclose these matters may result in rejection of the bid or in termination because the contract. This is a continuing disclosure requirement. Any succommencing after submission of a bid, and with respect to the success after the execution of a contract, must be disclosed in a timely manner in statement to the Department.
	the last five (5) years, have any irregularities been discovered in any outs maintained by the Bidder on behalf of others? describe the circumstances of irregularities or variances and disposition

TO BE RETURNED WITH BID

IV. DISCLOSURES

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

B. Financial Interests and Conflicts of Interest

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

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

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

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

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

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

The Department has retained the Form A disclosures submitted by all bidders responding to these requirements for the April 24, 1998 or any subsequent letting conducted by the Department. The bidder has the option of submitting the information again or the bidder may sign the following certification statement indicating that the information previously submitted by the bidder is, as of the date of signature, current and accurate. The Certification must be signed and dated by a person who is authorized to execute contracts for the bidding company. Before signing this certification, the bidder should carefully review its prior submissions to ensure the Certification is correct. If the Bidder signs the Certification, the Bidder should proceed to Form B instructions.

CERTIFICATION STATEMENT

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 Repre	esentative (type or print)	Title of Authorized Repre	esentative (type or print)
		Signature of Author	prized Representative	Date

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

D.

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

1.	Does anyone in your organization have a direct or beneficial ownership share of greater than 5% of the bidding entity or parent entity? YES NO
2.	Does anyone in your organization have a direct or beneficial ownership share of less than 5%, but which has a value greater than \$90,420.00? YES NO
3.	Does anyone in your organization receive more than \$90,420.00 of the bidding entity's or parent entity's distributive income? (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.) YES NO
4.	Does anyone in your organization receive greater than 5% of the bidding entity's or parent entity's total distributive income, but which is less than \$90,420.00? YES NO
	(Note: Only one set of forms needs to be completed <u>per person per bid</u> even if a specific individual would require a yes answer to more than one question.)
bidding e authorize	answer to any of these questions requires the completion of Form A. The bidder must determine each individual in the bidding entity or the ntity's parent company that would cause the questions to be answered "Yes". Each form must be signed and dated by a person that is d to execute contracts for your organization. Photocopied or stamped signatures are not acceptable . The person signing can be, but have to be, the person for which the form is being completed. The bidder is responsible for the accuracy of any information provided.
If the ans a person	wer to each of the above questions is "NO", then the <u>NOT APPLICABLE STATEMENT</u> on page 2 of Form A must be signed and dated by that is authorized to execute contracts for your company.
bidding e	Identifying Other Contracts & Procurement Related Information Disclosure Form B must be completed for each bid submitted by the ntity. It must be signed by an individual who is authorized to execute contracts for the bidding entity. Note: Signing the NOT INBLE STATEMENT On Form A does not allow the bidder to ignore Form B. Form B must be completed, signed and dated or the bidder onsidered nonresponsive and the bid will not be accepted.
ongoing	er shall identify, by checking Yes or No on Form B, whether it has any pending contracts (including leases), bids, proposals, or other procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the bidder only needs to complete the box on the bottom of Form B. If "Yes" is checked, the bidder must do one of the following:
agency p attached and are r	If the bidder did not submit an Affidavit of Availability to obtain authorization to bid, the bidder must list all non-IDOT State of Illinois ending contracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an sheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital Development ust be included. Bidders who submit Affidavits of Availability are suggested to use Option II.
"See Afficagency p	If the bidder is required and has submitted an Affidavit of Availability in order to obtain authorization to bid, the bidder may write or type davit of Availability" which indicates that the Affidavit of Availability is incorporated by reference and includes all non-IDOT State of Illinois ending contracts, leases, bids, proposals, and other ongoing procurement relationships. For any contracts that are not covered by the f Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases.
Bidders	Submitting More Than One Bid
	ubmitting multiple bids may submit one set of forms consisting of all required Form A disclosures and one Form B for use with all bids. dicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporate the forms nce.
	e bid submitted for letting item contains the Form A disclosures or Certification Statement and the Form B closures. The following letting items incorporate the said forms by reference:

ILLINOIS DEPARTMENT OF TRANSPORTATION

Form A Financial Information & Potential Conflicts of Interest Disclosure

Contractor Name		
Legal Address		
City, State, Zip		
Telephone Number	Email Address	Fax Number (if available)
Disclosure of the information contained in the 30 ILCS 500). Vendors desiring to enter interest and potential conflict of interest information as the publicly available contract file. This Founded contracts. A publicly traded comparts action of the requirements set forth	to a contract with the State of Illinois as specified in this Disclosure Form rm A must be completed for bids in a pany may submit a 10K disclo	s must disclose the financial information. This information shall become part of in excess of \$10,000, and for all open sure (or equivalent if applicable) in Instructions.
1. Disclosure of Financial Information. terms of ownership or distributive income s \$90,420.00 (60% of the Governor's salary a separate Disclosure Form A for each inc FOR INDIVIDUAL (type or print informa NAME:	hare in excess of 5%, or an interest as of 7/1/01). (Make copies of this lividual meeting these requireme	which has a value of more than form as necessary and attach a
ADDRESS		
Type of ownership/distributable inco	me share:	
stock sole proprietorship % or \$ value of ownership/distributable i		other: (explain on separate sheet):
2. Disclosure of Potential Conflicts of In potential conflict of interest relationships ap and describe.		
(a) State employment, currently or in t		ractual employment of services. YesNo
If your answer is yes, please answe	er each of the following questions.	
 Are you currently an officer Highway Authority? 	r or employee of either the Capitol D	Development Board or the Illinois Toll YesNo
currently appointed to or er	ed to or employed by any agency of the State % of the Governor's salary as of 7/	of Illinois, and your annual salary

agency for which you are employed and your annual salary.

3.	If you are currently appointed to or employed by any agency of the S salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1 (i) more than 7 1/2% of the total distributable income of your firm corporation, or (ii) an amount in excess of the salary of the Governor	/01) are you entitled to receive , partnership, association or
4.	If you are currently appointed to or employed by any agency of the S salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1 or minor children entitled to receive (i) more than 15 % in the aggrincome of your firm, partnership, association or corporation, or (ii) are the salary of the Governor?	/01) are you and your spouse egate of the total distributable
•	oyment of spouse, father, mother, son, or daughter, including contractious 2 years.	ctual employment services
If your ans	wer is yes, please answer each of the following questions.	YesNo
1.	Is your spouse or any minor children currently an officer or employee Board or the Illinois Toll Highway Authority?	e of the Capitol Development YesNo
2.	Is your spouse or any minor children currently appointed to or emplo of Illinois? If your spouse or minor children is/are currently appagency of the State of Illinois, and his/her annual salary exceed Governor's salary as of 7/1/01) provide the name of your spouse a of the State agency for which he/she is employed and his/her annual	pointed to or employed by any ds \$90,420.00, (60 % of the nd/or minor children, the name
3.	If your spouse or any minor children is/are currently appointed to or State of Illinois, and his/her annual salary exceeds \$90,420.00, (60% as of 7/1/01) are you entitled to receive (i) more then 71/2% of the to firm, partnership, association or corporation, or (ii) an amount in Governor?	% of the salary of the Governor tal distributable income of your
4.	If your spouse or any minor children are currently appointed to or endestate of Illinois, and his/her annual salary exceeds \$90,420.00, (60% 7/1/01) are you and your spouse or minor children entitled to recapgregate of the total distributable income of your firm, partnership, (ii) an amount in excess of 2 times the salary of the Governor?	of the Governor's salary as of eive (i) more than 15 % in the
		YesNo
unit of	ve status; the holding of elective office of the State of Illinois, the gover local government authorized by the Constitution of the State of Illinois currently or in the previous 3 years.	
	onship to anyone holding elective office currently or in the previous 2 yr daughter.	years; spouse, father, mother, YesNo
Ameri of the	ntive office; the holding of any appointive government office of the Staca, or any unit of local government authorized by the Constitution of the State of Illinois, which office entitles the holder to compensation in exacharge of that office currently or in the previous 3 years.	he State of Illinois or the statutes
` '	onship to anyone holding appointive office currently or in the previous 2 daughter.	2 years; spouse, father, mother, YesNo
(g) Emplo	byment, currently or in the previous 3 years, as or by any registered lob	obyist of the State government. YesNo

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

ILLINOIS DEPARTMENT OF TRANSPORTATION

Form B Other Contracts & Procurement Related Information Disclosure

		Disclosure	
Contractor Name			
Legal Address			
City, State, Zip			
Telephone Number	Email Address	Fax Number (if available)	
	ontained in this Form is required by the nall become part of the publicly availab for all open-ended contracts.		
DISCLOSURE O	F OTHER CONTRACTS AND PROC	UREMENT RELATED INFORMAT	<u> TION</u>
pending contracts (including lo	cts & Procurement Related Informat eases), bids, proposals, or other ongoi No er only needs to complete the signature	ng procurement relationship with a	
	tify each such relationship by showing as bid or project number (attach additio		
	THE FOLLOWING STATEMENT N	MUST BE SIGNED	
	Name of Authorized Representative	ve (type or print)	
	Title of Authorized Representative	e (type or print)	
	Signature of Authorized Rep	resentative	Date

SPECIAL NOTICE TO CONTRACTORS

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

CONSTRUCTION EMPLOYEE UTILIZATION PROJECTION

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



Contract No. 72A79
MORGAN County
Section (69-3,4)DM
Route FAP 310
District 6 Construction Funds

									Distr	ict 6	Cons	truction	1 Fu	nas				
PART I. IDENTIFIC	ATION																	
Dept. Human Rights	s #						_ Dur	ation o	f Proje	ect:								
Name of Bidder:																		
PART II. WORKFO A. The undersigned which this contract wo projection including a p	bidder hark is to be	s analyz perform	ed mir ed, an	d for th d fema	ne locati	ons fro	m whic	ch the b	idder re	cruits	employe	es, and he	reby s	subm	its the foll	owir con	ig workfo	n orce
		TOTA	AL Wo	rkforce	e Projec	tion for	Contra	act						C	URRENT			ES
				MIN	ORITY I	MPI C	YFFS			TRA	AINEES				TO BE		-	
JOB CATEGORIES		TAL DYEES	BL/	ACK	HISP		*OT	HER IOR.		REN- SES	ON T	HE JOB INEES	Е	_	TAL OYEES		MINO	ORITY OYEES
OFFICIALS (MANAGERS)	M	F	M	F	M	F	M	F	M	F	M	F		M	<u> </u>		M	F
SUPERVISORS																		
FOREMEN																		
CLERICAL EQUIPMENT OPERATORS																=		
MECHANICS																		
TRUCK DRIVERS																		
IRONWORKERS																		
CARPENTERS																		
CEMENT MASONS																		
ELECTRICIANS																		
PIPEFITTERS, PLUMBERS																		
PAINTERS LABORERS,																		
SEMI-SKILLED																		
LABORERS, UNSKILLED																		
TOTAL																		
		SLE C							_		F	OR DEPA	RTM	ENT	USE ON	NLY	,	
	OTAL Tra		ojectio	n for C	ontract		*0	TUED	_									
EMPLOYEES IN	_	TAL DYEES	BLA	ACK	HISP	ANIC	_	THER NOR.										
TRAINING APPRENTICES	М	F	М	F	М	F	М	F	7									
ON THE JOB	I	1		1				1		1								

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

TRAINEES

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

Note: See instructions on the next page

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

Contract No. 72A79
MORGAN County
Section (69-3,4)DM
Route FAP 310
District 6 Construction Funds

