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

#### PREQUALIFICATION

Any contractor who desires to become pre-qualified to bid on work advertised by IDOT must submit the properly completed pre-qualification forms to the Bureau of Construction no later that 4:30 p.m. prevailing time twenty-one days prior to the letting of interest. This pre-qualification requirement applies to first time contractors, contractors renewing expired ratings, contractors maintaining continuous pre-qualification or contractors requesting revised ratings. To be eligible to bid, existing pre-qualification ratings must be effective through the date of letting.

#### **REQUESTS FOR AUTHORIZATION TO BID**

Contractors wanting to bid on items included in a particular letting must submit the properly completed "Request for Authorization to Bid/or Not For Bid Status" (BDE 124INT) and the ORIGINAL "Affidavit of Availability" (BC 57) to the proper office no later than 4:30 p.m. prevailing time, three (3) days prior to the letting date.

#### WHO CAN BID ?

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

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

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

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

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

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

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

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

Technical Questions about downloading these files may be directed to Tim Garman (217)524-1642 or <u>Timothy.Garman@illinois.gov.</u>

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

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

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

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

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

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

#### ADDENDUMS AND REVISIONS TO THE PROPOSAL FORMS

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

Proposal Submitted By

Name

Address

City

# Letting June 11, 2010

# NOTICE TO PROSPECTIVE BIDDERS

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

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

# Notice to Bidders, Specifications, Proposal, Contract and Contract Bond



Springfield, Illinois 62764

Contract No. 64F42 LEE County Section (114,114-1)RS-5,(113EXT)RS-1 District 2 Construction Funds Routes FAP 573 & FAS 183

PLEASE MARK THE APPROPRIATE BOX BELOW:

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

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

Plans Included Herein

Prepared by

Checked by Printed by authority of the State of Illinois)

S

#### 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. In addition, this proposal contains new statutory requirements applicable to the use of subcontractors and, in particular, includes the <u>State Required Ethical Standards Governing Subcontractors</u> to be signed and incorporated into all subcontracts.

**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</u> <u>B of the Request for Authorization to Bid/or Not For Bid Status form (BDE 124 INT) and submit an original Affidavit of Availability (BC 57)</u>.

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

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

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

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

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

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

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



## PROPOSAL

TO THE DEPARTMENT OF TRANSPORTATION

1. Proposal of \_\_\_\_\_\_

Taxpayer Identification Number (Mandatory) \_\_\_\_\_\_a

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

Contract No. 64F42 LEE County Section (114,114-1)RS-5,(113EXT)RS-1 Routes FAP 573 & FAS 183 District 2 Construction Funds

13.88 miles of pavement patching and HMA resurfacing on U.S. Route 30 from U.S. Route 52 to Illinois Route 251 and on Inlet Road from U.S. Route 52 to U.S. Route 30.

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

BD 353A (Rev. 12/2005)

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

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

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

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

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

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

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

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

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

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

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

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

Combination		Combinatio	n Bid
No.	Sections Included in Combination	Dollars	Cents

- 7. SCHEDULE OF PRICES. The undersigned bidder submits herewith, in accordance with the rules and instructions, a schedule of prices for the items of work for which bids are sought. The unit prices bid are in U.S. dollars and cents, and all extensions and summations have been made. The bidder understands that the quantities appearing in the bid schedule are approximate and are provided for the purpose of obtaining a gross sum for the comparison of bids. If there is an error in the extension of the unit prices, the unit prices shall govern. Payment to the contractor awarded the contract will be made only for actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as provided elsewhere in the contract.
- 8. **AUTHORITY TO DO BUSINESS IN ILLINOIS.** Section 20-43 of the Illinois Procurement Code (30 ILCS 500/20-43) provides that a person (other than an individual acting as a sole proprietor) must be a legal entity authorized to do business in the State of Illinois prior to submitting the bid.

#### ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT 64F42 NUMBER -

C-92-077-10 State Job # -PPS NBR -2-24200-0000 County Name -LEE- -Code -103 - -

District -

Project Number

Route

FAP 573 FAS 183

Section Number -(114,114-1)RS-5, (113EXT)RS-1

2 - -

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
A2005814	T-PLATANUS OCC 1-3/4	EACH	14.000				
A2006514	T-QUERCUS BICOL 1-3/4	EACH	14.000				
X0322729	MATL TRANSFER DEVICE	TON	15,503.000				
Z0028415	GEOTECHNICAL REINF	SQ YD	43,042.000				
Z0040315	PILOT CAR	DAY	10.000				
Z0055100	RUMBLE RESURF	SQ YD	100.000				
20100210	TREE REMOV OVER 15	UNIT	741.000				
20200500	EARTH EXC WID	CU YD	5,456.000				
35101800	AGG BASE CSE B 6	SQ YD	43,042.000				
40600200	BIT MATLS PR CT	TON	121.000				
40600300	AGG PR CT	TON	310.000				
40600535	LEV BIND HM N70	TON	100.000				
40600625	LEV BIND MM N50	TON	1,197.000				
40600635	LEV BIND MM N70	TON	12,950.000				
40600895	CONSTRUC TEST STRIP	EACH	2.000				

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#### ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT 64F42 NUMBER -

C-92-077-10 State Job # -PPS NBR -2-24200-0000 County Name -LEE- -Code -103 - -District -2 - -

Project Number

Route

FAP 573 FAS 183

Section Number -(114,114-1)RS-5, (113EXT)RS-1

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
40600982	HMA SURF REM BUTT JT	SQ YD	1,256.000				
40600990	TEMPORARY RAMP	SQ YD	404.000				
40601005	HMA REPL OVER PATCH	TON	668.000				
40603310	HMA SC "C" N50	TON	2,067.000				
40603340	HMA SC "D" N70	TON	15,503.000				
40701871	HMA PAVT FD 9 1/2	SQ YD	30,363.000				
40800050	INCIDENTAL HMA SURF	TON	1,435.000				
42300300	PCC DRIVEWAY PAVT 7	SQ YD	176.300				
44000100	PAVEMENT REM	SQ YD	30,363.000				
44000159	HMA SURF REM 2 1/2	SQ YD	9,433.000				
44000200	DRIVE PAVEMENT REM	SQ YD	176.300				
44002228	HMA RM OV PATCH 7	SQ YD	1,705.000				
44213200	SAW CUTS	FOOT	114,771.000				
44300200	STRIP REF CR CON TR	FOOT	130,596.000				
48102100	AGG WEDGE SHLD TYPE B	TON	25,862.000				

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#### ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT 64F42 NUMBER -

C-92-077-10 State Job # -PPS NBR -2-24200-0000 County Name -LEE- -Code -103 - -District -2 - -

Project Number

Route

FAP 573 FAS 183

Section Number -(114,114-1)RS-5, (113EXT)RS-1

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
66700305	PERM SURV MKRS T2	EACH	13.000				
67000400	ENGR FIELD OFFICE A	CAL MO	12.000				
67100100	MOBILIZATION	L SUM	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70100500	TRAF CONT-PROT 701326	L SUM	1.000				
70300100	SHORT-TERM PAVT MKING	FOOT	14,773.000				
70300220	TEMP PVT MK LINE 4	FOOT	356,271.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	2,426.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	47.000				
78000200	THPL PVT MK LINE 4	FOOT	1,320.000				
78000500	THPL PVT MK LINE 8	FOOT	800.000				
78000600	THPL PVT MK LINE 12	FOOT	387.000				
78000650	THPL PVT MK LINE 24	FOOT	198.000				
78001110	PAINT PVT MK LINE 4	FOOT	356,271.000				

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#### ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 64F42

State Job # -	C-92-077-10	NUMBER -		
PPS NBR -	2-24200-0000	Project Number	Route	
County Name -	LEE		FAP 573	
Code -	103		FAS 183	
District -	2			
Section Number -	(114,114-1)RS-5, (113EXT)RS-1			

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price	
78100100	RAISED REFL PAVT MKR	EACH	938.000					

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64F42

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. Except as otherwise required in subsection III, paragraphs J-N, by execution of the Proposal Signature Sheet, the bidder indicates that each of the mandated assurances have 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 the chief procurement officer to void the contract, or subcontract, and may result in the suspension or debarment of the bidder or subcontractor.

#### **II. ASSURANCES**

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.

#### A. Conflicts of Interest

1. The Illinois Procurement Code provides in pertinent part:

Section 50-13. Conflicts of Interest.

(a) Prohibition. It is unlawful for any person holding an elective office in this State, holding a seat in the General Assembly, or appointed to or employed in any of the offices or agencies of state government and who receives compensation for such employment in excess of 60% of the salary of the Governor of the State of Illinois, or who is an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority, or who is the spouse or minor child of any such person to have or acquire any contract, or any direct pecuniary interest in any contract therein, whether for stationery, printing, paper, or any services, materials, or supplies, that will be wholly or partially satisfied by the payment of funds appropriated by the General Assembly of the State of Illinois or in any contract of the Capital Development Board or the Illinois Toll Highway authority.

(b) Interests. It is unlawful for any firm, partnership, association or corporation, in which any person listed in subsection (a) is entitled to receive (i) more than 7 1/2% of the total distributable income or (ii) an amount in excess of the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.

(c) Combined interests. It is unlawful for any firm, partnership, association, or corporation, in which any person listed in subsection (a) together with his or her spouse or minor children is entitled to receive (i) more than 15%, in the aggregate, of the total distributable income or (ii) an amount in excess of 2 times the salary of the Governor, to have or acquire any such contract or direct pecuniary interest therein.

(d) Securities. Nothing in this Section invalidates the provisions of any bond or other security previously offered or to be offered for sale or sold by or for the State of Illinois.

(e) Prior interests. This Section does not affect the validity of any contract made between the State and an officer or employee of the State or member of the General Assembly, his or her spouse, minor child or any combination of those persons if that contract was in existence before his or her election or employment as an officer, member, or employee. The contract is voidable, however, if it cannot be completed within 365 days after the officer, member, or employee takes office or is employed.

The current salary of the Governor is \$177,412.00. Sixty percent of the salary is \$106,447.20.

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

#### B. 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.

#### C. 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.

#### D. <u>Revolving Door Prohibition</u>

1. The Illinois Procurement Code provides:

Section 50-30. Revolving door prohibition. Chief procurement officers, State purchasing officers, procurement compliance monitors, 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.

#### E. 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.

#### F. 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.

#### G. 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**

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. Section 50-2 of the Illinois Procurement Code provides that every person that has entered into a multi-year contract and every subcontractor with a multi-year subcontract shall certify, by July 1 of each fiscal year covered by the contract after the initial fiscal year, to the responsible chief procurement officer whether it continues to satisfy the requirements of Article 50 pertaining to the eligibility for a contract award. If a contractor or subcontractor is not able to truthfully certify that it continues to meet all requirements, it shall provide with its certification a detailed explanation of the circumstances leading to the change in certification status. A contractor or subcontractor that makes a false statement material to any given certification required under Article 50 is, in addition to any other penalties or consequences prescribed by law, subject to liability under the Whistleblower Reward and Protection Act for submission of a false claim.

#### A. 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, or subcontracting under such a contract, 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, or which is signatory to the contract which the subcontract relates, 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, and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the contractor or the subcontractor, respectively, that the contractor or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the chief procurement officer may declare the related contract void if any certifications required by this Section are false. A contractor who makes a false statement, material to the certification, commits a Class 3 felony.

2. The contractor or subcontractor certifies that it is not barred from being awarded a contract under Section 50.5.

#### 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, or enter into a subcontract, 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. Certification. Every bid submitted to and contract executed by the State and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the bidder or contractor or subcontractor, respectively, that the bidder, contractor, or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the chief procurement officer may declare the related contract void if any of the certifications required by this Section are false.

#### C. Debt Delinquency

1. The Illinois Procurement Code provides:

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

The contractor or bidder or subcontractor, respectively, certifies that it, or any affiliate, is not barred from being awarded a contract or subcontract under the Procurement Code. Section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a subcontract, 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, or entering into a subcontract, 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 bidder or contractor or subcontractor, respectively, further acknowledges that the chief procurement officer may declare the related contract void if this certification is false or if the bidder, contractor, or subcontractor, or any affiliate, is determined to be delinquent in the payment of any debt to the State during the term of the contract.

#### D. Prohibited Bidders, Contractors and Subcontractors

1. The Illinois Procurement Code provides:

Section 50-10.5 and 50-60(c). Prohibited bidders, contractors and subcontractors.

The bidder or contractor or subcontractor, respectively, 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 or if in violation of Subsection (c) for a period of five years from the date of conviction. Every bid submitted to and contract executed by the State and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the bidder, contractor, or subcontractor, respectively, that the bidder, contractor, or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the chief procurement officer shall declare the related contract void if any of the certifications completed pursuant to this Section are false.

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

The bidder or contractor or subcontractor, respectively, certifies in accordance with 30 ILCS 500/50-12 that the bidder, contractor, or subcontractor, is not barred from being awarded a contract or entering into a subcontract under this Section which prohibits the bidding on or entering into contracts with the State of Illinois or a State agency, or entering into any subcontract, that is subject to the Procurement Code 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 bidder or contractor or subcontractor, respectively, acknowledges that the chief procurement officer may declare the contract void if this certification is false.

#### F. 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.

#### G. Bid-Rigging/Bid Rotating

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

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

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

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

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of state or local government. No corporation shall be barred from contracting with any unit of state or local government. No corporation shall be barred from contracting with any unit of 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.

#### H. 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.

#### I. 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.

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

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

- (1) More than 10% of the Company's revenues produced in or assets located in Iran involve oil-related activities or mineral-extraction activities; less than 75% of the Company's revenues produced in or assets located in Iran involve contracts with or provision of oil-related or mineral-extraction products or services to the Government of Iran or a project or consortium created exclusively by that government; and the Company has failed to take substantial action.
- (2) The Company has, on or after August 5, 1996, made an investment of \$20 million or more, or any combination of investments of at least \$10 million each that in the aggregate equals or exceeds \$20 million in any 12-month period, which directly or significantly contributes to the enhancement of Iran's ability to develop petroleum resources of Iran.

The terms "Business operations", "Company", "Mineral-extraction activities", "Oil-related activities", "Petroleum resources", and "Substantial action" are all defined in the Code.

Failure to make the disclosure required by the Code shall cause the bid, offer or proposal to be considered not responsive. The disclosure will be considered when evaluating the bid, offer, or proposal or awarding the contract. The name of each Company disclosed as doing business or having done business in Iran will be provided to the State Comptroller.

Check the appropriate statement:

- /\_\_\_/ Company has no business operations in Iran to disclose.
- /\_\_\_/ Company has business operations in Iran as disclosed the attached document.

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

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

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

#### TO BE RETURNED WITH BID

#### L. Political Contributions and Registration with the State Board of Elections

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

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

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

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

#### M. Lobbyist Disclosure

Section 50-38 of the Illinois Procurement Code requires that any bidder or offeror on a State contract that hires a person required to register under the Lobbyist Registration Act to assist in obtaining a contract shall:

(i) Disclose all costs, fees, compensation, reimbursements, and other remunerations paid or to be paid to the lobbyist related to the contract,

 Not bill or otherwise cause the State of Illinois to pay for any of the lobbyist's costs, fees, compensation, reimbursements, or other remuneration, and

(iii) Sign a verification certifying that none of the lobbyist's costs, fees, compensation, reimbursements, or other remuneration were billed to the State.

This information, along with all supporting documents, shall be filed with the agency awarding the contract and with the Secretary of State. The chief procurement officer shall post this information, together with the contract award notice, in the online Procurement Bulletin.

Pursuant to Subsection (c) of this Section, no person or entity shall retain a person or entity to attempt to influence the outcome of a procurement decision made under the Procurement Code for compensation contingent in whole or in part upon the decision or procurement. Any person who violates this subsection is guilty of a business offense and shall be fined not more than \$10,000.

Bidder acknowledges that it is required to disclose the hiring of any person required to register pursuant to the Illinois Lobbyist Registration Act (25 ILCS 170) in connection with this contract.

Bidder has not hired any person required to register pursuant to the Illinois Lobbyist Registration Act in connection with this contract.

Or

Bidder has hired the following persons required to register pursuant to the Illinois Lobbyist Registration Act in connection with the contract:

#### Name and address of person:

All costs, fees, compensation, reimbursements and other remuneration paid to said person:\_

#### **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 bidder further certifies that the Department has received the disclosure forms for each bid.

The chief procurement officer may void the bid, contract, or subcontract, respectively, if it is later determined that the bidder or subcontractor rendered a false or erroneous disclosure. A contractor or subcontractor may be suspended or debarred for violations of the Procurement Code. Furthermore, the chief procurement officer may void the contract 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, filed with the Procurement Policy Board, and shall be incorporated as a material term of the contract. Furthermore, pursuant to Section 5-5, the Procurement Policy Board may review a proposal, bid, or contract and issue a recommendation to void a contract or reject a proposal or bid based on any violation of the Procurement Code or the existence of a conflict of interest as provided in subsections (b) and (d) of Section 50-35.

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

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

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

#### C. Disclosure Form Instructions

#### Form A Instructions for Financial Information & Potential Conflicts of Interest

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

- 1. Does anyone in your organization have a direct or beneficial ownership share of greater than 5% of the bidding entity or parent entity? YES \_\_\_ NO
- 2. Does anyone in your organization have a direct or beneficial ownership share of less than 5%, but which has a value greater than \$106,447.20? YES NO\_\_\_\_
- Does anyone in your organization receive more than \$106,447.20 of the bidding entity's or parent entity's distributive income? (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.) YES \_\_\_\_ NO \_\_\_
- 4. Does anyone in your organization receive greater than 5% of the bidding entity's or parent entity's total distributive income, but which is less than \$106,447.20? YES \_\_\_\_ NO \_\_\_

(Note: Only one set of forms needs to be completed per person per bid even if a specific individual would require a yes answer to more than one question.)

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

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

#### Form B: Instructions for Identifying Other Contracts & Procurement Related Information

Disclosure Form B must be completed for each bid submitted by the bidding entity. Note: Checking the <u>NOT APPLICABLE STATEMENT</u> on Form A <u>does not</u> allow the bidder to ignore Form B. Form B must be completed, checked, and dated or the bidder may be considered nonresponsive and the bid will not be accepted.

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

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

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

# 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 this Form is required by the Section 50-35 of the Illinois Procurement Code (30 ILCS 500). Vendors desiring to enter into a contract with the State of Illinois must disclose the financial information and potential conflict of interest information as specified in this Disclosure Form. This information shall become part of the publicly available contract file. This Form A must be completed for bids in excess of \$10,000, and for all openended contracts. A publicly traded company may submit a 10K disclosure (or equivalent if applicable) in satisfaction of the requirements set forth in Form A. <u>See Disclosure Form Instructions</u>.

#### **DISCLOSURE OF FINANCIAL INFORMATION**

**1. Disclosure of Financial Information.** The individual named below has an interest in the BIDDER (or its parent) in terms of ownership or distributive income share in excess of 5%, or an interest which has a value of more than \$106,447.20 (60% of the Governor's salary as of 7/1/07). (Make copies of this form as necessary and attach a separate Disclosure Form A for each individual meeting these requirements)

INDIVIDUAL	. (type or print information)		
NAME:			
ADDRESS			
Type of own	ership/distributable income share	9:	
Type of own	ership/distributable income share	e: Partnership	other: (explain on separate sheet):

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

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

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

1. Are you currently an officer or employee of either the Capitol Development Board or the Illinois Toll Highway Authority? Yes \_\_\_\_No \_\_\_

Yes <u>No</u>

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

#### **RETURN WITH BID/OFFER**

- If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) are you entitled to receive (i) more than 7 1/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes \_\_\_\_No \_\_\_
- 4. If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor? Yes \_\_\_\_No \_\_\_
- (b) State employment of spouse, father, mother, son, or daughter, including contractual employment services in the previous 2 years.

Yes No

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

- 1. Is your spouse or any minor children currently an officer or employee of the Capitol Development Board or the Illinois Toll Highway Authority? Yes \_\_\_\_No \_\_\_
- 2. Is your spouse or any minor children currently appointed to or employed by any agency of the State of Illinois? If your spouse or minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$106,447.20, (60 % of the Governor's salary as of 7/1/07) provide the name of your spouse and/or minor children, the name of the State agency for which he/she is employed and his/her annual salary.
- 3. If your spouse or any minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$106,447.20, (60% of the salary of the Governor as of 7/1/07) are you entitled to receive (i) more then 71/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes No
- 4. If your spouse or any minor children are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor?

Yes <u>No</u>

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

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

(e) Appointive office; the holding of any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of the expenses incurred in the discharge of that office currently or in the previous 3 years. Yes \_\_\_\_No \_\_\_

(f) Relationship to anyone holding appointive office currently or in the previous 2 years; spouse, father, mother, son, or daughter. Yes <u>No</u>

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

#### **RETURN WITH BID/OFFER**

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

Yes \_\_\_No \_\_\_

#### 2. Communication Disclosure.

Disclose the name and address of each lobbyist and other agent of the bidder or offeror who is not identified in Section 2 of this form, who is has communicated, is communicating, or may communicate with any State officer or employee concerning the bid or offer. This disclosure is a continuing obligation and must be promptly supplemented for accuracy throughout the process and throughout the term of the contract. If no person is identified, enter "None" on the line below:

Name and address of person(s):

**4. Debarment Disclosure.** For each of the persons identified under Sections 2 and 3 of this form, disclose whether any of the following has occurred within the previous 10 years: debarment from contracting with any governmental entity; professional licensure discipline; bankruptcies; adverse civil judgments and administrative findings; and criminal felony convictions. This disclosure is a continuing obligation and must be promptly supplemented for accuracy throughout the procurement process and term of the contract. If no person is identified, enter "None" on the line below:

Name of person(s):		
Nature of disclosure:		
	ABLE STATEMENT	
This Disclosure Form A is submitted on behalf of penalty of perjury, I certify the contents of this dis knowledge.		
Completed by:		
Signature of Individual of	or Authorized Representative	Date
NOT APPL	ICABLE STATEMENT	
Under penalty of perjury, I have determined that n the criteria that would require the completion of t		anization meet
This Disclosure Form A is submitted on behalf of	the CONTRACTOR listed on the previo	ous page.
Signature of Auth	norized Representative	Date

The bidder has a continuing obligation to supplement these disclosures under Sec. 50-35 of the Procurement Code.

## ILLINOIS DEPARTMENT OF TRANSPORTATION

#### Form B Other Contracts & Procurement Related Information Disclosure

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

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

#### DISCLOSURE OF OTHER CONTRACTS AND PROCUREMENT RELATED INFORMATION

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

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

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

#### THE FOLLOWING STATEMENT MUST BE CHECKED

-	Signature of Authorized Representative	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. 64F42 LEE County Section (114,114-1)RS-5,(113EXT)RS-1 Routes FAP 573 & FAS 183 District 2 Construction Funds

#### PART I. IDENTIFICATION

Dept. Human Rights #\_\_\_\_\_ Duration of Project: \_\_

Name of Bidder: \_

#### PART II. WORKFORCE PROJECTION

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

		TOT	AL Wo	rkforce	e Projec	tion for	Contra	act						(		ASS	GNED	S
				MIN	ORITY I	EMPLC	YEES			TR	AINEES				TO CO	JNT	RACT	
JOB		TAL						HER		REN-		HE JOB			DTAL		MINC	
CATEGORIES		OYEES		ACK	HISP			IOR.	TIC						OYEES			DYEES
OFFICIALS	М	F	М	F	М	F	М	F	Μ	F	М	F		М	F		М	F
(MANAGERS)																		
SUPERVISORS																		
FOREMEN																		
CLERICAL																		
EQUIPMENT OPERATORS																		
MECHANICS																		
TRUCK DRIVERS																		
IRONWORKERS																		
CARPENTERS																		
CEMENT MASONS																		
ELECTRICIANS																		
PIPEFITTERS, PLUMBERS																		
PAINTERS																		
LABORERS, SEMI-SKILLED																		
LABORERS, UNSKILLED																		
TOTAL	1				I						I		1					
	TAE	BLE C								Γ	1	500	- 					
Т	OTAL Tra	aining Pro	ojectio	n for C	contract							FOR	DE	PARIN	IENT US	E	JNLY	
EMPLOYEES		TAL						THER										
IN		OYEES		ACK		ANIC		NOR.										
TRAINING	М	F	М	F	М	F	М	F	_									
APPRENTICES																		
ON THE JOB TRAINEES																		

\* Other minorities are defined as Asians (A) or Native Americans (N). Please specify race of each employee shown in Other Minorities column.

Note: See instructions on page 2

BC 1256 (Rev. 12/11/07)

#### **RETURN WITH BID** Contract No. 64F42 LEE County Section (114,114-1)RS-5,(113EXT)RS-1 Routes FAP 573 & FAS 183 **District 2 Construction Funds**

#### PART II. WORKFORCE PROJECTION - continued

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

The undersigned bidder projects that: (number) \_\_\_\_ \_\_\_\_\_ new hires would be recruited from the area in which the contract project is located; and/or (number) \_\_\_\_\_ new hires would be recruited from the area in which the bidder's principal

office or base of operation is located.

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

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

#### PART III. AFFIRMATIVE ACTION PLAN

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

Company \_\_\_\_\_

Telephone Number

Address \_\_\_\_\_

#### NOTICE REGARDING SIGNATURE

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

Signature:

\_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_

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

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

Table C -Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.

BC-1256 (Rev. 12/11/07)

#### RETURN WITH BID Contract No. 64F42 LEE County Section (114,114-1)RS-5,(113EXT)RS-1 Routes FAP 573 & FAS 183 District 2 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
		Č ,
(= • • • • • • • • • • • • • • • • • • •		Typed or printed name and title of Authorized Representative
(IF A CORPORATION)	Attest	
(IF A JOINT VENTURE, USE THIS SECTION FOR THE MANAGING PARTY AND THE		Signature
SECOND PARTY SHOULD SIGN BELOW)	Business Address	
	Corporate Name	
	Ву	
		Signature of Authorized Representative
		Typed or printed name and title of Authorized Representative
(IF A JOINT VENTURE)	Attest	
		Signature
	Business Address	
If more than two parties are in the joint venture	e, please attach an ac	ditional signature sheet.



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

(Effective November 1, 1992

Item No.

Letting Date

KNOW ALL MEN BY THESE PRESENTS, That We

as PRINCIPAL, and

as SURETY, are

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

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

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

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

In TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by

their respective officers this	day of		A.D.,
PRINCIPAL		SURETY	
(Company Nar	ne)		(Company Name)
Ву		Ву:	
(Signature	e & Title)		(Signature of Attorney-in-Fact)
	Notary Certif	ication for Principal and Sure	ety
STATE OF ILLINOIS,			
County of			
l,		, a Notary Public	in and for said County, do hereby certify that
		and	
(	Insert names of individuals	signing on behalf of PRINCI	IPAL & SURETY)
	is day in person and ackno		d to the foregoing instrument on behalf of PRINCIPAL hey signed and delivered said instrument as their free
Given under my hand and notal	rial seal this	day of	A.D.
My commission expires			
-			Notary Public
	nature and Title line below,	the Principal is ensuring the	n Electronic Bid Bond. By signing the proposal and e identified electronic bid bond has been executed and bid bond as shown above.
		[	
Electronic Bid Bond ID#	Company / Bidder	Name	Signature and Title

BDE 356B (Rev. 10/24/07)

# PROPOSAL ENVELOPE



# PROPOSALS

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

Item No.	Item No.	Item No.

Submitted By:

ame:	
ddress:	
hone 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. 64F42 LEE County Section (114,114-1)RS-5,(113EXT)RS-1 Routes FAP 573 & FAS 183 District 2 Construction Funds



## SUBCONTRACTOR DOCUMENTATION

P.A. 96-0795, effective July 1, 2010, enacted substantial changes to the provisions of the Illinois Procurement Code (30 ILCS 500). Among the changes are provisions affecting subcontractors. The Contractor awarded this contract will be required as a material condition of the contract to implement and enforce the contract requirements applicable to subcontractors approved in accordance with article 108.01 of the Standard Specifications for Road and Bridge Construction.

If the Contractor seeks approval of subcontractors to perform a portion of the work, and approval is granted by the Department, the Contractor shall provide a copy of the subcontract to the Chief Procurement Officer within 20 calendar days after execution of the subcontract.

The subcontract shall contain the certifications required to be made by subcontractors pursuant to Article 50 of the Illinois Procurement Code. This Notice to Bidders includes a document incorporating all required subcontractor certifications and disclosures for use by the Contractor in compliance with this mandate. The document is entitled <u>State</u> <u>Required Ethical Standards Governing Subcontractors</u>.

#### **RETURN WITH SUBCONTRACT**

#### STATE ETHICAL STANDARDS GOVERNING SUBCONTRACTORS

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.

The certifications hereinafter made by the subcontractor are each a material representation of fact upon which reliance is placed should the Department approve the subcontractor. The chief procurement officer may terminate or void the subcontract approval if it is later determined that the bidder or subcontractor rendered a false or erroneous certification.

Section 50-2 of the Illinois Procurement Code provides that every person that has entered into a multi-year contract and every subcontractor with a multi-year subcontract shall certify, by July 1 of each fiscal year covered by the contract after the initial fiscal year, to the responsible chief procurement officer whether it continues to satisfy the requirements of Article 50 pertaining to the eligibility for a contract award. If a contractor or subcontractor is not able to truthfully certify that it continues to meet all requirements, it shall provide with its certification a detailed explanation of the circumstances leading to the change in certification status. A contractor or subcontractor that makes a false statement material to any given certification required under Article 50 is, in addition to any other penalties or consequences prescribed by law, subject to liability under the Whistleblower Reward and Protection Act for submission of a false claim.

#### A. 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, or subcontracting under such a contract, 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, or which is signatory to the contract to which the subcontract relates, 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, and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the contractor or the subcontractor, respectively, that the contractor or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the chief procurement officer may declare the related contract void if any certifications required by this Section are false. A contractor who makes a false statement, material to the certification, commits a Class 3 felony.

2. The contractor or subcontractor certifies that it is not barred from being awarded a contract under Section 50.5.

#### B. <u>Felons</u>

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, or enter into a subcontract, 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. Certification. Every bid submitted to and contract executed by the State and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the bidder or contractor or subcontractor, respectively, that the bidder, contractor, or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the chief procurement officer may declare the related contract void if any of the certifications required by this Section are false.

#### **RETURN WITH SUBCONTRACT**

#### C. Debt Delinquency

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

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

The contractor or bidder or subcontractor, respectively, certifies that it, or any affiliate, is not barred from being awarded a contract or subcontract under the Procurement Code. Section 50-11 prohibits a person from entering into a contract with a State agency, or entering into a subcontract, 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, or entering into a subcontract, 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 bidder or contractor or subcontractor, respectively, further acknowledges that the chief procurement officer may declare the related contract void if this certification is false or if the bidder, contractor, or subcontractor, or any affiliate, is determined to be delinquent in the payment of any debt to the State during the term of the contract.

#### D. Prohibited Bidders, Contractors and Subcontractors

1. The Illinois Procurement Code provides:

#### Section 50-10.5 and 50-60(c). Prohibited bidders, contractors and subcontractors.

The bidder or contractor or subcontractor, respectively, 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 or if in violation of Subsection (c) for a period of five years from the date of conviction.. Every bid submitted to and contract executed by the State and every subcontract subject to Section 20-120 of the Procurement Code shall contain a certification by the bidder, contractor, or subcontractor, respectively, that the bidder, contractor, or subcontractor is not barred from being awarded a contract or subcontract under this Section and acknowledges that the chief procurement officer shall declare the related contract void if any of the certifications completed pursuant to this Section are false.

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

The bidder or contractor or subcontractor, respectively, certifies in accordance with 30 ILCS 500/50-12 that the bidder, contractor, or subcontractor, is not barred from being awarded a contract or entering into a subcontract under this Section which prohibits the bidding on or entering into contracts with the State of Illinois or a State agency, or entering into any subcontract, that is subject to the Procurement Code 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 bidder or contractor or subcontractor, respectively, acknowledges that the chief procurement officer may declare the contract void if this certification is false.

# The undersigned, on behalf of the subcontracting company, has read and understands the above certifications and makes the certifications as required by law.

ntracting Company	
ontracting Company	
zed Officer	Date
	zed Officer

#### SUBCONTRACTOR DISCLOSURES

#### I. DISCLOSURES

A. The disclosures hereinafter made by the subcontractor are each a material representation of fact upon which reliance is placed. The subcontractor further certifies that the Department has received the disclosure forms for each subcontract.

The chief procurement officer may void the bid, contract, or subcontract, respectively, if it is later determined that the bidder or subcontractor rendered a false or erroneous disclosure. A contractor or subcontractor may be suspended or debarred for violations of the Procurement Code. Furthermore, the chief procurement officer may void the contract or subcontract.

#### B. Financial Interests and Conflicts of Interest

1. Section 50-35 of the Illinois Procurement Code provides that all subcontracts of more than \$10,000 shall be accompanied by disclosure of the financial interests of the subcontractor. This disclosed information for the subcontractor, will be maintained as public information subject to release by request pursuant to the Freedom of Information Act, filed with the Procurement Policy Board, and shall be incorporated as a material term of the Prime Contractor's contract. Furthermore, pursuant to this Section, the Procurement Policy Board may recommend to allow or void a contract or subcontract based on a potential conflict of interest.

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 subcontracting entity or its parent entity, whichever is less, unless the subcontractor 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 subcontractor 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, subcontracts, proposals, leases, or other ongoing procurement relationships the subcontracting entity has with any other unit of state government and shall clearly identify the unit and the contract, subcontract, proposal, lease, or other relationship.

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

#### C. Disclosure Form Instructions

#### Form A Instructions for Financial Information & Potential Conflicts of Interest

If the subcontractor 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 subcontractor 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 subcontractor is not subject to Federal 10K reporting, the subcontractor must determine if any individuals are required by law to complete a financial disclosure form. To do this, the subcontractor should answer each of the following questions. A "YES" answer indicates Form A must be signed and dated by a person that is authorized to execute contracts for the subcontracting company. Note: These questions are for assistance only and are not required to be completed.

- 1. Does anyone in your organization have a direct or beneficial ownership share of greater than 5% of the bidding entity or parent entity? YES \_\_\_\_ NO
- 2. Does anyone in your organization have a direct or beneficial ownership share of less than 5%, but which has a value greater than \$106,447.20? YES \_\_\_\_ NO\_\_\_\_
- Does anyone in your organization receive more than \$106,447.20 of the subcontracting 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 subcontracting entity's or parent entity's total distributive income, but which is less than \$106,447.20? YES \_\_\_\_ NO \_\_\_

(Note: Only one set of forms needs to be completed per person per subcontract even if a specific individual would require a yes answer to more than one question.)

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

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

#### Form B: Instructions for Identifying Other Contracts & Procurement Related Information

Disclosure Form B must be completed for each subcontract submitted by the subcontracting entity. Note: Checking the <u>NOT APPLICABLE</u> <u>STATEMENT</u> on Form A <u>does not</u> allow the subcontractor to ignore Form B. Form B must be completed, checked, and dated or the subcontract will not be approved.

The Subcontractor shall identify, by checking Yes or No on Form B, whether it has any pending contracts, subcontracts, leases, bids, proposals, or other ongoing procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the subcontractor only needs to complete the check box on the bottom of Form B. If "Yes" is checked, the subcontractor must list all non-IDOT State of Illinois agency pending contracts, subcontracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an attached sheet(s). Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts and are not to be included. Contracts or subcontracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital Development Board must be included.

# ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form A Subcontractor: Financial Information & Potential Conflicts of Interest Disclosure

Yes No \_\_\_\_

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

Disclosure of the information contained in this Form is required by the Section 50-35 of the Illinois Procurement Code (30 ILCS 500). Subcontractors desiring to enter into a subcontract of a State of Illinois contract must disclose the financial information and potential conflict of interest information as specified in this Disclosure Form. This information shall become part of the publicly available contract file. This Form A must be completed for bids in excess of \$10,000, and for all open-ended contracts. A publicly traded company may submit a **10K disclosure (or equivalent if applicable) in satisfaction of the requirements set forth in Form A.** <u>See Disclosure Form Instructions</u>.

#### DISCLOSURE OF FINANCIAL INFORMATION

**1. Disclosure of Financial Information.** The individual named below has an interest in the SUBCONTRACTOR (or its parent) in terms of ownership or distributive income share in excess of 5%, or an interest which has a value of more than \$106,447.20 (60% of the Governor's salary as of 7/1/07). (Make copies of this form as necessary and attach a separate Disclosure Form A for each individual meeting these requirements)

DR INDIVIDUAL (type or print information)				
NAME:				
ADDRESS				
Type of owne	ership/distributable income share	9:		
stock	sole proprietorship	Partnership	other: (explain on separate sheet):	
% or \$ value of	of ownership/distributable income sl	hare:		

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

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

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

- 1. Are you currently an officer or employee of either the Capitol Development Board or the Illinois Toll Highway Authority? Yes \_\_\_\_No \_\_\_
- Are you currently appointed to or employed by any agency of the State of Illinois? If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) provide the name the State agency for which you are employed and your annual salary.

- If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) are you entitled to receive (i) more than 7 1/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes \_\_\_\_No \_\_\_
- 4. If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor? Yes No \_\_\_
- (b) State employment of spouse, father, mother, son, or daughter, including contractual employment services in the previous 2 years.

Yes <u>No</u>

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

- 1. Is your spouse or any minor children currently an officer or employee of the Capitol Development Board or the Illinois Toll Highway Authority? Yes \_\_\_\_No \_\_\_
- 2. Is your spouse or any minor children currently appointed to or employed by any agency of the State of Illinois? If your spouse or minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$106,447.20, (60 % of the Governor's salary as of 7/1/07) provide the name of your spouse and/or minor children, the name of the State agency for which he/she is employed and his/her annual salary.
- 3. If your spouse or any minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$106,447.20, (60% of the salary of the Governor as of 7/1/07) are you entitled to receive (i) more then 71/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes \_\_\_\_No \_\_\_
- 4. If your spouse or any minor children are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$106,447.20, (60% of the Governor's salary as of 7/1/07) are you and your spouse or minor children entitled to receive (i) more than 15 % in the aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor?

Yes <u>No</u>

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

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

(e) Appointive office; the holding of any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of the expenses incurred in the discharge of that office currently or in the previous 3 years. Yes \_\_\_\_No \_\_\_

(f) Relationship to anyone holding appointive office currently or in the previous 2 years; spouse, father, mother, son, or daughter. Yes <u>No</u>

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

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

Yes No \_\_\_\_

#### APPLICABLE STATEMENT

This Disclosure Form A is submitted on behalf of the INDIVIDUAL named on previous page. Under penalty of perjury, I certify the contents of this disclosure to be true and accurate to the best of my knowledge.

Completed by:

Signature of Individual or Authorized Officer

Date

#### NOT APPLICABLE STATEMENT

Under penalty of perjury, I have determined that no individuals associated with this organization meet the criteria that would require the completion of this Form A.

This Disclosure Form A is submitted on behalf of the SUBCONTRACTOR listed on the previous page.

 Signature of Authorized Officer	Date

# ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form B Subcontractor: Other Contracts & Procurement Related Information Disclosure

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

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

#### DISCLOSURE OF OTHER CONTRACTS, SUBCONTRACTS, AND PROCUREMENT RELATED INFORMATION

**1. Identifying Other Contracts & Procurement Related Information**. The SUBCONTRACTOR shall identify whether it has any pending contracts, subcontracts, including leases, bids, proposals, or other ongoing procurement relationship with any other State of Illinois agency: Yes \_\_\_\_ No \_\_\_\_ If "No" is checked, the subcontractor only needs to complete the signature box on the bottom of this page.

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

#### THE FOLLOWING STATEMENT MUST BE CHECKED

Signature of Authorized Officer	Date
	Duto

# **NOTICE TO BIDDERS**



- 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., June 11, 2010. All bids will be gathered, sorted, publicly opened and read in the auditorium at the Department of Transportation's Harry R. Hanley Building shortly after the 10:00 a.m. cut off time.
- 2. DESCRIPTION OF WORK. The proposed improvement is identified and advertised for bids in the Invitation for Bids as:

Contract No. 64F42 LEE County Section (114,114-1)RS-5,(113EXT)RS-1 Routes FAP 573 & FAS 183 District 2 Construction Funds

13.88 miles of pavement patching and HMA resurfacing on U.S. Route 30 from U.S. Route 52 to Illinois Route 251 and on Inlet Road from U.S. Route 52 to U.S. Route 30.

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

By Order of the Illinois Department of Transportation

Gary Hannig, Secretary

#### FAP Route 573 & FAS 183 (US 30 & Inlet Rd.) Section (114, 114-1)RS-5 & (113 EXT)RS-1 Lee County Contract 64F42

#### INDEX

#### FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

#### Adopted January 1, 2010

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

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-07) (Revised 1-1-10)

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FAP Route 573 & FAS 183 (US 30 & Inlet Rd.) Section (114, 114-1)RS-5 & (113 EXT)RS-1 Lee County Contract 64F42

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## FAP Route 573 & FAS 183 (US 30 & Inlet Rd.) Section (114, 114-1)RS-5 & (113 EXT)RS-1 Lee County Contract 64F42

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# STATE OF ILLINOIS

# SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2007, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of FAP Route 573 & FAS 183 (US 30 & Inlet Rd.), Section (114, 114-1)RS-5 & (113 EXT)RS-1, Lee County, Contract 64F42, 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

US 30 approximately 800' east of US 52 to approximately 100' east of IL 251, and Inlet Road from US 30 to approximately 300' southeast of US 52.

## DESCRIPTION OF PROJECT

Edge of pavement repairs, partial depth patches, resurfacing and placement of aggregate shoulder wedge.

#### TRAFFIC CONTROL PLAN

Effective January 14, 1999

Traffic Control shall be according to the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the National Manual on Uniform Traffic Control Devices for Streets and Highways, Illinois Supplement to the National Manual on Uniform Traffic Control Devices, these special provisions, and any special details and Highway Standards contained herein and in the plans.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control.

Standards:

701001	701006	701011	701201	701301	701306
701311	701326	701901			

Details:

District Standard 91.2

Signs:

No bracing shall be allowed on post-mounted signs.

Post-mounted signs shall be installed using standard 720011, 728001, 729001, on 4"x4" wood posts, or on any other "break away" connection if accepted by the FHWA and corresponding letter is provided to the resident.

"BUMP" (W8-1(O)48) signs shall be installed as directed by the Engineer.

"UNEVEN LANES" W8-11(O)48 signs shall be installed at 1 mile intervals or as directed by the Engineer on roadways where the posted speed limit is greater than 40 mph.

"LOW SHOULDER" W8-9(O)48 signs shall be installed at 1 mile intervals or as directed by the Engineer.

"NO PASSING ZONE NOT STRIPED NEXT 12 MILES" shall be required.

When covering existing Department signs, no tape shall be used on the reflective portion of the sign. Contact the District sign shop for covering techniques.

All regulatory signs shall be maintained at a 5 foot minimum bottom (rural), 7 foot minimum (urban).

These additional signs shall be paid for as part of Traffic Control and Protection Standard 701326 and not as an addition to the contract.

Devices:

A minimum of 3 drums spaced at 1.2 meters (4 feet) shall be placed at each return when the sideroad is open.

Flaggers:

Flagger at Sideroads and Commercial Entrances:

Effective: April 9, 2009

Revise the second paragraph of Article 701.13(a) of the Standard Specifications to read:

"The Engineer will determine when a sideroad or commercial entrance shall be closed to traffic. A flagger will be required at each sideroad and any commercial entrance deemed necessary by the Engineer remaining open to traffic within the operation where two-way traffic is maintained on one lane of pavement. The flagger shall be positioned as shown on the plans or as directed by the Engineer."

Revise the first and second paragraph of Article 701.20(i) of the Standard Specifications to read:

"Signs, barricades, or other traffic control devices required by the Engineer over and above those specified will be paid for according to Article 109.04. All flaggers required at side roads and entrances remaining open to traffic including those that are shown on the Highway Standards and/or additional barricades required by the Engineer to close side roads and entrances will be paid for according to Article 109.04."

Flaggers shall comply with all requirements contained in the Department's "Flagger Handbook" with the following exception: The ANSII Class 2 vest will not be supplied by the Department.

In addition to the flaggers shown on applicable standards, on major sideroads listed below, flaggers shall be required on all legs of the intersection. Major sideroads for this project shall be US 52, IL 251 and Inlet Road.

When the road is closed to through traffic and it is necessary to provide access for local traffic, all flaggers as shown on the applicable standards will be required. No reduction in the number of flaggers shall be allowed.

Pavement Marking:

Temporary pavement markings shall not be included in the cost of the standard rather it shall be paid for separately at the contract unit prices of specified temporary pavement marking items.

Highway Standards Application.

<u>Traffic Control and Protection, Standard 701326</u>: This work shall be done according to Section 701 of the Standard Specifications and the Typical Applications of Traffic Control Devices for Highway Construction, Standard 701326, and as specified herein.

No trenches will be allowed overnight alongside the traffic lane. The aggregate base course and hot-mix asphalt pavement shall be brought up to the existing surface, as shown in the typical sections, by the end of each work day.

Additional barricades, flagger signs, Yield or Stop signs and flaggers shall be required at the intersections. Barricade spacing shall be at 4.5 m (15-foot) centers within these intersections and Yield or Stop signs shall be used to control traffic.

When work is within 60 m (200 feet) of an intersection, flagger signs and flaggers shall be required on the sideroad at the discretion of the Engineer.

These additional devices shall be paid for as part of Traffic Control and Protection 701326 and not as an addition to the contract.

The Hot-Mix Asphalt Pavement Full Depth, 9<sup>1</sup>/<sub>2</sub>" will be placed using Traffic Control and Protection Standard 701201.

Other Devices.

<u>Pilot Car</u>: During the bituminous priming operation, the Contractor shall be required to provide a pilot car to lead the traffic through the areas primed.

The pilot car shall be a pickup truck, carrying the Contractor's company insignia, equipped with "PILOT CAR - FOLLOW ME" (G-20-4(0)) signs. Two signs shall be mounted on the vehicle so as to be clearly visible from both directions. The bottom of the sign shall be mounted at least 300 mm (one foot) above the top of the cab. The pilot car shall be equipped with a two-way radio so normal communication with the flagger at each end of the work area can be maintained.

The pilot car shall be paid for by the day. If the pilot car is used less than four hours, the operation will be counted as a half day.

This work will be paid for at the contract unit price Per Day for PILOT CAR for each car required by the Engineer.

<u>Maintenance of Traffic</u>: Traffic shall be maintained using Traffic Control and Protection Standard 701326.

The mainline shall be kept open to one-way traffic at all times during working hours and two-way traffic during non-working hours.

The sawing of patches, resurfacing and placing of shoulder aggregate shall be completed using Traffic Control and Protection Standard 701306.

The pavement patch removal and replacement shall be completed using Traffic Control and Protection Standard 701201.

The Contractor shall have all lanes open on weekends, unless prior approval is obtained from the Resident Engineer.

Placing and removing pavement marking shall be completed using Traffic Control and Protection Standard 701306 or 701311.

## GEOTECHNICAL REINFORCEMENT

Revised September 1, 2004

#### Biaxial Geogrid Flat Installation

This work consists of furnishing and installing an integrally-formed polypropylene geotechnical grid reinforcement material. The grid shall have an aperture, rib and junction cross section sufficient to permit significant mechanical interlock with the material being reinforced. There shall be a high continuity of tensile strength through all ribs and junctions of the grid material to reinforce the embankment or subgrade as shown on the plans and specifications.

<u>Materials:</u> Each layer of geogrid shall conform to the property requirements listed below. Multilayer geogrid and multiple layers of lesser strength geogrids will not be accepted.

#### Reinforcement and Interlock

Pro	perty	Test Method	Value
Ter	sile Modulus:		
•	True Tensile Modulus	ASTMD 6637	17,000 lb./ft. (Min.)
•	True Tensile Strength @ 2% Strain		280 lb./ft. (Min.)
•	True Tensile Strength @5% Strain		580 lb./ft. (Min.)

## Apertures:

- Aperture Stability USACE\* 2.7 in. lb./deg. (min.)
- Open Area
   COE Method Modified\*\* 70% (Nom.)
  - \* Resistance to in-plane rotational movement measured by applying a 20 kg-cm moment to the central junction of a 9 inch x 9 inch specimen restrained at its perimeter (U.S. Army Corps of Engineers Methodology for measurement of Torsional Rigidity).
  - \*\* Percent open area measured without magnification by Corps of Engineers method as specified in CW 02215 Civil Works Construction Guide, November, 1977.

# Structural Integrity:

- Flexural Stiffness ASTM D-5732–95 \*\*\* 0.2 in.-lb. (Min.)
   Junction Efficiency GRI GG2-87\*\*\*\* 90% (Min.)
  - \*\*\* Resistance to bending force measured via ASTM D-5732-95, using specimens of width two ribs wide, with transverse ribs cut flush with exterior edges of longitudinal ribs (as a "ladder), and of length sufficiently long to enable measurement of the overhang dimension. The overall Flexural Stiffness is calculated as the square root of the product of machine-and cross-machine-direction Flexural Stiffness values.
  - \*\*\*\* Load transfer capability measured via GRI-GG2-87. Expressed as a percentage of ultimate tensile strength.

## <u>Material</u>

Polypropylene	ASTM D 1401	98% (Min.)
	Group I/Class 1/Grade 2	

Carbon Black ASTM 4218 0.5% (Min.)

The supplier should provide a certification that their product meets the above requirements.

The geotechnical reinforcement shall be placed as described herein or as shown on the cross sections.

Geogrid shall be delivered to the jobsite in such a manner as to facilitate handling and incorporation into the work without damage. Material shall be stored in such a manner as to prevent exposure to direct sunlight and damage by other construction activities.

Prior to the installation of the geogrid, the application surface shall be cleared of debris, sharp objects and trees. Tree stumps shall be cut to the level of the ground surface. If the stumps cannot be cut to the ground level, they shall be completely removed. In the case of subgrades, all wheel tracks or ruts in excess of 75 mm (3 inches) in depth shall be graded smooth or otherwise filled with soil to provide a reasonably smooth surface.

The geotechnical reinforcement shall be placed with the "roll length" parallel to the pavement. Fabric of insufficient width or length to fully cover the specified area shall be lapped a minimum of 600 mm (24 inches).

#### Installation:

The granular blanket shall be constructed to the width and depth required on the plans. Unless otherwise specified, the material shall be back-dumped on the Geogrid in a sequence of operations beginning at the outer edges of the treatment area with subsequent placement towards the middle.

Placement of material on the Geogrid shall be accomplished by spreading dumped material off of previously placed material with a bulldozer blade or endloader, in such a manner as to prevent tearing or shoving of the Geogrid. Dumping of material directly on the Geogrid will only be permitted to establish an initial working platform. No construction equipment shall be allowed on the Geogrid prior to placement of the granular blanket.

Unless otherwise specified in the plans or Special Provisions, the granular material, shall be placed to the full required thickness and compacted.

Geogrid which is damaged during installation or subsequent placement of granular material, due to failure of the Contractor to comply with these provisions, shall be repaired or replaced at his expense, including costs of removal and replacement of the granular material.

Torn Geogrid may be patched in-place by cutting and placing a piece of the same Geogrid over the tear. The dimensions of the patch shall be at least 600 mm (2 feet) larger than the largest dimension of the tear and it shall be weighted or otherwise secured to prevent the granular material from causing lap separation.

<u>Method of Measurement:</u> Geotechnical Reinforcement will be measured in square meters (square yards) for the surface area placed. The excavation, replacement and compaction of the granular layer shall be paid for separately. Each layer of geogrid will be paid for separately.

<u>Basis of Payment:</u> This work will be measured in place and the area computed in square yards. The work will be paid for at the contract unit price per Square Meter (Square Yard) for GEOTECHNICAL REINFORCEMENT.

#### RUMBLE RESURFACING

Effective: January 2, 1996

Rumble Resurfacing shall be either the raised or grooved type as shown on the plans.

#### Raised Resurfacing

It shall be a requirement that a representative of the epoxy company be present on at least the first day of construction on the raised rumble strip.

A rumble strip shall consist of a series of ribs as shown on the Plans. The area to be covered shall be cleaned with brooms, using an industrial type detergent mixed with water, in proportions acceptable to the Engineer. The detergent solution shall be vigorously broomed over the surface until complete removal of grime and oil is affected. The surface is considered clean when the surface maintains a continuous water film and no longer breaks into "beads".

The surface shall then be very thoroughly rinsed with water until it no longer feels slippery to the touch after which the surface must be allowed to dry completely prior to application of the rumble strip, so as in the opinion of the Engineer, satisfactory bonding will be obtained. Surfaces or locations that show excessive contamination with oil, grease and grime, which in the opinion of the Engineer, will not respond to the detergent specified, shall be sandblasted in combination with the detergent cleaning. This treatment shall continue until the contamination has been removed to the degree that will permit satisfactory bonding of the epoxy. After the surface has been cleaned to the satisfaction of the Engineer, 200 mm (eight inch) wide beds, consisting of two-component epoxy shall be placed from 3 mm to 6 mm (one-eighth to one-quarter inch) thick. The aggregate shall be hand-placed on top of the epoxy beds at the approximate rate of 11 kg/square meter (pounds per square yard) and lightly pressed into place so that the aggregate is embedded into the epoxy. Rumble Strips shall harden sufficiently before opening it to traffic in approximately 3 to 12 hours.

The epoxy described herein shall meet the requirements of ASTM C-881 specifications and shall be Type III, Grade 2 and the appropriate class as indicated for each temperature range: Class B,  $4^{\circ}C-15^{\circ}C$  ( $40^{\circ}F - 60^{\circ}F$ .); Class C, above  $15^{\circ}C$  (above  $60^{\circ}F$ .). The epoxy used shall not be applied unless the air temperature is at least  $10^{\circ}C$  ( $50^{\circ}F$ ).

The aggregate used shall be a 3 mm by 6 mm  $(1/2" \times 1/4")$  Red Flint Filtered Rock and shall be surface dry (no free moisture). It shall be graded as follows:

<u>Sieve Size</u>	<u>% Passing</u>
12.5 mm (1/2")	95 - 100
9.5 mm (3/8")	25 - 80
3.57 mm (#8)	0-5

A 16Kg (35#) sample shall be submitted to the Engineer a minimum of two weeks prior to intended use.

#### Grooved Rumble

The grooves shall be constructed with a milling machine capable of cold milling the existing surface. The cuttings shall be disposed of outside the project limits.

<u>Method of Measurement.</u> Rumble resurfacing shall be measured for payment in place and the area computed in Square Meters (Square Yards). The length shall be the distance from outside edge to outside edge of the groove or raised rumble which will be approximately 7.6 m (25'). The width shall be 300 mm (1') less than lane width.

Rumble Strips shall be constructed as specified herein and as shown on the detail in the plans and paid for per Square Meter (Square Yard) of material placed as RUMBLE RESURFACING.

## ENGINEER'S FIELD OFFICE TYPE A

Effective: June 1, 2009

Revise Article 670.02 of the Standard Specifications to read:

"670.02 Engineer's Field Office Type A. Type A field offices shall have a minimum ceiling height of 7 ft (2 m) and a minimum floor space 450 sq ft (42 sq m). The office shall be provided with sufficient heat, natural and artificial light, and air conditioning.

The office shall have an electronic security system that will respond to any breach of exterior doors and windows. Doors and windows shall be equipped with locks. Doors shall also be equipped with dead bolt locks or other secondary locking device.

Windows shall be equipped with exterior screens to allow adequate ventilation. All windows shall be equipped with interior shades, curtains, or blinds. Adequate all-weather parking space shall be available to accommodate a minimum of ten vehicles.

Suitable on-site sanitary facilities meeting Federal, State, and local health department requirements shall be provided, maintained clean and in good working condition, and shall be stocked with lavatory and sanitary supplies at all times.

Sanitary facilities shall include hot and cold potable running water, lavatory and toilet as an integral part of the office where available. Solid waste disposal consisting of two waste baskets and an outside trash container of sufficient size to accommodate a weekly provided pick-up service.

In addition, the following furniture and equipment shall be furnished.

- (a) Four desks with minimum working surface 42 x 30 in. (1.1 m x 750 mm) each and five non-folding chairs with upholstered seats and backs.
- (b) One desk with minimum working surface 48 x 72 in. (1.2 x 1.8 m) with height adjustment of 23 to 30 in. (585 to 750 mm).
- (c) One four-post drafting table with minimum top size of 37 1/2 x 48 in. (950 mm x 1.2 m). The top shall be basswood or equivalent and capable of being tilted through an angle of 50 degrees. An adjustable height drafting stool with upholstered seat and back shall also be provided.
- (d) Two free standing four drawer legal size file cabinet with lock and an underwriters' laboratories insulated file device 350 degrees one hour rating.
- (e) One 6 ft (1.8 m) folding table with six folding chairs.
- (f) One equipment cabinet of minimum inside dimension of 44 in. (1100 mm) high x 24 in. (600 mm) wide x 30 in. (750 mm) deep with lock. The walls shall be of steel with a 3/32 in. (2 mm) minimum thickness with concealed hinges and enclosed lock constructed in such a manner as to prevent entry by force. The cabinet assembly shall be permanently attached to a structural element of the field office in a manner to prevent theft of the entire cabinet.
- (g) One refrigerator with a minimum size of 16 cu ft (0.45 cu m) with a freezer unit.
- (h) Two electric desk type tape printing calculator.
- (i) A minimum of two communication paths. The configuration shall include:

- (1) Internet Connection. An internet service connection using telephone DSL, cable broadband, or CDMA wireless technology. Additionally, an 802.11g/N wireless router shall be provided, which will allow connection by the Engineer and up to four Department staff.
- (2) Telephone Lines. Two separate telephone lines, one to be set up for the exclusive use of the State supplied fax machine.
- (j) One plain paper copy machine capable of reproducing prints up to 11 x 17 in. (280 x 432 mm) with an automatic feed tray capable of storing 30 sheets of paper. Letter size and 11 x 17 in. (280 x 432 mm) paper shall be provided.
- (k) One telephone, with touch tone, where available, and a digital telephone answering machine, for exclusive use by the Engineer.
- (I) Cellular phone with a minimum of 500 anytime calling minutes per month for use by the site resident engineer/technician.
- (m) One electric water cooler dispenser.
- (n) One first-aid cabinet fully equipped.

(o) One post mounted rain gauge, located on the project site for each 5 miles (8 km) of project length."

Revise the last sentence of the first paragraph of Article 670.07 of the Standard Specifications to read:

"This price shall include all utility costs and shall reflect the salvage value of the building or buildings, equipment, and furniture which become the property of the Contractor after release by the Engineer, except that the Department will pay that portion of the monthly long distance telephone bills that, when combined, exceed \$150."

#### MATERIAL TRANSFER DEVICE (BDE)

Effective Date: June 15, 1999

Revised Date: January 1, 2007

<u>Description</u>. This work shall consist of placing HMA Surface Course, Mix D, N70 according to applicable articles of Standard Specifications for Road and Bridge Construction, except that these materials shall be placed using a material transfer device.

<u>Materials and Equipment</u>. The material transfer device shall have a minimum surge capacity of 15 tons (13.5 metric tons), shall be self-propelled and capable of moving independent of the paver, and shall be equipped with the following:

- (a) Front-Dump Hopper and Conveyor. The conveyor shall provide a positive restraint along the sides of the conveyor to prevent material spillage.
- (b) Paver Hopper Insert. The paver hopper insert shall have a minimum capacity of 14 tons (12.7 metric tons).

(c) Mixer/Agitator Mechanism. This re-mixing mechanism shall consist of a segmented, anti-segregation, re-mixing auger or two full-length longitudinal paddle mixers designed for the purpose of re-mixing the hot-mix asphalt (HMA). The longitudinal paddle mixers shall be located in the paver hopper insert.

## CONSTRUCTION REQUIREMENTS

<u>General</u>. The material transfer device shall be used for the placement of HMA Surface Course, Mix D, N70 on US 30 main lanes only. The material transfer device speed shall be adjusted to the speed of the paver to maintain a continuous, non-stop paving operation.

The material transfer device will be permitted on partially completed segments of full-depth HMA pavement if the thickness of binder in place is 10 in. (250 mm) or greater.

<u>Structures</u>. The material transfer device may be allowed to travel over structures under the following conditions:

- (a) Approval will be given by the Engineer.
- (b) The vehicle shall be emptied of HMA material prior to crossing the structure and shall travel at crawl speed across the structure.
- (c) The tires of the vehicle shall travel on or in close proximity and parallel to the beam and/or girder lines of the structure.

<u>Method of Measurement</u>. This work will be measured for payment in tons (metric tons) for HMA Surface Course, Mix D, N70 (material placed on US 30 main lanes only) for materials placed with a material transfer device.

<u>Basis of Payment</u>. This work will be paid for at the contract unit price per ton (metric ton) for MATERIAL TRANSFER DEVICE.

The various HMA mixtures placed with the material transfer device will be paid for as specified in their respective specifications. The Contractor may choose to use the material transfer device for other applications on this project; however, no additional compensation will be allowed.

#### MILLING RESTRICTIONS

#### Effective: January 29, 2010

Milling operations shall be performed such that a vertical milled face no greater than  $1\frac{1}{2}$ " exists between open lanes of traffic. This can be accomplished by one of the following treatment methods: 1) Make multiple passes with the mill, each one less the  $1\frac{1}{2}$ "; 2) place a temporary wedge or have milled sloped edge with a minimum 1:3 slope; or 3) mill both lanes the same day so that no difference in elevation exists when the lanes are opened. Other methods may be used if approved by the Engineer prior to implementing the procedure. All short term pavement marking placed on milled surface shall be paint.

This work shall be included in the cost of HMA SURFACE REMOVAL, at the thickness specified.

## **SEQUENCE OF OPERATIONS**

All Hot-Mix Asphalt Full Depth Pavement,  $9\frac{1}{2}$ " must be completed this year. Any trenches caused by the construction of these must be filled the same day. No overnight drop offs will be allowed. Paving will only be allowed during the 2011 construction season.

#### COMPLETION DATE PLUS WORKING DAYS

Effective: December 29, 2006

The Contractor shall perform his work in such a manner that the PROJECT is complete on or prior to October 15, 2010. The PROJECT shall have all patching, HMA shoulder and variable width pavement removed and replaced, and temporary pavement marking finished for the PROJECT to be considered complete.

The Contractor will be allowed 60 working days in 2011 to complete the remainder of the pay items.

# APPROVAL OF PROPOSED BORROW AREAS, USE AREAS, AND/OR WASTE AREAS INSIDE ILLINOIS STATE BORDERS (BDE)

Effective: November 1, 2008

Revise the title of Article 107.22 of the Standard Specifications to read:

# "107.22 Approval of Proposed Borrow Areas, Use Areas, and/or Waste Areas Inside Illinois State Borders."

Add the following sentence to the end of the first paragraph of Article 107.22 of the Standard Specifications:

"Proposed borrow areas, use areas, and/or waste areas outside of Illinois shall comply with Article 107.01."

## AUTOMATED FLAGGER ASSISTANCE DEVICES (BDE)

Effective: January 1, 2008

<u>Description</u>. This work shall consist of furnishing and operating automated flagger assistance devices (AFADs) as part of the work zone traffic control and protection for two-lane highways where two-way traffic is maintained over one lane of pavement. Use of these devices shall be at the option of the Contractor.

<u>Equipment</u>. AFADs shall be according to the FHWA memorandum, "MUTCD - Revised Interim Approval for the use of Automated Flagger Assistance Devices in Temporary Traffic Control Zones (IA-4R)", dated January 28, 2005. The devices shall be mounted on a trailer or a moveable cart and shall meet the requirements of NCHRP 350, Category 4.

The AFAD shall be the Stop/Slow type. This device uses remotely controlled "STOP" and "SLOW" signs to alternately control right-of-way.

Signs for the AFAD shall be according to Article 701.03 of the Standard Specifications and the MUTCD. The signs shall be  $24 \times 24$  in. (600 x 600 mm) having an octagon shaped "STOP" sign on one side and a diamond shaped "SLOW" sign on the opposite side. The letters on the signs shall be 8 in. (200 mm) high. If the "STOP" sign has louvers, the full sign face shall be visible at a distance of 50 ft (15 m) and greater.

The signs shall be supplemented with one of the following types of lights.

- (a) Flashing Lights. When flashing lights are used, white or red flashing lights shall be mounted within the "STOP" sign face and white or yellow flashing lights within the "SLOW" sign face.
- (b) Stop and Warning Beacons. When beacons are used, a stop beacon shall be mounted 24 in. (600 mm) or less above the "STOP" sign face and a warning beacon mounted 24 in. (600 mm) or less above, below, or to the side of the "SLOW" sign face. As an option, a Type B warning light may be used in lieu of the warning beacon.

A "WAIT ON STOP" sign shall be placed on the right hand side of the roadway at a point where drivers are expected to stop. The sign shall be  $24 \times 30$  in. (600 x 750 mm) with a black legend and border on a white background. The letters shall be at least 6 in. (150 mm) high.

This device may include a gate arm or mast arm that descends to a horizontal position when the "STOP" sign is displayed and rises to a vertical position when the "SLOW" sign is displayed. When included, the end of the arm shall reach at least to the center of the lane being controlled. The arm shall have alternating red and white retroreflective stripes, on both sides, sloping downward at 45 degrees toward the side on which traffic will pass. The stripes shall be 6 in. (150 mm) in width and at least 2 in. (50 mm) in height.

<u>Flagging Requirements</u>. Flaggers and flagging requirements shall be according to Article 701.13 of the Standard Specifications and the following.

AFADs shall be placed at each end of the traffic control, where a flagger is shown on the plans. The flaggers shall be able to view the face of the AFAD and approaching traffic during operation.

To stop traffic, the "STOP" sign shall be displayed, the corresponding lights/beacon shall flash, and when included, the gate arm shall descend to a horizontal position. To permit traffic to move, the "SLOW" sign shall be displayed, the corresponding lights/beacon shall flash, and when included, the gate arm shall rise to a vertical position.

If used at night, the AFAD location shall be illuminated according to Section 701 of the Standard Specifications.

When not in use, AFADs will be considered nonoperating equipment and shall be stored according to Article 701.11 of the Standard Specifications.

<u>Basis of Payment</u>. This work will not be paid for separately but shall be considered as included in the cost of the various traffic control items included in the contract.

# CEMENT (BDE)

Effective: January 1, 2007

Revised: April 1, 2009

Revise Section 1001 of the Standard Specifications to read:

# **"SECTION 1001. CEMENT**

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

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

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

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

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

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

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

The total of all organic processing additions shall be a maximum of 1.0 percent by weight (mass) of the cement. Organic processing additions shall be limited to grinding aids as defined in (a) above. Inorganic processing additions shall be limited to cement kiln dust at a maximum of 1.0 percent.

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

Portland blast-furnace slag cement shall be according to ASTM C 595 and shall meet the standard physical and chemical requirements. Type IS portland blast-furnace slag cement may be used for cast-in-place, precast, and precast prestressed concrete, except when Class PP concrete is used. The blast-furnace slag constituent for Type IS shall be a maximum of 25 percent of the weight (mass) of the portland blast-furnace slag cement.

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

The total of all organic processing additions shall be a maximum of 1.0 percent by weight (mass) of the cement. Organic processing additions shall be limited to grinding aids as defined in (a) above. Inorganic processing additions shall be limited to cement kiln dust at a maximum of 1.0 percent.

- (d) Rapid Hardening Cement. Rapid hardening cement shall be used according to Article 1020.04 or when approved by the Engineer. The cement shall be on the Department's current "Approved List of Packaged, Dry, Rapid Hardening Cementitious Materials for Concrete Repairs", and shall be according to the following.
  - (1) The cement shall have a maximum final set of 25 minutes, according to Illinois Modified ASTM C 191.
  - (2) The cement shall have a minimum compressive strength of 2000 psi (13,800 kPa) at 3.0 hours, 3200 psi (22,100 kPa) at 6.0 hours, and 4000 psi (27,600 kPa) at 24.0 hours, according to Illinois Modified ASTM C 109.
  - (3) The cement shall have a maximum drying shrinkage of 0.050 percent at seven days, according to Illinois Modified ASTM C 596.
  - (4) The cement shall have a maximum expansion of 0.020 percent at 14 days, according to Illinois Modified ASTM C 1038.
  - (5) The cement shall have a minimum 80 percent relative dynamic modulus of elasticity; and shall not have a weight (mass) gain in excess of 0.15 percent or a weight (mass) loss in excess of 1.0 percent, after 100 cycles, according to AASHTO T 161, Procedure B.

(e) Calcium Aluminate Cement. Calcium aluminate cement shall be used only where specified by the Engineer. The cement shall meet the standard physical requirements for Type I cement according to ASTM C 150, except the time of setting shall not apply. The chemical requirements shall be determined according to ASTM C 114 and shall be as follows: minimum 38 percent aluminum oxide (Al<sub>2</sub>O<sub>3</sub>), maximum 42 percent calcium oxide (CaO), maximum 1 percent magnesium oxide (MgO), maximum 0.4 percent sulfur trioxide (SO<sub>3</sub>), maximum 1 percent loss on ignition, and maximum 3.5 percent insoluble residue.

**1001.02** Uniformity of Color. Cement contained in single loads or in shipments of several loads to the same project shall not have visible differences in color.

**1001.03 Mixing Brands and Types.** Different brands or different types of cement from the same manufacturing plant, or the same brand or type from different plants shall not be mixed or used alternately in the same item of construction unless approved by the Engineer.

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

#### CONCRETE ADMIXTURES (BDE)

Effective: January 1, 2003

Revised: April 1, 2009

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

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

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

Revise Section 1021 of the Standard Specifications to read:

#### **"SECTION 1021. CONCRETE ADMIXTURES**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONSTRUCTION AIR QUALITY - DIESEL VEHICLE EMISSIONS CONTROL (BDE)

Effective: April 1, 2009

Revised: July 1, 2009

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

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

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

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

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

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

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

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

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

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

# CONSTRUCTION AIR QUALITY - IDLING RESTRICTIONS (BDE)

Effective: April 1, 2009

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

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

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

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

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

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

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

#### DETERMINATION OF THICKNESS (BDE)

Effective: April 1, 2009

Revise Articles 353.12 and 353.13 of the Standard Specifications to Articles 353.13 and 353.14 respectively.

Add the following Article to the Standard Specifications:

"**353.12 Tolerance in Thickness.** The thickness of base course pay items that individually contain at least 1000 sq yd (840 sq m) of contiguous area, except for temporary construction, bike paths, and individual locations less than 500 ft (150 m) long, will be evaluated. Temporary construction is defined as those areas constructed and removed under the same contract. If the base course cannot be cored for thickness prior to placement of the cover layer(s), the Engineer will determine the thickness of the cover layer(s), and subtract them from the measured core thickness to determine the base course thickness.

The procedure described in Article 407.10(b) will be followed, except the option of correcting deficient pavement with additional lift(s) shall not apply."

Revise Article 354.09 of the Standard Specifications to read:

"**354.09 Tolerance in Thickness.** The thickness of base course widening pay items that individually contain at least 1000 sq yd (840 sq m) of contiguous area, except for temporary construction; bike paths and individual locations less than 3 ft (1 m) wide or 1000 ft (300 m) long, will be evaluated. Temporary construction is defined as those areas constructed and removed under the same contract. If the base course widening cannot be cored for thickness prior to placement of the cover layer(s), the Engineer will determine the thickness of the cover layer(s), and subtract them from the measured core thickness to determine the base course widening thickness.

The procedure described in Article 407.10(b) will be followed, except:

(a) The width of a unit shall be the width of the widening along one edge of the pavement.

- (b) The length of the unit shall be 1000 ft (300 m).
- (c) The option of correcting deficient pavement with additional lift(s) shall not apply."

Revise Article 355.09 of the Standard Specifications to read:

"**355.09 Tolerance in Thickness.** The thickness of HMA base course pay items that individually contain at least 1000 sq yd (840 sq m) of contiguous area, except for temporary construction; bike paths and individual locations less than 500 ft (150 m) long, will be evaluated according to Article 407.10(b). Temporary construction is defined as those areas constructed and removed under the same contract. If the base course cannot be cored for thickness prior to placement of the cover layer(s), the Engineer will determine the thickness of the cover layer(s), and subtract them from the measured core thickness to determine the base course thickness."

Revise Article 356.07 of the Standard Specifications to read:

"**356.07 Tolerance in Thickness.** The thickness of HMA base course widening pay items that individually contain at least 1000 sq yd (840 sq m) of contiguous area, except for temporary construction; bike paths and individual locations less than 3 ft (1 m) wide or 1000 ft (300 m) long, will be evaluated according to Article 407.10(b) except, the width of a unit shall be the width of the widening along one edge of the pavement and the length of a unit shall be 1000 ft (300 m). Temporary locations are defined as those constructed and removed under the same contract. If the base course widening cannot be cored for thickness prior to placement of the cover layer(s), the Engineer will determine the thickness of the cover layer(s) and subtract them from the measured core thickness to determine the base course widening thickness."