PART II. WORKFORCE PROJECTION - continued

B.		ed in "Tot the unders							tal nu	ımber	of 1	new	hires	s tha	at wou	ld b	e en	nploy	ed in	the
	be i	ndersigne recruited	from	the	area	t: (nui in v _ new	which	the	CO	ntract	р	rojec	t is	i		ł;	and/	'or	(numb	ber)
	office	or base of	operation	on is lo	ocated.															
C.		ed in "Tota signed bid																	tly by	the
	be dir	ndersigned ectly employed by sul	oyed by	the p	ates the	at (num ontracto	nber) __ or and	that (numb	er) _							p	pe	rsons ns will	will I be
PART	III. AFF	IRMATIVE	E ACTIO	N PL	AN															
A.	utiliza in any comm (geare utiliza	ndersigne tion project job catego encemented to the tion are coepartment	tion inclugory, and of work complet or complet or complet.	uded of the control o	under P ne even velop a tages o h Affirm	PART II It that that the subset of the subse	is det he un mit a contra	termin dersig writte ct) wh	ed to ned n Aff nereb	be ar bidder irmati y defi	n und r is a ve a icien	deruti award Action Icies	ilizati ded t n Pla in m	on c his in ir ninor	of mind contrancluding rity an	ority ct, h g a d/or	pers ne/sh spe fem	ons one will cific hale	or won l, prio timeta emplo	men or to able yee
B.	submi	indersigne tted hereir part of the	n, and th	ne goa	als and	timetab														
Comp	any									Tele	epho	ne N	umbe	er						
Addre	 ess																			
Ī						NOTIO	CE RE	GARD	NG S	IGNAT	ΓURI	E								
		der's signato be comple						will co	nstitut	e the s	signii	ng of	this fo	orm.	The fo	llow	ing si	gnatu	re bloo	ck
	Signatu	re:						_	Title:						Da	te: _				
Instruct	tions:	All tables m	nust include	e subco	ontractor	personne	el in add	lition to	prime	contrac	tor p	ersonn	el.							
Table A	۸ -	Include bot (Table B) the should include	nat will be	allocate	ed to con	tract wor	rk, and	include	all app	rentice	s and	d on-th	e-job	traine	ees. Th	e "To	otal Er	mploye	es" col	
Table E	3 -	Include all currently er		curren	ntly emplo	yed that	will be	allocate	d to th	e contr	act w	ork ind	cluding	g any	appren	tices	and o	n-the-j	ob trair	nees
Table 0																				

Contract No. 72A79
MORGAN County
Section (69-3,4)DM
Route FAP 310
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)		Signature
0_0000000000000000000000000000000000000	240000 / 144.000	
	Corporate Name	
	Ву	
		Signature of Authorized Representative
		Typed or printed name and title of Authorized Representative
(IF A JOINT VENTURE)	Attact	
	Allesi	Signature
	Business Address	
If more than two parties are in the joint venture	e nlease attach an ac	Iditional signature sheet



Division of Highways Proposal Bid Bond

(Effective November 1, 1992)

	item No.
	Letting Date
WHOM ALL MEN BY THESE BETSETS TO W	
KNOW ALL MEN BY THESE PRESENTS, That We	
DDINGIDAL 1	
as PRINCIPAL, and	
	as SURETY, are
Article 102.09 of the "Standard Specifications for Road and Bridge Co	IS in the penal sum of 5 percent of the total bid price, or for the amount specified in onstruction" in effect on the date of invitation for bids, whichever is the lesser sum, well of which we bind ourselves, our heirs, executors, administrators, successors and assigns.
	UCH, That Whereas, the PRINCIPAL has submitted a bid proposal to the STATE OF improvement designated by the Transportation Bulletin Item Number and Letting Date
the bidding and contract documents, submit a DBE Utilization Plan the PRINCIPAL shall enter into a contract in accordance with the terms of coverages and providing such bond as specified with good and sufficient labor and material furnished in the prosecution thereof; or if, in the even into such contract and to give the specified bond, the PRINCIPAL pay	posal of the PRINCIPAL; and if the PRINCIPAL shall, within the time and as specified in at is accepted and approved by the Department; and if, after award by the Department, the f the bidding and contract documents including evidence of the required insurance ent surety for the faithful performance of such contract and for the prompt payment of ent of the failure of the PRINCIPAL to make the required DBE submission or to enter yes to the Department the difference not to exceed the penalty hereof between the amount partment may contract with another party to perform the work covered by said bid I remain in full force and effect.
paragraph, then Surety shall pay the penal sum to the Departme	ICIPAL has failed to comply with any requirement as set forth in the preceding ent within fifteen (15) days of written demand therefor. If Surety does not make ng an action to collect the amount owed. Surety is liable to the Department for ion in which it prevails either in whole or in part.
In TESTIMONY WHEREOF, the said PRINCIPAL and officers this day of	d the said SURETY have caused this instrument to be signed by their respective A.D.,
PRINCIPAL	SURETY
(Company Name)	(Company Name)
By:	Bv:
By: (Signature & Title)	By: (Signature of Attorney-in-Fact)
STATE OF ILLINOIS, COUNTY OF	ertification for Principal and Surety
Ι,	, a Notary Public in and for said County, do hereby certify that
and	
	signing on behalf of PRINCIPAL & SURETY)
who are each personally known to me to be the same persons	whose names are subscribed to the foregoing instrument on behalf of son and acknowledged respectively, that they signed and delivered said
Given under my hand and notarial seal this day of	, A.D
My commission expires	
My commission expires	Notary Public
	n, the Principal may file an Electronic Bid Bond. By signing below the Principal d and the Principal and Surety are firmly bound unto the State of Illinois under the
Electronic Bid Bond ID# Company/Bidder Name	Signature and Title

PROPOSAL ENVELOPE



PROPOSALS

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

Item No.	Item No.	Item No.

Submitted By:

Name:
Address:
Phone No.

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

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

NOTICE

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

CONTRACTOR OFFICE COPY OF CONTRACT SPECIFICATIONS

NOTICE

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

Contract No. 72A79
MORGAN County
Section (69-3,4)DM
Route FAP 310
District 6 Construction Funds



Illinois Department of Transportation

NOTICE TO BIDDERS

- 1. TIME AND PLACE OF OPENING BIDS. Sealed proposals for the improvement described herein will be received by the Department of Transportation at the Harry R. Hanley Building, 2300 South Dirksen Parkway, in Springfield, Illinois until 10:00 o'clock a.m., April 27, 2007. All bids will be gathered, sorted, publicly opened and read in the auditorium at the Department of Transportation's Harry R. Hanley Building shortly after the 10:00 a.m. cut off time.
- **2. DESCRIPTION OF WORK**. The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

Contract No. 72A79
MORGAN County
Section (69-3,4)DM
Route FAP 310
District 6 Construction Funds

Building demolition at the northeast quadrant of U.S. Route 67/IL Route 104 intersection near Meredosia and at Gilliland Lane, located 0.8 mile west of Chapin.

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

By Order of the Illinois Department of Transportation

Milton R. Sees, Acting Secretary

BD 351 (Rev. 01/2003)

INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2007

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

SUPPLEMENTAL SPECIFICATIONS

Std. Spec. Sec. Page No.

No Supplemental Specifications this year.

RECURRING SPECIAL PROVISIONS

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

CHE	CK	SHEET #	PAGE NO
1		Additional State Requirements For Federal-Aid Construction Contracts	
		(Eff. 2-1-69) (Rev. 1-1-07)	
2		Subletting of Contracts (Federal-Aid Contracts) (Eff. 1-1-88) (Rev. 5-1-93)	3
3	X	K EEO (Eff. 7-21-78) (Rev. 11-18-80)	
4	Χ	Specific Equal Employment Opportunity Responsibilities	
		Non Federal-Aid Contracts (Eff. 3-20-69) (Rev. 1-1-94)	14
5	X	Required Provisions - State Contracts (Eff. 4-1-65) (Rev. 1-1-07)	19
6		Reserved	24
7		National Pollutant Discharge Elimination System Permit (Eff. 7-1-94) (Rev. 1-1-03)	25
8		Haul Road Stream Crossings, Other Temporary Stream Crossings, and	
		In-Stream Work Pads (Eff. 1-2-92) (Rev. 1-1-98)	26
9		Construction Layout Stakes Except for Bridges (Eff. 1-1-99) (Rev. 1-1-07)	27
10		Construction Layout Stakes (Eff. 5-1-93) (Rev. 1-1-07)	30
11		Use of Geotextile Fabric for Railroad Crossing (Eff. 1-1-95) (Rev. 1-1-07)	
12		Subsealing of Concrete Pavements (Eff. 11-1-84) (Rev. 1-1-07)	35
13		Hot-Mix Asphalt Surface Removal (Cold Milling) (Eff. 11-1-87) (Rev. 1-1-07)	39
14		Pavement and Shoulder Resurfacing (Eff. 2-1-00) (Rev. 1-1-07)	
15		PCC Partial Depth Hot-Mix Asphalt Patching (Eff. 1-1-98) (Rev. 1-1-07)	42
16		Patching with Hot-Mix Asphalt Overlay Removal (Eff. 10-1-95) (Rev. 1-1-07)	
17		Polymer Concrete (Eff. 8-1-95) (Rev. 3-1-05)	45
18		PVC Pipeliner (Eff. 4-1-04) (Rev. 1-1-07)	47
19		Pipe Underdrains (Eff. 9-9-87) (Rev. 1-1-07)	
20		Guardrail and Barrier Wall Delineation (Eff. 12-15-93) (Rev. 1-1-97)	49
21		Bicycle Racks (Eff. 4-1-94) (Rev. 1-1-07)	
22		Temporary Modular Glare Screen System (Eff. 1-1-00) (Rev. 1-1-07)	55
23		Temporary Portable Bridge Traffic Signals (Eff. 8-1-03) (Rev. 1-1-07)	57
24		Work Zone Public Information Signs (Eff. 9-1-02) (Rev. 1-1-07)	
25		Night Time Inspection of Roadway Lighting (Eff. 5-1-96)	60
26		English Substitution of Metric Bolts (Eff. 7-1-96)	
27		English Substitution of Metric Reinforcement Bars (Eff. 4-1-96) (Rev. 1-1-03)	62
28		Calcium Chloride Accelerator for Portland Cement Concrete (Eff. 1-1-01)	63
29		Quality Control of Concrete Mixtures at the Plant-Single A (Eff. 8-1-00) (Rev. 1-1-04)	64
30		Quality Control of Concrete Mixtures at the Plant-Double A (Eff. 8-1-00) (Rev. 1-1-04)	70
31		Quality Control/Quality Assurance of Concrete Mixtures (Fff 4-1-92) (Rev. 1-1-07)	

TABLE OF CONTENTS

LOCATION OF PROJECT	1
DESCRIPTION OF PROJECT	1
TRAFFIC CONTROL PLAN	1
STATUS OF UTILITIES TO BE ADJUSTED	2
CLEARING SPECIAL	3
BUILDING REMOVAL - CASE I (NON-FRIABLE AND FRIABLE ASBESTOS ABATEMENT) (BDE)	3
BUILDING REMOVAL - CASE IV (NO ASBESTOS) (BDE)	18
REMOVE EXISTING SEPTIC TANK	19
ERRATA FOR THE 2007 STANDARD SPECIFICATIONS (BDE)	19
PAYMENTS TO SUBCONTRACTORS (BDE)	21
REFLECTIVE SHEETING ON CHANNELIZING DEVICES (BDE)	22
SEEDING (BDE)	23
SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)	24
WORKING DAYS (BDE)	24

STATE OF ILLINOIS

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2007, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of FAP Route 310 (US 67), Section (69-3,4)DM, Morgan County, and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

LOCATION OF PROJECT

This project is in Morgan County (three locations) located at the NE quadrant of the US 67 / IL 104 intersection near Meredosia, at Gilliland lane, 0.8 mi. west of Chapin, and along US 67 just west of Harts Gravel Road.