Revise Article 407.10 of the Standard Specifications to read:

"407.10 Tolerance in Thickness. Determination of pavement thickness shall be performed after the pavement surface tests and corrective action have been completed according to Article 407.09. Pay adjustments made for pavement thickness will be in addition to and independent of those made for pavement smoothness. Pavement pay items that individually contain at least 1000 sq yd (840 sq m) of contiguous pavement shall be evaluated with the following exclusions: temporary pavements; variable width pavements; radius returns; short lengths of contiguous pavements less than 500 ft (125 m) in length; and constant width portions of turn lanes less than 500 ft (125 m) in length. Temporary pavements are defined as pavements constructed and removed under the same contract.

The method described in Article 407.10(a), shall be used except for those pavements constructed in areas where access to side streets and entrances necessitates construction in segments less than 1000 ft (300 m). The method described in Article 407.10(b) shall be used in areas where access to side streets and entrances necessitates construction in segments less than 1000 ft (300 m).

(a) Percent Within Limits. The percent within limits (PWL) method shall be as follows.

- (1) Lots and Sublots. The pavement will be divided into approximately equal lots of not more than 5000 ft (1500 m) in length. When the length of a continuous strip of pavement is 500 ft (150 m) or greater but less than 5000 ft (1500 m), these short lengths of pavement, ramps, turn lanes, and other short sections of continuous pavement will be grouped together to form lots approximately 5000 ft (1500 m) in length. Short segments between structures will be measured continuously with the structure segments omitted. Each lot will be subdivided into ten equal sublots. The width of a sublot and lot will be the width from the pavement edge to the adjacent lane line, from one lane line to the next, or between pavement edges for single-lane pavements.
- (2) Cores. Cores 2 in. (50 mm) in diameter shall be taken from the pavement by the Contractor, at locations selected by the Engineer. The exact location for each core will be selected at random, but will result in one core per sublot. Core locations will be specified prior to beginning the coring operations.

The Contractor and the Engineer shall witness the coring operations, as well as the measuring and recording of the core lengths. The cores will be measured with a device supplied by the Department immediately upon removal from the core bit and prior to moving to the next core location. Upon concurrence of the length, the core samples shall be disposed of according to Article 202.03.

Upon completion of each core, all water shall be removed from the hole and the hole then filled with a rapid hardening mortar or concrete. The material shall be mixed in a separate container, placed in the hole, consolidated by rodding, and struck-off flush with the adjacent pavement.

(3) Deficient Sublot. When the length of the core in a sublot is deficient by more than ten percent of plan thickness, the Contractor may take three additional cores within that sublot at locations selected at random by the Engineer. If the Contractor chooses not to take additional cores, the pavement in that sublot shall be removed and replaced.

When the three additional cores are taken, the length of those cores will be averaged with the original core length. If the average shows the sublot to be deficient by ten percent or less, no additional action is necessary. If the average shows the sublot to be deficient by more than ten percent, the pavement in that sublot shall be removed and replaced; however, when requested in writing by the Contractor, the Engineer may permit in writing such deficient sublots to remain in place. For deficient sublots allowed to remain in place, additional lift(s) may be placed, at no additional cost to the Department, to bring the deficient pavement to plan thickness when the Engineer determines grade control conditions will permit such lift(s). The area(s) to be overlaid, material to be used, thickness(es) of the lift(s), and method of placement will be approved by the Engineer.

When a deficient sublot is removed and replaced, or additional lifts are placed, the corrected sublot shall be retested for thickness. The length of the new core taken in the sublot will be used in determining the PWL for the lot.

When a deficient sublot is left in place, and no additional lift(s) are placed, no payment will be made for the deficient sublot. The length of the original core taken in the sublot will be used in determining the PWL for the lot.

(4) Deficient Lot. After addressing deficient sublots, the PWL for each lot will be determined. When the PWL of a lot is 60 percent or less, the pavement in that lot shall be removed and replaced; however, when requested in writing by the Contractor, the Engineer may permit in writing such deficient lots to remain in place. For deficient lots allowed to remain in place, additional lift(s) may be placed, at no additional cost to the Department, to bring the deficient pavement to plan thickness when the Engineer determines grade control conditions will permit such lift(s). The area(s) to be overlaid, material to be used, thickness(es) of the lift(s), and method of placement will be approved by the Engineer.

When a deficient lot is removed and replaced, or additional lifts are placed, the corrected lot shall be retested for thickness. The PWL for the lot will then be recalculated based upon the new cores; however, the pay factor for the lot shall be a maximum of 100 percent.

When a deficient lot is left in place, and no additional lift(s) are placed, the PWL for the lot will not be recalculated.

(5) Right of Discovery. When the Engineer has reason to believe the random core selection process will not accurately represent the true conditions of the work, he/she may order additional cores. The additional cores shall be taken at specific locations determined by the Engineer. The Engineer will provide notice to the Contractor containing an explanation of the reasons for his/her action. The need for, and location of, additional cores will be determined prior to commencement of coring operations.

When the additional cores show the pavement to be deficient by more than ten percent of plan thickness, more additional cores shall be taken to determine the limits of the deficient pavement and that area shall be removed and replaced; however, when requested in writing by the Contractor, the Engineer may permit in writing such areas of deficient pavement to remain in place. The area of deficient pavement will be defined using the length between two acceptable cores and the full width of the sublot. An acceptable core is a core with a length of at least 90 percent of plan thickness.

For deficient areas allowed to remain in place, additional lift(s) may be placed, at no additional cost to the Department, to bring the deficient pavement to plan thickness when the Engineer determines grade control conditions will permit such lift(s). The area(s) to be overlaid, material to be used, thickness(es) of the lift(s), and method of placement will be approved by the Engineer.

When an area of deficient pavement is removed and replaced, or additional lifts are placed, the corrected pavement shall be retested for thickness.

When an area of deficient pavement is left in place, and no additional lift(s) are placed, no payment will be made for the deficient pavement.

When the additional cores show the pavement to be at least 90 percent of plan thickness, the additional cores will be paid for according to Article 109.04.

- (6) Profile Index Adjustment. After any area of pavement is removed and replaced or any additional lifts are placed, the corrected areas shall be retested for pavement smoothness and any necessary profile index adjustments and/or corrections will be made based on these final profile readings prior to retesting for thickness.
- (7) Determination of PWL. The PWL for each lot will be determined as follows.

Definitions:

<i>xi</i> =	Individual values (core lengths) under consideration
n =	Number of individual values under consideration (10 per lot)
$\overline{x}$ =	Average of the values under consideration
LSL =	Lower Specification Limit (98% of plan thickness)
Q <sub>L</sub> =	Lower Quality Index
<i>s</i> =	Sample Standard Deviation
PWL =	Percent Within Limits

Determine  $\bar{x}$  for the lot to the nearest two decimal places.

Determine *s* for the lot to the nearest three decimal places using:

$$S = \sqrt{\frac{\sum (x_i - \bar{x})^2}{n - 1}} \quad \text{where} \qquad \sum (x_i - \bar{x})^2 = (x_1 - \bar{x})^2 + (x_2 - \bar{x})^2 + \dots + (x_{10} - \bar{x})^2$$

Determine Q<sub>L</sub> for the lot to the nearest two decimal places using:

$$\mathbf{Q}_{\mathsf{L}} = \frac{\left(\overline{x} - LSL\right)}{S}$$

Determine PWL for the lot using the  $Q_L$  and the following table. For  $Q_L$  values less than zero the value shown in the table must be subtracted from 100 to obtain PWL.

(8) Pay Factors. The pay factor (PF) for each lot will be determined, to the nearest two decimal places, using:

PF (in percent) = 55 + 0.5 (PWL)

If  $\bar{x}$  for a lot is less than the plan thickness, the maximum PF for that lot shall be 100 percent.

(9) Payment. Payment of incentive or disincentive for pay items subject to the PWL method will be calculated using:

Payment = (((TPF/100)-1) x CUP) x (TOTPAVT - DEFPAVT)

TPF=Total Pay FactorCUP=Contract Unit PriceTOTPAVT=Area of Pavement Subject to CoringDEFPAVT=Area of Deficient Pavement

The TPF for the pavement shall be the average of the PF for all the lots; however, the TPF shall not exceed 102 percent.

Area of Deficient pavement (DEFPAVT) is defined as an area of pavement represented by a sublot deficient by more than ten percent which is left in place with no additional thickness added.

Area of Pavement Subject to Coring (TOTPAVT) is defined as those pavement areas included in lots for pavement thickness determination.

## FAP Route 573 & FAS 183 (US 30 & Inlet Rd.) Section (114, 114-1)RS-5 & (113 EXT)RS-1 Lee County Contract 64F42

		PE	RCENT W	ITHIN LIN	-		
Quality	Percent	Quality	Percent	Quality	Percent	Quality	Percent
Quality Index	Within Limits	Quality Index	Within Limits	Quality Index	Within Limits	Quality Index	Within Limits
(Q <sub>L</sub> )*	(PWL)	(Q <sub>L</sub> )*	(PWL)	$(Q_1)^*$	(PWL)	$(Q_1)^*$	(PWL)
0.00	50.00	0.40	65.07	0.80	78.43	1.20	88.76
0.00	50.38	0.40	65.43	0.81	78.72	1.20	88.97
0.02	50.77	0.42	65.79	0.82	79.02	1.22	89.17
0.03	51.15	0.43	66.15	0.83	79.31	1.23	89.38
0.04	51.54	0.44	66.51	0.84	79.61	1.24	89.58
0.05	51.92	0.45	66.87	0.85	70.00	1.25	<u>90 70</u>
0.05	51.92	0.45 0.46	67.22	0.85	79.90 80.19	1.25	89.79 89.99
0.00	52.69	0.40	67.57	0.87	80.47	1.20	90.19
0.08	53.07	0.48	67.93	0.88	80.76	1.28	90.38
0.09	53.46	0.49	68.28	0.89	81.04	1.29	90.58
0.40	E2 04	0.50	60.00	0.00	01.00	1.00	00 70
0.10	53.84 54.22	0.50	68.63	0.90	81.33 81.61	1.30 1.31	90.78 90.96
0.11 0.12	54.22 54.60	0.51 0.52	68.98 69.32	0.91 0.92	81.88	1.31	90.96 91.15
0.12	54.99	0.52	69.67	0.92	82.16	1.32	91.33
0.13	55.37	0.54	70.01	0.94	82.43	1.34	91.52
0.15	55.75	0.55	70.36	0.95	82.71	1.35	91.70
0.16	56.13	0.56	70.70	0.96	82.97	1.36	91.87
0.17	56.51	0.57	71.04	0.97	83.24	1.37	92.04
0.18 0.19	56.89 57.27	0.58 0.59	71.38 71.72	0.98 0.99	83.50 83.77	1.38 1.39	92.22 92.39
0.13	51.21	0.55	11.12	0.33	05.77	1.55	32.33
0.20	57.65	0.60	72.06	1.00	84.03	1.40	92.56
0.21	58.03	0.61	72.39	1.01	84.28	1.41	92.72
0.22	58.40	0.62	72.72	1.02	84.53	1.42	92.88
0.23 0.24	58.78 59.15	0.63 0.64	73.06 73.39	1.03 1.04	84.79 85.04	1.43 1.44	93.05 93.21
0.24	59.15	0.04	13.39	1.04	05.04	1.44	95.21
0.25	59.53	0.65	73.72	1.05	85.29	1.45	93.37
0.26	59.90	0.66	74.04	1.06	85.53	1.46	93.52
0.27	60.28	0.67	74.36	1.07	85.77	1.47	93.67
0.28	60.65	0.68	74.69	1.08	86.02	1.48	93.83
0.29	61.03	0.69	75.01	1.09	86.26	1.49	93.98
0.30	61.40	0.70	75.33	1.10	86.50	1.50	94.13
0.31	61.77	0.71	75.64	1.11	86.73	1.51	94.27
0.32	62.14	0.72	75.96	1.12	86.96	1.52	94.41
0.33	62.51	0.73	76.27	1.13	87.20	1.53	94.54
0.34	62.88	0.74	76.59	1.14	87.43	1.54	94.68
0.35	63.25	0.75	76.90	1.15	87.66	1.55	94.82
0.36	63.61	0.76	77.21	1.16	87.88	1.56	94.95
0.37	63.98	0.77	77.51	1.17	88.10	1.57	95.08
0.38	64.34	0.78	77.82	1.18	88.32	1.58	95.20
0.39	64.71	0.79	78.12	1.19	88.54	1.59	95.33

*For Q <sub>L</sub> values less than zero, subtract the table value from 100 to obtain PW	٧L
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## FAP Route 573 & FAS 183 (US 30 & Inlet Rd.) Section (114, 114-1)RS-5 & (113 EXT)RS-1 Lee County Contract 64F42

	PERCEN	T WITHIN	LIMITS (c	ontinued)	
Quality Index (Q <sub>L</sub> )*	Percent Within Limits (PWL)	Quality Index (Q <sub>L</sub> )*	Percent Within Limits (PWL)	Quality Index (Q <sub>L</sub> )*	Percent Within Limits (PWL)
1.60	95.46	2.00	98.83	2.40	99.89
1.61	95.58	2.01	98.88	2.41	99.90
1.62	95.70	2.02	98.92	2.42	99.91
1.63	95.81	2.03	98.97	2.43	99.91
1.64	95.93	2.04	99.01	2.44	99.92
1.65	96.05	2.05	99.06	2.45	99.93
1.66	96.16	2.06	99.10	2.46	99.94
1.67	96.27	2.07	99.14	2.47	99.94
1.68	96.37	2.08	99.18	2.48	99.95
1.69	96.48	2.09	99.22	2.49	99.95
1.70	96.59	2.10	99.26	2.50	99.96
1.71	96.69	2.11	99.29	2.51	99.96
1.72	96.78	2.12	99.32	2.52	99.97
1.73	96.88	2.13	99.36	2.53	99.97
1.74	96.97	2.14	99.39	2.54	99.98
1.75	97.07	2.15	99.42	2.55	99.98
1.76	97.16	2.16	99.45	2.56	99.98
1.77	97.25	2.17	99.48	2.57	99.98
1.78	97.33	2.18	99.50	2.58	99.99
1.79	97.42	2.19	99.53	2.59	99.99
1.80	97.51	2.20	99.56	2.60	99.99
1.81	97.59	2.21	99.58	2.61	99.99
1.82	97.67	2.22	99.61	2.62	99.99
1.83	97.75	2.23	99.63	2.63	100.00
1.84	97.83	2.22	99.66	2.64	100.00
1.85 1.86 1.87 1.88 1.89	97.91 97.98 98.05 98.11 98.18	2.25 2.26 2.27 2.28 2.29	99.68 99.70 99.72 99.73 99.75	≥ 2.65	100.00
1.90 1.91 1.92 1.93 1.94	98.25 98.31 98.37 98.44 98.50	2.30 2.31 2.32 2.33 2.34	99.77 99.78 99.80 99.81 99.83		
1.95 1.96 1.97 1.98 1.99	98.56 98.61 98.67 98.72 98.78	2.35 2.36 2.37 2.38 2.39	99.84 99.85 99.86 99.87 99.88		

*For Q <sub>L</sub> val	lues less than zero	, subtract the table	value from 100 t	o obtain PWL
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- (b) Minimum Thickness. The minimum thickness method shall be as follows.
  - (1) Length of Units. The length of a unit will be a continuous strip of pavement 500 ft (150 m) in length.
  - (2) Width of Units. The width of a unit will be the width from the pavement edge to the adjacent lane line, from one lane line to the next, or between pavement edges for single-lane pavements.
  - (3) Thickness Measurements. Pavement thickness will be based on 2 in. (50 mm) diameter cores.

Cores shall be taken from the pavement by the Contractor at locations selected by the Engineer. When determining the thickness of a unit, one core shall be taken in each unit.

The Contractor and the Engineer shall witness the coring operations, as well as the measuring and recording of the cores. Core measurements will be determined immediately upon removal from the core bit and prior to moving to the next core location. Upon concurrence of the length, the core samples may be disposed of according to Article 202.03.

Upon completion of each core, all water shall be removed from the hole and the hole then filled with a rapid hardening mortar or concrete. The material shall be mixed in a separate container, placed in the hole, consolidated by rodding, and struck-off flush with the adjacent pavement.

- (4) Unit Deficient in Thickness. In considering any portion of the pavement that is deficient, the entire limits of the unit will be used in computing the deficiency or determining the remedial action required.
- (5) Thickness Equals or Exceeds Specified Thickness. When the thickness of a unit equals or exceeds the specified plan thickness, payment will be made at the contract unit price per square yard (square meter) for the specified thickness.
- (6) Thickness Deficient by Ten Percent or Less. When the thickness of a unit is less than the specified plan thickness by ten percent or less, a deficiency deduction will be assessed against payment for the item involved. The deficiency will be a percentage of the contract unit price as given in the following table.

Percent Deficiency (of Plan Thickness)	Percent Deduction (of Contract Unit Price)
0.0 to 2.0	0
2.1 to 3.0	20
3.1 to 4.0	28
4.1 to 5.0	32
5.1 to 7.5	43
7.6 to 10.0	50

(7) Thickness Deficient by More than Ten Percent. When a core shows the pavement to be deficient by more than ten percent of plan thickness, additional cores shall be taken on each side of the deficient core, at stations selected by the Contractor and offsets selected by the Engineer, to determine the limits of the deficient pavement. No core shall be located within 5 ft (1.5 m) of a previous core obtained for thickness determination. The first acceptable core obtained on each side of a deficient core will be used to determine the length of the deficient pavement. An acceptable core is a core with a thickness of at least 90 percent of plan thickness. The area of deficient pavement will be defined using the length between two acceptable cores and the full width of the unit. The area of deficient pavement shall be removed and replaced; however, when requested in writing by the Contractor, the Engineer may permit in writing such areas of deficient pavement to remain in place. For deficient areas allowed to remain in place, additional lift(s) may be placed, at no additional cost to the Department, to bring the deficient pavement to plan thickness when the Engineer determines grade control conditions will permit such lift(s). The area(s) to be overlaid, material to be used, thickness(es) of the lift(s), and method of placement will be approved by the Engineer.

When an area of deficient pavement is removed and replaced, or additional lifts are placed, the corrected pavement shall be retested for thickness. The thickness of the new core will be used to determine the pay factor for the corrected area.

When an area of deficient pavement is left in place, and no additional lift(s) are placed, no payment will be made for the deficient pavement. In addition, an amount equal to two times the contract cost of the deficient pavement will be deducted from the compensation due the Contractor.

The thickness of the first acceptable core on each side of the core more than ten percent deficient will be used to determine any needed pay adjustments for the remaining areas on each side of the area deficient by more than ten percent. The pay adjustment will be determined according to Article 407.10(b)(6).

(8) Right of Discovery. When the Engineer has reason to believe any core location does not accurately represent the true conditions of the work, he/she may order additional cores. These additional cores shall be taken at specific locations determined by the Engineer. The Engineer will provide notice to the Contractor containing an explanation of the reasons for his/her action.

When the additional cores show the pavement to be deficient by more than ten percent of plan thickness, the procedures outlined in Article 407.10(b)(7) shall be followed, except the Engineer will determine the additional core locations.

When the additional cores, ordered by the Engineer, show the pavement to be at least 90 percent of plan thickness, the additional cores will be paid for according to Article 109.04.

(9) Profile Index Adjustment. After any area of pavement is removed and replaced or any additional lifts are added, the corrected areas shall be retested for pavement smoothness and any necessary profile index adjustments and/or corrections will be made based on these final profile readings prior to retesting for thickness." Revise Article 482.06 of the Standard Specifications to read:

"**482.06 Tolerance in Thickness.** The shoulder shall be constructed to the thickness shown on the plans. When the contract includes square yards (square meters) as the unit of measurement for HMA shoulder, thickness determinations shall be made according to Article 407.10(b)(3) and the following.

- (a) Length of the Units. The length of a unit shall be a continuous strip of shoulder 2500 ft (750 m) long.
- (b) Width of the Units. The width of the unit shall be the full width of the shoulder.
- (c) Thickness Deficient by More than Ten Percent. When a core shows the shoulder to be deficient by more than ten percent of plan thickness, additional cores shall be taken on each side of the deficient core, at stations selected by the Contractor and offsets selected by the Engineer, to determine the limits of the deficient shoulder. No core shall be located within 5 ft (1.5 m) of a previous core obtained for thickness determination. The first acceptable core obtained on each side of a deficient core will be used to determine the length of the deficient shoulder. An acceptable core is a core with a thickness of at least 90 percent of plan thickness. The area of deficient shoulder will be defined using the length between two acceptable cores and the full width of the unit. The area of deficient shoulder shall be brought to specified thickness by the addition of the applicable mixture, at no additional cost to the Department and subject to the lift thickness requirements of Article 312.05, or by removal and replacement with a new mixture. However, the surface elevation of the completed shoulder shall not exceed by more than 1/8 in. (3 mm) the surface elevation of the adjacent pavement. When requested in writing by the Contractor, the Engineer may permit in writing such thin shoulder to remain in place. When an area of thin shoulder is left in place, and no additional lift(s) are placed, no payment will be made for the thin shoulder. In addition, an amount equal to two times the contract unit price of the shoulder will be deducted from the compensation due the Contractor.

When an area of deficient shoulder is removed and replaced, or additional lifts are placed, the corrected pavement shall be retested for thickness.

(d) Right of Discovery. When the Engineer has reason to believe any core location does not accurately represent the true conditions of the work, he/she may order additional cores. When the additional cores, ordered by the Engineer, show the shoulder to be at least 90 percent of plan thickness, the additional cores will be paid for according to Article 109.04. When the additional core shows the shoulder to be less than 90 percent of plan thickness, the procedure in (c), above shall be followed."

Revise Article 483.07 of the Standard Specifications to read:

"**483.07 Tolerance in Thickness.** The shoulder shall be constructed to the thickness shown on the plans. Thickness determinations shall be made according to Article 482.06 except the option of correcting deficient pavement with additional lift(s) shall not apply."

#### DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE)

Effective: September 1, 2000

#### Revised: January 1, 2010

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

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

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

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

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

<u>CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR</u>. This contract includes a specific DBE utilization goal established by the Department. The goal has been included because the Department has determined that the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies. This determination is based on an assessment of the type of work, the location of the work, and the availability of DBE companies to do a part of the work. The assessment indicates that, in the absence of unlawful discrimination, and in an arena of fair and open competition, DBE companies can be expected to perform <u>6.0%</u> of the work. This percentage is set as the DBE participation goal for this contract. Consequently, in addition to the other award criteria established for this contract, the Department will only award this contract to a bidder who makes a good faith effort to meet this goal of DBE participation in the performance of the work.

A bidder makes a good faith effort for award consideration if either of the following is done in accordance with the procedures set forth in this Special Provision:

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

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

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

(a) The bidder shall submit a Disadvantaged Business Utilization Plan on Department forms SBE 2025 and 2026 with the bid.

(b) The Utilization Plan shall indicate that the bidder either has obtained sufficient DBE participation commitments to meet the contract goal or has not obtained enough DBE participation commitments in spite of a good faith effort to meet the goal. The Utilization Plan shall further provide the name, telephone number, and telefax number of a responsible official of the bidder designated for purposes of notification of plan approval or disapproval under the procedures of this Special Provision.

(c) The Utilization Plan shall include a DBE Participation Commitment Statement, Department form SBE 2025, for each DBE proposed for the performance of work to achieve the contract goal. For bidding purposes, submission of the completed SBE 2025 forms, signed by the DBEs and faxed to the bidder will be acceptable as long as the original is available and provided upon request. All elements of information indicated on the said form shall be provided, including but not limited to the following:

(1) The names and addresses of DBE firms that will participate in the contract;

(2) A description, including pay item numbers, of the work each DBE will perform;

(3) The dollar amount of the participation of each DBE firm participating. The dollar amount of participation for identified work shall specifically state the quantity, unit price, and total subcontract price for the work to be completed by the DBE. If partial pay items are to be performed by the DBE, indicate the portion of each item, a unit price where appropriate and the subcontract price amount;

(4) DBE Participation Commitment Statements, form SBE 2025, signed by the bidder and each participating DBE firm documenting the commitment to use the DBE subcontractors whose participation is submitted to meet the contract goal;

(5) If the bidder is a joint venture comprised of DBE companies and non-DBE companies, the plan must also include a clear identification of the portion of the work to be performed by the DBE partner(s); and,

(6) If the contract goal is not met, evidence of good faith efforts.

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

(a) The following is a list of types of action that the Department will consider as part of the evaluation of the bidder's good faith efforts to obtain participation. These listed factors are not intended to be a mandatory checklist and are not intended to be exhaustive. Other factors or efforts brought to the attention of the Department may be relevant in appropriate cases, and will be considered by the Department.

(1) Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBE companies that have the capability to perform the work of the contract. The bidder must solicit this interest within sufficient time to allow the DBE companies to respond to the solicitation. The bidder must determine with certainty if the DBE companies are interested by taking appropriate steps to follow up initial solicitations.

(2) Selecting portions of the work to be performed by DBE companies in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime Contractor might otherwise prefer to perform these work items with its own forces.

(3) Providing interested DBE companies with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.

(4) a. Negotiating in good faith with interested DBE companies. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBE companies that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBE companies to perform the work.

b. A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBE companies is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a bidder to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidders are not, however, required to accept higher quotes from DBE companies if the price difference is excessive or unreasonable.

(5) Not rejecting DBE companies as being unqualified without sound reasons based on a thorough investigation of their capabilities. The bidder's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the bidder's efforts to meet the project goal.

(6) Making efforts to assist interested DBE companies in obtaining bonding, lines of credit, or insurance as required by the recipient or Contractor.

(7) Making efforts to assist interested DBE companies in obtaining necessary equipment, supplies, materials, or related assistance or services.

(8) Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBE companies.

(b) If the Department determines that the apparent successful bidder has made a good faith effort to secure the work commitment of DBE companies to meet the contract goal, the Department will award the contract provided that it is otherwise eligible for award. If the Department determines that the bidder has failed to meet the requirements of this Special Provision and that a good faith effort has not been made, the Department will notify the responsible company official designated in the Utilization Plan that the bid is not responsive. The notification shall include a statement of reasons why good faith efforts have not been found.

(c) The bidder may request administrative reconsideration of a determination adverse to the bidder within the five working days after receipt of the notification date of the determination by delivering the request to the Department of Transportation, Bureau of Small Business Enterprises, Contract Compliance Section, 2300 South Dirksen Parkway, Room 319, Springfield, Illinois 62764 (Telefax: (217)785-1524). Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The determination shall become final if a request is not made and delivered.

A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal. The request will be forwarded to the Department's Reconsideration Officer. The Reconsideration Officer will extend an opportunity to the bidder to meet in person in order to consider all issues of whether the bidder made a good faith effort to meet the goal. After the review by the Reconsideration Officer, the bidder will be sent a written decision within ten working days after receipt of the request for reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. A final decision by the Reconsideration Officer that a good faith effort was made shall approve the Utilization Plan submitted by the bidder and shall clear the contract for award. A final decision that a good faith effort was not made shall render the bid not responsive.

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

(a) DBE as the Contractor: 100 percent goal credit for that portion of the work performed by the DBE's own forces, including the cost of materials and supplies. Work that a DBE subcontracts to a non-DBE does not count toward the DBE goals.

(b) DBE as a joint venture Contractor: 100 percent goal credit for that portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work performed by the DBE's own forces.

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

(d) DBE as a trucker: 100 percent goal credit for trucking participation provided the DBE is responsible for the management and supervision of the entire trucking operation for which it is responsible. At least one truck owned, operated, licensed, and insured by the DBE must be used on the contact. Credit will be given for the following:

- (1) The DBE may lease trucks from another DBE firm, including an owner-operator who is certified as a DBE. The DBE who leases trucks from another DBE receives credit for the total value of the transportation services the lessee DBE provides on the contract.
- (2) The DBE may also lease trucks from a non-DBE firm, including from an owneroperator. The DBE who leases trucks from a non-DBE is entitled to credit only for the fee or commission it receives as a result of the lease arrangement.

- (e) DBE as a material supplier:
- (1) 60 percent goal credit for the cost of the materials or supplies purchased from a DBE regular dealer.
- (2) 100 percent goal credit for the cost of materials or supplies obtained from a DBE manufacturer.
- (3) 100 percent credit for the value of reasonable fees and commissions for the procurement of materials and supplies if not a regular dealer or manufacturer.

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

(a) No amendment to the Utilization Plan may be made without prior written approval from the Department's Bureau of Small Business Enterprises. All requests for amendment to the Utilization Plan shall be submitted to the Department of Transportation, Bureau of Small Business Enterprises, Contract Compliance Section, 2300 South Dirksen Parkway, Room 319, Springfield, Illinois 62764. Telephone number (217) 785-4611. Telefax number (217) 785-1524.

(b) The Contractor must notify and obtain written approval from the Department's Bureau of Small Business Enterprises prior to replacing a DBE or making any change in the participation of a DBE. Approval for replacement will be granted only if it is demonstrated that the DBE is unable or unwilling to perform. The Contractor must make every good faith effort to find another certified DBE subcontractor to substitute for the original DBE. The good faith efforts shall be directed at finding another DBE to perform at least the same amount of work under the contract as the original DBE, to the extent needed to meet the contract goal.

(c) Any deviation from the DBE condition-of-award or contract specifications must be approved, in writing, by the Department. The Contractor shall notify affected DBEs in writing of any changes in the scope of work which result in a reduction in the dollar amount condition-of-award to the contract.

(d) In addition to the above requirements for reductions in the condition of award, additional requirements apply to the two cases of Contractor-initiated work substitution proposals. Where the contract allows alternate work methods which serve to delete or create underruns in condition of award DBE work, and the Contractor selects that alternate method or, where the Contractor proposes a substitute work method or material that serves to diminish or delete work committed to a DBE and replace it with other work, then the Contractor must demonstrate one of the following:

- (1) That the replacement work will be performed by the same DBE (as long as the DBE is certified in the respective item of work) in a modification of the condition of award; or
- (2) That the DBE is aware that its work will be deleted or will experience underruns and has agreed in writing to the change. If this occurs, the Contractor shall substitute other work of equivalent value to a certified DBE or provide documentation of good faith efforts to do so; or
- (3) That the DBE is not capable of performing the replacement work or has declined to perform the work at a reasonably competitive price. If this occurs, the Contractor shall substitute other work of equivalent value to a certified DBE or provide documentation of good faith efforts to do so.

(e) Where the revision includes work committed to a new DBE subcontractor, not previously involved in the project, then a Request for Approval of Subcontractor, Department form BC 260A, must be signed and submitted.

(f) If the commitment of work is in the form of additional tasks assigned to an existing subcontract, than a new Request for Approval of Subcontractor shall not be required. However, the Contractor must document efforts to assure that the existing DBE subcontractor is capable of performing the additional work and has agreed in writing to the change.

(g) All work indicated for performance by an approved DBE shall be performed, managed, and supervised by the DBE executing the Participation Statement. The Contractor shall not terminate for convenience a DBE listed in the Utilization Plan and then perform the work of the terminated DBE with its own forces, those of an affiliate or those of another subcontractor, whether DBE or not, without first obtaining the written consent of the Bureau of Small Business Enterprises to amend the Utilization Plan. The Contractor shall notify the Bureau of Small Business Enterprises of any termination for reasons other than convenience, and shall obtain approval for inclusion of the substitute DBE in the Utilization Plan. If good faith efforts following a termination of a DBE for cause are not successful, the Contractor shall contact the Bureau of Small Business Enterprises and provide a full accounting of the efforts undertaken to obtain substitute DBE participation. The Bureau of Small Business Enterprises will evaluate the good faith efforts in light of all circumstances surrounding the performance status of the contract, and determine whether the contract goal should be amended.

(h) The Contractor shall maintain a record of payments for work performed to the DBE participants. The records shall be made available to the Department for inspection upon request. After the performance of the final item of work or delivery of material by a DBE and final payment therefore to the DBE by the Contractor, but not later than thirty calendar days after payment has been made by the Department to the Contractor for such work or material, the Contractor shall submit a DBE Payment Agreement on Department form SBE 2115 to the Regional Engineer. If full and final payment has not been made to the DBE, the DBE Payment Agreement shall indicate whether a disagreement as to the payment required exists between the Contractor and the DBE or if the Contractor believes that the work has not been satisfactorily completed. If the Contractor does not have the full amount of work indicated in the Utilization Plan performed by the DBE companies indicated in the Utilization Plan and after good faith efforts are reviewed, the Department may deduct from contract payments to the Contractor the amount of the goal not achieved as liquidated and ascertained damages.

The Contractor may request an administrative reconsideration of any amount deducted as damages pursuant to subsection (j) of this part.

(i) The Department reserves the right to withhold payment to the Contractor to enforce the provisions of this Special Provision. Final payment shall not be made on the contract until such time as the Contractor submits sufficient documentation demonstrating achievement of the goal in accordance with this Special Provision or after liquidated damages have been determined and collected.

(j) Notwithstanding any other provision of the contract, including but not limited to Article 109.09 of the Standard Specifications, the Contractor may request administrative reconsideration of a decision to deduct the amount of the goal not achieved as liquidated damages. A request to reconsider shall be delivered to the Contract Compliance Section and shall be handled and considered in the same manner as set forth in paragraph (c) of "Good Faith Effort Procedures" of this Special Provision, except a final decision that a good faith effort was not made during contract performance to achieve the goal agreed to in the Utilization Plan shall be the final administrative decision of the Department.

#### EQUIPMENT RENTAL RATES (BDE)

Effective: August 2, 2007

Revised: January 2, 2008

Replace the second and third paragraphs of Article 105.07(b)(4)a. of the Standard Specifications with the following:

"Equipment idled which cannot be used on other work, and which is authorized to standby on the project site by the Engineer, will be paid for according to Article 109.04(b)(4)."

Replace Article 109.04(b)(4) of the Standard Specifications with the following:

- "(4) Equipment. Equipment used for extra work shall be authorized by the Engineer. The equipment shall be specifically described, be of suitable size and capacity for the work to be performed, and be in good operating condition. For such equipment, the Contractor will be paid as follows.
  - a. Contractor Owned Equipment. Contractor owned equipment will be paid for by the hour using the applicable FHWA hourly rate from the "Equipment Watch Rental Rate Blue Book" (Blue Book) in effect when the force account work begins. The FHWA hourly rate is calculated as follows.

FHWA hourly rate = (monthly rate/176) x (model year adj.) x (Illinois adj.) + EOC

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

The time allowed will be the actual time the equipment is operating on the extra work. For the time required to move the equipment to and from the site of the extra work and any authorized idle (standby) time, payment will be made at the following hourly rate:  $0.5 \times (FHWA \text{ hourly rate - EOC})$ .

All time allowed shall fall within the working hours authorized for the extra work.

The rates above include the cost of fuel, oil, lubrication, supplies, small tools, necessary attachments, repairs, overhaul and maintenance of any kind, depreciation, storage, overhead, profits, insurance, and all incidentals. The rates do not include labor.

The Contractor shall submit to the Engineer sufficient information for each piece of equipment and its attachments to enable the Engineer to determine the proper equipment category. If a rate is not established in the Blue Book for a particular piece of equipment, the Engineer will establish a rate for that piece of equipment that is consistent with its cost and use in the industry.

b. Rented Equipment. Whenever it is necessary for the Contractor to rent equipment to perform extra work, the rental and transportation costs of the equipment plus five percent for overhead will be paid. In no case shall the rental rates exceed those of established distributors or equipment rental agencies.

All prices shall be agreed to in writing before the equipment is used."

#### HOT-MIX ASPHALT – ANTI-STRIPPING ADDITIVE (BDE)

Effective: November 1, 2009

Revise the first and second paragraphs of Article 1030.04(c) of the Standard Specifications to read:

"(c) Determination of Need for Anti-Stripping Additive. The mixture designer shall determine if an additive is needed in the mix to prevent stripping. The determination will be made on the basis of tests performed according to Illinois Modified AASHTO T 283. To be considered acceptable by the Department as a mixture not susceptible to stripping, the conditioned to unconditioned split tensile strength ratio (TSR) shall be equal to or greater than 0.85 for 6 in. (150 mm) specimens. Mixtures, either with or without an additive, with TSRs less than 0.85 for 6 in. (150 mm) specimens will be considered unacceptable. Also, the conditioned tensile strength for mixtures containing an anti-strip additive shall not be lower than the original conditioned tensile strength determined for the same mixture without the anti-strip additive.

If it is determined that an additive is required, the additive may be hydrated lime, slaked quicklime, or a liquid additive, at the Contractor's option."

## HOT-MIX ASPHALT - DENSITY TESTING OF LONGITUDINAL JOINTS (BDE)

Effective: January 1, 2010

<u>Description</u>. This work shall consist of testing the density of longitudinal joints as part of the quality control/quality assurance (QC/QA) of hot-mix asphalt (HMA). Work shall be according to Section 1030 of the Standard Specifications except as follows.

<u>Quality Control/Quality Assurance (QC/QA)</u>. Delete the second and third sentence of the third paragraph of Article 1030.05(d)(3) of the Standard Specifications.

Add the following paragraphs to the end of Article 1030.05(d)(3) of the Standard Specifications:

"Longitudinal joint density testing shall be performed at each random density test location. Longitudinal joint testing shall be located at a distance equal to the lift thickness or a minimum of 2 in. (50 mm), from each pavement edge. (i.e. for a 4 in. (100 mm) lift the near edge of the density gauge or core barrel shall be within 4 in. (100 mm) from the edge of pavement.) Longitudinal joint density testing shall be performed using either a correlated nuclear gauge or cores.

- a. Confined Edge. Each confined edge density shall be represented by a oneminute nuclear density reading or a core density and shall be included in the average of density readings or core densities taken across the mat which represents the Individual Test.
- b. Unconfined Edge. Each unconfined edge joint density shall be represented by an average of three one-minute density readings or a single core density at the given density test location and shall meet the density requirements specified herein. The three one-minute readings shall be spaced ten feet apart longitudinally along the unconfined pavement edge and centered at the random density test location."

"Mixture Composition	Parameter	Individual Test (includes confined edges)	Unconfined Edge Joint Density Minimum
IL-9.5, IL-12.5	Ndesign ≥ 90	92.0 - 96.0%	90.0%
IL-9.5,IL-9.5L, IL-12.5	Ndesign < 90	92.5 – 97.4%	90.0%
IL-19.0, IL-25.0	Ndesign ≥ 90	93.0 - 96.0%	90.0%
IL-19.0, IL-19.0L, IL-25.0	Ndesign < 90	93.0 - 97.4%	90.0%
SMA	Ndesign = 50 & 80	93.5 – 97.4%	91.0%
All Other	Ndesign = 30	93.0 - 97.4%	90.0%"

Revise the Density Control Limits table in Article 1030.05(d)(4) of the Standard Specifications to read:

#### HOT-MIX ASPHALT – DROP-OFFS (BDE)

Effective: January 1, 2010

Revise the third paragraph of Article 701.07 of the Standard Specifications to read:

"At locations where construction operations result in a differential in elevation exceeding 3 in. (75 mm) between the edge of pavement or edge of shoulder within 3 ft (900 mm) of the edge of the pavement and the earth or aggregate shoulders, Type I or II barricades or vertical panels shall be placed at 100 ft (30 m) centers on roadways where the posted speed limit is 45 mph or greater and at 50 ft (15 m) centers on roadways where the posted speed limit is less than 45 mph."

## HOT-MIX ASPHALT - FINE AGGREGATE (BDE)

Effective: April 1, 2010

Add the following to the gradation tables of Article 1003.01(c) of the Standard Specifications:

"FINE AGGREGATE GRADATIONS					
Grad No.	Sieve Size and Percent Passing				
Glau NO.	3/8 No. 4 No. 8 No. 16 No. 200				No. 200
FA 22	100	6/	6/	8±8	2±2

FINE AGGREGATE GRADATIONS (Metric)					
Grad No.	Sieve Size and Percent Passing				
Grau No.	9.5 mm	4.75 mm	2.36 mm	1.18 mm	75 µm
FA 22	100	6/	6/	8±8	2±2

6/ For the fine aggregate gradation FA 22, the aggregate producer shall set the midpoint percent passing, and the Department will apply a range of ± ten percent. The midpoint shall not be changed without Department approval."

Revise Article 1003.03(a) of the Standard Specifications to read:

"(a) Description. Fine aggregate for HMA shall consist of sand, stone sand, chats, slag sand, or steel slag sand. For gradation FA 22, uncrushed material will not be permitted."

Revise Article 1003.03(c) of the Standard Specifications to read:

"(c) Gradation. The fine aggregate gradation for all HMA shall be FA 1, FA 2, FA 20, FA 21, or FA 22.

Gradation FA 1, FA 2, or FA 3 shall be used when required for prime coat aggregate application for HMA."

### HOT-MIX ASPHALT – PLANT TEST FREQUENCY (BDE)

Effective: April 1, 2008

Revised: January 1, 2010

Revise the table in Article 1030.05(d)(2)a. of the Standard Specifications to read:

	Frequency of Tests	Frequency of	Test Method
"Parameter	High ESAL Mixture	Tests	See Manual of
Parameter	High ESAL Mixture Low ESAL Mixture	All Other	Test Procedures for Materials
		Mixtures	
Aggregate			
Gradation	1 washed ignition oven test on the	1 washed	Illinois Procedure
	mix per half day of production	ignition oven test on the mix	
	Note 4.	per day of	
% passing sieves:		production	
1/2 in. (12.5 mm),			
No. 4 (4.75 mm),		Note 4.	
No. 8 (2.36 mm), No. 30 (600 μm)			
No. 200 (75 μm)			
(· · · · /			
Note 1.			
Asphalt Binder Content by Ignition	1 per half day of production	1 per day	Illinois-Modified
Oven	r per nan day of production	i per day	AASHTO T 308
Note 2.			
VMA	Day's production ≥ 1200 tons:	N/A	Illinois Modified AASHTO R 35
Note 3.	1 per half day of production		AASHTU K 35
	Day's production < 1200 tons:		
	1 per half day of production for		
	first 2 days and 1 per day		
	thereafter (first sample of the day)		
Air Voids	Day's production ≥ 1200 tons:		
Bulk Specific	1 per half day of production	1 per day	Illinois-Modified
Gravity			AASHTO T 312
of Gyratory Sample	Day's production < 1200 tons:		
	1 per helf day of production for		
	1 per half day of production for first 2 days and 1 per day		
	thereafter (first sample of the day)		
	Day's production ≥ 1200 tons:		
Maximum Specific		1 per day	Illinois-Modified
Gravity of Mixture	1 per half day of production		AASHTO T 209
	Day's production < 1200 tons:		
	1 per half day of production for		
	first 2 days and 1 per day		
	thereafter (first sample of the day)		

Note 1. The No. 8 (2.36 mm) and No. 30 (600  $\mu\text{m})$  sieves are not required for All Other Mixtures.

Note 2. The Engineer may waive the ignition oven requirement for asphalt binder content if the aggregates to be used are known to have ignition asphalt binder content calibration factors which exceed 1.5 percent. If the ignition oven requirement is waived, other Department approved methods shall be used to determine the asphalt binder content.

Note 3. The  $G_{sb}$  used in the voids in the mineral aggregate (VMA) calculation shall be the same average  $G_{sb}$  value listed in the mix design.

Note 4. The Engineer reserves the right to require additional hot bin gradations for batch plants if control problems are evident."

## HOT-MIX ASPHALT – QC/QA ACCEPTANCE CRITERIA (BDE)

Effective: January 1, 2010

Revise Article 1030.05(f)(3) of the Standard Specifications to read:

"(3) Department assurance tests for voids, field VMA, and density."

#### HOT-MIX ASPHALT – TRANSPORTATION (BDE)

Effective: April 1, 2008

Revise Article 1030.08 of the Standard Specifications to read:

**\*1030.08 Transportation.** Vehicles used in transporting HMA shall have clean and tight beds. The beds shall be sprayed with asphalt release agents from the Department's approved list. In lieu of a release agent, the Contractor may use a light spray of water with a light scatter of manufactured sand (FA 20 or FA 21) evenly distributed over the bed of the vehicle. After spraying, the bed of the vehicle shall be in a completely raised position and it shall remain in this position until all excess asphalt release agent or water has been drained.

When the air temperature is below 60 °F (15 °C), the bed, including the end, endgate, sides and bottom shall be insulated with fiberboard, plywood or other approved insulating material and shall have a thickness of not less than 3/4 in (20 mm). When the insulation is placed inside the bed, the insulation shall be covered with sheet steel approved by the Engineer. Each vehicle shall be equipped with a cover of canvas or other suitable material meeting the approval of the Engineer which shall be used if any one of the following conditions is present.

- (a) Ambient air temperature is below 60 °F (15 °C).
- (b) The weather is inclement.
- (c) The temperature of the HMA immediately behind the paver screed is below 250 °F (120 °C).

The cover shall extend down over the sides and ends of the bed for a distance of approximately 12 in. (300 mm) and shall be fastened securely. The covering shall be rolled back before the load is dumped into the finishing machine."

#### LIQUIDATED DAMAGES (BDE)

Effective: April 1, 2009

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

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

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

Effective: April 1, 2007

Revised: November 1, 2009

Revise Article 105.03(a) of the Standard Specifications to read:

"(a) National Pollutant Discharge Elimination System (NPDES) / Erosion and Sediment Control Deficiency Deduction When the Engineer is notified or determines an erosion and/or sediment control deficiency(s) exists, or the Contractor's activities represents a violation of the Department's NPDES permits, the Engineer will notify and direct the Contractor to correct the deficiency within a specified time. The specified time, which begins upon notification to the Contractor, will be from 1/2 hour to 1 week based on the urgency of the situation and the nature of the work effort required. The Engineer will be the sole judge.

A deficiency may be any lack of repair, maintenance, or implementation of erosion and/or sediment control devices included in the contract, or any failure to comply with the conditions of the Department's NPDES permits. A deficiency may also be applied to situations where corrective action is not an option such as the failure to participate in a jobsite inspection of the project, failure to install required measures prior to initiating earth moving operations, disregard of concrete washout requirements, or other disregard of the NPDES permit. If the Contractor fails to correct a deficiency within the specified time, a daily monetary deduction will be imposed for each calendar day or portion of a calendar day until the deficiency is corrected to the satisfaction of the Engineer. The calendar day(s) will begin with notification to the Contractor and end with the Engineer's acceptance of the correction. The base value of the daily monetary deduction is \$1000.00 and will be applied to each location for which a deficiency exists. The value of the deficiency deduction assessed for each infraction will be determined by multiplying the base value by a Gravity Adjustment Factor provided in Table A. Except for failure to participate in a required jobsite inspection of the project prior to initiating earthmoving operations which will be based on the total acreage of planned disturbance at the following multipliers: <5 Acres: 1; 5-10 Acres: 2; >10-25 Acres: 3; >25 Acres: 5. For those deficiencies where corrective action was not an option, the monetary deduction will be immediate and will be valued at one calendar day multiplied by a Gravity Adjustment Factor.

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

#### PAVEMENT PATCHING (BDE)

Effective: January 1, 2010

Revise the first sentence of the second paragraph of Article 701.17(e)(1) of the Standard Specifications to read:

"In addition to the traffic control and protection shown elsewhere in the contract for pavement, two devices shall be placed immediately in front of each open patch, open hole, and broken pavement where temporary concrete barriers are not used to separate traffic from the work area."

#### PAYMENTS TO SUBCONTRACTORS (BDE)

Effective: June 1, 2000

Revised: January 1, 2006

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

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

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

When progress payments are made to the Contractor according to Article 109.07 of the Standard Specifications, the Contractor shall make a corresponding payment to each subcontractor and material supplier in proportion to the work satisfactorily completed by each subcontractor and for the material supplied to perform any work of the contract. The proportionate amount of partial payment due to each subcontractor and material supplier throughout the contracting chain shall be determined by the quantities measured or otherwise determined as eligible for payment by the Department and included in the progress payment to the Contractor. Subcontractors and material suppliers shall be paid by the Contractor within 15 calendar days after the receipt of payment from the Department. The Contractor shall not hold retainage from the subcontractors. These obligations shall also apply to any payments made by subcontractors and material suppliers to their subcontractors and material suppliers; and to all payments made to lower tier subcontractors and material suppliers throughout the contracting chain. Any payment or portion of a payment subject to this provision may only be withheld from the subcontractor or material supplier to whom it is due for reasonable cause.

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

#### PERSONAL PROTECTIVE EQUIPMENT (BDE)

Effective: November 1, 2008

Revise the first sentence of Article 701.12 of the Standard Specifications to read:

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"All personnel on foot, excluding flaggers, within the highway right-of-way shall wear a fluorescent orange, fluorescent yellow/green, or a combination of fluorescent orange and fluorescent yellow/green vest meeting the requirements of ANSI/ISEA 107-2004 for Conspicuity Class 2 garments."

#### RAISED REFLECTIVE PAVEMENT MARKERS (BDE)

Effective: November 1, 2009

Revised: April 1, 2010

Revise the first sentence of the second paragraph of Article 781.03(a) of the Standard Specifications to read:

"The pavement shall be cut to match the bottom contour of the marker using a concrete saw fitted with 18 and 20 in. (450 and 500 mm) diameter blades."

#### RECLAIMED ASPHALT PAVEMENT (RAP) (BDE)

Effective: January 1, 2007

Revised: January 1, 2010

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

Revise Section 1031 of the Standard Specifications to read:

#### **"SECTION 1031. RECLAIMED ASPHALT PAVEMENT**

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

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

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

(a) Fractionated RAP (FRAP). FRAP shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent mixtures. The coarse aggregate in FRAP shall be crushed aggregate and may represent more than one aggregate type and/or quality but shall be at least C quality. All FRAP shall be fractionated prior to testing by screening into a minimum of two size fractions with the separation occurring on or between the #4 (4.75 mm) and 1/2 in. (12.5 mm) sieves.

Agglomerations shall be minimized such that 100 percent of the RAP in the coarse fraction shall pass one sieve size larger than the maximum sieve size specified for the mix the RAP will be used in.

- (b) Homogeneous. Homogeneous RAP stockpiles shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent mixtures and represent:
  1) the same aggregate quality, but shall be at least C quality; 2) the same type of crushed aggregate (either crushed natural aggregate, ACBF slag, or steel slag);
  3) similar gradation; and 4) similar asphalt binder content. If approved by the Engineer, combined single pass surface/binder millings may be considered "homogenous" with a quality rating dictated by the lowest coarse aggregate quality present in the mixture.
- (c) Conglomerate. Conglomerate RAP stockpiles shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent mixtures. The coarse aggregate in this RAP shall be crushed aggregate and may represent more than one aggregate type and/or quality but shall be at least C quality. This RAP may have an inconsistent gradation and/or asphalt binder content prior to processing. All conglomerate RAP shall be processed prior to testing by crushing to where all RAP shall pass the 5/8 in. (16 mm) or smaller screen. Conglomerate RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.
- (d) Conglomerate "D" Quality (DQ). Conglomerate DQ RAP stockpiles shall consist of RAP from Class I, Superpave (High or Low ESAL), HMA (High or Low ESAL), or equivalent mixtures. The coarse aggregate in this RAP may be crushed or round but shall be at least D quality. This RAP may have an inconsistent gradation and/or asphalt binder content. Conglomerate DQ RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.
- (e) Non-Quality. RAP stockpiles that do not meet the requirements of the stockpile categories listed above shall be classified as "Non-Quality".

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

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

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

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

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

Evaluation of Test Results. All of the extraction results shall be compiled and averaged for asphalt binder content and gradation and, when applicable  $G_{mm}$ . Individual extraction test results, when compared to the averages, will be accepted if within the tolerances listed below.

Parameter	FRAP/Homogeneous /Conglomerate	Conglomerate "D" Quality
1 in. (25 mm)		± 5 %
1/2 in. (12.5 mm)	±8%	± 15 %
No. 4 (4.75 mm)	±6 %	± 13 %
No. 8 (2.36 mm)	± 5 %	
No. 16 (1.18 mm)		± 15 %
No. 30 (600 μm)	± 5 %	
No. 200 (75 μm)	$\pm$ 2.0 %	$\pm$ 4.0 %
Asphalt Binder	$\pm$ 0.4 % $^{1/}$	$\pm$ 0.5 %
G <sub>mm</sub>	± 0.03	

1/ The tolerance for FRAP shall be  $\pm$  0.3 %.

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

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

#### 1031.04 Quality Designation of Aggregate in RAP/FRAP.

- (a) The aggregate quality of the RAP for homogenous, conglomerate, and conglomerate "D" quality stockpiles shall be set by the lowest quality of coarse aggregate in the RAP stockpile and are designated as follows.
  - (1) RAP from Class I, Superpave (High ESAL)/HMA (High ESAL), or HMA (Low ESAL) IL-9.5L surface mixtures are designated as containing Class B quality coarse aggregate.
  - (2) RAP from Superpave (Low ESAL)/HMA (Low ESAL) IL-19.0L binder mixture is designated as Class D quality coarse aggregate.

- (3) RAP from Class I, Superpave (High ESAL), or HMA (High ESAL) binder mixtures, bituminous base course mixtures, and bituminous base course widening mixtures are designated as containing Class C quality coarse aggregate.
- (4) RAP from bituminous stabilized subbase and BAM shoulders are designated as containing Class D quality coarse aggregate.
- (b) The aggregate quality of FRAP shall be determined as follows.

Fractionated stockpiles containing plus #4 (4.75 mm) sieve coarse aggregate shall have a maximum tonnage of 5000 tons (4500 metric tons). The Contractor shall obtain a representative sample witnessed by the Engineer. The sample shall be a minimum of 50 lb (25 kg). The sample shall be extracted according to Illinois Modified AASHTO T 164 by a consultant prequalified by the Department for the specified testing. The consultant shall submit the test results along with the recovered aggregate to the District Office. The cost for this testing shall be paid by the Contractor. The District will forward the sample to the BMPR Aggregate Lab for MicroDeval Testing, according to Illinois Modified AASHTO T 327. A maximum loss of 15.0 percent will be applied for all HMA applications."

**1031.05 Use of RAP/FRAP in HMA.** The use of RAP/FRAP shall be a Contractor's option when constructing HMA in all contracts. The use of RAP/FRAP in HMA shall be as follows.

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

HMA Mixtures <sup>1/, 3/</sup>	Maximum % RAP		
Ndesign	Binder/Leveling Binder	Surface	Polymer Modified
30	30	30	10
50	25	15	10
70	15 / 25 <sup>2/</sup>	10 / 15 <sup>2/</sup>	10
90	10	10	10
105	10	10	10

#### Max RAP Percentage

- 1/ For HMA shoulder and stabilized subbase (HMA) N-30, the amount of RAP shall not exceed 50% of the mixture.
- 2/ Value of Max % RAP if homogeneous RAP stockpile of IL-9.5 RAP is utilized.
- 3/ When RAP exceeds 20 percent, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent RAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28). If warm mix asphalt (WMA) technology is utilized, and production temperatures do not exceed 275°°F (135 °C) the grades shall be reduced as follows:

#### Overlays:

When WMA contains between 20 and 30 percent RAP the high temperature shall be reduced by one grade (i.e. 25 percent RAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-22). When WMA contains 30 percent or more RAP the high and low temperature grades shall each be reduced by one grade (i.e. 35 percent RAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28).

#### Full Depth:

When WMA contains between 20 and 30 percent RAP, the low temperature shall be reduced by one grade (i.e. 25 percent RAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG64-28). When the WMA contains 30 percent or more RAP the high and low temperature grades shall each be reduced by one grade (i.e. 35 percent RAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28).

(g) When the Contractor chooses the FRAP option, the percentage of FRAP shall not exceed the amounts indicated in the table below for a given N Design.

HMA Mixtures <sup>1/, 2/</sup>	Maximum % FRAP		
Ndesign	Binder/Leveling Binder	Surface	Polymer Modified
30	35	35	10
50	30	25	10
70	25	20	10
90	20	15	10
105	10	10	10

#### Max FRAP Percentage

- 1/ For HMA shoulder and stabilized subbase (HMA) N30, the amount of FRAP shall not exceed 50 percent of the mixture.
- 2/ When FRAP exceeds 20 percent, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent FRAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28). If warm mix asphalt (WMA) technology is utilized, and production temperatures do not exceed 275°°F (135 °C) the grades shall be reduced as follows:

#### <u>Overlays:</u>

When WMA contains between 20 and 30 percent FRAP the high temperature shall be reduced by one grade (i.e. 25 percent FRAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-22). When WMA contains 30 percent or more FRAP the high and low temperature grades shall each be reduced by one grade (i.e. 35 percent FRAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28).

#### Full Depth:

When WMA contains between 20 and 30 percent FRAP, the low temperature shall be reduced by one grade (i.e. 25 percent FRAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG64-28). When the WMA contains 30 percent or more FRAP the high and low temperature grades shall each be reduced by one grade (i.e. 35 percent FRAP would require a virgin asphalt binder grade of PG64-22 to be reduced to a PG58-28).

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

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

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

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

If the RAP/FRAP control tolerances or QC/QA test results require corrective action, the Contractor shall cease production of the mixture containing RAP/FRAP and either switch to the virgin aggregate design or submit a new RAP/FRAP design.

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

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

(7) Residual asphalt binder in the RAP/FRAP material as a percent of the total mix to the nearest 0.1 percent.

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

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

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

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

Effective: April 1, 2007

Revised: November 1, 2008

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

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

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

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

"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.  $(200 \times 600 \text{ mm})$  with alternating white and orange stripes sloping downward at 45 degrees toward the side on which traffic will pass."

#### 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.

#### THERMOPLASTIC PAVEMENT MARKINGS (BDE)

Effective: January 1, 2007

Revise Article 1095.01(a)(2) of the Standard Specifications to read:

"(2) Pigment. The pigment used for the white thermoplastic compound shall be a highgrade pure (minimum 93 percent) titanium dioxide (TiO<sub>2</sub>). The white pigment content shall be a minimum of ten percent by weight and shall be uniformly distributed throughout the thermoplastic compound.

The pigments used for the yellow thermoplastic compound shall not contain any hazardous materials listed in the Environmental Protection Agency Code of Federal Regulations (CFR) 40, Section 261.24, Table 1. The combined total of RCRA listed heavy metals shall not exceed 100 ppm when tested by X-ray fluorescence spectroscopy. The pigments shall also be heat resistant, UV stable and color-fast yellows, golds, and oranges, which shall produce a compound which shall match Federal Standard 595 Color No. 33538. The pigment shall be uniformly distributed throughout the thermoplastic compound."

Revise Article 1095.01(b)(1)e. of the Standard Specifications to read:

"e. Daylight Reflectance and Color. The thermoplastic compound after heating for four hours ± five minutes at 425 ± 3 °F (218.3 ± 2 °C) and cooled at 77 °F (25 °C) shall meet the following requirements for daylight reflectance and color, when tested, using a color spectrophotometer with 45 degree circumferential/zero degree geometry, illuminant C, and two degree observer angle. The color instrument shall measure the visible spectrum from 380 to 720 nm with a wavelength measurement interval and spectral bandpass of 10 nm.

White:Daylight Reflectance .....75 percent min.\*Yellow:Daylight Reflectance .....45 percent min.

\*Shall meet the coordinates of the following color tolerance chart.

х	0.490	0.475	0.485	0.530
у	0.470	0.438	0.425	0.456"

Revise Article 1095.01(b)(1)k. of the Standard Specifications to read:

"k. Accelerated Weathering. After heating the thermoplastic for four hours ± five minutes at 425 ± 3 °F (218.3 ± 2 °C) the thermoplastic shall be applied to a steel wool abraded aluminum alloy panel (Federal Test Std. No. 141, Method 2013) at a film thickness of 30 mils (0.70 mm) and allowed to cool for 24 hours at room temperature. The coated panel shall be subjected to accelerated weathering using the light and water exposure apparatus (fluorescent UV - condensation type) for 75 hours according to ASTM G 53 (equipped with UVB-313 lamps).

The cycle shall consist of four hours UV exposure at 122 °F (50 °C) followed by four hours of condensation at 104 °F (40 °C). UVB 313 bulbs shall be used. At the end of the exposure period, the panel shall not exceed 10 Hunter Lab Delta E units from the original material."

#### BITUMINOUS MATERIALS COST ADJUSTMENTS (BDE) (RETURN FORM WITH BID)

Effective: November 2, 2006

Revised: April 1, 2009

<u>Description</u>. Bituminous material cost adjustments will be made to provide additional compensation to the Contractor, or credit to the Department, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The adjustments shall apply to permanent and temporary hot-mix asphalt (HMA) mixtures, bituminous surface treatments (cover and seal coats), and pavement preservation type surface treatments. The adjustments shall not apply to bituminous prime coats, tack coats, crack filling/sealing, or joint filling/sealing.

The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments.

<u>Method of Adjustment</u>. Bituminous materials cost adjustments will be computed as follows.

 $CA = (BPI_P - BPI_L) \times (%AC_V / 100) \times Q$ 

Where: CA = Cost Adjustment, \$.

- BPI<sub>P</sub> = Bituminous Price Index, as published by the Department for the month the work is performed, \$/ton (\$/metric ton).
- BPI<sub>L</sub> = Bituminous Price Index, as published by the Department for the month prior to the letting, \$/ton (\$/metric ton).
- %AC<sub>V</sub> = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the % AC<sub>V</sub> will be determined from the adjusted job mix formula. For bituminous materials applied, a performance graded or cutback asphalt will be considered to be 100% AC<sub>V</sub> and undiluted emulsified asphalt will be considered to be 65% AC<sub>V</sub>.
- Q = Authorized construction Quantity, tons (metric tons) (see below).

For HMA mixtures measured in square yards: Q, tons = A x D x ( $G_{mb}$  x 46.8) / 2000. For HMA mixtures measured in square meters: Q, metric tons = A x D x ( $G_{mb}$  x 24.99) / 1000. When computing adjustments for full-depth HMA pavement, separate calculations will be made for the binder and surface courses to account for their different  $G_{mb}$  and % AC<sub>V.</sub>

For bituminous materials measured in gallons:	Q, tons = V x 8.33 lb/gal x SG / 2000
For bituminous materials measured in liters:	Q, metric tons = V x $1.0 \text{ kg/L x SG} / 1000$

Where:	А	= Area of the HMA mixture, sq yd (sq m).
	D	= Depth of the HMA mixture, in. (mm).
	$G_{mb}$	= Average bulk specific gravity of the mixture, from the approved mix design.
	V	= Volume of the bituminous material, gal (L).
	SG	= Specific Gravity of bituminous material as shown on the bill of lading.

<u>Basis of Payment</u>. Bituminous materials cost adjustments may be positive or negative but will only be made when there is a difference between the  $BPI_L$  and  $BPI_P$  in excess of five percent, as calculated by:

Percent Difference = { $(BPI_L - BPI_P) \div BPI_L$ } × 100

Bituminous materials cost adjustments will be calculated for each calendar month in which applicable bituminous material is placed; and will be paid or deducted when all other contract requirements for the work placed during the month are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

## **RETURN WITH BID**

# ILLINOIS DEPARTMENTOPTION FOROF TRANSPORTATIONBITUMINOUS MATERIALS COST ADJUSTMENTS

The bidder shall submit this completed form with his/her bid. Failure to submit the form, or failure to fill out the form completely, shall make this contract exempt of bituminous materials cost adjustments. After award, this form, when submitted, shall become part of the contract.

Contract No.: \_\_\_\_\_

Company Name:\_\_\_\_\_

#### Contractor's Option:

Is your company opting to include this special provision as part of the contract?

	Yes		No					
Signature:					Dat	e:		

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

Effective: April 1, 2009

Revised: July 1, 2009

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

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

- (a) Categories of Work.
  - (1) Category A: Earthwork. Contract pay items performed under Sections 202, 204, and 206 including any modified standard or nonstandard items where the character of the work to be performed is considered earthwork. The cumulative total of all applicable item plan quantities shall exceed 25,000 cu yd (20,000 cu m). Included in the fuel usage factor is a weighted average 0.10 gal/cu yd (0.50 liters/cu m) factor for trucking.
  - (2) Category B: Subbases and Aggregate Base Courses. Contract pay items constructed under Sections 311, 312 and 351 including any modified standard or nonstandard items where the character of the work to be performed is considered construction of a subbase or aggregate, stabilized or modified base course. The cumulative total of all applicable item plan quantities shall exceed 5000 tons (4500 metric tons). Included in the fuel usage factor is a 0.60 gal/ton (2.50 liters/metric ton) factor for trucking.
  - (3) Category C: Hot-Mix Asphalt (HMA) Bases, Pavements and Shoulders. Contract pay items constructed under Sections 355, 406, 407 and 482 including any modified standard or nonstandard items where the character of the work to be performed is considered HMA bases, pavements and shoulders. The cumulative total of all applicable item plan quantities shall exceed 5000 tons (4500 metric tons). Included in the fuel usage factor is 0.60 gal/ton (2.50 liters/metric ton) factor for trucking.
  - (4) Category D: Portland Cement Concrete (PCC) Bases, Pavements and Shoulders. Contract pay items constructed under Sections 353, 420, 421 and 483 including any modified standard or nonstandard items where the character of the work to be performed is considered PCC base, pavement or shoulder. The cumulative total of all applicable item plan quantities shall exceed 7500 sq yd (6000 sq m). Included in the fuel usage factor is 1.20 gal/cu yd (5.94 liters/cu m) factor for trucking.

- (5) Category E: Structures. Structure items having a cumulative bid price that exceeds \$250,000 for pay items constructed under Sections 502, 503, 504, 505, 512, 516 and 540 including any modified standard or nonstandard items where the character of the work to be performed is considered structure work when similar to that performed under these sections and not included in categories A through D.
- (b) Fuel Usage Factors.

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

(c) Quantity Conversion Factors.

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

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

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

Where: CA	= Cost Adjustment, \$
FPI <sub>P</sub>	= Fuel Price Index, as published by the Department for the month the work is
	performed, \$/gal (\$/liter)
FPI∟	= Fuel Price Index, as published by the Department for the month prior to the
	letting, \$/gal (\$/liter)
	- Fuel Lleave Fester in the new item (a) heine educated

- FUF = Fuel Usage Factor in the pay item(s) being adjusted
- Q = Authorized construction Quantity, tons (metric tons) or cu yd (cu m)

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

Progress Payments. Fuel cost adjustments will be calculated for each calendar month in which applicable work is performed; and will be paid or deducted when all other contract requirements for the items of work are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

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

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

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

Return With Bid

# ILLINOIS DEPARTMENT OF TRANSPORTATION

#### OPTION FOR FUEL COST ADJUSTMENT

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

Contract No.: \_\_\_\_\_

Company Name:\_\_\_\_\_

#### Contractor's Option:

Is your company opting to include this special provision as part of the contract plans for the following categories of work?

Signature:			_ Date:
Category E	Structures	Yes	
Category D	PCC Bases, Pavements and Shoulders	Yes	
Category C	HMA Bases, Pavements and Shoulders	Yes	
Category B	Subbases and Aggregate Base Courses	Yes	
Category A	Earthwork.	Yes	

### MONTHLY EMPLOYMENT REPORT (BDE)

Effective: April 1, 2009

Revised: January 1, 2010

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

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

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

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

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

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

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

#### Illinois Department of Transportation PROJECT LABOR AGREEMENT

This Project Labor Agreement ("PLA") is entered into this \_\_\_\_\_\_ day of \_\_\_\_\_\_, by and between the Illinois Department of Transportation ("IDOT" or "Department") in its proprietary capacity, and each relevant Illinois AFL-CIO Building Trades Council made signatory hereto by the Illinois AFL-CIO Statewide Project Labor Agreement Committee on behalf of itself and each of its affiliated members (individually and collectively, the "Union"). This PLA shall apply to Construction Work (as defined herein) to be performed by IDOT's Prime Contractor and each of its relevant subcontractors of whatever tier ("Subcontractor" or "Subcontractors") on Contract 64F42 (hereinafter, the "Project").

## ARTICLE 1 - INTENT AND PURPOSES

- 1.1. This PLA is entered into in furtherance of Illinois Executive Order No. 2003-13. It is mutually understood and agreed that the terms and conditions of this PLA are intended to promote the public interest in obtaining timely and economical completion of the Project by encouraging productive and efficient construction operations; by establishing a spirit of harmony and cooperation among the parties; and by providing for peaceful and prompt settlement of any and all labor grievances or jurisdictional disputes of any kind without strikes, lockouts, slowdowns, delays or other disruptions to the prosecution of the work.
- 1.2. As a condition of the award of the contract for performance of work on the Project, IDOT's Prime Contractor and each of its Subcontractors shall be required to sign a "Contractor Letter of Assent", in the form attached hereto as Exhibit A, prior to commencing Construction Work on the Project. Each Union affiliate and separate local representing workers engaged in Construction Work on the Project in accordance with this PLA are bound to this agreement by the Illinois AFL-CIO Statewide Project Labor Agreement Committee which is the central committee established with full authority to negotiate and sign PLAs with the State on behalf of all respective crafts. Upon their signing the Letter of Assent, the Prime Contractor, each Subcontractor, and the individual Unions shall thereafter be deemed a party to this PLA. No party signatory to this PLA shall, contract or subcontract, nor permit any other person, firm, company or entity that does not agree in writing to become bound by the terms of this PLA prior to commencing such work.
- 1.3. It is understood that the Prime Contractor(s) and each Subcontractor will be considered and accepted by the Unions as separate employers for the purposes of collective bargaining, and it is further agreed that the employees working under this PLA shall constitute a bargaining unit separate and distinct from all others. The Parties hereto also agree that this PLA shall be applicable solely with respect to this Project, and shall have no bearing on the interpretation of any other collective bargaining agreement or as to the recognition of any bargaining unit other than for the specific purposes of this Project.

- 1.4. In the event of a variance or conflict, whether explicit or implicit, between the terms and conditions of this PLA and the provisions of any other applicable national, area, or local collective bargaining agreement, the terms and conditions of this PLA shall supersede and control. For any work performed under the NTL Articles of Agreement, the National Stack/Chimney Agreement, the National Cooling Tower Agreement, the National Agreement of the International Union of Elevator Constructors, and for any instrument calibration work and loop checking performed under the UA/IBEW Joint National Agreement for Instrument and Control Systems Technicians, the preceding sentence shall apply only with respect to Articles I, II, V, VI, and VII.
- 1.5. Subject to the provisions of paragraph 1.4 of this Article, it is the parties' intent to respect the provisions of any other collective bargaining agreements that may now or hereafter pertain, whether between the Prime Contractor and one or more of the Unions or between a Subcontractor and one or more of the Unions. Accordingly, except and to the extent of any contrary provision set forth in this PLA, the Prime Contractor and each of its Subcontractors agrees to be bound and abide by the terms of the following in order of precedence: (a) the applicable collective bargaining agreement between the Prime Contractor and one or more of the Unions made signatory hereto; (b) the applicable collective bargaining agreement between a Subcontractor and one or more of the Unions made signatory hereto; or (c) the current applicable area collective bargaining agreement for the relevant Union that is the agreement certified by the Illinois Department of Labor for purposes of establishing the Prevailing Wage applicable to the Project. The Union will provide copies of the applicable collective bargaining agreements pursuant to part (c) of the preceding sentence to the Prime Contractor. Assignments by the Contractors amongst the trades shall be consistent with area practices; in the event of unresolved disagreements as to the propriety of such assignments, the provisions of Article VI shall apply.
- 1.6. Subject to the limitations of paragraphs 1.4 and 1.5 of this Article, the terms of each applicable collective bargaining agreement as determined in accordance with paragraph 1.5 are incorporated herein by reference, and the terms of this PLA shall be deemed incorporated into such other applicable collective bargaining agreements only for purposes of their application to the Project.
- 1.7. To the extent necessary to comply with the requirements of any fringe benefit fund to which the Prime Contractor or Subcontractor is required to contribute under the terms of an applicable collective bargaining agreement pursuant to the preceding paragraph, the Prime Contractor or Subcontractor shall execute all "Participation Agreements" as may be reasonably required by the Union to accomplish such purpose; provided, however, that such Participation Agreements shall, when applicable to the Prime Contractor or Subcontractor solely as a result of this PLA, be amended as reasonably necessary to reflect such fact. Upon written notice from any applicable fringe benefit fund, IDOT will withhold from the Prime Contractor payment of any delinquencies arising from this Project.

1.8. In the event that the applicable collective bargaining agreement between a Prime Contractor and the Union or between the Subcontractor and the Union expires prior to the completion of this Project, the expired applicable contract's terms will be maintained until a new applicable collective bargaining agreement is ratified. The wages and fringe benefits included in any new applicable collective bargaining agreement will apply on and after the effective date of the newly negotiated collective bargaining agreement, except to the extent wage and fringe benefit retroactivity is specifically agreed upon by the relevant bargaining parties.