DESCRIPTION OF PROJECT

This work in Section (69-3, 4) DM consists of furnishing all equipment, materials, and labor necessary for the removal of existing buildings, removal of trees, backfilling building foundation, clearing of the parcel, seeding, and all other miscellaneous work required to complete this improvement.

TRAFFIC CONTROL PLAN Effective: November 1, 1984

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:

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.

- During the construction of this section at least one lane shall remain open to traffic at all times.
- 2. The Contractor shall provide, erect, and maintain all the necessary barricades, cones, drums, and lights for the warning and protection of traffic, as required by Sections 107 and 701 through 703 of the Standard Specifications, and as modified.
- 3. The Contractor shall furnish and erect "Road Construction Ahead" signs (W20-1(0)-48) at both ends of the project and all side roads within the limits of this section when working in the vicinity of the side road intersection.
- 4. Sign posts must be 100 x 100 mm (4 x 4 inches) wood posts according to Article 1007.05. The use of metal posts will not be permitted."

STATUS OF UTILITIES TO BE ADJUSTED

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

Name & Address of Utility	<u>Type</u>	<u>Location</u>	Estimated Date of Relocation Completed
Verizon Attn: Brent Hinthorne 330 W. Beecher Jacksonville, IL 62650	Telephone		Disconnect service during construction
Lightcore Attn: Justin French 14567 N. Outer 40 Rd N. Suite 500 Chesterfield, MO 63017	Television		Disconnect service during construction
Ameren CIPS 1520 W. Jackson Street P. O. Box 1100 Macomb, IL 61455	Electric		Disconnect service during construction
Mediacom 409 Massey Jacksonville, IL 62650	Cable		Disconnect service during construction

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

The estimated utility relocation dates should be part of the progress schedule submitted by the Contractor. If any utility adjustments or relocations have not been completed by the above

dates specified and when required by the Contractor's operations after these dates, the Contractor should notify the Engineer in writing. A request for an extension of time will be considered to the extent the Contractor's critical path schedule is affected.

CLEARING SPECIAL

This work shall consist of the removal and disposal of all miscellaneous items from Parcel 2 – the Gilliland Property (such as small outbuildings, fences, light poles, concrete sidewalk, etc.) and grading to level the existing ground prior to disking and seeding. All work shall be completed to the satisfaction of the Engineer and in accordance with applicable portions of the Standard Specifications.

This work will be measured and paid for at the contract lump sum price for CLEARING SPECIAL. No additional compensation will be allowed.

BUILDING REMOVAL - CASE I (NON-FRIABLE AND FRIABLE ASBESTOS ABATEMENT) (BDE)

Effective: September 1, 1990 Revised: August 1, 2001

BUILDING REMOVAL: This item shall consist of the removal and disposal of $\underline{1}$ building(s), together with all foundations, retaining walls, and piers, down to a plane 300 mm (1 ft.) below the ultimate or existing grade in the area and also all incidental and collateral work necessary to complete the removal of the building(s) in a manner approved by the Engineer. Any holes, such as basements, shall be filled with a suitable granular material. The building(s) are identified as follows:

Bldg. No.	Parcel No.	<u>Location</u>	<u>Description</u>
1	6133190	US 67 & Rte 104 Mendosia, IL 62665	one-story, single family residence

Discontinuance of Utilities: The Contractor shall arrange for the discontinuance of all utility services that serve the building(s) according to the respective requirements and regulations of the City, County, or utility companies involved. The Contractor shall disconnect and seal, in an approved manner, all service outlets that serve any building(s) he/she is to remove.

Signs: Immediately upon execution of the contract and prior to the wrecking of any structures, the Contractor shall be required to paint or stencil, in contrasting colors of an oil base paint, on all four sides of each residence and two opposite sides of other structures, the following sign:

PROPERTY ACQUIRED FOR HIGHWAY CONSTRUCTION TO BE DEMOLISHED BY THE

VANDALS WILL BE PROSECUTED

The signs shall be positioned in a prominent location on the structure so that they can be easily seen and read and at a sufficient height to prevent defacing. The Contractor shall not paint signs nor start demolition of any building(s) prior to the time that the State becomes the owner of the respective building(s).

All friable asbestos shall be removed from the building(s) prior to demolition. The Contractor has the option of removing the non-friable asbestos prior to demolition or demolishing the building(s) with the non-friable asbestos in place. Refer to the Special Provisions titled "Asbestos Abatement (General Conditions)", "Removal and Disposal of Friable Asbestos Building No.1", and "Removal and Disposal of Non-Friable Asbestos Building No. 1" contained herein.

Basis of Payment: This work will be paid for at the contract lump sum unit price for BUILDING REMOVAL, numbers as listed above, which price shall be payment in full for complete removal of the buildings and structures, including any necessary backfilling material as specified herein. The lump sum unit price(s) for this work shall represent the cost of demolition and disposal assuming all asbestos, friable and non-friable, is removed prior to demolition. Any salvage value shall be reflected in the contract unit price for this item.

EXPLANATION OF BIDDING TERMS: Three separate contract unit price items have been established for the removal of each building. They are:

- 1. BUILDING REMOVAL NO. 1
- REMOVAL AND DISPOSAL OF FRIABLE ASBESTOS, BUILDING NO. 1
- 3. REMOVAL AND DISPOSAL OF NON-FRIABLE ASBESTOS, BUILDING NO. 1

The Contractor shall have two options available for the removal and disposal of the non-friable asbestos.

The pay item for removal and disposal of non-friable asbestos will not be deleted regardless of the option chosen by the Contractor.

ASBESTOS ABATEMENT (GENERAL CONDITIONS): This work consists of the removal and disposal of friable and non-friable asbestos from the building(s) to be demolished. All work shall be done according to the requirements of the U.S. Environmental Protection Agency (USEPA), the Illinois Environmental Protection Agency (IEPA), the Occupational Safety and Health Administration (OSHA), the Special Provisions for "Removal and Disposal of Friable Asbestos, Building No.1" and "Removal and Disposal of Non-Friable Asbestos, Building No. 1", and as outlined herein.

Sketches indicating the location of Asbestos Containing Material (ACM) are included in the proposal on pages <u>10</u> thru <u>13</u>. Also refer to the Materials Description Table on page <u>14</u> for a brief description and location of the various materials. Also included is a Materials Quantities Table on page <u>15</u>. This table states whether the ACM is friable or non-friable and gives the approximate quantity. The quantities are given only for information and it shall be the Contractor's responsibility to determine the exact quantities prior to submitting his/her bid.

The work involved in the removal and disposal of friable asbestos, and non-friable asbestos if done prior to demolition, shall be performed by a Contractor or Sub-Contractor prequalified with the Illinois Capital Development Board.

The Contractor shall provide a shipping manifest, similar to the one shown on page <u>16</u>, to the Engineer for the disposal of all ACM wastes.

Permits: The Contractor shall apply for permit(s) in compliance with applicable regulations of the Illinois Environmental Protection Agency. Any and all other permits required by other federal, state, or local agencies for carrying on the work shall be the responsibility of the Contractor. Copies of these permits shall be sent to the district office and the Engineer.

Notifications: The "Demolition/Renovation Notice" form, which can be obtained from the IEPA office, shall be completed and submitted to the address listed below at least 10 days prior to commencement of any asbestos removal or demolition activity. Separate notices shall be sent for the asbestos removal work and the building demolition if they are done as separate operations.

Asbestos Demolition/Renovation Coordinator Illinois Environmental Protection Agency Division of Air Pollution Control P. O. Box 19276 Springfield, Illinois 62794-9276 (217)785-1743

Notices shall be updated if there is a change in the starting date or the amount of asbestos changes by more than 20 percent.

Submittals:

- A. All submittals and notices shall be made to the Engineer except where otherwise specified herein.
- B. Submittals that shall be made prior to start of work:
 - 1. Submittals required under <u>Asbestos Abatement Experience</u>.
 - Submit documentation indicating that all employees have had medical examinations and instruction on the hazards of asbestos exposure, on use and fitting of respirators, on protective dress, on use of showers, on entry and exit from work areas, and on all aspects of work procedures and protective measures as specified in <u>Worker Protection Procedures</u>.
 - 3. Submit manufacturer's certification stating that vacuums, ventilation equipment, and other equipment required to contain airborne fibers conform to ANSI 29.2.
 - 4. Submit to the Engineer the brand name, manufacturer, and specification of all sealants or surfactants to be used. Testing under existing conditions will be required at the direction of the Engineer.

- 5. Submit proof that all required permits, site locations, and arrangements for transport and disposal of asbestos-containing or asbestos-contaminated materials, supplies, and the like have been obtained (i.e., a letter of authorization to utilize designated landfill).
- 6. Submit a list of penalties, including liquidated damages, incurred through non-compliance with asbestos abatement project specifications.
- 7. Submit a detailed plan of the procedures proposed for use in complying with the requirements of this specification. Include in the plan the location and layout of decontamination units, the sequencing of work, the respiratory protection plan to be used during this work, a site safety plan, a disposal plan including the location of an approved disposal site, and a detailed description of the methods to be used to control pollution. The plan shall be submitted to the Engineer prior to the start of work.
- 8. Submit proof of written notification and compliance with Paragraph "Notifications."
- C. Submittals that shall be made upon completion of abatement work:
 - 1. Submit copies of all waste chain-of-custodies, trip tickets, and disposal receipts for all asbestos waste materials removed from the work area;
 - 2. Submit daily copies of work site entry logbooks with information on worker and visitor access;
 - 3. Submit logs documenting filter changes on respirators, HEPA vacuums, negative pressure ventilation units, and other engineering controls; and
 - 4. Submit results of any bulk material analysis and air sampling data collected during the course of the abatement including results of any on-site testing by any federal, state, or local agency.

Certificate of Insurance:

- A. The Contractor shall document general liability insurance for personal injury, occupational disease and sickness or death, and property damage.
- B. The Contractor shall document current Workmen's Compensation Insurance coverage.
- C. The Contractor shall supply insurance certificates as specified by the Department.

Asbestos Abatement Experience:

A. Company Experience: Prior to starting work, the Contractor shall supply evidence that he/she has been prequalified with the Illinois Capital Development Board and that he/she has been included on the Illinois Department of Public Health's list of approved Contractors.

B. Personnel Experience:

- 1. For Superintendent, the Contractor shall supply:
 - a. Evidence of knowledge of applicable regulations in safety and environmental protection is required as well as training in asbestos abatement as evidenced by the successful completion of a training course in supervision of asbestos abatement as specified in 40 CFR 763, Subpart E, Appendix C, EPA Model Contractor Accreditation Plan. A copy of the certificate of successful completion shall be provided to the Engineer prior to the start of work.
 - b. Documentation of experience with abatement work in a supervisory position as evidenced through supervising at least two asbestos abatement projects; provide names, contact, phone number, and locations of two projects in which the individual(s) has worked in a supervisory capacity.
- 2. For workers involved in the removal of friable and non-friable asbestos, the Contractor shall provide training as evidenced by the participation and successful completion of an accredited training course for asbestos abatement workers as specified in 40 CFR 763, Subpart E, Appendix C, EPA Model Contractor Accreditation Plan. A copy of the certificate of successful completion shall be provided to all employees who will be working on this project.