#### ARTICLE II – APPLICABILITY, RECOGNITION, AND COMMITMENTS

- 2.1 The term Construction Work as used herein shall include all "construction, prosecution, completion, or repair" work performed by a "laborer or mechanic" at the "site of the work" for the purpose of "building" the specific structures and improvements that constitute the Project. Terms appearing within quotation marks in the preceding sentence shall have the meaning ascribed to them pursuant to 29 CFR Part 5.
- 2.2 By executing the Letters of Assent, Prime Contractor and each of its Subcontractors recognizes the Unions signatory to this PLA as the sole and exclusive bargaining representatives for their craft employees employed on the jobsite for this Project. Unions who are signatory to this PLA will have recognition on the Project for their craft.
- 2.3 The Prime Contractor and each of its Subcontractors retains and shall be permitted to exercise full and exclusive authority and responsibility for the management of its operations, except as expressly limited by the terms of this PLA or by the terms and conditions of the applicable collective bargaining agreement.
- 2.4 Except to the extent contrary to an express provision of the relevant collective bargaining agreement, equipment or materials used in the Project may be pre-assembled or pre-fabricated, and there shall be no refusal by the Union to handle, transport, install, or connect such equipment or materials. Equipment or materials delivered to the job-site will be unloaded and handled promptly without regard to potential jurisdictional disputes; any such disputes shall be handled in accordance with the provisions of this PLA.
- 2.5 Unions commit to furnishing qualified and skilled craft persons as required by the Prime Contractor and its Subcontractors in fulfillment of their obligations to complete the Project. In order to promote the long-term development of a skilled and knowledgeable work force, the parties are encouraged to utilize apprentices to the maximum extent permitted by the applicable collective bargaining agreement.
- 2.6 The parties are mutually committed to promoting a safe working environment for all personnel at the job site. It shall be the responsibility of each employer to which this PLA applies to provide and maintain safe working conditions for its employees, and to comply with all applicable federal, state, and local health and safety laws and regulations.

- 2.7 The use or furnishing of alcohol or drugs and the conduct of any other illegal activity at the job-site is strictly prohibited. The parties shall take every practical measure consistent with the terms of applicable collective bargaining agreements to ensure that the job-site is free of alcohol and drugs.
- 2.8 All parties to this PLA agree that they shall not discriminate against any employee based on race, creed, color, national origin, union activity, age, or gender as required by all applicable federal, state, and local laws.
- 2.9 The Parties hereto agree that engineering consultants and materials testing employees, to the extent subject to the terms of this PLA, shall be fully expected to objectively and responsibly perform their duties and obligations owed to the Department without regard to the potential union affiliation of such employees or of other employees on the Project.

#### ARTICLE III - ADMINISTRATION OF AGREEMENT

- 3.1 In order to assure that all parties have a clear understanding of the PLA and to promote harmony, a post-award pre-job conference will be held among the Prime Contractor, all Subcontractors and Union representatives prior to the start of any Construction Work on the Project. No later than the conclusion of such pre-job conference, the parties shall, among other matters, provide to one another contact information for their respective representatives (including name, address, phone number, facsimile number, e-mail). Nothing herein shall be construed to limit the right of the Department to discuss or explain the purpose and intent of this PLA with prospective bidders or other interested parties prior to or following its award of the job.
- 3.2 Representatives of the Prime Contractor and the Unions shall meet as often as reasonably necessary following award until completion of the Project to assure the effective implementation of this PLA.
- 3.3 Not less than once per month, Prime Contractor and all Subcontractors shall make available in writing to the Unions a Project status report that shall include, though not necessarily be limited to, planned activities for the next 30 day period and estimated numbers of employees by craft required for the next 30 day period. The purpose of this Project status report is to promote effective workforce planning and to facilitate resolution of any potential jurisdictional or other problems.
- 3.4 Not later than the earlier of (a) five business days following the pre-job conference, or (b) commencement of Construction Work, the Unions and Prime Contractor (on behalf of itself and all its subcontractors of whatever tier) shall confer and jointly designate a slate of three (3) permanent arbitrators (each a "Permanent Arbitrator") for the purpose of hearing disputes pursuant to Articles V and VII of this PLA. The slate of Permanent Arbitrators shall be selected from among the following individuals: Thomas F. Gibbons, Thomas G. Pagan, Robert Perkovich, Byron Yaffee, and Glenn A. Zipp. In the event that the Unions and Prime Contractor are not able to agree on a full slate of three Permanent Arbitrators, the Department, after consultation with the Unions and Prime Contractor, shall designate such additional Permanent Arbitrators as may be necessary to establish the full slate.

A single Permanent Arbitrator shall be selected from the slate of three on a rotating basis to adjudicate each arbitrable matter as it arises. In the event a Permanent Arbitrator is not available to adjudicate a particular matter in the order of rotation, the arbitration assignment shall pass to the next available Permanent Arbitrator.

#### ARTICLE IV - HOURS OF WORK AND GENERAL CONDITIONS

- 4.1 The standard work day for Construction Work on the Project shall be an established consecutive eight (8) hour period between the hours of 7:00 a.m. and 5:00 p.m. with one-half hour designated as unpaid period for lunch. The standard work week shall be five (5) consecutive days of work commencing on Monday. Starting time shall be established at the pre-job conference, and shall be applicable to all craft employees on the Project unless otherwise expressly agreed in writing. In the event Project site or other job conditions dictate a change in the established starting time and/or a staggered lunch period for portions of the Project or for specific crafts, the Prime Contractor, relevant Subcontractors and business managers of the specific crafts involved shall confer and mutually agree to such changes as appropriate. If proposed work schedule changes cannot be mutually agreed upon between the parties, the hours fixed at the time of the pre-job meeting shall prevail.
- 4.2 Shift work may be established and directed by the Prime Contractor or relevant Subcontractor as reasonably necessary or appropriate to fulfill the terms of its contract with the Department. If used, shift hours, rates and conditions shall be as provided in the applicable collective bargaining agreement.
- 4.3 The parties agree that chronic and/or unexcused absenteeism is undesirable and must be controlled in accordance with procedures established by the applicable collective bargaining agreement. Any employee disciplined for absenteeism in accordance with such procedures shall be suspended from all work on the Project for not less than the maximum period permitted under the applicable collective bargaining agreement.
- 4.4 Except as may be otherwise expressly provided by the applicable collective bargaining agreement, employment begins and ends at the Project site; employees shall be at their place of work at the starting time; and employees shall remain at their place of work until quitting time.
- 4.5 Except as may be otherwise expressly provided by the applicable collective bargaining agreement, there shall be no limit on production by workmen, no restrictions on the full use of tools or equipment, and no restrictions on efficient use of manpower or techniques of construction other than as may be required by safety regulations.

- 4.6 The parties recognize that specialized or unusual equipment may be installed on the Project. In such cases, the Union recognizes the right of the Prime Contractor or Subcontractor to involve the equipment supplier or vendor's personnel in supervising the setting up of the equipment, making modifications and final alignment, and performing similar activities that may be reasonably necessary prior to and during the start-up procedure in order to protect factory warranties. The Prime Contractor or Subcontractor shall notify the Union representatives in advance of any work at the job-site by such vendor personnel in order to promote a harmonious relationship between the equipment vendor's personnel and other Project employees.
- 4.7 For the purpose of promoting full and effective implementation of this PLA, authorized Union representatives shall have access to the Project job-site during scheduled work hours. Such access shall be conditioned upon adherence to all reasonable visitor and security rules of general applicability that may be established for the Project site at the pre-job conference or from time to time thereafter.

#### **ARTICLE V - GRIEVANCE AND ARBITRATION PROCEDURES**

- 5.1 Except as provided in Articles VI or VII, it is specifically agreed among the parties that any grievance or dispute arising out of the interpretation or application of this PLA shall be settled by means of the expedited arbitration process set forth in Paragraph 5.2 below. No such grievance or dispute shall be recognized unless called to the attention of the Prime Contractor and relevant Subcontractor by the Union or to the Union by the Prime Contractor or relevant Subcontractor within five (5) working days after the alleged violation was committed or discovered by the grieving party.
- 5.2 Grievances shall be settled according to the following procedure:
  - 5.2.A. Step 1. The dispute shall be referred to the Steward of the craft union involved and a representative of the Prime Contractor and relevant Subcontractor at the job-site.
  - 5.2.B. Step 2. In the event that the Steward and the contractors' representatives at the job-site cannot reach agreement within two (2) working days after a meeting is arranged and held, the matter shall be referred to the Union Business Manager and to executive representatives of the Prime Contractor and relevant Subcontractor.
  - 5.2.C. Step 3. In the event the dispute is not resolved within five (5) working days after completion of Step 2, the relevant parties shall request a Permanent Arbitrator as determined in accordance with paragraph 3.4 of this PLA, who shall, within ten (10) working days, hear the grievance and make a written decision. Such decisions shall be final and binding on all parties. The parties shall each pay the expense of their own representative. The expense of the Permanent Arbitrator shall be divided equally between (1) the Prime Contractor and/or relevant Subcontractor, and (2) the involved Union.

- 5.3 Any failure of a party to comply fully with such final and binding decision of the Permanent Arbitrator may result in removal of the non-complying party from the site, in a holdback from the Prime Contractor or Subcontractor of any amounts awarded, or in such other relief as the Department may reasonably determine is necessary to promote final resolution of the dispute.
- 5.4 In the event any dispute or grievance should arise, the parties expressly agree that it shall be resolved without occurrence of any strike, work stoppage, slow-down or other prohibited activities as provided in Article VII of this PLA. Individuals or parties violating this section shall be subject to immediate discharge or other discipline.

#### **ARTICLE VI - JURISDICTIONAL DISPUTES**

- 6.1 As used in this Agreement, the term "jurisdictional dispute" shall be defined as any dispute, difference or disagreement involving the assignment of particular work to one class or craft of employees rather than to a different class or craft of employees, regardless of that Contractor's contractual relationship to any other employer, contractor, or organization on the site.
- 6.2 It is agreed by and between the parties to this Agreement that any and all jurisdictional disputes shall be resolved in the following manner; each of the steps hereinafter listed shall be initiated by the parties in sequence as set forth:
  - (a) Negotiation by and between the Local Business Representative of the disputing Union and Employer shall take place within two (2) business days. Business days are defined as Monday through Friday excluding contract holidays. Such negotiations shall be pursued until it is apparent that the dispute cannot be resolved at the local level.
  - (b) The International Representatives of the disputing Union shall meet or confer and attempt to resolve said dispute. This meeting shall take place within two (2) business days. Business days are defined as Monday through Friday excluding contract holidays.
  - (c) The parties to the Jurisdictional Dispute shall submit the dispute directly to an Arbitrator after complying with paragraph (2b) above. The parties shall meet with the Arbitrator within three (3) business days. Business days are defined as Monday through Friday excluding contract holidays. An Arbitrator will be selected based on availability from the slate of permanent Arbitrators. The Arbitrator's bench decision will be given the day of the hearing and will be final and legally binding on this project only. The Arbitrator's bench decision will be implemented without delay. The cost of Arbitration will be shared equally by the disputing parties. Any party to the dispute can require that a "long form" written decision will be the responsibility of the party making the request.

Notes:

- A jurisdictional dispute may be submitted based upon a pre-job assignment.
- If any party to the jurisdictional disputes does not fully comply with the steps and time limits with each step, then the party in non-compliance will lose by "automatic default".
- Time limits at any step can be extended if all parties to the jurisdictional dispute mutually agree in writing.
- All parties to a jurisdictional dispute can mutually agree to waive the time limits in steps (a) and (b) and proceed directly to an expedited arbitration hearing.
- (d) In rendering his decision, the Arbitrator shall determine:
  - First whether a previous agreement of record or applicable agreement, including a disclaimer agreement, between the National or International Unions to the dispute governs;
  - (2) Only if the Arbitrator finds that the dispute is not covered by an appropriate or applicable agreement of record or agreement between the crafts to the dispute, he shall then consider whether there is a previous decision of record governing the case;
  - (3) If the Arbitrator finds that a previous decision of record governs the case, the Arbitrator shall apply the decision of record in rendering his decision except under the following circumstances. After notice to the other parties to the dispute prior to the hearing that it intends to challenge the decision of record, if a trade challenging the decision of record is able to demonstrate that the recognized and established prevailing practice in the locality of the work has been contrary to the applicable decision of record, and that historically in that locality the work in dispute has not been performed by the other craft or crafts, the Arbitrator may rely on such prevailing practice rather than the decision of record. If the craft relying on the decision of record demonstrates that it has performed the work in dispute in the locality of the job, then the Arbitrator shall apply the decision of record in rendering his decision. If the Arbitrator finds that a craft has improperly obtained the prevailing practice in the locality through raiding, the undercutting of wagers or by the use of vertical agreements, the Arbitrator shall rely on the decision of record rather than the prevailing practice in the locality.
  - (4) If no decision of record is applicable, the Arbitrator shall then consider the established trade practice in the industry and prevailing practice in the locality; and

(5) Only if none of the above criteria is found to exist, the Arbitrator shall then consider that because efficiency, cost or continuity and good management are essential to the well being of the industry, the interest of the consumer or the past practice of the employer shall not be ignored.

The Arbitrator shall set forth the basis for his decision and shall explain his findings regarding the applicability of the above criteria. If lowerranked criteria are relied upon, the Arbitrator shall explain why the higherranked criteria were not deemed applicable. The Arbitrator's decision shall only apply to the job in dispute.

- (6) Agreements of record are applicable only to the party's signatory to such agreements. Decisions of record are applicable to all trades.
- (7) The Arbitrator is not authorized to award back pay or any other damages for a mis-assignment of work. Nor may any party bring an independent action for back pay or any other damages, based upon a decision of an Arbitrator.
- 6.3 The signatory parties to this Agreement agree that jurisdictional disputes cannot and shall not interfere with the efficient and continuous operations required for the successful application of this Agreement. In the event a dispute arises, the Contractor's assignment shall be followed until the dispute is resolved.
- 6.4 Equipment or material delivered to the job site will be unloaded promptly without regard to jurisdictional disputes which will be handled as per the provisions of this Agreement. The Contractor will supply the Union with delivery schedules, allowing as much time as possible to insure the appropriate crafts will be available to unload the materials or equipment.
- 6.5 All signatory affiliates agree that upon request, a representative shall be assigned without delay to attempt a settlement in the event of a question on assignments.

#### **ARTICLE VII - WORK STOPPAGES AND LOCKOUTS**

7.1 During the term of this PLA, no Union or any of its members, officers, stewards, employees, agents or representatives shall instigate, support, sanction, maintain, or participate in any strike, picketing, walkout, work stoppage, slow down or other activity that interferes with the routine and timely prosecution of work at the Project site or at any other contractor's or supplier's facility that is necessary to performance of work at the Project site. Hand billing at the Project site during the designated lunch period and before commencement or following conclusion of the established standard workday shall not, in itself, be deemed an activity that interferes with the routine and timely prosecution of work on the Project.

- 7.2 Should any activity prohibited by paragraph 7.1 of this Article occur, the Union shall undertake all steps reasonably necessary to promptly end such prohibited activities. No Union complying with its obligations under this Article shall be liable for acts of employees for which it has no responsibility or for the unauthorized acts of employees it represents. Any employee who participates in or encourages any activity prohibited by paragraph 7.1 shall be immediately suspended from all work on the Project for a period equal to the greater of (a) 60 days; or (b) the maximum disciplinary period allowed under the applicable collective bargaining agreement for engaging in comparable unauthorized or prohibited activity.
- 7.3 During the term of this PLA, the Prime Contractor and its Subcontractors shall not engage in any lockout at the Project site of employees covered by this Agreement.
- 7.4 Upon notification of violations of this Article, the principal officer or officers of the local area Building and Construction Trades Council, and the Illinois AFL-CIO Statewide Project Labor Agreement Committee as appropriate, will immediately instruct, order and use their best efforts to cause the affiliated union or unions to cease any violations of this Article. A Trades Council and the Committee otherwise in compliance with the obligations under this paragraph shall not be liable for unauthorized acts of its affiliates.
- 7.5 In the event that activities in violation of this Article are not immediately halted through the efforts of the parties, any aggrieved party may invoke the special arbitration provisions set forth in paragraph 7.6 of this Article.
- 7.6 Upon written notice to the other involved parties by the most expeditious means available, any aggrieved party may institute the following special arbitration procedure when a breach of this Article is alleged:
  - 7.6.A The party invoking this procedure shall notify the individual designated as the Permanent Arbitrator pursuant to Article III of the nature of the alleged violation; such notice shall be by the most expeditious means possible. The initiating party may also furnish such additional factual information as may be reasonably necessary for the Permanent Arbitrator to understand the relevant circumstances. Copies of any written materials provided to the arbitrator shall also be contemporaneously provided by the most expeditious means possible to the party alleged to be in violation and to all other involved parties.
  - 7.6.B Upon receipt of said notice the Permanent Arbitrator shall set and hold a hearing within twentyfour (24) hours if it is contended the violation is ongoing, but not before twenty-four (24) hours after the written notice to all parties involved as required above.
  - 7.6.C The Permanent Arbitrator shall notify the parties by facsimile or any other effective written means, of the place and time chosen by the Permanent Arbitrator for this hearing. Said hearing shall be completed in one session. A failure of any party or parties to attend said hearing shall not delay the hearing of evidence or issuance of an Award by the Permanent Arbitrator.

- 7.6.D The sole issue at the hearing shall be whether a violation of this Article has, in fact, occurred. An Award shall be issued in writing within three (3) hours after the close of the hearing, and may be issued without a written opinion. If any party desires a written opinion, one shall be issued within fifteen (15) days, but its issuance shall not delay compliance with, or enforcement of, the Award. The Permanent Arbitrator may order cessation of the violation of this Article, and such Award shall be served on all parties by hand or registered mail upon issuance.
- 7.6.E Such Award may be enforced by any court of competent jurisdiction upon the filing of the Award and such other relevant documents as may be required. Facsimile or other hardcopy written notice of the filing of such enforcement proceedings shall be given to the other relevant parties. In a proceeding to obtain a temporary order enforcing the Permanent Arbitrator's Award as issued under this Article, all parties waive the right to a hearing and agree that such proceedings may be <u>ex parte</u>. Such agreement does not waive any party's right to participate in a hearing for a final order of enforcement. The Court's order or orders enforcing the Permanent Arbitrator's Award shall be served on all parties by hand or by delivery to their last known address or by registered mail.
- 7.7 Individuals found to have violated the provisions of this Article are subject to immediate termination. In addition, IDOT reserves the right to terminate this PLA as to any party found to have violated the provisions of this Article.
- 7.8 Any rights created by statue or law governing arbitration proceedings inconsistent with the above procedure or which interfere with compliance therewith are hereby waived by parties to whom they accrue.
- 7.9 The fees and expenses of the Permanent Arbitrator shall be borne by the party or parties found in violation, or in the event no violation is found, such fees and expenses shall be borne by the moving party.

#### ARTICLE VIII – MISCELLANEOUS

- 8.1 If any Article or provision of this PLA shall be declared invalid, inoperative or unenforceable by operation of law or by final non-appealable order of any tribunal of competent jurisdiction, such provision shall be deemed severed or limited, but only to the extent required to render the remaining provisions of this PLA enforceable consistent with the intent of the parties. The remainder of this PLA or the application of such Article or provision to persons or circumstances other than those as to which it has been held invalid, inoperative or unenforceable shall not be affected thereby.
- 8.2 The term of this PLA shall commence as of and from the date of the notice of award to the Prime Contractor and shall end upon final acceptance by IDOT of all work on the Project by the parties hereto.

- 8.3 This PLA may not be changed or modified except by the subsequent written agreement of the parties. All parties represent that they have the full legal authority to enter into this PLA. This PLA may be executed by the parties in one or more counterparts.
- 8.4 Any liability arising out of this PLA shall be several and not joint. IDOT shall not be liable to any person or other party for any violation of this PLA by any other party, and no Contractor or Union shall be liable for any violation of this PLA by any other Contractor or Union.
- 8.5 The failure or refusal of a party to exercise its rights hereunder in one or more instances shall not be deemed a waiver of any such rights in respect of a separate instance of the same or similar nature.

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## **Execution Page**

Illinois Department of Transportation

Christine M. Reed, P.E., Director of Highways

Ann Schneider, Director Finance & Administration

Ellen Schanzle-Haskins, Chief Counsel

Gary Hannig, Secretary

(Date)

Illinois AFL-CIO Statewide Project Labor Agreement Committee, representing the local unions listed below:

List Union Locals:

(Date)

#### \*\* RETURN WITH BID \*\*

Exhibit A – Contractor Letter of Assent

(Date)

To All Parties:

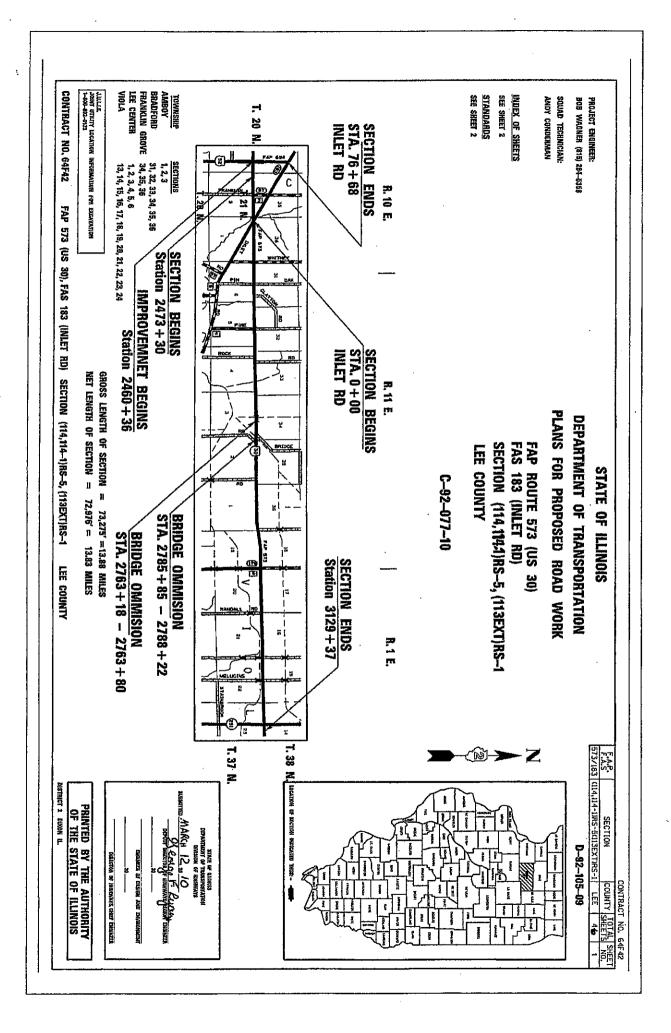
In accordance with the terms and conditions of the contract for Construction Work on [Contract 64F42], this Letter of Assent hereby confirms that the undersigned Prime Contractor or Subcontractor agrees to be bound by the terms and conditions of the Project Labor Agreement established and entered into by the Illinois Department of Transportation in connection with said Project.

It is the understanding and intent of the undersigned party that this Project Labor Agreement shall pertain only to the identified Project. In the event it is necessary for the undersigned party to become signatory to a collective bargaining agreement to which it is not otherwise a party in order that it may lawfully make certain required contributions to applicable fringe benefit funds, the undersigned party hereby expressly conditions its acceptance of and limits its participation in such collective bargaining agreement to its work on the Project.

(Authorized Company Officer)

(Company)

\*\* RETURN WITH BID \*\*



#### **SUBADIATS STATS ONA STEERS TO XEQUI**

#### **STEAR OF SHEETS**

- COVER SHEET τ
- **SORADNATS STATS ONA STEERS FO XEONI** Z
- **GENERAL NOTES** 7-6
- **SETTITUAUO FO YAAMMUS** 9-5
- TYPICAL SECTIONS ZZ - L
- SCHEDULE OF QUANTITIES 73-27
- 28
- EDGE OF PAVEMENT FD REPAIR SCHEDULE 12-91
- US 30/ IL-251 & INLET RD BITUMINOUS SCHEDULE 52 - 33
- SIDE ROADS BITUMINOUS SCHEDULE 7t
- ENTRANCE BITUMINOUS SCHEDULE 98~58
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- TREE REPLACEMENT SCHEDULE (DIST 5TD 90.4) 38
- RUMBLE STRIP RESURFACING (DIST STD 91.4) 68
- HAM APPROACHES AND MAILBOXES RETURNS FOR 2 LIFT (3P) RESURFACING PROJECTS (DIST STD 47.2) 0Þ
- WITNESS MARKER & PERMANENT SURVEY MARKERS, TYPE II (DIST STD 66.2) T7
- ROUGH GROOVED SURFACE SIGN (DIST STD 91.2) 45
- DETAILS OF PLANTING AND BRACING TREES (DIST 510 92.1) 97 TYPICAL PAVEMENT MARKING (DIST STD 41.1) 57-67

- **ZORADNATS ETATS**
- REALED STRIPS(SHLDS) W RESURGING OR WIDEN & RESURFACING PROJECTS CLASS C&D PATCHES ~ 445501-03
- OFF RD OP 2L 2W- 15FT TO EOP 45MPH+ 207000-03 4820JJ-03
- YAWA (m2.4) '21 NAHT 390M ,WS. 90 GR FIO **20-100107**
- VINO YAO WS US NOITARERO DNIVOM QAOR 330 20-110107
- LANE CLOSURE 2L2W DAY ONLY **E0-T0ZT07**
- LANE CLOSURE 2L2W-SHORT TIME OPERATIONS **201301-03**
- FMIE CLOSURE 2L2W-SLOW MOVEING OP DSY ONLY45MPH+ Z0-90ET0Z
- LANE CLOSURE 2L2W-MOVING OPERATIONS DAY ONLY EO-TTETOL
- LANE CLOSURE, 2L, 2W, PAVEMENT WIDENING, FOR SPEEDS > 45MPH 207326-03
- TRAFFIC CONTROL DEVICES T0-T06T02
- 10-110027 METAL POSTS FOR SIGNS MARKERS & DELINEATORS
- TELESCOPING STEEL SIGN SUPPORT T0-T00827
- APPLICATION OF TYPES A&8 POSTS 10-100677
- 20-100087 ΤΥΡΙCAL ΡΑΥΕΜΕΝΤ ΜΑΡΚΙΝGS
- 781001-03 TYPICAL APPLICATIONS RAISED REFLECTIVE PAVEMENT MARKERS

SHEET 2 OF 46 CONTRACT 64F42 LEE COUNTY SECTION (114-114-1)RS-5 (INLET RD) EST 2A3 (0E2U)ETE ETUOR 9A3

#### 04F42.gn

#### **GENERAL NOTES**

HMS Surface Removal over Patch 7" and HMA Replacement over Patch shall be completed prior to constructing any HMA PVT Full Depth 9%" at the same location.

The removal of Bituminous Surfacing not on a rigid type base removed in conjunction with the base shall be removed in conjunction with the base shall be included in the contract unit price for PAVEMENT REMOVAL of the type specified.

All Borrow/Waste/Use sites must be approved by the Department prior to removing any material from the project or initiating any earthmoving activities, including temporary stockpiling outside the limits of construction.

The Contractor shall seed all disturbed areas within the project limits. Seeding Class 4 or 2A shall be used, except in front of properties where the grass will be mowed, then use Seeding, Class 1. Class 2A shall be used on front slopes and ditch bottoms. Class 4 shall be used behind Type A gutter, on all backslopes and areas behind the backslope, and beyond the toe of front slope on fill sections without ditches. This work will be included in the contract unit price per Cubic Meter (Cubic Yard) for EARTH EXCAVATION.

Fertilizer shall be applied to all disturbed areas and incorporated into the seedbed prior to seeding or placement of sod at the rate specified in Sections 250 and 252 of the Standard Specifications. This work shall be included in the cost of EARTH EXCAVATION.

Mulch Method II shall be applied over all seeded areas. This shall be included in the cost of the EARTH EXCAVATION.

When laying out for patching, the minimum distance between new patches (saw cut to saw cut) shall be 4.6 m (15 feet). When patchen patches shall be 4.6 m (15 feet), the pavement between patches shall be also be removed and replaced.

The existing hot-mix asphalt on private and commercial entrances shall be bladed off or milled and disposed of outside the project limits. This could be the entrance or tapered at the end depending, on if the mainline is resurfaced or milled and resurfaced. The cost of the blading, milling, rolling, and disposal is included in the contract unit price for INCIDENTAL HOT-MIX ASPHALT SURFACING.

The drop off that occurs at entrance edges as a result of resurfacing of the entrance shall be corrected using aggregate shoulder material. This work shall be paid for by the TON for Aggregate Shoulders of the type specified in the plans.

			ni\ys\sdl S11	Mix Unit Weight
0.3	3.5		3.5	20 Year ESAL
Э	D	A/N	W/N	Friction Aggregate
				(Gradation Mixture)
1 1 9.5 or 12.5	17 6'2 of 12.5	IT 10.0	<u>9'6 1</u>	Mixture Composition
09N @ 0'E	02N @ 0.4	02N @ 0'7	02N @ 0'7	Design Air Voids
bG 64-22	PG 64-22	bC 64-22	PG 64-22	:94
HMA Surface	AMH Surface	HMA Binder Course	Tevel Binder	Mixture Uses(s):

The following Mixture Requirements are applicable for this project:

The Contractor will be required to furnish 140 mm (5 1/2") high brass stencils as approved by the Engineer and install stationing at 250' intervals. Stationing shall be placed on both lanes of 2-lane highways and on the outside lanes in both directions on 4-lane highways. The stations shall be placed 150 mm (6") inside the pavement marking edge so they can be read from the shoulder. This work will be included in the cost of the final pavement surface.

np.247468

Pavement Marking shall be done according to Standard 780001, except as follows:

- .hpin (1991 8) m 4.2 bd llana, y NO as hous , et m (8 feet) high.
- All non-freeway arrows shall be the large size. 5. ٦,
- shown in the detail of Typical Lane and Edge Lines. ss ("7) mm 081 for ,("8) mm 002 ed llsris seril gnisssq-on wollev neetween yellow m(7") as 3.

otherwise permitted by the Engineer. The area to be primed shall be limited to that which can be covered with HMH the same day, unless

is milled then it will be placed on the binder course. Reflective Crack Control shall be placed on the existing surface prior to any resurfacing, unless pavement

for HOT-MIX ASPHALT SURFACE COURSE of the type specified. NOT net evidence the should be considered included in the contract unit price per TON be pulled up and rolled to match the edge of pavement before placing any bituminous material. All costs To help avoid excess drop offs at the edge of pavement, the existing aggregate wedge or shoulder is to

SURFACING. Contractor shall be required to carefully remove and reinstall the mailboxes as directed by the Engineer. This work shall be included in the contract unit price for the INCIDENTAL HOT-MIX ASPHALT If, during the grinding or resurtacing operations, the existing mailboxes become a hindrance, the

the Engineer. Estimated: 13 Each. PERMANENT SURVEY MARKERS, TYPE II, shall be set at intervals of 1.6 Km (1 mile) or as directed by

bottom of the marker shall be 5'-0" below the ground surface. Permanent Survey Markers, Type II shall be cast-in-place as shown on District Standard 66.2. The

elevation derived by a closed level circuit. permanent survey marker. The horizontal and vertical coordinates must be derived by GPS and the The Contractor shall submit to the Engineer a description of location, elevation, and coordinates for each

hardwood wood chips placed on weed barrier fabric. This work shall be included in the cost of the tree. thick and to the diameter around the tree as shown on District Standard 92.1. The mulch shall be Tree planting layout shall be performed by the District Landscape Architect. Mulch shall be placed 4"

encountered. of progress of the projects and give fair warning to the other contractors when a problem might be keep interference between all the projects to a minimum. The contractors shall inform each other and IL 251 to Lee/DeKalb County Line. Work on these projects shall be scheduled to Work on this project will be in progress at the same time as work on US 30 from IL 26 to US 52 Work on US 30 from

JULIE: located within the project limits or immediately adjacent to the project construction limits are members of outlined in Article 107.31 of the Standard Specifications. A minimum of 48 hours advance notice is required for non-emergency work. The JULIE number is 800-892-0123. The following listed utilities The Contractor shall be responsible for protecting utility property during construction operations as

Lightcore MCI World Com Comcast NICOR Gas Co. Commonwealth Edison Co.

Adesta Communications, LLC City of Amboy Norlight Telecommunications Ragellan Midstream Partners Verizon Gallatin River/CenturyTel

SUMMARY	
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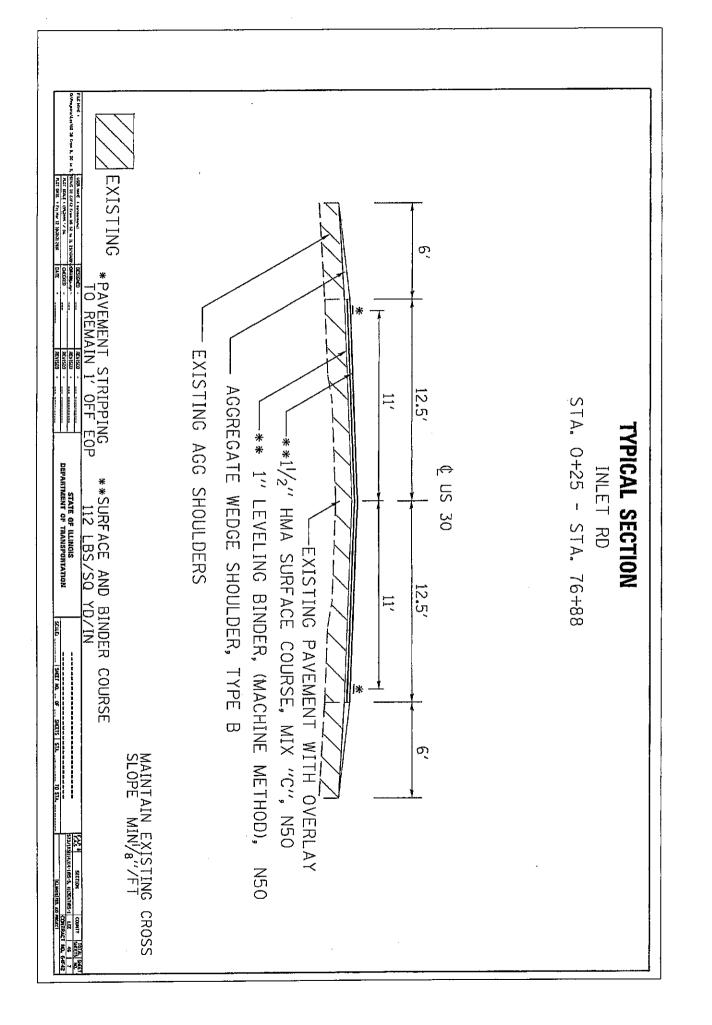
	44213200 SAW CUTS	44002228 HOT-MIX ASPHALT REMOVAL OVER PATCHES, 7"	44000200 DRIVEWAY PAVEMENT REMOVAL		44900159 HOT-MIX ASPHALT SURFACE REMOVAL, 2-1/2"	44000100 PAVEMENT REMOVAL	42300300 FOR LAND GENERIL CONCRETE DRIVENAT PAVEMENT, INCH		40800060 INCIDENTAL HOT- MIX ASPHALT SURFACING	40701871 HOT-MIX ASPHALT PAVEMENT (FULL DEPTH),9-1/2"	40803340 HOT-MIX ASPHALT SURFACE COURSE, MIX "D", NTO	40603310 HOT-MIX ASPHALT SURFACE COURSE, MIX "C", NEO	40601006 HOT-MIX ASPHALT REPLACEMENT OVER PATCHES			40600982 HOT- MIX ASPHALT SURFACE REMOVAL- BUTT JOINT	40600895 CONSTRUCTING TEST STRIP	40600635 LEVEL BINDER (MACHINE METHOD), N70	40600625 LEVEL BINDER (MACHINE METHOD), N60	40600535 LEVELING BINDER (HAND METHOD), N70	40600300 AGGREGATE (PRIME COAT)	40500200 BITUMINOUS MATERIALS (PRIME COAT)	36101800 AGGREGATE BASE COURSE, TYPE B 6"	20200600 EARTH EXCAVATION (WIDENING)	ZUJUUZIU IREE REMOVAL (UVER 18 UNITS DIAMETER)		CODE NO. ITEM					SUMMARY OF QUANTITIES
EDOD-T	FOOT	SQ YD	SQ YD		SQ YD	SQYD	UI DE		TON	SQ YD	TON	TON	TON			SQ YD	EACH	TON	TON	TON	TON	TON	SQ YD	CU YD			UNIT		Contract #64F42 Sheet 5 of 46		FAS 183 (INLET)	FAP 673 (US 30)
	T 114771	D 1671	0 176.3		0 8370	D 30363	0.011	+	1300	D 30363	16503	272	615	341	┢	1009		12950	0	+	278	108	43042	5466	741					- 00 	FAS 183 (INLET RD)	(DE SL
0	0	134	0	-	1063	0	-	>	135	0	0	1795	53	63		247		0	1197	6	32	13	0	•	-	TUNAND	INLET RD	100% STATE	1000 FAS 183	1		
130596	114771	1705	176.3		9433	30363	110, 3	176 0	1435	30363	15503	2067	899	404		1256	N	12950	1197	100	310	121	43042	5456	141	QUANTITY	TOTAL	100%	1000			

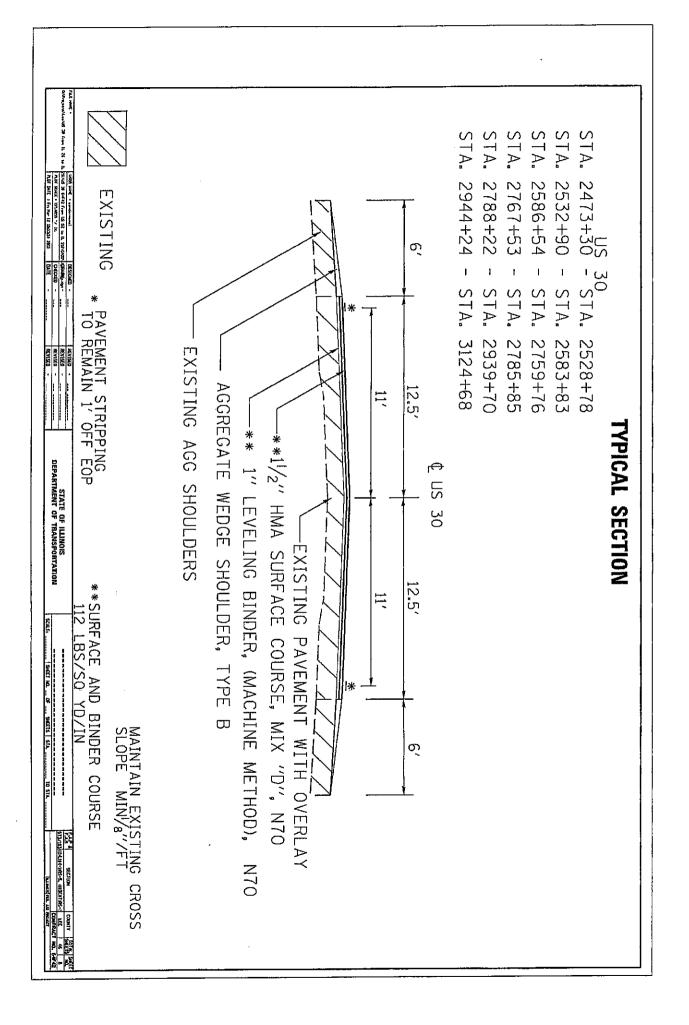
SUMMARY OF QUANTITIES	FAP 673 (US 30) FAS 183 (INLET RD) Section (114, 114-1)RS-5 (113EXT)RS-1 Lee County Contract #64F42 Sheet 6 of 46 1000	114-1)RS-5 42 4000	1000
		SIATE	STATE
CODE NO.	UNIT	QUANTITY	QUANTITY
49102100 AGGREGATE WEDGE SHOULDER, TYPE B	TON	23087	2776
66700306 PERMANENT SURVEY MARKERS, TYPE II	EACH	12	-3
67000400 ENGINEER'S FIELD OFFICE, TYPE A	CAL MO	12	0
67100100 MOBILIZATION	LSUM	0.8	0.2
70100450 TRAFFIC CONTROL AND PROTECTION, STANDARD 701201	L SUM	8-0	0.2
70100460 TRAFFIC CONTROL AND PROTECTION, STANDARD 701306	L SUM	0,8	0.2
70100500 TRAFFIC CONTROL AND PROTECTION, STANDARD 701326	LSUM	0.8	0,2
70300100 SHORT-TERM PAVEMENT MARKING	FOOT	13244	1529
70300220 TEMPORARY PAVEMENT MARKING, - Line A"	FOOT	316549	39722
70301000 WORK ZONE PAVEMENT MARKING REMOVAL	SQ FT	2174	252
78000100 THERMOPLASTIC PAVEMENT MARKING-LETTERS ( AND	SQFT	47	0
* 78000200 THERMOPLASTIC PAVEMENT MARKING-LINE 4"	FOOT	1320	0
* 78000500 THERMOPLASTIC PAVEMENT MARKING-LINE 8"	FOOT	800	0
78000500 THERMOPLASTIC PAVEMENT MARKING-LINE 12"	FOOT	387	0
* 78000650 THERMOPLASTIC PAVEMENT MARKING-LINE 24"	FOOT	166	32
* 78001110 PAINT PAVEMENT MARKING - LINE 4"	FOOT	316549	39722
- 78100100 RAISED REFLECTIVE PAVEMENT MARKER	EACH	842	96
* A2005814 TREE, PLATANUS OCCIDENTALIS (SYCAMORE), 1-3/4" CALIPER, BALLED AND BURLAPPED	EACH	14	Q
* A2006514 TREE, QUERCUS BICOLOR (SWAMP WHITE OAK), 1-3/4" CALIPER, BALLED AND BURLAPPED	EACH	14	0
X0322729 MATERIAL TRANSFER DEVICE	TON	15503	0
Z0028415 GEOTECHNICAL REINFORCEMENT	SQ YD	43042	a
Z0040315 PILOT CAR	DAY	¢	
* Z0055100 RUMBLE RESURFACING	SQ YD	100	•

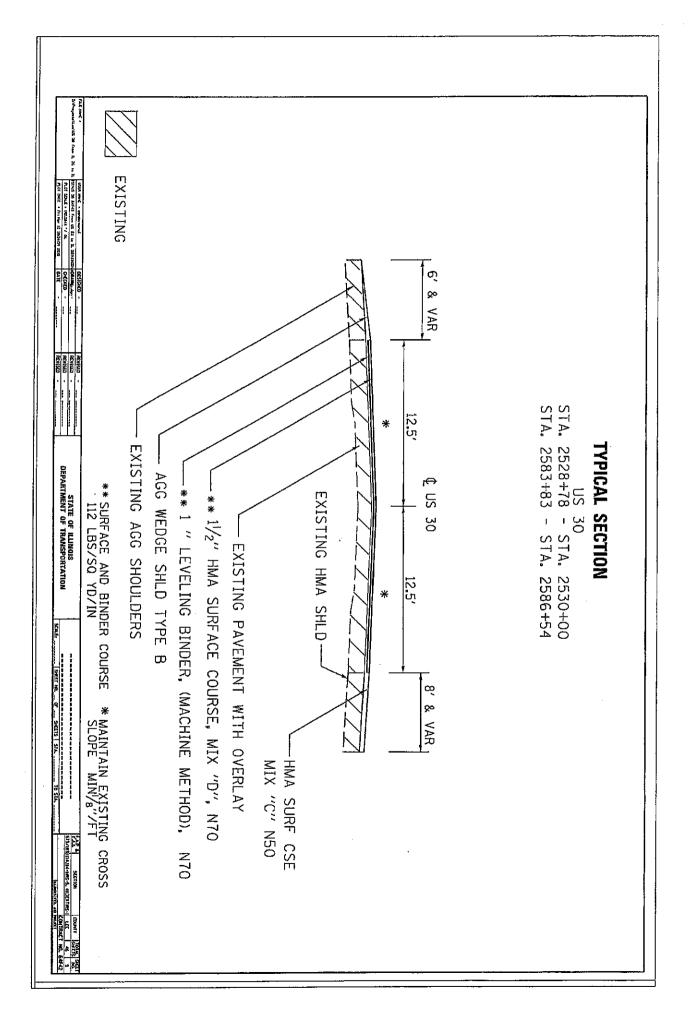
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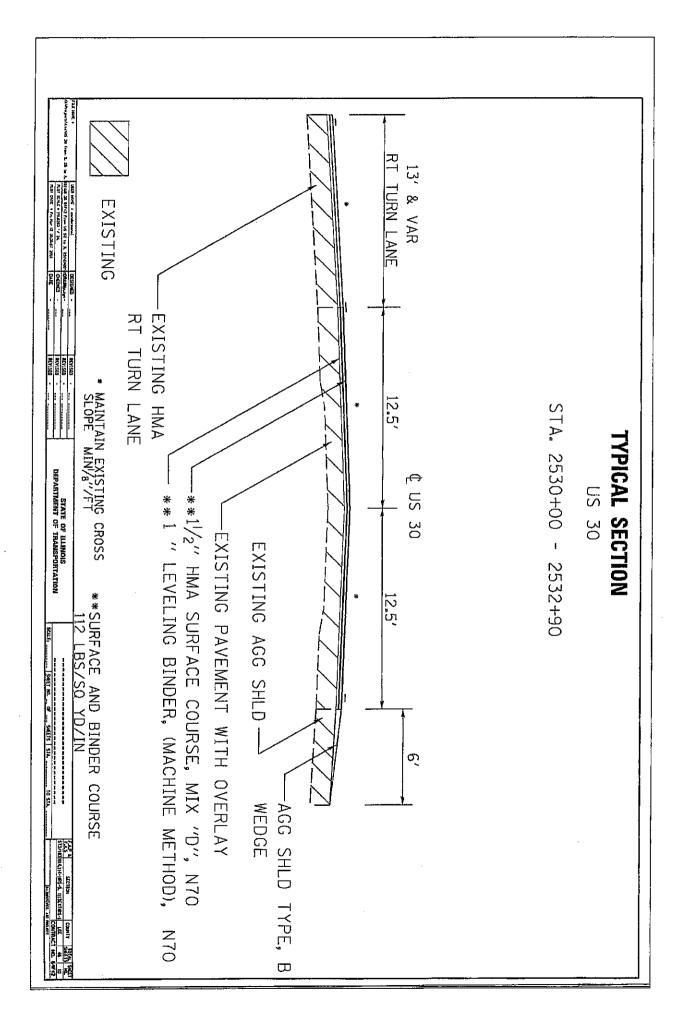
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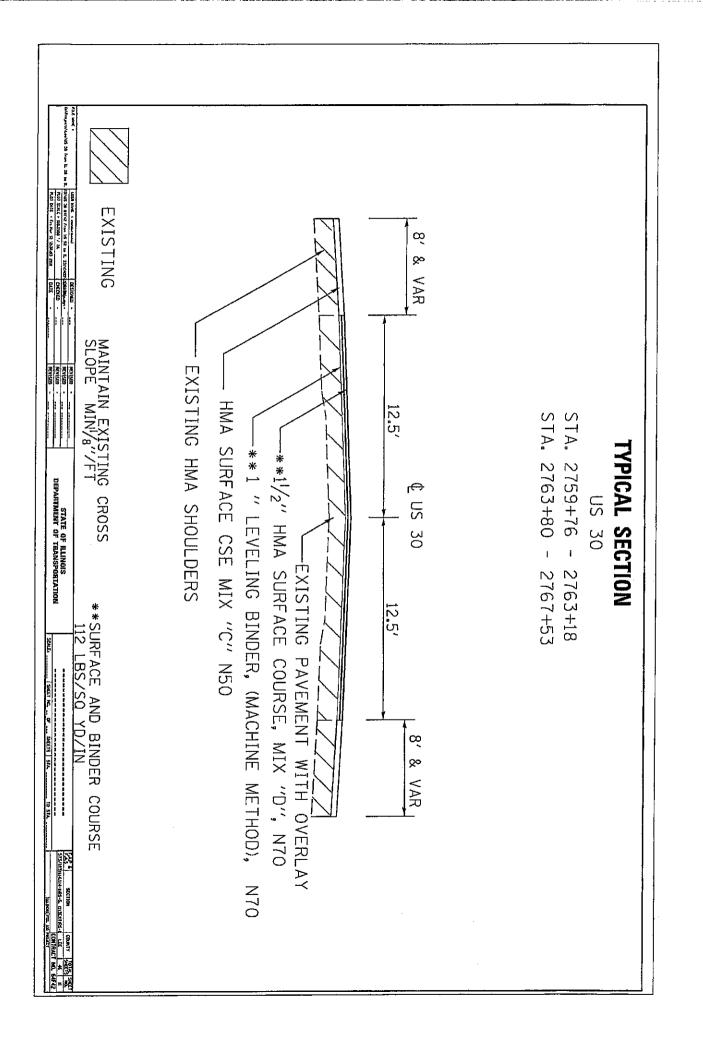
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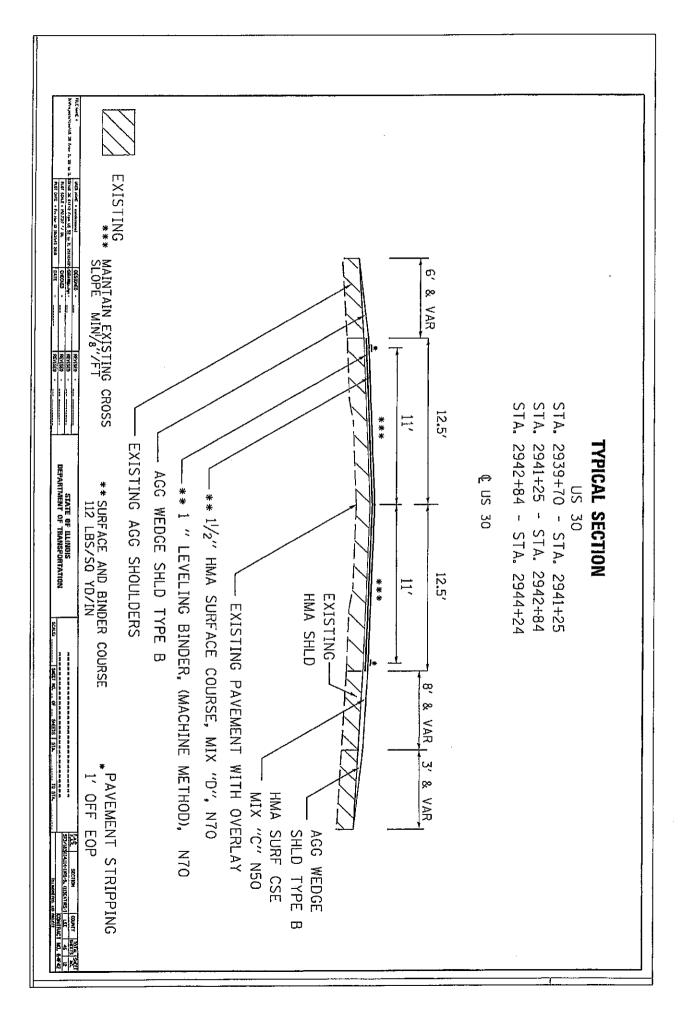








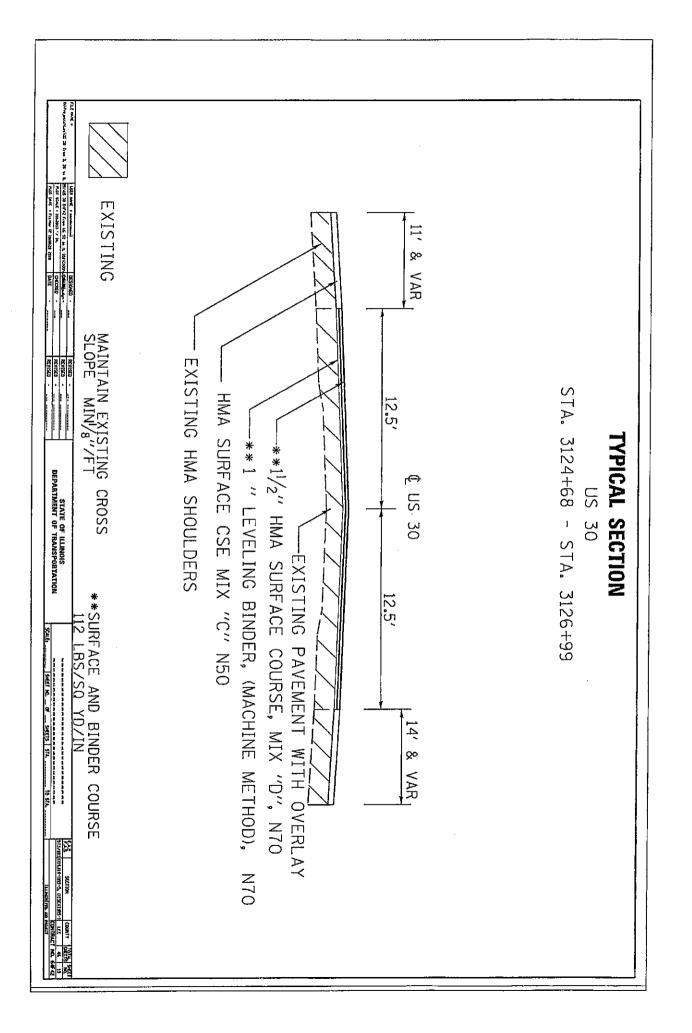


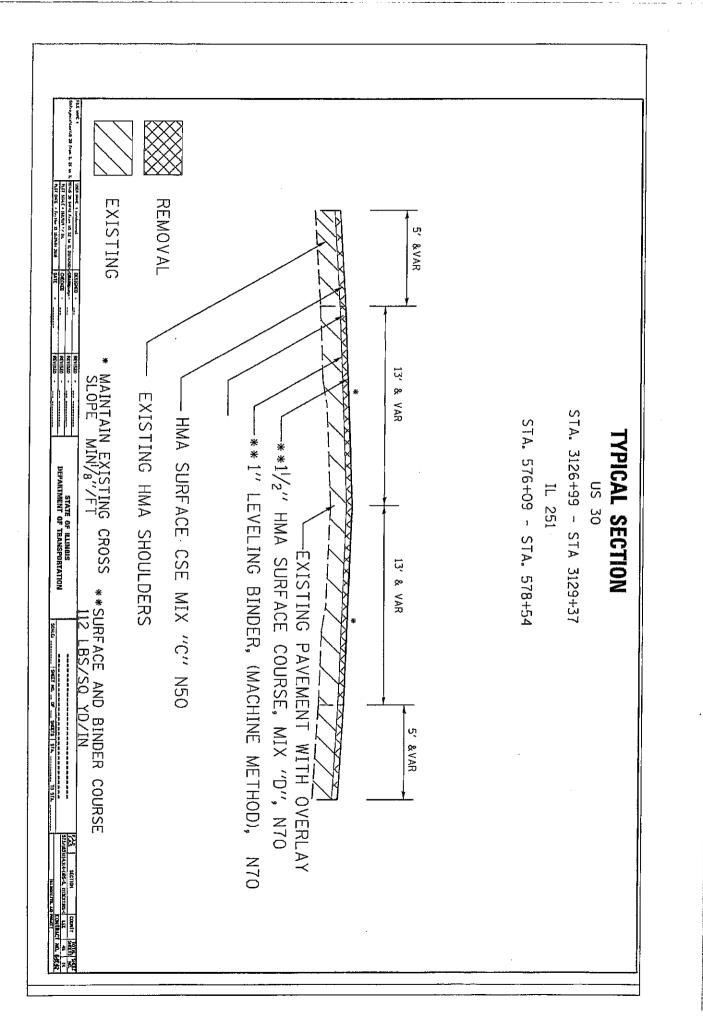


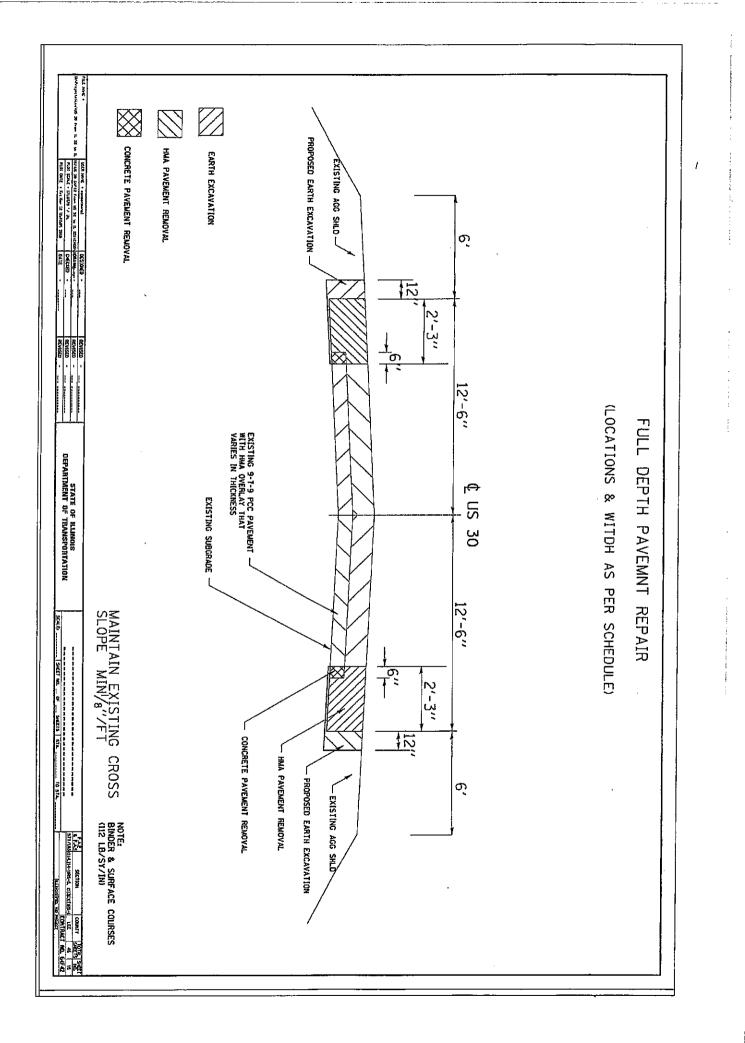
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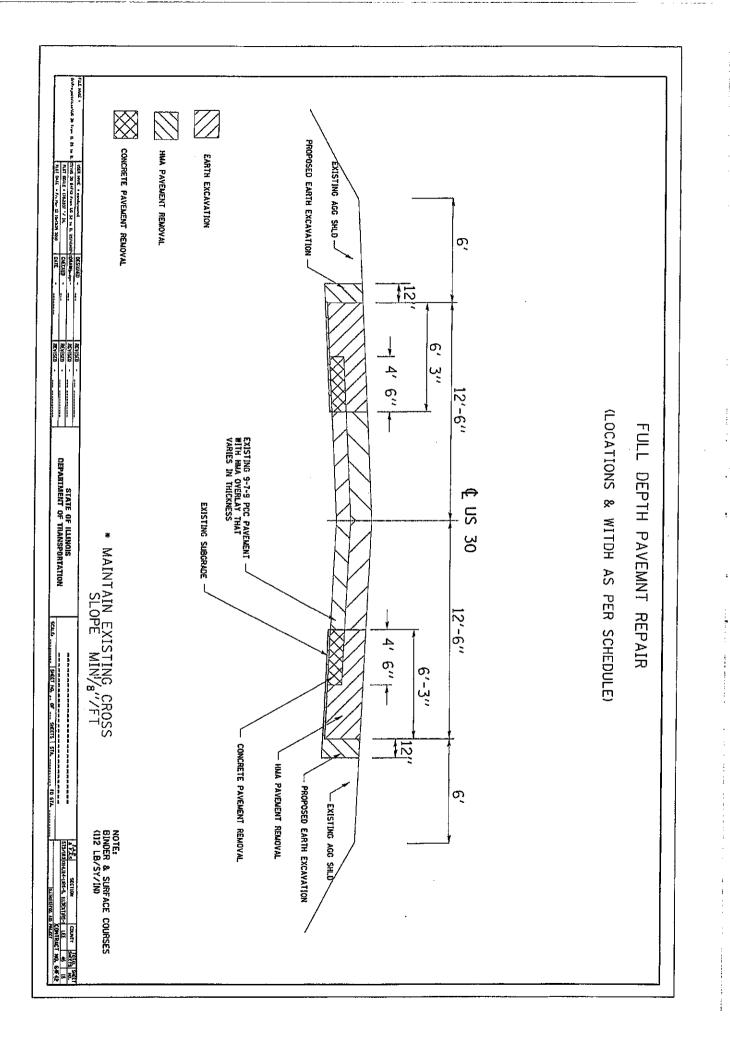
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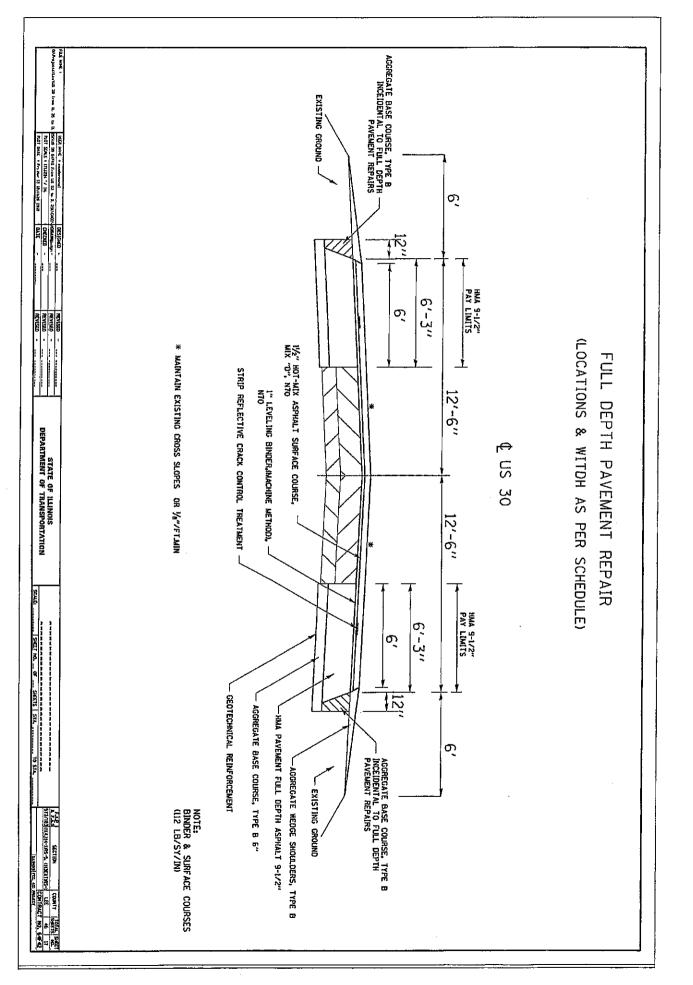
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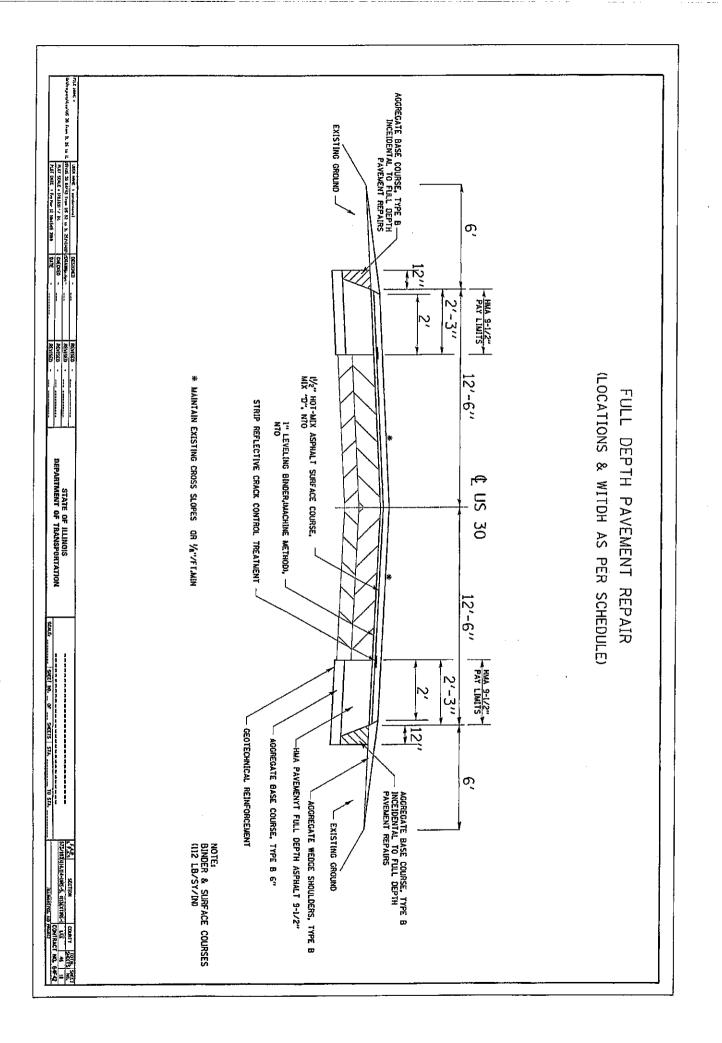








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AD2 and a log back continuent distance di distance distance distance distance distance distance distan	REMOVAL EXISTING	1 1/2", 25', 10', EXISTING PAVEMENT HOT-MIX ASPI	TYP B us STA. STA. STA. STA.
DEPARTMENT OF TRANSPORTATION SQL		10' 11/2 " HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N70 1" LEVELING BINDER, (MACHINE METHOD), N70 HOT-MIX ASPHALT SURFACE REMOVAL (BUTT JOINT)	TYPICAL SECTION         BUTT JOINT         us 30 & INLET RD         us 30 - 2473+75         STA. 2785+40 - 2785+85         STA. 2788+22 - 2788+67         INLET RD.         INLET RD.         STA. 76+43 - 76+88
1.25-25 1911 2011年1月1日 - 1111日 - 11111日 - 11111日 - 11111日 - 1111日 - 11111日 - 111111日 - 11111日 - 111111日 - 111111日 - 11111日 - 111111日 - 111111日 - 111111日 - 111111日 - 1111111日 - 1111111日 - 11111111	NOTE: BINDER & SURFACE COURSES (112 LB/SY/IN)	CE COURSE, MIX "D", N70 METHOD), N70 INT)	

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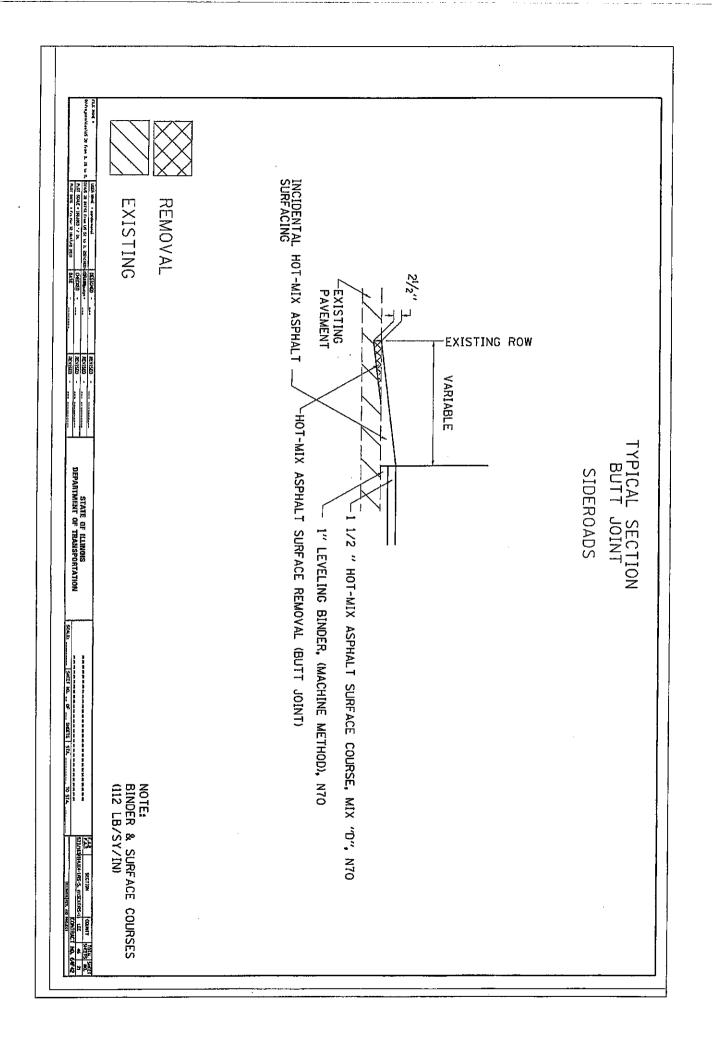
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EXISTING	SEE GENERAL NOTES	Т
NOTE: BINDER & SURFACE COURSES (112 LB/SY/IN) DEFAILTMENT OF TRANSPORTATION	BLE EDGE OF PAVEMENT ( MAIN LINE ) - 11/2" HOT-MIX ASPHALT SURFACE COURSE, MIX "D", NTO - 1" LEVELING BINDER, (MACHINE METHOD), NTO SURFACING	LADER ENTRANCES

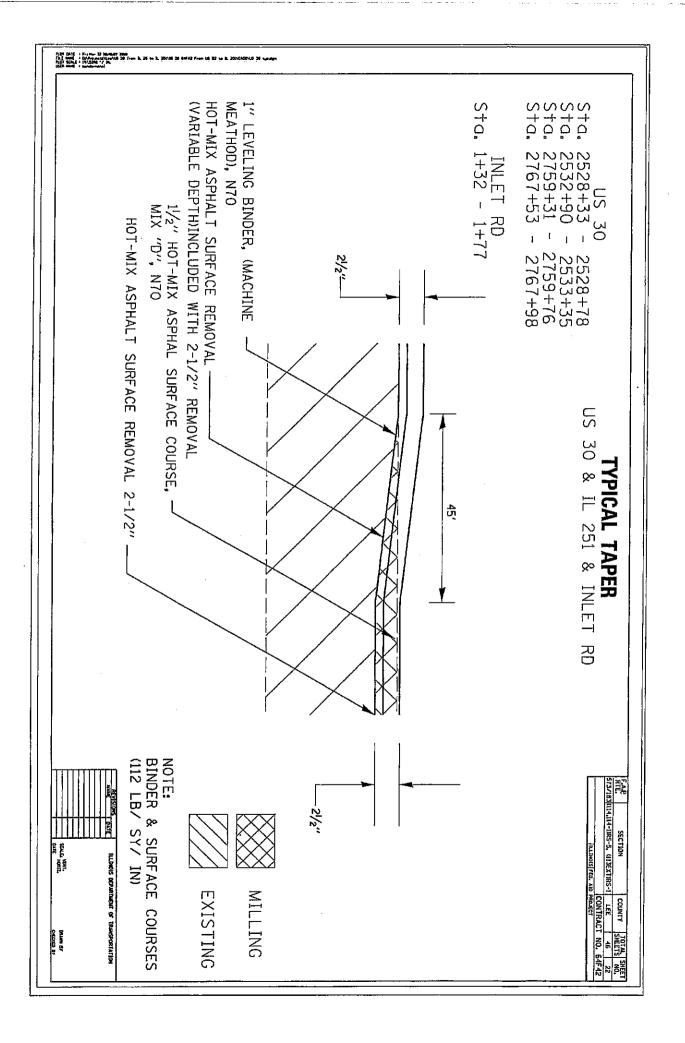
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	52241			JATOT	
	1629	89+97	<b>0</b> )	0+52	intet Rd. Sta.
	<b>S</b> 2	<del>7</del> 9+978	01	<b>⊅0+9</b> /9	il. 251 Sta.
Level Bînder & Surface	69161	12+621e	o)	5413+30	ns 30°
REMARKS	EGOL			1	LOCATION

DUINFIAM TUBMEVAR MABT TROMS 00100501

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	13	JATOT
As Directed by RE	1 Z1	INFET Rd. US 30
REMARK	EACH	LOCATION

II 39YT , 299XAAM YEVRUS TUAMA39 80500768

	969081			JATOT	
Ц	3014-6	3129+52	0;	22+8872	.etč
LT	5022	58+98/2	03	2163+80	.et2
11	88988	81+6972	ot	2413+30	-16J B
тя	34102	3458+52	a	22+8872	-EIS
ЯТ	5025	98+98/Z	01	2763+80	,मरेट
TR	26988	81+6975	0)	2413+30	.et2
					08 30
REMARKS	F00T				LOCATION
	TNEMTABRT.	ICK CONTROL	INE CB	oətəm qimtə	44300200

	100	1ATOT
REMARKS Estimated Quantity To Be Used. Directed by RE Only	01 06 NOL	ли (донтам аиан) язаинае вилек (наиа метнор), ил <u>Location</u> bus 30 and inlet Ra

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172		LATOT
57	282, רו	SB+4805 .642
53	37 <i>1,</i> 272	515, 3084+17
22	<b>26.6' נו</b> .	Stat. 3063+92
12	33' Rt.	90+690£ "¤S
61	.15 '1.85	97+880£ .ta2
16	30' <b>9.</b> FF	Star 3043+22
51	JF '8.72	12+620E .bj2
54	26.3' Rt.	86+7205 .els
34	29'S' Rt.	3t+1205.83S
54	28.2' Lt.	ET+450E .848
33	77,6,72	5ta. 2987+84
12	30, BF	5ta, 2982+01
55	29.67 Rt.	511+3365.11
32	31,2' RL	584+64 See
33	2975, Hr	SIA. 2833+33
62	31.16	9E+1672 .as
82	28°9, Ht.	Sta. 2783+39
53	30'8, 11	\$1+1272 .bls
61	26Z (F	57+9172 .6IS
56	28°5, FF	21+2172 .612
52	30°2, TF	Sta. 2668+87
30	31.5' RL	5645452 °PS
52	JS.S. RL	Sta. 2643+16
9E	,18 '2.TS	6L+2292 .BIS
12	33, FF	E6+E692 "PIS
LZ.	30.5' LL	Sta. 2526+58
54	32, 64	78+6135 .ms
54	35, BF	66+1872 °PS
STINU		LOCATION