ABATEMENT AIR MONITORING: The Contractor shall comply with the following:

- A. Personal Monitoring: All personal monitoring shall be conducted per specifications listed in OSHA regulation, Title 29, Code of Federal Regulation 1926.58. All area sampling shall be conducted according to 40 CFR Part 763.90. All air monitoring equipment shall be calibrated and maintained in proper operating condition. Excursion limits shall be monitored daily. Personal monitoring is the responsibility of the Contractor. Additional personal samples may be required by the Engineer at any time during the project.
- B. Contained Work Areas for Removal of Friable Asbestos: Area samples shall be collected for the department within the work area daily. A minimum of one sample shall be taken outside of the abatement area removal operations. The Engineer will also have the option to require additional personal samples and/or clearance samples during this type of work.
- C. Interior Non-Friable Asbestos-Containing Materials: The Contractor shall perform personal air monitoring during removal of all nonfriable Transite and floor tile removal operations. The Engineer will also have the option to require additional personal samples and/or clearance samples during this type of work.
- D. Exterior Non-Friable Asbestos-Containing Materials: The Contractor shall perform personal air monitoring during removal of all nonfriable cementitious panels, piping, roofing felts, and built up roofing materials that contain asbestos.

The Contractor shall conduct down wind area sampling to monitor airborne fiber levels at a frequency of no less than three per day.

E. Air Monitoring Professional

- All air sampling shall be conducted by a qualified Air Sampling Professional supplied by the Contractor. The Air Sampling Professional shall submit documentation of successful completion of the National Institute for Occupational Safety and Health (NIOSH) course #582 - "Sampling and Evaluating Airborne Asbestos Dust".
- Air sampling shall be conducted according to NIOSH Method 7400. The results of these tests shall be provided to the Engineer within 24 hours of the collection of air samples.

REMOVAL AND DISPOSAL OF FRIABLE ASBESTOS, BUILDING NO.1: This work consists of the removal and disposal of all friable asbestos from the building(s) prior to demolition. The work shall be done according to the Special Provision titled "Asbestos Abatement (General Conditions)" and as outlined herein.

This work will be paid for at the contract unit price per lump sum for REMOVAL AND DISPOSAL OF FRIABLE ASBESTOS, BUILDING NO. 1, as shown, which price shall include furnishing all labor, materials, equipment and services required to remove and dispose of the friable asbestos.

REMOVAL AND DISPOSAL OF NON-FRIABLE ASBESTOS, BUILDING NO. 1: The Contractor has the option of removing and disposing of the non-friable asbestos prior to demolition of the building(s) or demolishing the building(s) with the non-friable asbestos in place.

Option #1 - If the Contractor chooses to remove all non-friable asbestos prior to demolition, the work shall be done according to the Special Provision titled "Asbestos Abatement (General Conditions)".

Option #2 - If the Contractor chooses to demolish the building(s) with the non-friable asbestos in place, the following provisions shall apply:

- 1. Continuously wet all non-friable ACM and other building debris with water during demolition.
- 2. Dispose of all demolition debris as asbestos containing material by placing it in lined, covered transport haulers and placing it in an approved landfill.

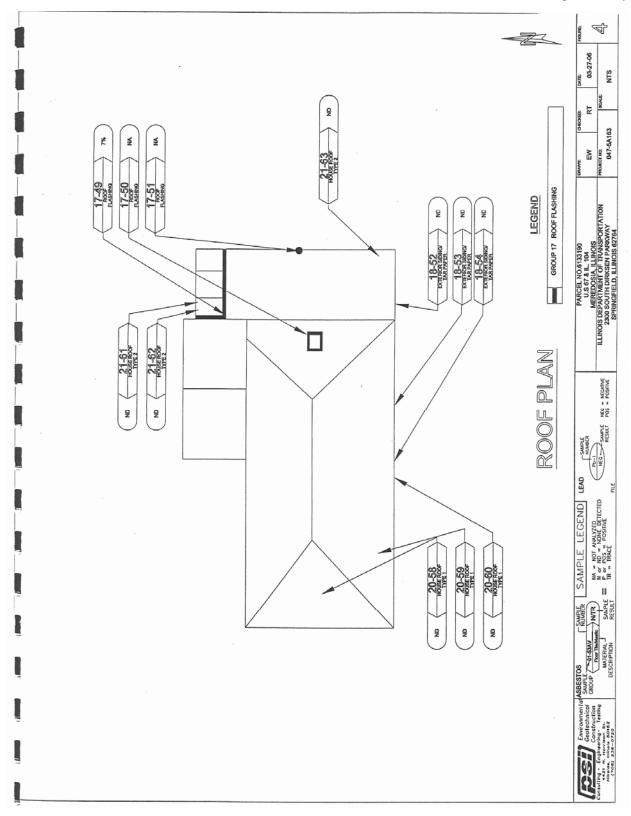
This work will be paid for at the contract unit price per lump sum for REMOVAL AND DISPOSAL OF NON-FRIABLE ASBESTOS, BUILDING NO. 1, as shown.

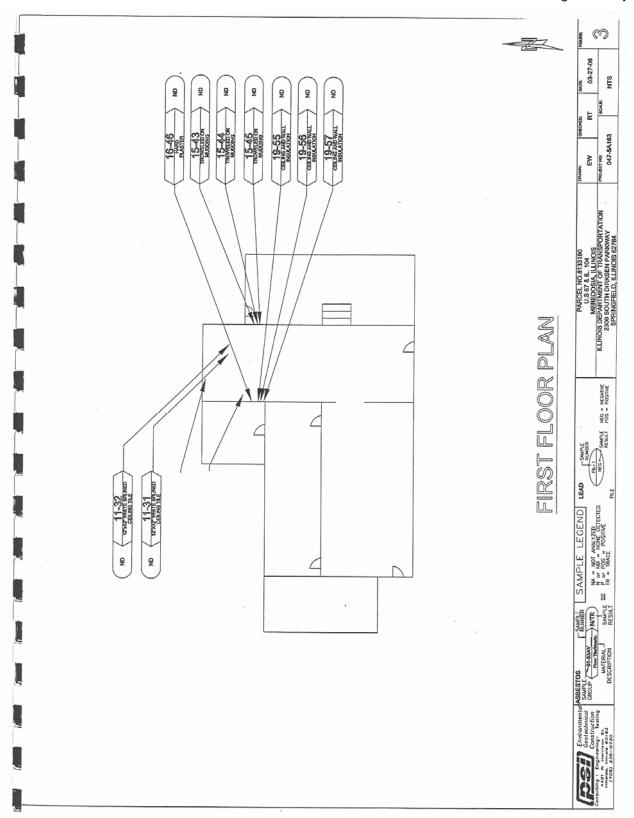
The cost for this work shall be determined as follows:

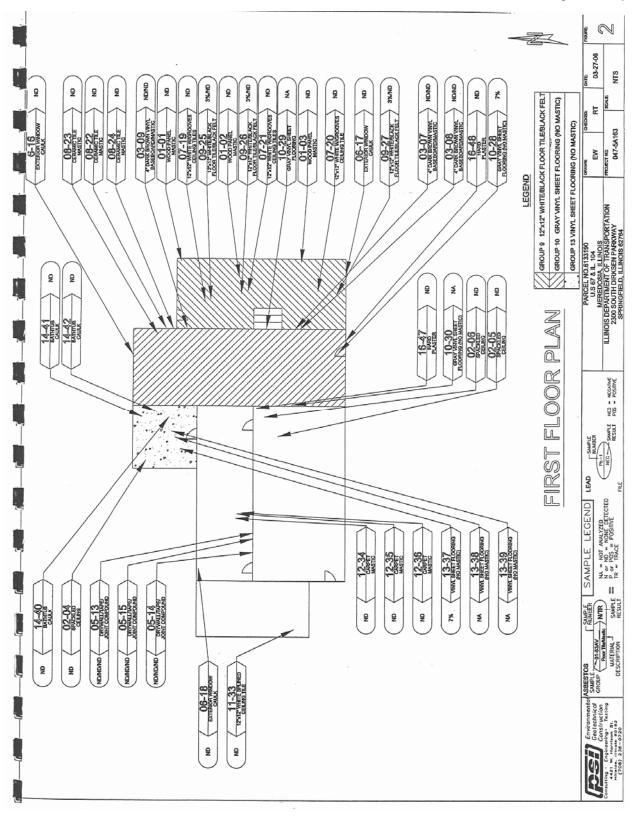
- Option #1 Actual cost of removal and disposal of non-friable asbestos.
- Option #2 The difference in cost between removing and disposing of the building if all non-friable asbestos is left in place and removing and disposing of the building assuming all non-friable asbestos is removed prior to demolition.

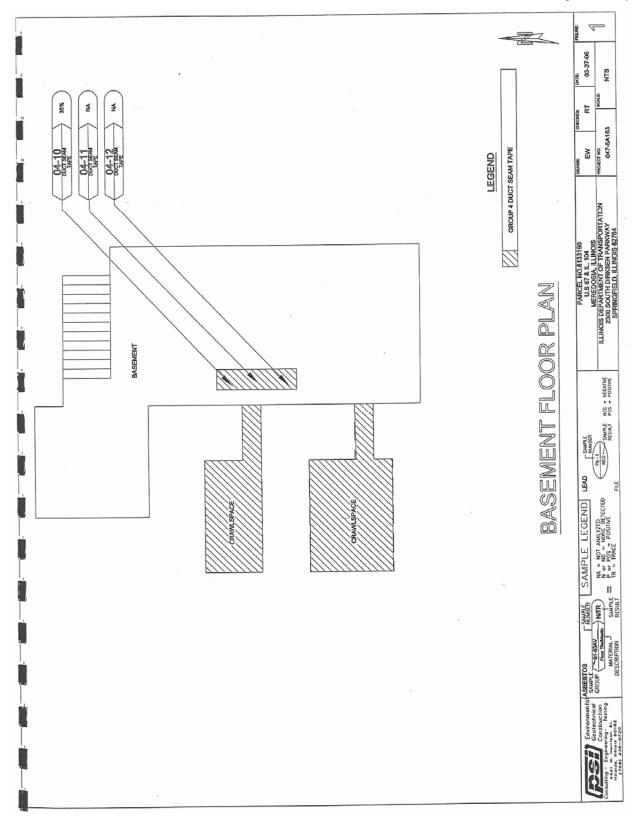
The cost of removing and disposing of the building(s), assuming all asbestos, friable and non-friable is removed first, shall be represented by the pay item "BUILDING REMOVAL NO. $\underline{1}$ ".

Regardless of the option chosen by the Contractor, this pay item will not be deleted, nor will the pay item BUILDING REMOVAL NO. $\underline{1}$ be deleted.









APPENDIX B

MATERIAL DESCRIPTION TABLE

Material Description	% And Type Of Asbestos	Location, Description, Sample Number (If Applicable)
Duct seam tape	35% Chrysotile	Basement/crawlspace ductwork
12" x 12" white/black floor tile/black felt	3% Chrysotile	Den
Gray vinyl sheet flooring	7% Chrysotile	Kitchen
Vinyl sheet flooring	7% Chrysotile	Bathroom
Roof flashing	7% Chrysotile	Roof

APPENDIX C

MATERIAL QUANTITIES TABLE

The following are approximate quantities of ACM to be removed from the building indicated. These material quantities do not indicate the cleaning required to remove asbestos debris and resulting contamination from the work areas.