(RETEMAID STINU & SECOND LAVONER EER OFSOOPS

Section (114, 114-1)RS-6 (113EXT)RS-1 (113EXT)RS-1 (113EXT)RS-1 (113EXT)RS-2 (113EX FAS 183 (INLET RD) (06 SU) 573 9A3

# SCHEDULE OF QUANTITIES

# SCHEDULE OF QUANTITIES

78300220 TEMPORRY PAVEMENT MARKING - LINE 4"

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(05 2U) 573 9A3 (05 7U) 581 2A3 (2251(+)+1, 411) 101092 (2251(+)+(+)+1) (2251(+)+1) (2751) (2

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enij egbe ti	12266.00	89+94	O)	97+0	.AT2
Rt Edge Line	15286.00	89+9Z	01	0+52	.AT2
;;====43	00 00020	63132		20+0	410
				08 T.B.	INH
					1141
80j7 86p3 17	00.80501	3156+9215	0	10+920C	'¥.1S
Bridge Line	00.87201	3156+55	0)	91+9205	.AT2
Rt Edge Line	00.2518	3014+28	ot	E9+870E	.AT2
	00'8619	3074+295	q	06+8405	.AT2
euin ages life	00.88401	2048505	01	E9+966Z	.AT2
euid egge Line	21030,00	66+2700	01	78+2462	.AT2
Rt Edge Line	10400.00	78+7662	01	78+2762	.AT2
Lt Edge Line	00'0016	2645+10	여	2896+60	,AT2 AT2
Rt Edge Line	00'09202	97+1762	a,	995+2682	.AT2
anil egge Line	00'9498	£6+9£8Z	o)	90+9622	.AT2
ani, agba ti	S2628.00	70+9692	0	06+2922	'VIS
anii egba ti	00.08881	97+2872	of 	91+869Z	-AT2
Rt Edge Line	00.88102	90+66/Z	01	L1+2692	.ATS
St Edge Line	00.4168	6Z+169Z	c)	2656+72	.AT2
רג ⊑q3e רויים	00.2177	82+2692	0	22+8992	.AT2
Lt Edge Line	00.4277	77+7882	0	50+6192	.ATZ
Rt Edge Line	10442.00	22+2992	q	3802+28	.AT2
enî, Edge Lîne	00.0672	2618+40	q	5605+50	.AT2
Br Edge Line	6332.00	2009403	a	ZE+6292	.ATS
eug e6pg ja	00'7969	71+9092	q	26+6292	.AT2
anil edge Line	00'2292	£9+829Z	0)	22+0+52	.AT2
euin ege rine	00.0679	£9+829Z	q	86+6292	.AT2
5013 SD5 11	00,0988	5258+80	q	5460+60	.ATS
At Edge Line	00.0518	50+0552	oj.	07+6672	.ATS
tig bi Edge Lines	10120.00	5468+60	oj	02+22+20	.ATS
			·		120
VoliaY latoT	69343'00		6ujd	ditic for Strip	i ebuloni
gnisss9 oM bruod jas∃	2544.00	01+96	D]	86+22	.AT2
Skip Desn	00.3172	89+9 <u>/</u>	01	86+22	.AT2
Double Yellow	00.868	86+3S	01	⊅1+0Z	.AT2
prisse9 oN bruce iseW	1800.00	50+14	ot	₽L+↓↓	.ATS
Skip Dash	00'966	20+14	여	94-25	.AT2
			•	ď	וארבב ש
prizzen oN bruoß izeW	00.488	96+£6/Z	C)	2789+03	.AT2
Skip Dash	00.21071	2153+521	억	£0+697S	.AT2
Double Yellow	2768,00	2286+03	이	11+2872	.AT2
enisse9 oN bruod ise3	422,00	11+2875	0	00+0822	.AT2
prizze9 oV bruo8 izeW	00.0888	24+8692	o!	<b>20+08</b> 85	.AT2
Prizes on brund tes	00.0681	2640+02	ot	7670+57	.ATC
prizzed oN brino8 izeW	1688.00	2644+56	ot	2636+12	.AT2
prizzeg oN brund izea	2500.00	Z8+9E9Z	이	2623+32	.AT2
Skip Dash	00.0467	11+2875	01	26453432	.AT2
WolleY alduo	4232.00	2646292	c)	2612+74	.AT2
prizes oN bruce izes	00.9291	76-12+74	ot	2604+46	.ATR
Skip Dash	00.7681	7612+74	0);	2680+00	.AT2
West Bound No Passing	00,807	7283+24	а <u></u>	5680+00	.AT2
Doubje Yellow	00.8272	2680+00	of .	81+6782	.AT2
prizes for prizes rest	1434'00	8145752	01	10+9992	.AT2
Prices Paragraphic Paragraphic	00.4701	5840592	01	25+5452	.AT2
enisse 9 oN brund fee	00.8762	2240+32	9	5959+38	.AT2
USEC DING	00'\$66\$	81+8292	0]	5473+30	,AT2
prizzs9 oN bruo8 izeW	00.834	40+674S	0]	2413+30	.AT2
	priqqinë tot seg	อมส ออกเวนเ			ກຂອດ
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RT INTERSECTION & ISLAND RT TURN LANE	520 10	5635+90	Ċ)	5230+00 डिर	US 30 Inlet RD ATS.
REMARKS	1001			N	LOCATIO
	HONI 8 BINGH	NENT MARKIN	IEVAS OTT	SALIGOMABHT	0050008Z
(eliniw & wolley) JATOT	1320,00				
(9)id(V) (9)	1550'00				
suibsЯ & braist bruorA suibsЯ & braist bruorA suibsЯ & braist bruorA suibsЯ & braist bruorA	051 150 150		30 8 if 521 30 8 if 521	L 251 Intersection US Intersection US Intersection US Intersection US Intersection US Intersection US Intersection US	beuD 38 VM Quad
RT INTERSECTION & ISLAND RT & LT Skaton	099 02	<b>5632+90</b>	c)	5230+00 년	DRI 19Int ATS
woll9Y (ktoT	100.00				
HSAD 9122	00,001	5235+80	03	5923+00	05 SU STA.
REMARKS	TCOF			ស	<u>LOCATIO</u>
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sworrA sens J muT 15	8 <b>.9</b> 1	5235+30	cî	5230+00	.କ୍ଷାର ପଟ୍ଟ ସମ
<b>SHRAMER</b>	IT DS			Ŧ	LOCATION

SUOBMYS ONA SAFTTEL - DURKAM TUEMEVAP DITRAJOMREHT 00100087

5426			<b>JATOT</b>	
582	89+9Z	c)	92+0	lniet Rd Sta.
6	78+978	c)	<del>1</del> 0+978	פושי זך 192
5165 <u>20 EI</u>	72+9218	Oļ	0e+e742	LOCATION US 30 Sta.

70301000 WORK ZONE PAVEMENT MARKING REMOVAL

(05 20) 573 947 242 573 913 (11/LET R7) 2-251(1+1 1+1) 625 2-251(1+1 1+1) 1-251(1/2511) 1-251(1/2511) 2+1021 92 91 92 25 91 92 92 95

# SCHEDULE OF QUANTITIES

Volia Yellow	69343100	Include Bridges for Stripping		uj	
gnisas9 oN bruo8 tes3	00.4475	01+98	O)	55+38	ATR
Skip Dash	00'9172	89+9/	oj	S2+38	.AT2
WolleY elduoQ	00.368	8C+ZZ	oţ	かい+0乙	.ATR.
West Bound No Passing	00.0081	20+14	ot	21+11	.AT8
Skip Dash	00'966	20+14	c)	92+0	.AT2
				QA 13	าทเ
West Bound No Passing	00.486	2793+95	oţ	£0+6872	.AT2
AssG qbl2	00.21071	7129+277	OĴ	2189+03	.ATS
Wolley elducit	00.8872	2769+03	0]	11+2872	ATS
Enisse9 oN bruog isse	455,00	11+2872	0	00+0922	.ATZ
gnisse9 oN bruog taeW	00.088E	25+8692	0	20+0892	.ATS
gnisse9 oN bruo8 iss∃	00'069)	Z0+089Z	ot	76+0782	.AT2
Vieze9 oN bruo£ feeW	00'8991	58 <del>44</del> +28	0)	Se36+12	.AT8
gnizze9 oV bnuoð fasð	2600.00	2645592	03	2623+32	.AT2
riaeG qi/S	00'0+62	11+2822	0)	2623+32	.AT2
VoljeY sidvoQ	4535.00	26+5292	<b>D</b>	77474	.AT2
gnisse9 oN bruo8 tas3	00'9991	5612+74	Dļ	2604+46	ATS
AspC qiyS	00.7631	5615+74	0]	5280+00	.AT2
West Bound No Passing	00.807	72833+E4	oţ	2280+00	.ATS
Couble Yellow	<b>2728.0</b> 0	2280+00	03	81+E782	.AT2
gnisse9 oN bruo8 iss3	00.4641	81+6782	o)	10+9992	ATS
gnizze9 oN bruo8 izeW	00.4701	68+0992	이	2645+522	.AT2
gnizze9 oN bauo8 ize3	2378.00	<u> </u>	이	S528+38	AT8
Skip Dash	00.4994.00	81+6782	0	2413+30	.AT2
gniezs9 oN bruo8 tesW	00.894	2475+64	oţ	2473+30	.AT2
	Include Bridges for Stripping			(anoitsoilqqA S)	08 SN

**LOCATION** 

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REMARKS FOOT

# HONLA BUILT PAVEMENT MARKING-LINE & INCH

		196.00	JATOT
		<u> </u>	
Stop Bar	ТJ	94	51a. 2942+19 Brooklyn Rd
188 qofS	ĩЯ	51	Sta. 2942+19 Brooklyn Rd
Stop Bar	11	Z1-	Sta. 2530+00 Inlet Rd
Stop Bar	ТЯ	<b>S</b> †	5ta. 2530+00 Inlet Rd
			08 30
Stop Bar		50	NE Quad Intersection US 30 & IL 251
Stop Bar		50	VW Quad Intersection US 30 & IL 251
Stop Bar		50	SE Quad Intersection US 30 & IL 251
158 qofS		50	SW Quad Intersection US 30 & IL 251
Stop Bar	Ц	14	69+176
nea qoiS	ТЯ	¥L	£1+778 .AT8
			IF 501
166 qoi2	17	14	ht+8sic AT&
168 qot2	78	14	STA. 3127+75
			08 SN
SXX	АМЭЯ	1001	LOCATION

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	280	LATOT
bristst bruorA	68	NE Quad Intersection US 30 & IL 251
bnsizi bruorA	63	VWV Quad Intersection US 30 & IL 251
bneisi bnuorA	83	SE Quad Intersection US 30 & IL 251
bnsizi bnuorA	83	SVY Quad Intersection US 30 & IL 251 US 30 & IL 261
RT INTERSECTION & ISLAND	99	비며 KD 년 02 30
REMARKS	1001	

N3000600 THERMOPLESTIC PAVEMENT MARKING-LINE 12 INCH

(05 2U) 578 943 (05 7U) 581 243 249(1-21, 1, 21, 1, 21, 1, 21, 1, 22, 1,

# SCHEDULE OF QUANTITIES

# SCHEDULE OF QUANTITIES

(05 2U) 578 943 (GK 7310) 631 243 2-93(1-24:1, 241) 2-93(1-24:1, 241) 2-93(1-24:1, 241) 2-93(1-24)

### HONLA BUIJ-ONINRAM TNAMAVA TNIA9 01110087

**FOCATION** 

(stiriW) IstoT	586928.00				
Rt Edge Line Lt Edge Line	00.88281	89+97 88+87	01 03	97+0 9425	.AT2 .AT2
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Li Edge Line Li Edge Line Ri Edge Line Ri Edge Line Li Edge Line Ri Edge Line Ri Edge Line Ri Edge Line Li Edge Line Ri Edge Line Li Edge Line Li Edge Line	10308'00 2132'00 2132'00 2132'00 2132'00 21400'00 10488'00 21030'00 51400'00 51400'00 51400'00 51400'00 51400'00 5140'00 5140'00'00'00 5140'00'00'00 5140'00'00 5140'00'00 5140'00'00'00 5140'00'00 5140'00'00 5140'00'00 5140'00'00'00 5140'00'00 5140'00'00'00 5140'00'00 5140'00'00'00'00 5140'00'00'00'00'00'00'00'00'00'00'00'00'0	84+2872 40+842 82+342 8	8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	2012+01 2012+10 2012+10 2048+60 2048+60 2048+60 2045+84 2045+84 2045+84 2021+60 2021+60 2021+60 2021+60 2184+00 2184+10 2085+10	AT2 AT2 AT2 AT2 AT2 AT2 AT2 AT2 AT2 AT2
Lt & Rt Edge Lines Rt Edge Line Lt Edge Line Lt Edge Line Rt Edge Line	10120,00 10120,	2698+60 2628+90 2628+90 2658+90 2658+63 2654+6355+63 2654+6355+635+635+635+635+635+635+635+635+63		2685+11 2685+12 2684-12 2608+12 2608+20 2608+20 2604+12 2604+12 2604+13 2604+1	AT8 AT8 AT8 AT8 AT8 AT8 AT8 AT8 AT8 AT8
	gniggints rot se	Include Bridg		(anoticoliqqA S)	08 SU

# 20100100 RAISED REFLECTIVE PAVEMENT MORTAN

REMARKS	20 70			7	LOCATIO
		ε	RFACIN	NSER Elenur	0019900Z
	866			TOTAL	
YeW S Way	8	<b>1/5</b> +8/5	oj	<b>\$</b> 0+978	11° 524
Yellow 2 Way	96	89+9/	0)	07+0	bA tehni
Dnalel atirtW yew anO	9			TSI bS Jeini	'म्ब\$
One way White Rt Tum Lane	8	06+2892	01	5230+00	'eis
Yellow 2 Way	028	2159+277	01	2473+30	.61a.
					08 50
SYRAMER	EACH			Ň	LOCATIO

# XAQ 20040315 PILOT CAR

**JATOT** 

02 30 11+7115 .812 11+7115 .812 11+7115 .812 11+7115 .812 11+7115 .812 11+7115 .812 11+7115 .812 11+7115 .812 11+715 .8125 .8125 .8125 .8125 .8125 .8125 .8125 .8125 .8125 .8125 .8125 .81

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US 30 LOCATION

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REMARKS

(stintw. & wolloY) JATOT 69.112382

REMARKS

FOOT

# PARTIAL DEPTH PATCHING SCHEDULE

 FAP 673 (ULET RD)

 Section (114,114-1) RS-5

 Section (113,R1)RS-1

 Lee Country

 Contract #64F42

 Sineet 28 of 46

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	8.03		1991		HI	CH GBOW	TA9 903 %01
533'6	9.708 7.E1E		16431			071	BUB-TOTAL
		1.6477	2.008		1		
3'40	3,40	79,8	<u></u>	9	9.	13	20 + 99 42 + 42
310	3.40	<u></u> 	<u></u> 	9	9	13	0 + 8E
3'40	3.40	19'8	29.8	9	9	13	54+2
3.40	3 40	29'8	1 29.8	9	9	13	18 + 81
3.40	3'40	79.8	79.8	9	9	13	12 + 78
3'40	3'40	29.8	79.8	9	9	13	5 + 56
<b>BNAJ BS</b>	3NAJ 8N	SB LANE	AB LANE	3NA 1 82	<b>BNAJ BN</b>	1	NLET RD
0# E	3'40	<u>79.8</u>	<u>7</u> 9'8	ġ.	9	13	3158 + 20
3.40	3 40	29'8	78,8	9	9.	13	3156 + 90
3'40	00'0	29'8	00'0	9		13	94 921C
00'0	3.40	0010	<u>79</u> .8		9	EL	3156 20
3.40	00'0	78.F	000	9	<u> </u>	13	3123 41
3'40	00'0	<u>79.8</u>	00'0	9		. 81	3084 40
00'0	3'40	00'0	29'8		9	13	19 + 9208
3.40	3'40	29'8	29'8	9	9	13	3034 + 32
3'40	3'40	<u>29'8</u>	29'8	99	9	13	82 + 6205
340	000	29'8	0.00	9	1	13	08 + 120E
00.0	3'40	00'0	29'8		9	13	Z1 + ZE62
07.6	00'0	29'8	00'0	9	1	13	5939 + 0
00'0	3'40	00.0	79.8		9	13	7 7167
04.E	00'0	Z9'8	00.0	9		13	7847 + 57
3.40	00.00	78.B	00'0	9		Êl	S843 + S78Z
62'9	00.0	EE.71	00.0	21	1	13	2832 + 13
3.40	0.00	29.8	00'0	9	1	13	7828 + 67
3'40	00.0	29'8	00'0	9		13	5817 + 44
00'0	62'9	0.00	EE.71		<u></u>	13	5809 + 55
00.0	62'9	00'0	2978	· · · ·	21	13	18 + 5082
000	340	00.0	<u>19'8</u>		9	13	LS + 2622
133'06	00.0	177 688	00'0	535		61	09 + 6872
00'0	99'5	00'0	14.44		10	13	Se 8872
00'0	99'9	000	14.44	·	10	13	22 8972
3'40	00.0	78.67	00.0	9		13	5782 + 56
01 <sup>-</sup> E	00.0	<u>79</u> .8	0070	9		13	2760 + 63
22.65	0.00	82.72	000	40		13	68 + ZS/Z
3.40	0.00	79.8	00.0	9		E	2751 + 522
11.32	00.0	58'83	0000	50		13	6 + 19/2
99'S	99' <u>9</u> 62'9	14.44	14'44	01	10	13	<u>5776 + 80</u>
55.65	00.0	82.78	00.0	40		13	04 + 5122
00'0	3.40	00'0	<u>79'8</u>		9	13	5690 + 40
00'0	21.52	00'0	68'79		38	13	96 + 6992
3.40	00.0	<u>79'8</u>	000	9		13	5660 + 69
00.0	62'9	00.0	11.33		21 	13	<u> 29</u> + 0992
3'40	00.0	78.8	00.0	9		13	86 8997
3'40	00.0	79.8	0.00	9		13	5656 98
0.00	6/'9 3'40	00'0	78.8 EE.T1		21	13	Se32 + 82
000	310	000	<u>298</u>		9		2613 + 21
0.00	3'40	00'0	<u> </u>		9	6	1 + 8692
00'0	3.40	00.0	79.8	1	9	13	5293 + 23
00.00	3'40	00.0	Z9'8	·	9	61	19 + 1692
00.0	99'G	00'0	14,44		OL	13	S588 + 38
00 0	3'40	00'0	79.8		9	13	<u> 5279 + 26</u>
00'0	3,40	0.00	29'8		9	13	521+ 20
00'0	4'23	00'0	99'11		8	13	02 + 6997
0.00	3'40	00.0	29'8	<u> </u>	011 8	13	97 + 6997
000	52.58	00.0	87.78	<u> </u>	110	13	<u>5627 + 0</u> 2525 + 80
00.0	28.91	00.0	99'09	¦		13	5223 + 5¢
00.0	3.40	00'0	29'8 29'8		9	13	96 + 6192
00.0	01/2	00'0	29'8		9	13	28 + 9192
00'0	59'22	00'0	87.78		40	13	744 + 7082
00.0	64.8	00'0	29-12		12	13	2500 + 89
				<b>WB LANE</b>	EB LANE		00 50
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9110 2674+ 0 98170 2666+ 0 98170 2691+ 2 98170 2714+ 13170 2714+ 8170 2714+ 8170 2723+ 0 68170 2736+ 0 5750+ 1 71170 2750+ 0	6 TO 2674+ 97 TO 2696+ 98 TO 2691+ 13 TO 2714+ 13 TO 2714+ 13 TO 2717+ 150 TO 2723+ 150 7750+	6 TO 2674+ 97 TO 2686+ 13 TO 2691+ 13 TO 2714+ 13 TO 2714+ 13 TO 2714+ 68 TO 2723+	6 TO 2674 + 97 TO 2686 + 98 TO 2691 + 13 TO 2714 + 8 TO 2714 + 78 TO 2723 +	6 TO 2674 + 97 TO 2686+ 98 TO 2691+ 13 TO 2714+ 8 TO 2717+	6 TO 2674 + 97 TO 2686 + 98 TO 2691 + 13 TO 2714 +	6 TO  2674 + 97 TO  2686 + 98 TO  2691 +	6 TO 2674 + 97 TO 2686 +	6[TO] 2674 +		2670 +	66 TO 2657 H	2654 +	+ 67 TO 2652 H		96 TO 2651 H	+ 89 TO 2648 +	TO 2647 H	+ 35 TO 2845 +	24 TO 2638 + 81	+ 93 TO 2634 +	TO 2628 H	+ 42 TO 2606 +	TO 2597 H	+ 69 TO 2596 +	TO 2592 H	TO 2583	TO 2568	2567 +	+ 19 TO 2564 +	48 TO 2555 +	28 TO 2537	TO 2535 +	2533 +	TO 2525 +	+ 59 TO 2517 +	63 TO 2510 +	55 TO 2510 + 18			10 2702	+ 43 TO 2400	42 10 2485 +	TO 1 9480 4				PT&IT T PT&IT	
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3.25	0.20	3 25	3.25	3.25	3.25	3,25	3.25	3.25	3.25	3.25	3.25	3.25	3.25	7.25	7.25	3.25	7.25	3.25	3.25	3.25	3.25	3.25	3.25	7,25	3.25	3.25	7,25	3.25	3.25	3.25	7.25	3,25	3.25	3.25	3.25	3.25	3 25	30 0	27.0	2 J.LU	3.5	J-20	2 2 2 2		F	WIDTH	SUBBASE	
6.25	2.40	2027	2.25	2.25	2.25	2.25	2,25	2.25	2.25	2,25	2.25	2.25	2.25	6.25	6.25	2.25	6.25	2.25	2.25	2.25	2.25	2.25	2.25	6.25	2.25	2,25	6.25	2,25	2,25	2.25	6.25	2.25	2.25	2.25	2.25	225	225	5 0.20		202	0.20	4.40	2.22		Ĩ	WIDTH		
52 22		1105	695	402	93	2194	329	668	163	1139	50	172	69	43	104	38	69	729	267	115	2139	584	42	79	473	1579	39	182	572	1019	231	127	255	804	90	36	530	8/	202	0001		101	S	5	1.1.0.1.1			
29.5	C'entr	1100 5	5 669	406.5	97.5	2198.5	333.5	672.5	167,5	1143.5	54.5	176,5	73.5	47,5	108.5	42.5	73.5	733.5	261.5	119.5	2143.5	588.5	46.5	83,5	477.5	1583.5	43,5	186.5	576.5	1023.5	235,5	131.5	259.5	808,5	94.5	40 5	0.51 C.F.	91.5	26.0	1308,5		105.5	- 40 			SAW CUTS		00701744
17.36	210.20	076.05	173.75	100.50	23.25	548.50	82.25	167.00	40.75	284.75	12.50	43.00	17.25	29,86	72.22	9.50	47.92	182.25	64.25	28.75	534.75	146.00	10.50	54,86	118.25	394.75	27.08	45.50	143.00	254.75	160.42	31.75	63.75	201.00	22 50	000	3.75	60.42	20.00	346.25	70.14	1/8,00	1 1 2 A A A A			REMOVAL		00100044
1.19	94.10	50 70	33.21	19.21	4.44	104.82	15.72	31.92	7 79	54.42	2.39	8,22	3.30	2.05	4.97	1.82	3.30	34.83	12.28	5.49	102.20	27,90	2.01	3.77	22,60	75,44	1.86	8,70	27.33	48.69	11.04	6.07	12 18	38.41	4 30	1 70	27:0	4.16	3.92	65.1/	4,00	34.02	2122	00 10		IMIDENING)		00000707
16.03	00.00	200 02	250.97	145.17	33.58	792,28	118.81	241.22	58.86	411.31	18.06	62.11	24.92	34.64	83.78	13.72	55.58	263.25	92.81	41.53	772.42	210.89	15.17	63.64	170,81	570,19	31,42	65.72	206.55	367.97	186.08	45,86	92.08	290.33	30 50	13 00	0.42	70.08	29.61	500.14	01.00	207.11		04.00			GEO	20026410
9.03	000.00	300.03	250.97	145.17	33.58	792.28	118.81	241.22	58.86	411.31	18,06	62.11	24.92	34.64	83.78	13.72	55.58	263.25	92.81	41.53	772.42	210.89	15.17	63.64	170.81	570,19	31.42	65.72	206,56	367.97	186.08	45.86	80.66	290.33	20 50	42.00	5.42	70,08	29.61	500.14	81.35	257.11					AGG BASE	OORLOLCS
11.36	210,23	076.75	173.75	100.50	23.25	548,50	82,25	167.00	40,75	284.75	12,50	43.00	17.25	29.86	72.22	9,50	47.92	182.25	64,25	28,75	534.75	146.00	10.50	54.86	118.25	384.75	27.08	45.50	143.00	254.75	160.42	31.75	63 75	201.00	93 FD	00.70	3,75	60.42	20.50	346.25	/0.14	1/8.00		04100		HMA PAVT		40/01871

FULL DEPTH PAVEMENT REPAIR SCHEDULE

FAP 573 (US 30)/FAS 163(INLET RD) Section (114, 114-1)RS-5 &(113EXT)RS-1 Lee County Contract #64F42 Stee1 29 of 46 44213200 44000100 20200500 Z0028415 35101800 40701871

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3.25	3.25	3.25	3.25	3.25	3.25	3,25	3.25	7.25	3.25	1,25	3.25	7.25	7.25	3.25	3.25	3.25	7.25	3.25	7.25	3.25	3,25	3.25	3.25	7.25	7.25	7,25	3.25	7,25	3.25	3,25	3.25	3,25	3.25	3.25	7.25	3.25	3.25	3	3 0 2 7 7			MIDIH	&GEOTECH		
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447.78	43,68	01.50	68.36	12.64	40.83	37.28	28.53	25.67	29.25	53.17	29.61	123.25	35.25	7.94	24.92	37.19	19.22	99.31	40.28	367,44	16.61	013.28	00.56	70.08	16.81	19,33	48,06	32.97	19,14	24.25	76.19	26.00	57.08	99 72	79.75	3	10: I I	10.20	283.11		SQ YDS	FYPE B 6	AGG BASE	35101800	
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310.00	.25	9,50	4.25	.75	7,50	3.50	9.75	8.33	0,25	5.83	2,50	6.25	5.25	50	7.25	5.75	2.78	9.75	1.72	39.00	1.50	1,50	5,00	J.42	0,69	3.67	2.50	1.53	3.25	5.25	2.75	3.0	55	7,50	5		16.75		196.00		SQ YDS	FD 9-1/2"	HMA PAVT	40701871	
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# FULL DEPTH PAVEMENT REPAIR SCHEDULE

FAP 573 (US 30)/FAS 183(INLET RD) Section (114, 114-1)RS-5 &(113EXT)RS-1 Lee County Contract #64F42 Sheet 30 of 46 Z0028415 35101800 4070187-

				3092 + 1	3091 +	1	+	3050									E								2903 +		+   +					2753 +				2643 +		2532 +	+	+			STA	RT & LT	
				68 TO	110						31 10	36 10	2170		10 10					63 10		76 TO					5 6		29 10	29 10	30 TO	25 TO		62 TO		8 TO		_				┝	0		-
ł						-		320E		-	+	-	+	+	+					-	-	+	-	+	2903 +	+	+	+	+-	2787 +	1	2760				10407			f	t-			ري	작	•
					2 + 68	Ŧ	╧┨╴	+	· +			+*	╂╧	Ŧ	40	+		+	± 4		- T	_				7	+		Г	Ι.	+ 68	<b>.+</b> .	3 + 25	± 5		'n		Г	Ι.	ŧ			STA	RT & LT	
				7 1.7	5	루		» ‡ + r						1		10117	78 L T		5		5									76 LT	8 L T	8 L T			5			5	75 LT			L			
TOTA	10% FOR	S		2.25	6.25	2.25	P 22	0.20	2,25	6,25	2.25	6.25	2.25	6.25	2.25	6.25	2.25	6.25	2.25	2.25	2.25	20.4	2.25	20.0	5C 9	0.20	2.25	6.25	2.25	2.25	2.25	2.25	6.25	2.25	2.25	2.20	2.25	2.25	2.25	2.25		E	WIDTH	REM	
TOTAL QUANTITY	<b>10% FOR PATCH GROWTH</b>	SUB-TOTAL	COLUMN TOTALS				د				 						-		- <b>-</b>	. د	-	<u></u> ,		▲ .	-  -	·				<b> </b> _	-	-1		<u>.</u>	<u> </u>	<b>.</b>	\ 		_			1	WIDTH		
YTIN	ROWTH			3,25	7.25	3.25	0,20 7 95	3 25	3.25	7.25	3.25	7.25	3.25	7.25	3.25	7.25	3.25	7.25	3.25	3.25	3 25	7 35	3 25	3 - 20	7 95	1.25	3.25	7.25	3.25	3.25	3.25	3.25	7.25	3 25	20 6	3,23	3.25	3.25	3.25	3.25		FT	WIDTH	& GEOTECH	
				2.25	6.25	2.25	2.20	3 0.23 5	2,25	6,25	2.25	6.25	2.25	6.25	2,25	6.25	2.25	6.25	2.25	2 25	000	л ( Л	222	30.20	2.20	6.25	2.25	6.25	2.25	2.25	2.25	2.25	6.25	225	30.20	2.25	2.25	2.25	2.25	2.25		FT	WIDTH	FD PAVT	
				3209	167	2130	2002	148	978	73	887	195	2034	62	430	132	3002	228	1243	149	171	318	30 14 790	2011	069	70	10708	76	162	347	1438	743	63	0400	199	2411	1275	7215	2915	2523	SU	F	LENGTH		
114771.0			114771	3213.5	171.5	9134.5	1000.5	152.5	982.5	77.5	891.5	199.5	2038.5	66.5	434.5	136.5	3006.5	232.5	1247 5	140.0	475 5	200 5	20100	0.00	594.5	74.5	10712.5	80.5	166.5	351,5	1442.5	747.5	5 29	0/0/ 5	2 7061	2415.5	1279.5	7219.5	2919.5		3	FT	SAW CUTS		
30363.4			30363.44444	802.25	115.97	532 50	400.50	102.78 ·	244.50	50.69	221.75	135.42	508.50	43.06	107.50	91.67	750.50	158.33	310 75	35 50	413.44	747.44	182.50	40.87	147.50	48.61	2677.00	52.78	40.50	86,75	359.50	185,75	43 75	3350 00	330 20	602.75	318.75	1803.75	728.75	630.75		SQ YD	REMOVAL	PAVEMENT	
5456.4			5456.413333	153,32	7 98	101 77	16.54	7.07	46.73	3.49	42.38	9.32	97.18	2.96	20.54	6,31	143.43	10.89	50 20	0, 11	13.10	17.00	3/ 182,222	2.02	28,19	3.34	511.60	3.63	7.74	16.58	68.70	35 50	3 01	140 11	6,88	115,19	60.92	344.72	139.27	120.54		CU YD	(WIDENING)	EARTH EX	
43041.7			43041.66667	1158.81	134.53	769.37	5/8.50	119.22	353.17	58.81	320.31	157.08	734.50	49.94	155.28	106.33	1084.06	183.67	448 BR	51.10	204.00	200.01	13/1.28	41.53	213.06	56.39	3866.78	61.22	58.50	125.31	519.28	268.31	50 75	411.38	116.00	870,64	460.42	2605.42	1052.64	911.08			REINF	TECH	
43041.7			43041 66667	1158.81	194 53	16,002	678.50	119.22	353.17	58.81	320.31	157.08	734.50	49.94	155.28	106.33	1084 08	183.67	148 86	54 20	204.00	200.01	13/7.28	4/.53	213.06	56.39	3866.78	61.22	58.50	125.31	519.28	268 31	50 75	411.38	116.00	870.64	460.42	2605.42	1052.64	911.08		SQ YDS	TYPE B 6	COURSE	
30363.4			30363 44444	802.25	115.07	533 50	400,50	102.78	244.50	50,69	221.75	135.42	508.50	43,06	107.50	91.67	750.50	158.33	310 75	42.10 07 ED	219.44	102.30	953,50	40.97	147.50	48.61	2677.00	52.78	40.50	86.75	359.50	185 75	2330.00	330.50	100.00	602.75	318.75	1803.75	728.75	630,75		SQ YDS	FD 9-1/2"	HMA PAVT	

FULL DEPTH PAVEMENT REPAIR SCHEDULE

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VIR SCHEDULE FAP 573 (US 30)/FAS 183(INLET RD) Section (114, 114-1)/RS-5 &(113EXT)/RS-1 Lee County Contract #94F42 Sheet 31 of 46

**Bituminous Schedule** 

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FAP 573 (US 30) FAS 183 (INLET RD) Section (114,114-1)RS-5, (113EXT)RS-1 Lee County Contract # 64F42 Sheet 32 of 46

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3126 + 99 - 3129 + 27	3124 + 68 - 3126 + 99	2944 + 24 - 3124 + 68	2942 + 84 - 2944 + 24	2941 + 25 - 2942 + 84	2939 + 70 - 2941 + 25	2788 + 22 - 2939 + 70	BRIDGE OMISSION	2767 * 53 - 2785 * 85	2763 * 80 • 2767 * 53	BRIDGE OMISSION	2759 + 76 - 2763 + 18	2586 * 54 - 2759 * 76	2583 + 83 - 2586 + 54	2532 * 90 ~ 2583 * 83	1	2532 + 50 - 2532 + 70	2532 + 30 - 2532 + 50	3	2531 + 90 - 2532 + 10	2531 + 70 - 2531 + 90	2531 + 10 - 2531 + 70	2530 + 0 - 2531 + 10	2528 * 78 - 2630 * 0	2473 + 30 - 2528 + 78	2473 * 30 - +	US 30			STATIONS			
228	231	18044	140	159	155	15148	T	1832	373		342	17322	271		20	20	20	20	20	20	60	110	122	5548			듸	LENGTH WITDH				
25	23	25	25	25	25	25	A. 2785	25	25	A. 2763	25	25	25	25	30	32	33	35	36	37	ж ж	40.0	25	25	25		FT	WITDH				
	1						STA. 2785+85 to 2788+22		5.2	STA. 2763+18 to 2763+80	6.8																3	WITDH	LT SHLD			
	14		6.7		Ch		+22		6.3	+80	4,5		4										6.2				FT	HOLIM	T SHLD RT SHLD			
633.3	641.7	50122.2	388.9	441.7	430.6	42077.8		5088.9	1036.1		950.0	48116.7	752.8	14147.2	73.3	76.7	78.9	83.3	67.8	68.9	210.0	397.2	338.9	15411.1			SQ. YD.	PAVT.		_		
	282.3								215,5		258,4																ш	SHLD SQ YD	HMA			
	359.3		103.7		86.1				262.5		171.0		120.4					 					84.0				직	94 DS	Þ			1
0.36	0.55	28.67	0,25	0.25	0,27	24.07		2,91	0.73		0.67	27.52	0.47	8,09	0.04	0.04	0.05	0.05	0.04	0.04	0.12	0.23	0.22	8.82			TON	PRIME	BIT.			40600200
0.95	0.96	75,18	0,58		0,65	63.12		7.63	1.55		1.43	72.18	1.13	21.22	0.11	0.12	0.12	0.13	0.10	0.10	0.32	0.60	0,51	23,12			TON	PRIME	AGG.			4060030
		6506,99	50,49		55.90	5462.64		660,65				6246.62	97.73	1836.63	7.21	7.21	7.21	7.21	7.21	7.21	21.64	19.83	44.00	2000.71		LT&RT	TON	TYPE B	SHOULDER	WEDGE	AGG.	40600200 40600300 48102100
																											TON	N 50	R (MACH. METH.)	BINDER		40600625
44.3	44.9	3508.6	27.2	30.9	30.1	2945.4		356,2	72.5		66.5	3368.2	52.7	990.3	5.1	5.4	5.5	5.8	4.7	4.8	14.7	27.8	23.7	1078.8			TON	N 70	(MACH. METH.) SURF CSE	BINDER	LEVELING	40600635
53.2	53.9	4210.3	32.7		36.2	3534.5		427.5	87.0		79.8	4041.8	63.2	1188.4	<b>8.</b> 2	6.4	6.6	7.0	5.7	5.8	17.6	33.4	28.5	1294.5			TON	MIX D N 70	SURF CSE	ASPHALT	HOT-MIX	40603340
633,3									1514.1		1379.4				73.3	76.7	78.9	83.3	67.8	68,9	210.0	397.2	422.9		·		SQYD	2 1/2	REMOVAL	SURFACE	HMA	44000159
				-		23.1		23.1																23.1			SQ YD		RAMPS	TEMP	HMA	40600990
						125.0		125.0												-				125.0			SQYD	BUTT JT.	REMOVAL	SURFACE	HMA	40600982
	89.8		14.5		12.1				66.9		60.1		16,9										11.8				TON		REMOVAL MIX "C" N50	SURF CSE	HMA	40603340 44000159 40600990 40600982 40603310