Material	Floor	Quantity Present	Friable
Duct seam tape	Basement	8 L.F.	Yes
12" x 12" white/black floor tile/black felt	1 st Floor	336 L.F.	No
Gray vinyl sheet flooring	1 st Floor	198 L.F.	No
Vinyl sheet flooring	1 st Floor	50 S.F.	No
Roof flashing	1 st Floor	30 S.F.	No

APPENDIX D SHIPPING MANIFEST Generator

1.	Work Site Name and Mailing Address	Owner'	s Name	Owner's Telephone No.
2	Operator's Name and Address			Operator's.
	operator o riamo ana riagreco			Telephone No
3.	Waste Disposal Site (WDS) Name			WDS
	Mailing Address, and Physical			Telephone No.
	Site Location			'
4.	Name and Address of Responsible Agence	у		
5.	Description of Materials			
6.	Containers	No.	Туре	
7.	Total Quantity	M^3	(Yd ³)	
8.	Special Handling Instructions and Addition	nal Inform	ation	
9.	OPERATOR'S CERTIFICATION: I hereb	y declare	that the conte	nts of this
	consignment are fully and accurately desc			
	name and are classified, packed, marked,			
	in proper condition for transport by highwa	ay accordi	ng to applicab	le international
Ω	and government regulations.	Cian	24	Month Day Voor
PI	inted/Typed Name & Title	ansporter	nature	Month Day Year
10	Transporter 1 (Acknowledgement of Rec		torials)	
10	Printed/Typed Name & Title		nature	Month Day Year
	Timed/Typed Name & Title	July	iature	World Day Teal
	Address and Telephone No.			
11	. Transporter 2 (Acknowledgement of Rec	eipt of Ma	aterials)	
	Printed/Typed Name & Title	Sigr	nature	Month Day Year
	Address and Telephone No.	<u> </u>		
	Dis	posal Site		
	Dis 2. Discrepancy Indication Space	-		
	Dis	Certifica	tion of Receip	
	Dis 2. Discrepancy Indication Space	Certifica Materials	tion of Receip	This Manifest
13	Dis 2. Discrepancy Indication Space	Certifica Materials Except A	tion of Receip	This Manifest

APPENDIX E

Bldg. No.	Parcel No.	Location	Description
1	6133190	US 67 & Rte 104 Meredosia, IL 62665	one-story, 2,052sf pressed wood siding over tar paper and wood exterior. Walls and ceilings are drywall and plaster. Floors are wood and concrete covered with vinyl sheet flooring and carpeting. Partial basement and crawl-space with an asphalt Shingled roof.

BUILDING REMOVAL - CASE IV (NO ASBESTOS) (BDE)

Effective: September 1, 1990 Revised: August 1, 2001

BUILDING REMOVAL: This item shall consist of the removal and disposal of $\underline{1}$ building(s), together with all foundations, retaining walls, and piers, down to a plane 300 mm (1 ft.) below the ultimate or existing grade in the area and also all incidental and collateral work necessary to complete the removal of the building(s) in a manner approved by the Engineer. Any holes, such as basements, shall be filled with a suitable granular material. The building(s) are identified as follows:

Bldg. No.	Parcel <u>No.</u>	Location	<u>Description</u>
2	6084130	1735 Gilliland Lane Bethel, IL 62628	one-story, single family residence

Discontinuance of Utilities: The Contractor shall arrange for the discontinuance of all utility services that serve the building(s) according to the respective requirements and regulations of the City, County, or utility companies involved. The Contractor shall disconnect and seal, in an approved manner, all service outlets that serve any building(s) he/she is to remove.

Signs: Immediately upon execution of the contract and prior to the wrecking of any structures, the Contractor shall be required to paint or stencil, in contrasting colors of an oil base paint, on all four sides of each residence and two opposite sides of other structures, the following sign:

PROPERTY ACQUIRED FOR HIGHWAY CONSTRUCTION TO BE DEMOLISHED BY THE

VANDALS WILL BE PROSECUTED

The signs shall be positioned in a prominent location on the structure so that they can be easily seen and read and at a sufficient height to prevent defacing. The Contractor shall not paint signs nor start demolition of any building(s) prior to the time that the State becomes the owner of the respective building(s).

Basis of Payment: This work will be paid for at the contract lump sum unit price for BUILDING REMOVAL, numbers as listed above, which price shall be payment in full for complete removal of the buildings and structures, including any necessary backfilling material as specified herein. The lump sum unit price(s) for this work shall represent the cost of demolition. Any salvage value shall be reflected in the contract unit price for this item.

Notifications: The "Demolition/Renovation Notice" form, which can be obtained from the IEPA office, shall be completed and submitted to the address listed below at least 10 days prior to commencement of any demolition activity.

Asbestos Demolition/Renovation Coordinator Illinois Environmental Protection Agency Division of Air Pollution Control P. O. Box 19276
Springfield, Illinois 62794-9276
(217)785-1743

Notices shall be updated if there is a change in the starting date or the amount of asbestos changes by more than 20 percent.

Submittals:

- A. All submittals and notices shall be made to the Engineer except where otherwise specified herein.
- B. Prior to starting work, the Contractor shall submit proof of written notification and compliance with the "Notifications" paragraph.

REMOVE EXISTING SEPTIC TANK

This work shall consist of all work necessary to abandon the existing septic tank at the location of the relocated home (Clark Property) at approximate Sta. 112+25.

The existing waste in the septic tank shall be removed and disposed of in accordance with "Private Sewage Disposal Licensing Act and Codes", Section 905.170 and as directed by the Engineer. The existing septic tank shall be removed and properly disposed, and the excavation area filled with sand or earth to the existing ground level and thoroughly tamped. The void remaining from the tank shall be filled by placing not more than 6 inches of loose earth at a time and compacting each layer by some method approved by the Engineer before the next layer is placed.

This work will be paid for at the contract unit price each for REMOVE EXISTING SEPTIC TANK and no additional compensation will be allowed.

ERRATA FOR THE 2007 STANDARD SPECIFICATIONS (BDE)

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

- Page 60 Article 109.07(a). In the second line of the first paragraph change "amount" to "quantity".
- Page 207 Article 406.14. In the second line of the second paragraph change "MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS, of the mixture composition specified;" to "MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS;".
- Page 345 Article 505.08(I). In the third line of the first paragraph change "1/8 mm" to "1/8 in.".
- Page 345 Article 505.08(I). In the nineteenth line of the first paragraph change "is" to "in".

- Page 383 Article 516.04(b)(1). In the fifth line of the first paragraph change "drillingpouring" to "pouring".
- Page 390 Article 520.02(h). Change "1027.021" to "1027.01".
- Page 398 Article 540.07(b). Add the following two paragraphs after the third paragraph:

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

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

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

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

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

- Page 435 Article 542.04(b). Delete the last sentence of the last paragraph.
- Page 465 Article 551.06. In the second line of the first paragraph change "or" to "and/or".
- Page 585 Article 701.19(a). Add "701400" to the second line of the first paragraph.
- Page 586 Article 701.19(c). Delete "701400" from the second line of the first paragraph.
- Page 586 Article 701.19. Add the following subparagraph to this Article:
 - "(f) Removal of existing pavement markings and raised reflective pavement markers will be measured for payment according to Article 783.05."
- Page 587 Article 701.20(b). Delete "TRAFFIC CONTROL AND PROTECTION 701400;" from the first paragraph.
- Page 588 Article 701.20. Add the following subparagraph to this Article.
 - "(j) Removal of existing pavement markings and raised reflective pavement markers will be paid for according to Article 783.06."
- Page 762 Article 1020.04. In Table 1 Classes of Portland Cement Concrete and Mix Design Criteria, add to the minimum cement factor for Class PC Concrete "5.65 (TY III)", and add to the maximum cement factor for Class PC Concrete "7.05 (TY III)".
- Page 765 Article 1020.04. In Table 1 Classes of Portland Cement Concrete and Mix Design Criteria (metric), add to the minimum cement factor for Class PC Concrete "335 (TY III)", and add to the maximum cement factor for Class PC Concrete "418 (TY III)".

- Page 800 Article 1030.05(a)(12). Revise "Dust Collection Factor" to "Dust Correction Factor".
- Page 800 Article 1030.05(a)(14). Revise the first occurrence of Article 1030.05(a)(14) to Article 1030.05(a)(13).
- Page 809 Article 1030.05. Revise the subparagraph "(a) Quality Assurance by the Engineer." to read "(e) Quality Assurance by the Engineer.".
- Page 946 Article 1080.03(a)(1). In the third line of the first paragraph revise "(300 μ m)" to "(600 μ m)".
- Page 963 Article 1083.02(b). In the second line of the first paragraph revise "ASTM D 4894" to "ASTM D 4895".
- Page 1076 In the Index of Pay Items delete the pay item "BITUMINOUS SURFACE REMOVAL BUTT JOINT".

PAYMENTS TO SUBCONTRACTORS (BDE)

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

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

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

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

When progress payments are made to the Contractor according to Article 109.07 of the Standard Specifications, the Contractor shall make a corresponding payment to each subcontractor and material supplier in proportion to the work satisfactorily completed by each subcontractor and for the material supplied to perform any work of the contract. The proportionate amount of partial payment due to each subcontractor and material supplier throughout the contracting chain shall be determined by the quantities measured or otherwise determined as eligible for payment by the Department and included in the progress payment to

the Contractor. Subcontractors and material suppliers shall be paid by the Contractor within 15 calendar days after the receipt of payment from the Department. The Contractor shall not hold retainage from the subcontractors. These obligations shall also apply to any payments made by subcontractors and material suppliers to their subcontractors and material suppliers; and to all payments made to lower tier subcontractors and material suppliers throughout the contracting chain. Any payment or portion of a payment subject to this provision may only be withheld from the subcontractor or material supplier to whom it is due for reasonable cause.

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

REFLECTIVE SHEETING ON CHANNELIZING DEVICES (BDE)

Effective: April 1, 2007

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

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

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

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

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

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

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

SEEDING (BDE)

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

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

pcon	recilications to read.					
	"Tal	ole 1 - SEEDING MIXTURES				
Class – Type Seeds lb/						
2	Roadside Mixture 7/	Inferno Tall Fescue, Tarheel II Tall Fescue, or Quest Tall Fescue Perennial Ryegrass Creeping Red Fescue	100 (110) 50 (55) 40 (50)			
2A	Salt Tolerant Roadside Mixture 7/	Red Top Inferno Tall Fescue, Tarheel II Tall Fescue, or Quest Tall Fescue Perennial Ryegrass Audubon Red Fescue Rescue 911 Hard Fescue Fults Salt Grass 1/	10 (10) 60 (70) 20 (20) 30 (20) 30 (20) 60 (70)"			

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

Revise Table II of Article 1	1081.04(c)	(6) of the S	tandard Spe	cifications	to read:	
		TAI	BLE II			
	Hard		Pure		Secondary *	
	Seed	Purity	Live	Weed	Noxious Weeds	
	%	%	Seed %	%	No. per oz (kg)	
Variety of Seeds	Max.	Min.	Min.	Max.	Max. Permitted	Notes
Alfalfa	20	92	89	0.50	6 (211)	1/
Clover, Alsike	15	92	87	0.30	6 (211)	2/
Audubon Red Fescue	0	97	82	0.10	3 (105)	-
Fescue, Creeping Red	-	97	82	1.00	6 (211)	-
Fescue, Inferno Tall	0	98	83	0.10	2 (70)	-
Fescue, Tarheel II Tall	-	97	82	1.00	6 (211)	-
Fescue, Quest Tall	0	98	83	0.10	2 (70)	
Fults Salt Grass	0	98	85	0.10	2 (70)	-
Kentucky Bluegrass	-	97	80	0.30	7 (247)	4/
Oats	-	92	88	0.50	2 (70)	3/
Redtop	-	90	78	1.80	5 (175)	3/
Ryegrass, Perennial, Annual	-	97	85	0.30	5 (175)	3/
Rye, Grain, Winter	-	92	83	0.50	2 (70)	3/
Rescue 911 Hard Fescue	0	97	82	0.10	3 (105)	-
Timothy	-	92	84	0.50	5 (175)	3/
Wheat, hard Red Winter	-	92	89	0.50	2 (70)	3/"

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

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

SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: April 2, 2005

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

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

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

WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within 15 working days.

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION **DIVISION OF HIGHWAYS**

PLANS FOR PROPOSED HIGHWAY IMPROVEMENT

FAP ROUTE 310 (US 67) SECTION (69-3, 4) DM MORGAN COUNTY

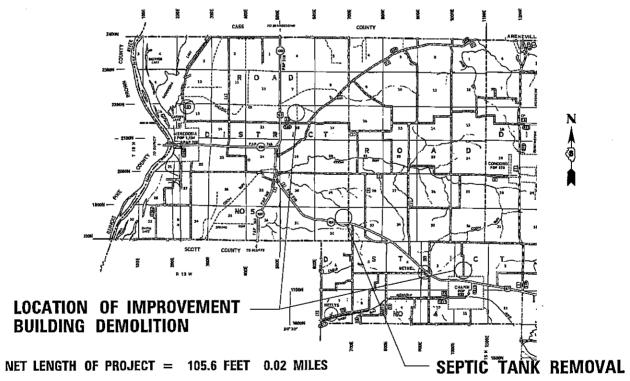
C-96-545-07

SHEET 1 OF 12

D-96-538-02



FOR INDEX OF SHEETS. SEE SHEET NO. 2



IMPROVEMENT CONSISTS OF BUILDING REMOVAL AND CLEARING OF THE SURROUNDING AREA, AND SEPTIC TANK REMOVAL

J.U.L.I.E. JOINT UTILITY LOCATION INFORMATION FOR EXCAVATION 1-800-892-0123

CONTRACT NO. 72A79

PRINTED BY THE AUTHORITY OF THE STATE OF ILLINOIS

INDEX OF SHEETS

SHEET 2 OF 12

- 1 COVER SHEET
- 2 INDEX OF SHEETS, LIST OF STANDARDS, COMMITMENTS, AND SIGNATURE SHEET
- 3 4 SUMMARY OF QUANTITIES, SCHEDULES
- 5 6A. PLAN SHEETS
- 7 12 STORM WATER POLLUTION PREVENTION PLAN

DISTRICT SIX
EXAMINED January 18 20 67. OPERATIONS ENGINEER
EXAMINED 20 DT PROGRAM IMPLEMENTATION ENGINEER
EXAMINED 18 20 07 PROGRAM DEVELOPMENT ENGINEER

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS
SUBMITTED TES Z 2007 - Clut TROOMER DISTRICT ENGINEER
20
ENGINEER OF DESIGN AND ENVIRONMENT
20
DIRECTOR, DIVISION OF HIGHWAYS

STANDARDS

000001 - 04

280001 - *03*

630001 - 07

701001 - *Q1*

701006 - 02

702001 - 06

COMMITMENTS

- ALL ENTRANCES CURRENTLY IN USE SHALL REMAIN ACCESSIBLE BOTH DURING AND AFTER CONSTRUCTION.
- THE FIELD/RESIDENT ENGINEER SHALL CONTACT STUDIES AND PLANS CONCERNING ANY MAJOR PLAN CHANGES TO MAKE SURE NO PREVIOUS COMMITMENTS (NOT LISTED) WERE MADE AFFECTING THE DESIGN, AND ALLOW AN IMPROVED DESIGN FOR FUTURE PROJECTS.
- NO LANE CLOSURES WOULD BE ALLOWED WITHOUT FLAGGER PROTECTION.

INDEX OF SHEETS, STANDARD, COMMITMENTS, AND SIGNATURE SHEET FAP ROUTE 310 (US 67) SECTION (69–3, 4) DM MORGAN COUNTY

SHEET 3 OF 12

100% STATE

			100 /1 0 1 /1 / 1
	•		CONSTRUCTION CODE YOU4
PAYCODE	DESCRIPTION	ואנו	TOTAL QUANTITY
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	10
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	30
25000200	SEEDING, CLASS 2	ACRE	0. 5
,			
25000400	NITROGEN FERTILIZER NUTRIENT	POUND	45
25000500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	45
25000600	POTASSIUM FERTILIZER NUTRIENT	POUND	45
25000700	AGRICULTURAL GROUND LIMESTONE	TON	1.0
25100115	MULCH, METHOD 2	ACRE	0.5
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	100
28001000	AGGREGATE (EROSION CONTROL)	TON	20

SUMMARY OF QUANTITIES, SCHEDULES

SHEET 4 OF 12

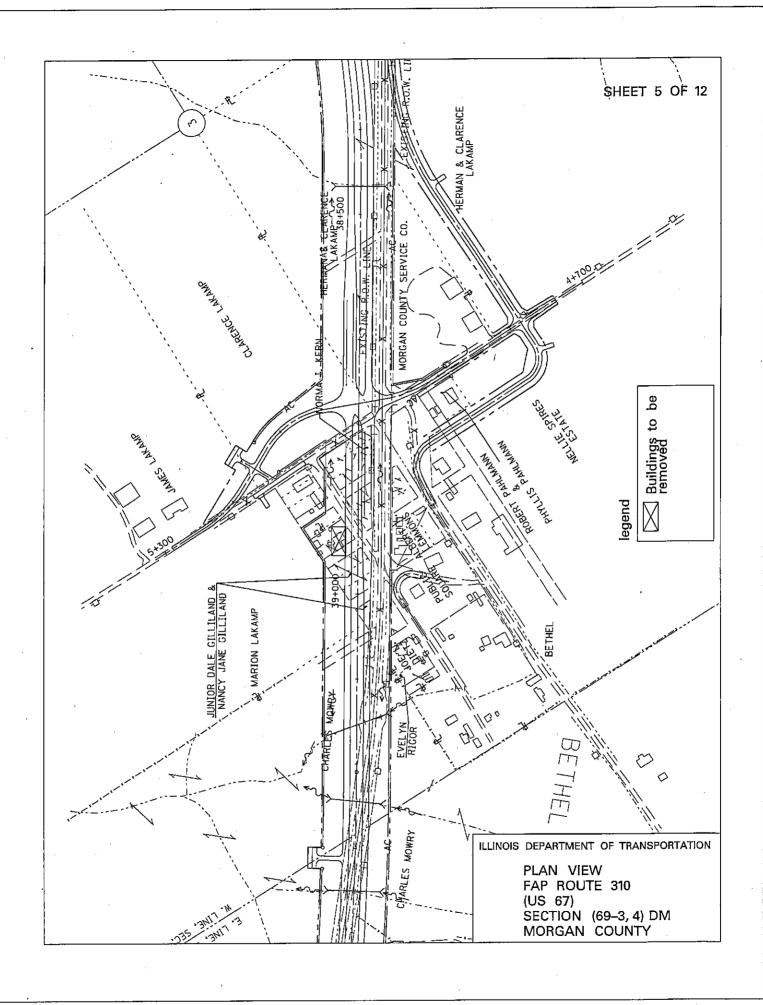
100% STATE

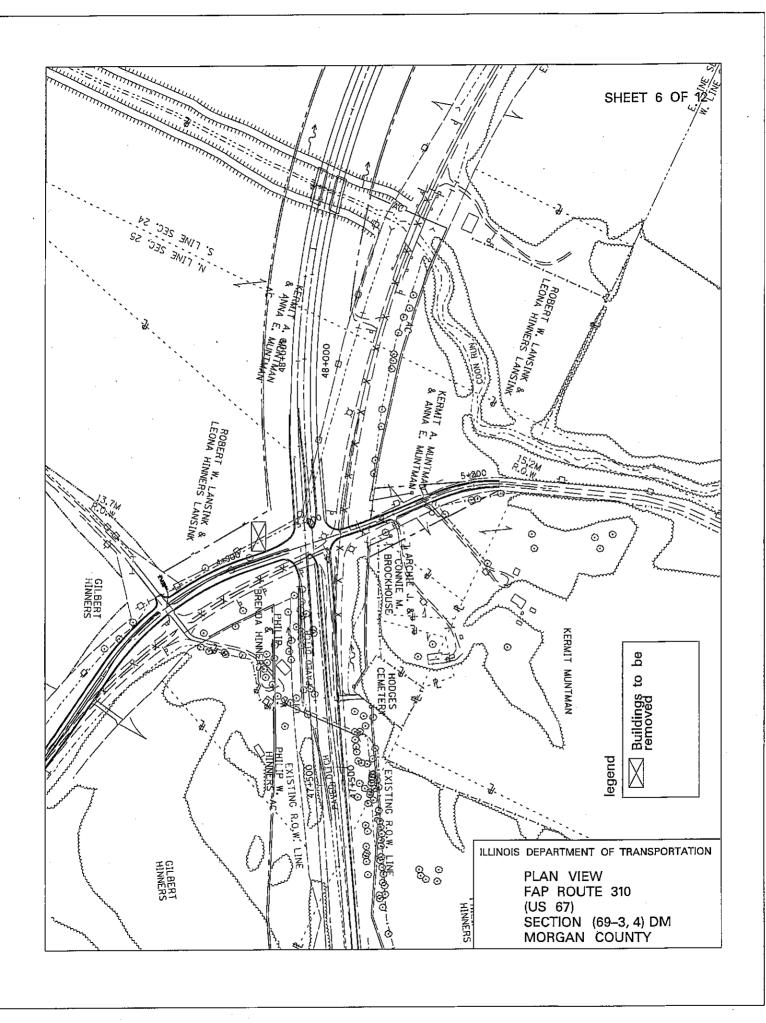
			CONSTRUCTION CODE YOU4
PAYCODE	DESCRIPTION	UNITS	TOTAL QUANTITY
66600105	FURNISHING AND ERECTING RIGHT-OF-WAY MARKERS	EACH	15
67100100	MOBILIZATION	L SUM	1
X0488100	REMOVE EXISTING SEPTIC TANK	EACH	1
X2010505	CLEARING, SPECIAL	1. SUM	1
-X5011-100-	-FOUNDATION-REMOVAL	EAGH	
·			
Z0007601	BUILDING REMOVAL NO. 1	L SUM	1
Z0007602	BUILDING REMOVAL NO. 2	L SUM	1
20015580-	· — BEBRIS REMOVAL -	- 	-1
Z0049801	REMOVAL AND DISPOSAL OF FRIABLE ASBESTOS, BUILDING NO. 1	L SUM	1
	PRIABLE.		
Z0049901	REMOVAL AND DISPOSAL OF NO ASBESTOS, BUILDING NO. 1	L SUM	1

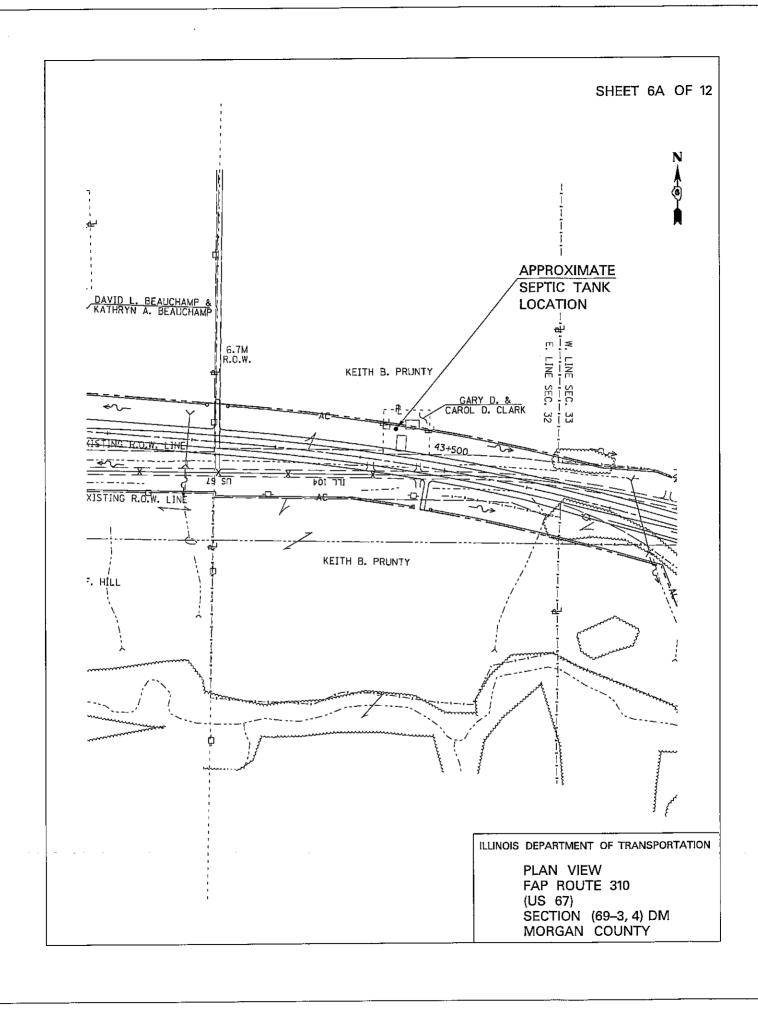
SUMMARY OF QUANTITIES, SCHEDULES

FAP ROUTE 310 (US 67) SECTION (69–3, 4) DM MORGAN COUNTY

Rev.







Route: FAP 310 (US 67)

Marked: US 67

Section: (69-3, 4)DM

Project No.:

County: Morgan County

Contract No.: 72a79

This plan has been prepared to comply with the provision of the NPDES Permit Number ILR10 _____ [Issued by the Illinois Environmental Protection Agency for storm water discharges from construction site activities.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gathered and evaluated the information submitted. Based on my inquire of the person or persons who manage the system, or those persons directly responsible for gathering the information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

(Signoture)

(Date)

(Title)

Note: The above boxed in area will be filled out by IDOT - Construction after the award of the contract to obtain the required NPDES permit.

The following plan was established and included in these plans to direct the Contractor in the placement of temporary erasion control systems and to provide a storm water pollution prevention plan for compliance under NPDES. The Contractor shall abide to all requirements within this plan as part of the contract.

The purpose of this plan is to prevent / minimize siltation within the construction zone and to eliminate sediments from entering and leaving the construction zone by utilizing proper temporary erosion control systems and providing ground cover within a reasonable time.

Certain items, as shown in this plan and referenced by the legend, shall be placed by the Contractor at the beginning of construction. Other items shall be placed by the Contractor as directed by the Engineer on a case by case situation resulting from the Contractor's sequence of activities, time of the year, and expected weather conditions.

The Contractor shall place permanent erosion control systems and seeding within a reasonable amount of time; therefore, reducing the amount of area being open to the possibility of erosion and reducing the amount of temporary erosion control systems and temporary seeding. The Resident Engineer will determine if temporary erosion control systems shown in the plan can be deleted, the size of the proposed ditch checks, the proper method of installation, and if any additional temporary erosion control systems shall be added which are not included in this plan. The Contractor shall perform all work as directed by the Engineer and as shown in special details and in Standard 280001 of the plans.

The special provisions Temporary Seeding, Temporary Erosian Control Seeding, and Temporary Erosian Control additionally supplement this plan.

All disturbed areas having high potential for erosion, as determined by the Engineer, shall be temporarily seeded or permanently seeded by August 30, 2007 and shall not be reopened until after the winter shutdown period.

STORM WATER
POLLUTION
PREVENTION PLAN

SITE DESCRIPTION

SHEET 8 OF 12

Description of Construction Activity:

- . The proposed project consists of building demolition off of US 67 in Morgan County.
- Construction consists of removal of existing buildings, removal of trees, backfilling building foundation, clearing of the parcel including fence removal, seeding and all other miscellaneous work required to complete this improvement.

Description of Intended Sequence of Major Construction Activities Which Will Disturb Earth and Lead to Possible Erosion for Major Portions of the Construction Site:

- 1. Removal existing buildings including disposal of waste material and backfilling foundations.
- 2. Tree removal will be completed to clear approximately 15 trees (40 units).
- 3. Clearing of the parcel including fence removal.
- Placement, maintenance, removal and proper clean-up of temporary erosion control, such as erosion control fence, hay or straw bale ditch checks, sediment basins, temporary seeding, etc.
- 5. Placement of permanent erasion control, such as excelsion blanket, seeding, etc.
- 6. Final grading, and other miscellaneous items.

Area of Construction Site:
The total drainage area entering and including the construction site is estimated to be 678 acres (274 hectares) in which 2.50 acres (1.01 hectares) will be disturbed by demolition, grading or other activities.

Other Reports, Studies and Plans which Aid in the Development of this Storm Water Pollution Prevention Plan as Referenced Documents:

- Estimated run-off coefficients are contained in the project drainage study which were utilized for proposed placement of the temporary erosion control systems.
- Information on the soils within the site was obtained from field reviews which were utilized for proposed placement of the temporary erosion control systems.
- Site maps indicating drainage patterns and approximate slapes were contained in the
 project design report, USGS drainage maps, project drainage study, and project plan
 documents were all utilized for proposed placement of the temporary erosion control
 systems.

CONTROLS - EROSION CONTROLS AND SEDIMENT CONTROLS

Description of Stabilization Practices at the Beginning of Constructions

- 1. The orea between the existing and proposed right-of-way/temporary easement boundaries and limits of the project will be improved and managed for the purposes of controlling erosion within the area, reducing water flow by temporary diversion and minimizing slitation into the construction zone, and establishing vegetative cover which will become permanent vegetation and act as an erosion barrier. Work at the beginning of construction will consist of the following:
 - (a) Areas of existing vegetation (woods and grasslands) outside the proposed construction slope limits shall be identified for preserving and shall be protected from mowing, brush cutting, tree removal and other activities which would be detrimental to their maintenance and development.

STORM WATER
POLLUTION
PREVENTION PLAN

- (b) Dead, diseased, or unsuitable vegetation within the site shall be removed as directed by the Engineer, along with required tree removal.
- (c) As soon as reasonable access is available (such as trees cleared) to all locations where water drains away from the project, sediment basins, riprap ditch checks, temporary ditch checks, and/or erosion control fence shall be installed as called out in this plan and directed by the Engineer.
- d) Bore and sparsely vegetated ground in highly erodable areas as determined by the Engineer shall be temporarily seeded at the beginning of construction where no construction activities are immediately expected as stated in the special provision "Temporary Erosian Control Seeding".
- Immediately after tree removal is completed in certain areas which are highly erodable areas as determined by the Englineer, the areas shall be temporarily seeded where no construction activities are immediately expected as stated in the special provision *Temporary Erosion Control Seeding*.
- (f) At locations where a significant amount of water drains into the construction zone from outside areas (adjacent landowners), erasian control fence, temporary ditch checks, or riprop ditch checks will be utilized to locally divert woter, reduce flow rates, and collect outside slitation inside the right-of-way line. Erosion control items will not be allowed to be installed to cause flooding to upstream private property which could cause crop damages or other undesireable conditions.
- 2. Establishment of these temporary erosion control measures will have additional benefits to the project. Desirable grass seed will become established in these areas and will spread seeds onto the construction site until permanent seeding/mowing and overseeding can be complete.
- A third benefit of these filter areas is that they will begin to provide a screen and buffer. They will help protect the construction site from winds and excess sun and mitigate construction noise and dust.

Description of Stabilization Practices During Construction:

- 1. During construction, areas outside the construction slope limits as outlined previous herein shall be protected from damaging effects of construction. The Contractor shall not use this area for staging (except as designated on the plans or directed by the Engineer), parking of vehicles or construction equipment, storage of materials, or other construction related activities.
 - (a) Within the construction zone, critical areas which have high flows of water as determined by the Engineer shall remain undisturbed until full scale construction is underway to prevent unnecessary soil erosion.
 - (b) Top soil and earth stockpiles shall be temporarily seeded if they are to remain unused
 - for more than fourteen days.
 (c) As the Contractor constructs a partian of roadway in a fill section, he/she shall follow the following steps as directed by the Engineer:
 - Place temporary erosion control systems at locations where water leaves and enters the construction zone
 - 11. Temporary seed highly erodable areas outside the construction slope limits
 111. Construct roadside ditches and provide temporary erosion control systems
 - 111.
 - Temporary divert water around proposed culvert locations īv.
 - v. Build necessary embankment at cuivert locations and then excavate and place culvert
 - vi. Continue building up the embankment to the proposed grade while at the same time place permanent erosion control such as riprap ditch lining and conduct final shaping to the slopes
 - (d) The Contractor shall immediately fallow major earth moving operations with final grading equipment. After the major earth spread operation has moved to a new location, final grading shall be completed within fourteen days. If grading is not completed within fourteen days, all major earth moving operations will be stopped. as directed by the Engineer, until disturbed areas are final graded and seeded.
 - (e) Excavated areas and embankments shall be permanently seeded when final graded. If not, they shall be temporarily seeded as stated in the special provision "Temporary Erosion Control Seeding" .

STORM WATER POLLUTION PREVENTION PLAN

Description of Stabilization Practices During Construction (continued):

- (f) Construction equipment shall be stored and fueled only at designated locations. All necessary measures shall be taken to contain any fuel or pollution run-off in compliance with EPA water quality regulations. Leaking equipment or supplies shall be immediately repoired or removed from the site.
- (g) The Resident Engineer shall inspect the project daily during activities and weekly or after large rains during the winter shutdown period. The project shall additionally be inspected by the Construction Field Engineer on a bi-weekly basis to determine that erosion control efforts are in place and effective and if other control work is necessary.
- (h) Sediment collected during construction by the various temporary erosion control systems shall be disposed of on the site on a regular basis as directed by the Engineer. The cost of this maintenance will be paid for in accordance with Article 109.04 of the Standard Specifications.
- (i) The temporary erosion control systems shall be removed as directed by the Engineer after use is no longer needed or no longer functioning. The costs of this removal shall be included in the unit bid price for the temporary erosion control system. No additional compensation will be allowed.

Description of Structural Practices After Final Grading:

- Temporary erosion control systems shall be left in place with proper maintenance until
 permanent erosion control is in place and working properly and all proposed turf areas
 seeded and established with a proper stand.
- Once permanent erosion control systems as proposed in the plans are functional and established, temporary items shall be removed, cleaned up, and disturbed turf reseaded. Temporary riprap ditch checks will be allowed to remain in place where approved by the Engineer.

Maintenance after Construction:

- Construction is complete after acceptance is received at the final inspection.
- 2. Areas will be inspected on a regular basis by IDOT District 6 Bureau of Operations.
- Maintenance crews will perform regular mowings to aid in keeping weeds down and establishing a good roadside seed stand.
- Maintenance crews will also aid in any ditch lining maintenance or in any drainage problems.
- 5. All maintenance will be conducted at times when weather conditions will not cause site damage.

DOCUMENTATION

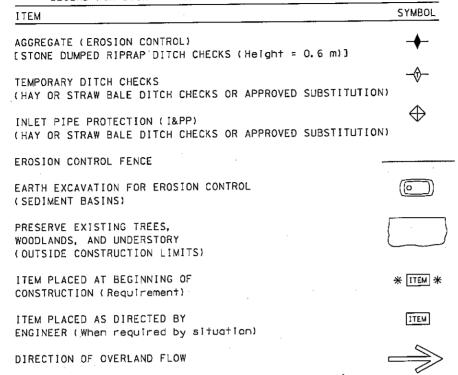
- A report summarizing the scope of the inspection, name(s) and qualifications of personnel
 making the inspection, date(s) of the inspection, major observations relating to the
 implementation of this storm water pollution prevention plan, and actions taken in
 occordance with Section 4.b. shall be made and retained as part of the plan for at least
 - VI.G of the general permit.
- 2. If any violation of the provisions of this plan is identified during the conduct of the construction work covered by this plan, the Resident Engineer or Resident Technician shall complete and file an "Incident of Noncompliance (ION)" report for the Identified violation. The Resident Engineer or Resident Technician shall use forms provided by the Illinois Environmental Protection Agency and shall include specific information on the noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact which may have resulted from the noncompliance. All reports of noncompliance shall be signed by a responsible authority in accordance with Part VI.G. of the general permit. The report of noncompliance shall be mailed to the following address:

Illinois Environmental Protection Agency Division of Water Pollution Control 2200 Churchill Road, P.O. Box 19276 Springfield, IL 62794-9276 Attn: Compliance Assurance Section STORM WATER POLLUTION PREVENTION PLAN

is certification statement is part o low in accordance with NPDES Permit otection Agency on	the Storm Water Pollution Plan for the project described o. ILR10, issued by the Illinois Environmental
Route: FAP 310 (US 67)	Marked: US 67
Section: <u>(69-3, 4)DM</u>	Project No.: NA
County: <u>Morgan County</u>	Contract No.: <u>72079</u>
scharge Elimination System (NPDES) D	nderstand the terms of the general National Pollutant rmit that authorizes the storm water discharges m the construction site identified as part of this certificat
scharge Eilmination System (NPDES) p sociated with industrial activity fr	rmit that authorizes the storm water discharges m the construction site identified as part of this certificat
scharge Elimination System (NPDES) D	rmit that authorizes the storm water discharges m the construction site identified as part of this certificat Date
scharge Elimination System (NPDES) p sociated with industrial activity fr Signoture	rmit that authorizes the storm water discharges m the construction site identified as part of this certificat Date
scharge Eilmination System (NPDES) p sociated with industrial activity fr Signoture	rmit that authorizes the storm water discharges m the construction site identified as part of this certificat Date
scharge Elimination System (NPDES) p sociated with industrial activity fr Signoture	rmit that authorizes the storm water discharges m the construction site identified as part of this certifican Date

Note: The above boxed in crea shall be filled out by the Contractor after the award of the contract to obtain the required NPDES Permit from IEPA. This is a requirement for this contract.

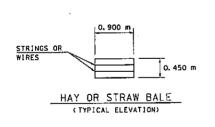
STORM WATER POLLUTION PREVENTION PLAN

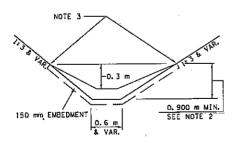


GENERAL NOTES:

All items shall be constructed as shown on this sheet, on Standard 280001, and as directed by the Engineer.

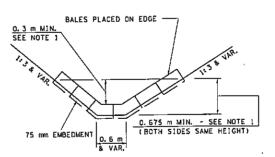
The symbology on the STORM WATER POLLUTION PREVENTION PLAN sheets does not represent the size or quantity of bales, for number of bales refer to details and notes shown on this sheet and/or as directed by the Engineer.





STONE DUMPED RIPRAP

DITCH CHECK
(TYPICAL)



HAY OR STRAW BALE TEMPORARY DITCH CHECK (TYPICAL)

NOTE 1: BALES SHALL EXTEND FAR ENOUGH UP THE SLOPES TO ALLOW 0.3 m OVERTOPPING TO AVOID ERODING AROUND THE EDGES OF THE BALES.

NOTE 2: RIPRAP SHALL EXTEND FAR ENOUGH UP THE SLOPES TO ALLOW 0.3 m OVERTOPPING TO AVOID ERODING AROUND THE EDGES OF THE RIPRAP.

NOTE 3: ENDS SHALL BE TIED INTO SLOPES.

STORM WATER POLLUTION PREVENTION PLAN

ILLINOIS DEPARTMENT OF LABOR

PREVAILING WAGES FOR MORGAN COUNTY EFFECTIVE FEBRUARY 2007

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

If the Illinois Department of Labor revises the prevailing rates of wages to be paid as listed in the specification of rates, the contractor shall post the revised rates of wages and shall pay not less than the revised rates of wages. Current wage rate information shall be obtained by visiting the Illinois Department of Labor web site at 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.

Morgan County Prevailing Wage for April 2007

Trade Name			С	Base	FRMAN *				•	Pensn	Vac	Trng
ASBESTOS ABT-GEN	==		=	23.210		1 E	1.5	2.0	=====	5.330	0.000	0.700
ASBESTOS ABT-MEC		BLD BLD				1.5	1.5		5.050 4.450	2.500		0.700
BOILERMAKER		BLD				1.5	1.5	2.0	6.820	11.03		0.300
BRICK MASON		BLD		24.370	25.370	1.5	1.5	2.0	6.000	5.400	0.000	0.490
CARPENTER		BLD		24.490		1.5	1.5	2.0	6.500	7.900	0.000	0.320
CARPENTER		HWY		24.250		1.5	1.5	2.0	6.500	7.800	0.000	0.300
CEMENT MASON		BLD		24.470		2.0	2.0	2.0	6.000	5.400	0.000	0.490
CEMENT MASON		HWY		24.020	25.020	1.5	1.5	2.0	6.000	4.900	0.000	0.000
CERAMIC TILE FNSHER		BLD		23.020	0.000	1.5	1.5	2.0	6.000	5.400	0.000	0.000
ELECTRIC PWR EQMT OP		ALL		30.750	0.000	1.5	1.5	2.0	4.750	8.610	0.000	0.000
ELECTRIC PWR GRNDMAN		ALL		21.090		1.5	1.5	2.0	4.750	5.905	0.000	0.000
ELECTRIC PWR LINEMAN		ALL		34.160		1.5	1.5	2.0	4.750	9.560	0.000	0.000
ELECTRIC PWR TRK DRV		ALL		22.130		1.5	1.5	2.0	4.750	6.200	0.000	0.000
ELECTRICIAN		BLD		31.220		1.5	1.5	2.0	5.150	5.340	0.000	0.300
ELECTRONIC SYS TECH ELEVATOR CONSTRUCTOR		BLD BLD		24.830 34.190		1.5	1.5	2.0	5.150	3.190 6.060	0.000	0.250
GLAZIER		BLD		27.130		1.5	2.0	2.0	5.430		0.000	0.280
HT/FROST INSULATOR		BLD		30.440		1.5	1.5	2.0	4.850		0.000	0.450
IRON WORKER		BLD		25.400		1.5	1.5	2.0		7.900		0.300
IRON WORKER		HWY		25.400		1.5	1.5		5.860	7.900	0.000	0.300
LABORER		BLD		21.710		1.5	1.5	2.0	5.050	5.330	0.000	0.600
LABORER		HWY		22.680	23.430	1.5	1.5	2.0	5.050	5.330	0.000	0.600
LATHER		BLD		24.490	26.490	1.5	1.5	2.0	6.500	7.900	0.000	0.320
MACHINIST		BLD		36.890	38.890	2.0	2.0	2.0	4.380	5.650	2.550	0.000
MARBLE FINISHERS		BLD		23.020	0.000	1.5	1.5	2.0	6.000	5.400	0.000	0.000
MARBLE MASON		BLD		24.520		1.5	1.5	2.0	6.000		0.000	0.000
MILLWRIGHT		BLD		26.000			1.5	2.0		6.850	0.000	0.320
MILLWRIGHT		HWY	_	19.070		1.5	1.5	2.0	2.800		0.000	0.000
OPERATING ENGINEER				26.550		1.5	1.5	2.0	6.150	6.200	0.000	0.850
OPERATING ENGINEER			2	24.200		1.5	1.5	2.0	6.150	6.200	0.000	0.850
OPERATING ENGINEER OPERATING ENGINEER			3 4	20.600 28.050		1.5	1.5 1.5	2.0	6.150 6.150	6.200	0.000	0.850
OPERATING ENGINEER OPERATING ENGINEER			1			1.5	1.5	2.0	6.150	6.200	0.000	0.850
OPERATING ENGINEER				24.030		1.5	1.5	2.0			0.000	0.850
OPERATING ENGINEER				19.800		1.5	1.5	2.0	6.150	6.200	0.000	0.850
OPERATING ENGINEER				28.300		1.5	1.5	2.0	6.150	6.200		0.850
PAINTER		ALL		25.390	26.390	1.5	1.5	2.0	4.650	5.500	0.000	0.250
PAINTER OVER 30FT		ALL		26.390	27.390	1.5	1.5	2.0	4.650	5.500	0.000	0.250
PAINTER PWR EQMT		ALL		26.390	27.390	1.5	1.5	2.0	4.650	5.500	0.000	0.250
PILEDRIVER		BLD			26.990		1.5	2.0	6.500	7.900	0.000	0.320
PILEDRIVER		HWY			26.500						0.000	
PIPEFITTER		BLD			37.200						0.000	
PLASTERER		BLD			25.570						0.000	
PLUMBER		BLD			37.200						0.000	
ROOFER		BLD			26.740						0.000	
SHEETMETAL WORKER		BLD			29.570 33.240						0.000	
SPRINKLER FITTER STONE MASON		BLD BLD			25.370						0.000	
TERRAZZO FINISHER		BLD		23.020	0.000						0.000	
TERRAZZO MASON		BLD			25.270						0.000	
TILE MASON		BLD			25.270						0.000	
TRUCK DRIVER			1	25.930	0.000						0.000	
TRUCK DRIVER				26.330	0.000						0.000	
TRUCK DRIVER				26.530	0.000						0.000	
TRUCK DRIVER		ALL	4	26.780	0.000	1.5					0.000	
TRUCK DRIVER				27.530	0.000						0.000	
TRUCK DRIVER				20.740	0.000						0.000	
TRUCK DRIVER		O&C	2	21.060	0.000	1.5	1.5	2.0	7.250	3.425	0.000	0.000

TRUCK DRIVER	O&C 3	21.220	0.000	1.5	1.5	2.0	7.250	3.425	0.000	0.000
TRUCK DRIVER	0&C 4	21.420	0.000	1.5	1.5	2.0	7.250	3.425	0.000	0.000
TRUCK DRIVER	O&C 5	22.020	0.000	1.5	1.5	2.0	7.250	3.425	0.000	0.000
TUCKPOINTER	BLD	24.370	25.370	1.5	1.5	2.0	6.000	5.400	0.000	0.490

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

MORGAN COUNTY

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification

only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

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

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

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

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

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

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

OPERATING ENGINEERS - BUILDING

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

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

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

OPERATING ENGINEERS - HIGHWAY

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

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

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

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

Other Classifications of Work:

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

listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

LANDSCAPING

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