\*\* INCLUDES RT TURN LANE & INLET RD \* HMA SHOULDERS

		+	IL 251 North West Returns	577 + 49 - 578 + 54	IL 251 North East Returns		CL US 30 & IL 251	+	L 251 South West Returns	576 + 4 - 577 + 23	IL 251 South East Returns	IL 251	INLET RD Rt			0 + 20 - 1 + 32	0 + 20 - 76 + 68	INLET RD	US 30			STATIONS			
			NAR	4 105	s VAR					3 119	IS VAR		VAR			2 112	8 7648			F	LENGTH				
			VAR	28	VAR				VAR	27	VAR		VAR	3	ა უ	26	25	25		1	LENGTH WITDH				
						-														FT	WITDH	_			
5																				1	WITDH	LT SHLD RT SHLD			
207430			791.6	326.7	475.9				705.8	357.0	707.4		738.9	29.0	100	323.6	21244.4			SQ. YD.	PAVT.		-		
756																				5	SHLD SQ YD	HMA	]		
1187															_				 	स्य					
119			0.45	0.19	0.27				0.40	0.20	0.40			<u>u.u/</u>	2		12.15			TON	PRIME	BIT.			40600200
309			1.19	0.49	0.71				1.06	0.54	1.06			0.19	,		31.87			TON	PRIME	AGG.			40600300
25862				18.93						21.46				16.23	;		2758.00		LTERT	TON	TYPEB	SHOULDER	WEDGE	AGG.	40600200 40600300 48102100
1197														7.0	;		1189.7			TON	N 50	(MACH, METH.)	BINDER	LEVELING	40600625
12950			55.4	22.9	33.3				49.4	25.0	49.5								i	TON	N 70	SHOULDER (MACH. METH.) (MACH. METH.) SURF CSE	BINDER	LEVELING	40600635
15503			66,5	27.4	40.0				59.3	30.0	59,4									TON	MIX D N 70	SURF CSE	ASPHALT	HOT-MIX	40603340
9433			791.6	326.7	475.9				705.8	357.0	707.4		738.9		UCU.V	A 808				SO YD	2 1/2	REMOVAL	SURFACE	HMA	44000159
143				25.9						25.0				23.1						SOYD	_	RAMPS	TEMP	HMA	40603340 44000159 40600990 40600982 40603310
500														125.0						SOYD	BUTT JT.	REMOVAL	SURFACE	HMA	40600982
2067														10.5		110110	1784.5			TON		REMOVAL MIX "C" N50	SURF CSE	HMA	40603310

**Bituminous Schedule** 

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FAP 573 (US 30) FAS 183 (INLET RD) Section (114,114-1)RS-5, (113EXT)RS-1 Lee County Contract # 64F42 Sheet 33 of 46

260.3	755.9	783.52	1.46				PAGE TOTAL
0.6L	61.1	9.68	0.1/	561,8	VAR.	14	
19.0	21.1	<u>.vc.</u>	0.00	199.0	V77.	100	EPANKI IN DD I T 25-00
106	2	20.2	200	100 3	VAD	00	ERANKIN ED ET 35+06
		15.9	0.03	103.2	VAR.	28	MELUGINS GROVE RD LT
19.2	63.6	16.2	0.03	105.4	VAR.	26	MELUGINS GROVE RD RT
		21.6	0.04	140.2	VAR.	39	TOWN HALL RD 3048+29 LT
20.8	42.7	8.4	0.02	54.6	VAR.	16	TOWN HALL RD 3048+29 RT
		18.4	0.03	119.7	VAR.	35	RANDALL RD 2995+09 RT
19.2	63.9	21.3	0.04	138.3	VAR.	34	BROOKLYN RD 2942+19 LT
21.7	72.2	48.8	0.09	317.1	VAR.	53	BROOKLYN RD 2942+19 RT
		12.1	0.02	78.8	VAR.	30	MERIDIAN RD 2896+32 LT
		16.0	0.03	104.1	VAR.	33	MILLER RD 2835+93 RT
		43.2	0.08	280.4	VAR.	47	FELL RD 2791+68 RT
		59.9	0.11	389.3	VAR.	55	BRIDGE RD 2782+21 LT
		22.3	0.04	145.1	VAR.	38	ROCK RD 2697+72 LT
		19.9	0.04	129.4	VAR.	34	ROCK RD 2691+70 RT
20.0	66.7	30.2	0.06	196.4	VAR.	34	PINEHILL RD 2658+24 LT
21.7	72.2	26.1	0.05	169.2	VAR.	40	PINEHILL RD 2658+24 RT
		13.8	0.03	89.9	VAR.	35	CLAYTON RD 2618+70 LT
		13.4	0.02	87.3	VAR.	30	PIN OAK RD 2605+26 LT
		18,9	0.04	122.9	VAR,	22	PIN OAK RD 2605+26 RT
19.2	66,4	23,4	0.04	152.2	VAR.	26	WHITNEY RD LT 2579+00
19.5	63.9	29.2	0.05	189.7	VAR.	37	WHITNEY RD RT 2578+92
20.0		113.8	0.21	738.9	VAR.	95	INLET RD RT 2530+00
20.0	61.1	38.4	0.07	249.1	VAR.	35	FRANKLIN RD LT 2499+00
20.0	61.1	31.7	0.06	205.6	VAR.	35	FRANKLIN RD RT 2499+00
							US 30
							SIDE ROADS
SQ YD	SQYD	TON	TON	SQ. YD.	HIDIM	피	
	BUTT JOINT		PRIME	MENT	PAVE	LENGTH	
RAMPS	REMOVAL	ASPHALT SURF	BIT.	SURFACE	SUR		STATIONS
TEMP	SURFACE			ÖSED	PROF		
40600990	40600982	40800050	40600200				
		()))))))))))	~~~~~				

SIDE ROAD BIT SCHEDULE

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FAP 573 (US 30) FAS 183 (INLET RD) Section (114,114-1)RS-5, (113EXT)RS-Lee County Contract # 64F42 Sheet 34 of 46

									CONTRACT 64F42 SHEET 36 of 46		
LOCATION	REMARKS	WIDTH	AT	FROM EOP	THROAT AT		AREA	40600200	40800050	42300300	44000200
		AT EOP	THROAT	TO THROAT	TO R.O.W.	ROW	ž D			DRIVEWAY (7")	DRIVEWAY (7") PAVEMENT REMOVAL
		FOOT	FOOT	FOOT	FOOT	되	SQ YD	TON	TON	SQ YD	SQ YD
Mainline US 30				]							
2463+00	CEL	64.0	35.0	17.0	17.0	35.0				159.6	159.6
2463+00	CELMB	30.0	30.0	5,0			16.7			16.7	16.7
2464+99	CEL	68.7	33.0	18.0	12.6	33.0	147.9	0.04	24.85		
2470+12	CEL	71.6	28.0	38.5			213.0	0.06	35,79		
2511+78	CER	56.9	25.0	18.8	17.9	25.0	135.3	0.04	22.72		
2524+35	PEL	29.2	12.7	20.0	12.7	10.5	62.9	0.02	10.57		
2524+54	PELMB	25.3	25.3	12.0			33.7	0.01	5.67		
2524+84	PEL	38.7	19.2	19.7	21.0	19.2	108.2	0.03	18.17		
2526+24	PEL	37.5	14.5	25.1	10.0	14.5	88.6	0.03	14.89		
2529+36	PER	41.8	10.5	18.5	10.5	29.7	77,2	0.02	12.97		
2680+62	CER	89.0	48.0	29,6	15.0	48.0	305.3	60'0	51.29		
2740+80	CER	67.9	27.6	15.0	26.9	27.6	162.1	0.05	27.23		
2815+91	PEL	41.6	18.2	15.0	17.0	18,2	84.2	0.02	14,15		
2815+91	MBL	25.3	25.3	11.9			33.5	0.01	5,62		
2827+50	CER	67.8	21.5	20.2	16.8	27.5	145.9	0.04	24.52		
2843+77	PEL	35.0	14.7	4,5	28.6	14,7	59.1	0.02	9.94		
2844+00	PELMB	24.3	24.3	5,4			14.6	0.00	2.45		
2851+65	PELMB	49.4	49.4	2.0	4.3	6.3	24.3	0.01	4,08		
2852+90	PER	49.1	25.3	8,0	29.0	25.3	114.6	0.03	19.25		
2865+43	PELMB	51.3	51.3	2.0	5.0	7.0	27.6	0.01	4,64		
2865+63	PER	34.0	14.0	10.0	27.0	14,0	68.7	0.02	11.54		
2880+68	PEL	45.5	14.0	14.0	22,2	17.0	84.5	0.02	14.20		
2881+04	PELMB	61.4	61.4	3.5			23.9	0.01	4.01		
2913+41	FER	35.0	27.0	2.4	2.0	27.0	14.3	0.00	2.40		

FAP ROUTE 573(US30) SECTION (114,114-1)RS-5 &(113EXT)RS-1 LEE COUNTY

ENTRANCE/MAIL BOX TURN OUT SCHEDULE

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176.30	176.30	651.56	1.11				TOTAL QUANTITY	TOTAL			
		11.46	0.02	66.4	10.0	23.0	15.0	12.0	34.0	PEL	68+83
		8.46	0.01	50.3	12.0	5.0	2.0	94.0	94.0	MBR	68+83
		11.97	0.02	71.3	13.0	24.0	13.0	15.0	32.0	PER	58+22
		8.29	0.01	49.3			6.0	74.0	74.0	MBR	58+00
		15.02	0.03	89.4	11.0	18,0	19.0	14.0	47.0	PER	56+30
		6.37	0.01	37,9			5.5	62.0	62.0	MBR	56+05
		6.52	0.01	38.8	10.0	22.0	7.0	10.0	27.0	PER	20+77
		4.76	0.01	28.3			5.0	51.0	51.0	MBR	20+65
		14.86	0.03	88.4	14.0	25.0	12.0	18.0	48.0	PER	19+39
		9.40	0.02	55,9	7.0	5.0	2.0	108.0	108.0	MBR	18+47
		17.00	0.03	101,2	14.0	17.0	20.0	19.0	44.0	PEL	18+26
		20.96	0.04	124.8	14.0	25.0	22.0	16.0	52.0	CEL	4+14
											Inlet Road
		20.02	0.03	119.2	27.0	22.0	11.0	27.0	60.0	CER	3126+49
		34.06	0.06	202.7	51.0	11.0	19.0	51.0	82.0	CEL	3126+35
		17.98	0.03	107.0	27.0	19.0	10.0	27.0	63.0	CER	3125+14
		33.06	0.06	196.8	49.0	13.0	18.0	49.0	77.0	CEL	3125+02
		20.68	0.04	123.1	27.0	15,5	14.0	27.0	71.5	PEL	3083+32
		15.97	0.03	95.0	19,0	14.7	14.0	19.0	63.3	CEL	3081+55
		9.95	0.02	59.2	11.0	25.0	12.0	11.0	32.0	PER	3017+76
		6,46	0.01	38.5	20.0	3.5	2.0	83.0	83.0	PELMB	3017+76
		5.09	0.01	30.3	26.0	5.1	4.0	26.0	44.0	FEL	3004+93
		10.63	0.02	63.2	14.0	22.3	10.0	14.0	37.4	PEL	2995+12
		1.98	0.00	11.8			6.3	10.0	23.6	PELMB	2995+12
											Mainline US 30
SQ YD	SQ YD	TON	TON	SQ YD	H	FOOT	FOOT	FOOT	FOOT		
DRIVEWAY /7" PAVEMENT REMOVAL	DRIVEWAY (7")			MB	<	TO R.O.W.	TO THROAT	THROAT	AT EOP		
144000200	42300300	INCIDENTAL HMA SC	BIT MAT PR CT I	AREA ENTRANCE/	AT	THROAT	FROM EOP	AT	WIDTH		LOCATION
		SHEET 36 of 46	1000000	ATICA			IENCTU			DEMADKe	
		CONTRACT 64F42									
					ĪTI	ENTRANCE/MAIL BOX TURN OUT SCHEDULE	<b>TURN OL</b>	AIL BO)	ANCE/M	ENTR	
		GUIJJEX HIX3-1									

FAP ROUTE 573(US30) SECTION (114,114-1)RS-5 &(113EXT)RS-1

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FOR HOT	REVISED - 5-27-09 REVISED REV	TING MIX HALT ACCE TING HIX HALT ACCE TING PAVEMENT ACCE TING PAVEMENT ACCE TING PAVEMENT SEQUENCE OF CONSTRUCTION: 1. REMOVE THE EXISTING HOT-MIX ASPI 2. RESIDENT ENGINEER WILL DETERMINE IS TO BE PATCHED OR TO ONLY REF HOT-MIX ASPHALT SURFACE FULL DEPTH F AT LOCATIONS DIRECTED BY THE EN AT LOCATIONS DIRECTED BY THE EN HOT-MIX ASPHALT SURFACE REMOVAL	
SU	F.A.S     SECTION     COUNTY     TOTAL SHEETS     SHEETS       NDARD     573/183     (114,114-1)RS-5, (113EXT)RS-1     LEE     46     37       EXAMPLE     FED. ROAD DIST. NO INLINOIS  FED. AID PROJECT     FED. ROAD DIST. NO INLINOIS  FED. AID PROJECT     FED. ROAD DIST. NO INLINOIS  FED. AID PROJECT	HING FOR HOT-MIX ACED PAVENERAL SURFACE ECIFIED VERTICAL HOT-MIX ASPHALT SURFACE FROMOVAL AND REPLACEMENT HOT-MIX ASPHALT REPLACEMENT OVER PATCHES PROPOSED UNSULTABLE SUBGRADE REMOVAL AND REPLACEMENT HOT-MIX ASPHALT OVER PATCHES FOR DEPTH SF HOT-MIX ASPHALT OVERLAY REMOVAL". ALL DIMENSIONS ARE IN MILLIMETERS (INCHES) OTHERWISE NOTED.	

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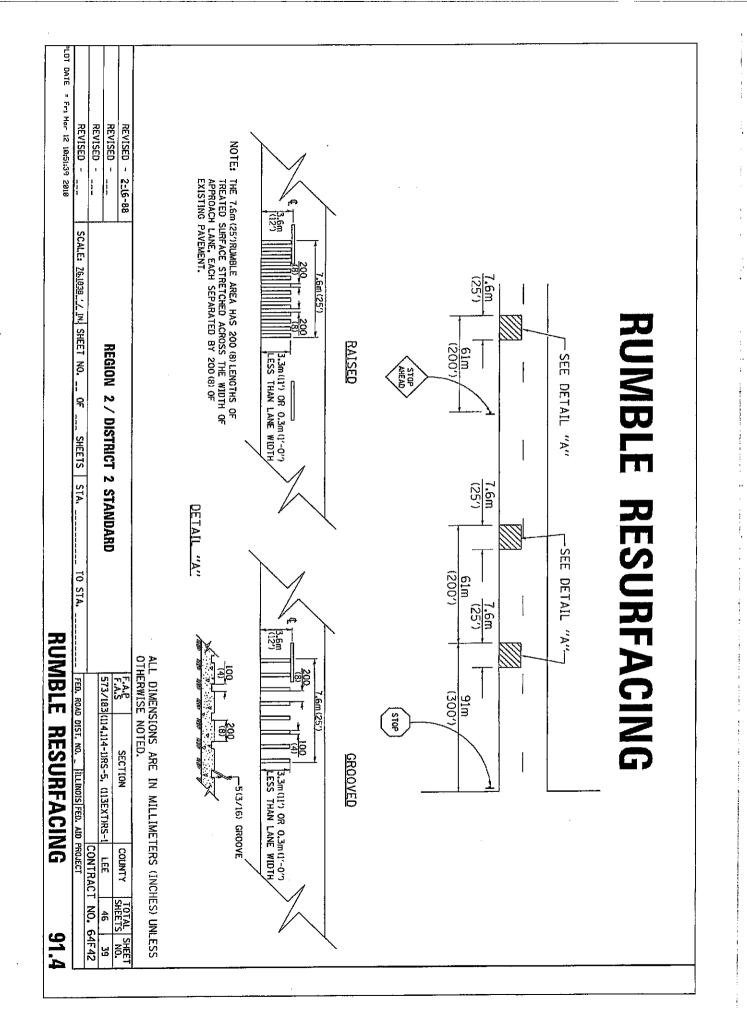
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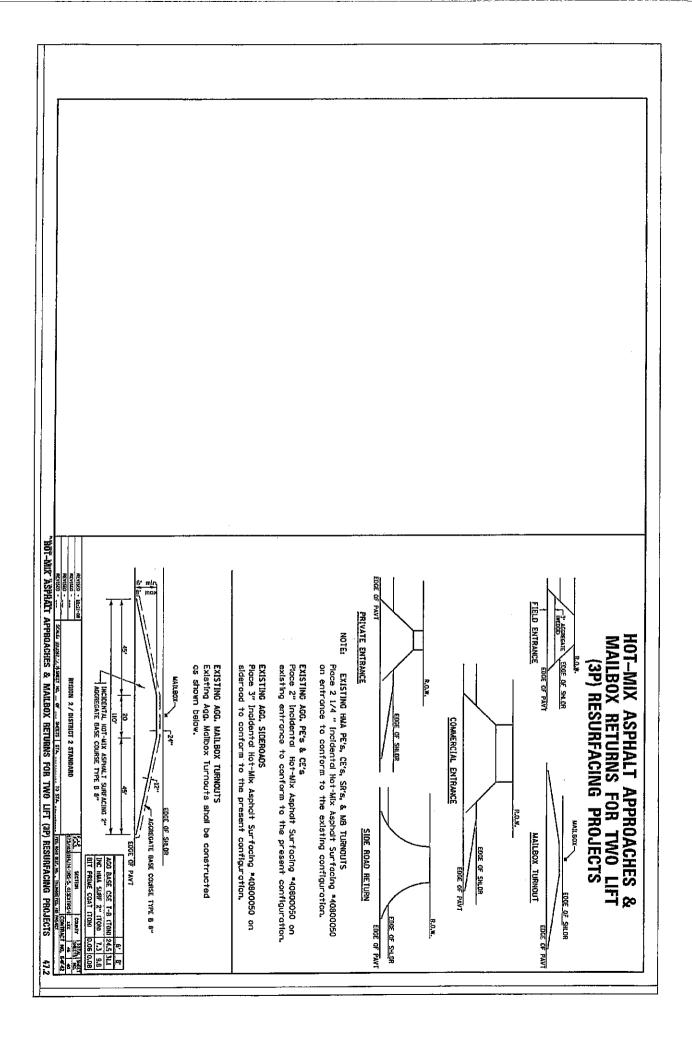
CUCUE         INUMELE         Stromore         I-3/4"         EACH         H           A2006514         OUEROUS BICOLOR         Stromore         Interview         Interview         Interview         Interview           Image: I	CODE NUMBER       SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT       OU         A2005814       PLATANUS OCCIDENTALIS       Strownore       1-3/4°       EA01       I       OU         A200581       PLATANUS       PLATANUS       Strownore       I       DIMENSIONS ARE IN MILLIMETER         PLATE 352002       NUMERISTS STAN       TO STANUE       TO STANUE       TO STANUE       TO STANUE		-E					1 DT DATE = En Mar 12 19:58-12 2010
VAUE         STITUTION         STITUTION         UNIT	CODE NUMBER       SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT       OLIANTITY         ADDOBIN       PATANAS OCCIDENTALS       STOMMER       1-3/4*       Excit       14         ADDOBIN       OLIEROIS BICOLOR       STOMMER       1-3/4*       Excit       14         ADDOBIN       OLIEROIS BICOLOR       STOMMER       1-3/4*       Excit       14         ADDOBIN       OLIEROIS BICOLOR       STANDARE       1-3/4*       Excit       14         ADDOBIN       OLIEROIS BICOLOR       STANDARE       NULL OMENSIONS ARE       NULL.METERS CINCH         ALL ONMENSIONS ARE       NULL.METERS CINCH       SECTION       SECTION       SECTION       SECTION         ALL ONMENSIONS ARE       NULL.METERS CINCHE       SECTION       SECTION       SECTION       SECTION       SECTION	IDIS FED. AID PROJECT	FED. ROAD DIST. NO ILLIN		STA TO STA.	LIZIN SHEET NO OF SHEETS	SCALE: 76.3702	
CUCUE INJUNCE     STLE     UNIT     UNIT     UNIT       A2006514     0UEROUS BLOQLOR     SMAUP WHTE OX     1-3/4"     EACH     14       A2006514     0UEROUS BLOQLOR     SMAUP WHTE OX     1-3/4"     EACH     14       A2006514     0UEROUS BLOQLOR     SMAUP WHTE OX     1-3/4"     EACH     14       A2006514     0UEROUS BLOQLOR     SMAUP WHTE OX     1-3/4"     EACH     14       A2006514     0UEROUS BLOQLOR     SMAUP WHTE OX     1-3/4"     EACH     14       A2006514     0UEROUS BLOQLOR     SMAUP WHTE OX     1-3/4"     EACH     14       A2006514     0UEROUS BLOQLOR     SMAUP WHTE OX     1-3/4"     EACH     14       A2006514     0UEROUS BLOQLOR     SMAUP WHTE OX     1-3/4"     EACH     14       A2006514     0UEROUS BLOQLOR     SMAUP WHTE OX     1-3/4"     14       A2006514     0UEROUS     ALL DIMENSIONS ARE     IN MILLIMETERS (INCHE OTHERWISE NOTED).     Image: Traverse of the multiple of	CODE NUMBER       SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT       OLIANTITI         A200854       PATAMIS OCCIENTALIS       SIGNADO       SISCADO       13-X/111       Excel       14         A200854       PATAMIS OCCIENTALIS       SIGNADO       SISCADO       13-X/111       Excel       14         A200854       PATAMIS OCCIENTALIS       SIGNADO       SISCADO       13-X/111       Excel       14         A200854       PATAMIS OCCIENTALIS       SISCADO       SISCADO       Excel       14       14         A200854       PATAMIS OCCIENTALIS       SISCADO       SISCADO       Excel       14       14         A200854       PATAMIS OCCIENTALIS       SISCADO       SISCADO       Excel       14       14         A200854       PATAMIS OCCIENTALIS       SISCADO       A1       DIMENSIONS ARE IN MILLINE TERS (INCHER INTERVIENT INTERVIENT)       DIMENSIONS         ALL DIMENSIONS       PATAMISTICIT 2 STANDADO       FATAMISTICIA DIMENSIONS       SECTION       DIMENSIONS         REGION 2 / DISTRICT 2 STANDADO       FATAMISTICIA DIMENSIONS       SECTION       DIMENSIONS       SECTION	CONTRAC						
AZDOSAL         PLATANUS OCCURATURA         CURRONNE         1-3/4"         ELCH         M           AZDOSAL         OLEROUS BLOCOR         SMAAP WHITE OAX         1-3/4"         ELCH         M           AZDOSAL         OLEROUS BLOCOR         SMAAP WHITE OAX         1-3/4"         ELCH         M           AZDOSAL         OLEROUS BLOCOR         SMAAP WHITE OAX         1-3/4"         ELCH         M           AZDOSAL         OLEROUS BLOCOR         SMAAP WHITE OAX         1-3/4"         ELCH         M           AZDOSAL         OLEROUS BLOCOR         SMAAP WHITE OAX         1-3/4"         ELCH         M           AZDOSAL         OLEROUS BLOCOR         SMAAP WHITE OAX         1-3/4"         ELCH         M           AZDOSAL         OLEROUS BLOCOR         SMAAP WHITE OAX         1-3/4"         ELCH         M           AZDOSAL         OLEROUS         N         I         I         I         I           AZDOSAL         I         I         I         I         I         I         I           I         I         I         I         I         I         I         I         I         I           I         I         I         I         I	TREE REPLACEMENT SCHEDULE	LEE	573/183(114.114-1)RS-5. (		2 STANDARD	<b>REGION 2 / DISTRICT</b>		1
PLATANUS OCCIDENTALIS QUERCUS BICOLOR SYCAMORE SWAMP WHITE DAX OUERCUS BICOLOR SWAMP WHITE DAX OUERCUS BICOLOR OUERCUS	CIENTIFIC NAME SCIENTIFIC NAME OUERCUS DICOLOR OUERCUS DICOLOR SYCAMORE SWAMP WHITE OAK SWAMP WHITE OAK	COUNTY	-A.P. SECTION				05	REVISED - 8-10-
PLATANUS     CUMMUNI     NAME     SIZE     UNU I       OUERCUS BICOLOR     SMAP WHITE OAK     1-3/4"     EACH       Image: Strange of the	E REPLACEMENT SCHEDUL	LIMETERS (INCHES) UNLES	NOTED.	ALL DIMENS				
PLATANUS OCCIDENTALIS     SYCAMORE     1-3/4"     EACH       OLIERCUS BICOLOR     SWAMP WHITE OAK     1-3/4"     EACH       OLIERCUS BICOLOR     SMAMP WHITE OAK     1-3/4"     1-3/4"       OLIERCUS BICOLOR     SMAMP WHITE OAK     1-3/4"     1-3/4"       OLIERCUS BI	ERPLACEMENT SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT         PLATANUS OCCIDENTALIS       SWAMP WHITE OAX       1-3/4"       EACH         OLEROUS BLOCUOR       SWAM							
OCTENNITION     NAME     COMMON NAME     SIZE     ONIT       PLATANUS OCTOENTALIS     SYCAMORE     1-3/4"     EACH       OUERCUS BICOLOR     SWAAP WHITE DAK     1-3/4"     EACH       Image: Strandor of the str	EE     REPLACEMENT     SUBULICITY							ſ
PLATANJS OCCIDENTALIS SYCAMORE 1-3/4" EACH OLERCUS BICOLOR SWAAP WHITE OAK 1-3/4" EACH SWAAP WHITE OAK 1-3/4" EACH	EE       REPLACEMENT SUBJECTOR       SUBJECT       COMMON NAME       SIZE       UNIT         SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT         PLATANUS OCCIDENTALIS       SYCAMORE       1-3/4"       EACH         OLIERCUS BICOLOR       SWAMP WHITE OAK       1-3/4"       EACH         INT       SWAMP WHITE OAK       1-3/4"       EACH         INT       SWAMP WHITE OAK       1-3/4"       EACH         INT       INT       INT       INT         INT       INT       INT       INT         INT       INT       INT       INT         INT       INT       INT       INT						-	
OCTION IT TO NAME     COMMON NAME     31CE     ONT I       PLATAUS OCCIONTALIS     SYSAMP WHITE OAX     1-3/4"     EACH       OUERCUS EICOLOR     SWAMP WHITE OAX     1-3/4"     EACH       Image: State of the state of t	SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT         PLATANUS OCCIDENTALS       SYCAMORE       SIZE       UNIT         OLIERCUS BICOLOR       SWAMP WHITE OAK       1-3-74"       EACH         OLIERCUS BICOLOR       <							
SCIENTIFIC     NAME     SYCAMORE     1-3/4"     EACH       QUERCUS BICOLOR     SWAMP WHITE DAX     1-3/4"     EACH       J     J     J     J     J       J     J     J     J     J       J     J     J     J     J       J     J     J     J     J       J     J     J     J     J       J     J     J     J     J       J     J     J     J     J       J     J     J     J     J       J     J     J     J     J	EE       REPLACEMENT       SUBJECT							
SCIENTIFIC NAME     COMMON NAME     SIZE     OUT I       PLATANUS OCCIDENTALIS     SYCAMORE     1-3/4"     EACH       OUERCUS BICOLOR     SWAMP WHITE DAX     1-3/4"     EACH       Image: Stream of the s	EE       REPLACEMENT       SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT         PLATANUS OCCIDENTALIS       SYCAMORE       1-3/4"       EACH         OUERCUS BICOLOR       SMAMP WHITE OAK       1-3/4"       EACH         Image: Size of the size							
SCIENTIFIC     NAME     COMMON NAME     SIZE     ONLI       PLATANUS OCCIDENTALIS     SYCAMORE     1-3/4"     EACH       QUERCUS BICOLOR     SWAMP WHITE DAX     1-3/4"     EACH       Image: Stream of the str	SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT         PLATANUS OCCIDENTALIS       SYCAMORE       1-3/4"       EACH         OLIERCUS BICOLOR       SWAMP WHITE OAK       1-3/4"       EACH         Image: Size of the s	2						-
SCIENTIFIC     NAME     COMMON NAME     312E     ONLIT       PLATANUS OCCIDENTALIS     SYCAMORE     1-3/4"     EACH       QUERCUS BICOLOR     SWAMP WHITE OAX     1-3/4"     EACH       J     J     J     J     J       J     J     J     J     J       J     J     J     J     J       J     J     J     J     J       J     J     J     J     J	SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT         PLATANUS OCCIDENTALIS       SYCAMORE       1-3/4"       EACH         OUERCUS BICOLOR       SWAMP WHITE DAX       1-3/4"       EACH							
SCIENTIFIC NAME     COMMON NAME     312E     ONLI       PLATANUS OCCIDENTALIS     SYCAMORE     1-3/4"     EACH       QUERCUS BICOLOR     SWAMP WHITE DAX     1-3/4"     EACH       Image: Strain St	SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT         PLATANUS OCCIDENTALIS       SYCAMORE       1-3/4"       EACH         OLIERCUS BICOLOR       SWAMP WHITE OAK       1-3/4"       EACH		-				1	
SCIENTIFIC NAME     COMMON NAME     SIZE     ONLI       PLATANUS OCCIDENTALIS     SYCAMORE     1-3/4"     EACH       QUERCUS BICOLOR     SWAMP WHITE OAX     1-3/4"     EACH       Image: Strain of the st	SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT         PLATAMUS OCCIDENTALIS       SYCAMORE       1-3/4"       EACH         OLIERGUS BICOLOR       SWAMP WHITE DAK       1-3/4"       EACH		•					
SCIENTIFIC     NAME     COMMON NAME     SIZE     ONLI       PLATANUS     OCCIDENTALIS     SYCAMORE     1-3/4"     EACH       QUERCUS     BICOLOR     SWAMP     WHITE OAK     1-3/4"     EACH       Image: Strain of the strain	SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT         PLATABUS OCCIDENTALIS       SYCAMORE       1-3/4"       EACH         QUERCUS BICOLOR       SWAMP WHITE OAK       1-3/4"       EACH         OUERCUS BICOLOR       SWAMP WHITE OAK       1-3/4"       EACH         OUERCUS BICOLOR       SWAMP WHITE OAK       1-3/4"       EACH         OUERCUS BICOLOR       SWAMP WHITE OAK       1-3/4"       EACH							
PLATANUS OCCIDENTALIS     SYCAMORE     1-3/4"     EACH       QUERCUS BICOLOR     SWAMP WHITE OAX     1-3/4"     EACH	SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT         PLATANUS OCCIDENTALIS       SYCAMORE       1-3/4"       EACH         QUERCUS BICOLOR       SWAMP WHITE DAX       1-3/4"       EACH         OUERCUS BICOLOR       SWAMP WHITE DAX       1-3/4"       EACH							
SCIENTIFIC NAME     COMMON NAME     312E     ONLI       PLATANUS OCCIDENTALIS     SYCAMORE     1-3/4"     EACH       QUERCUS BICOLOR     SWAMP WHITE OAX     1-3/4"     EACH	SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT         PLATANUS OCCIDENTALIS       SYCAMORE       1-3/4"       EACH         QUERCUS BICOLOR       SWAMP WHITE OAX       1-3/4"       EACH							- T
OLIENTITIC NAME     COMMON NAME     SILE     ONLI       PLATANUS OCCIDENTALIS     SYCAMORE     1-3/4"     EACH       OUERCUS BICOLOR     SWAMP WHITE OAX     1-3/4"     EACH	EE       REPLACEMENT SCIENTIFIC NAME       COMMON NAME       SIZE       UNIT         PLATANUS OCCIDENTALIS       SYCAMORE       1-3/4"       EACH         OLERCUS BICOLOR       SWAMP WHITE DAK       1-3/4"       EACH							
OLIENTITIC NAME     COMMON NAME     SILE     ONLI       PLATANUS OCCIDENTALIS     SYCAMORE     1-3/4"     EACH       QUERCUS BICOLOR     SWAMP WHITE DAX     1-3/4"     EACH	EE REPLACEMENT SCIENTIFIC NAME COMMON NAME SIZE UNIT PLATANUS OCCIDENTALIS SYCAMORE 1-3/4" EACH QUERCUS BICOLOR SWAMP WHITE DAX 1-3/4" EACH							
OUTENTITIC NAME     COMMON NAME     STEE     OUTIT       PLATANUS OCCIDENTALIS     SYCAMORE     1-3/4"     EACH       QUERCUS BICOLOR     SWAMP WHITE OAX     1-3/4"     EACH	EE REPLACEMENT SCIENTIFIC NAME COMMON NAME SIZE UNIT PLATANUS OCCIDENTALIS SYCAMORE SIZE UNIT OLIERCUS BICOLOR SWAMP WHITE OAK 1-3/4" EACH							
PLATANUS OCCIDENTALIS SYCAMORE 1-3/4" EACH	EE REPLACEMENT SCIENTIFIC NAME COMMON NAME SIZE UNIT PLATANUS OCCIDENTALIS SYCAMORE L-3/4" EACH	1		1-3,	SWAMP WHITE DAK	OUERCUS BICOLOR	A2006514	
SCIENTIFIC NAME   COMMON NAME   SIZE   UNIT	EE REPLACEMENT SCHEDUL	 		1-3,	SYCAMORE	PLATANUS OCCIDENTALIS	A2005814	
COTENTIETO NAME COMMON NAME CIZE INTE	REPLACEMENT			IS	COMMON NAME	SCIENTIFIC NAME	DE NUMBER	CO
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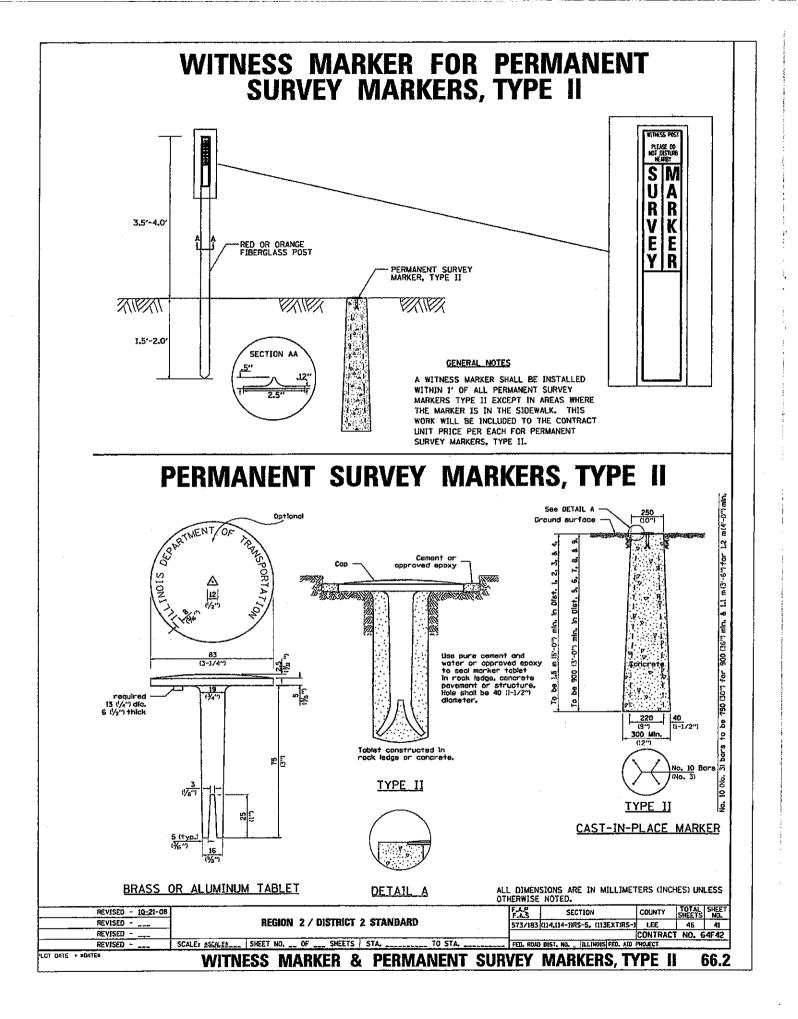
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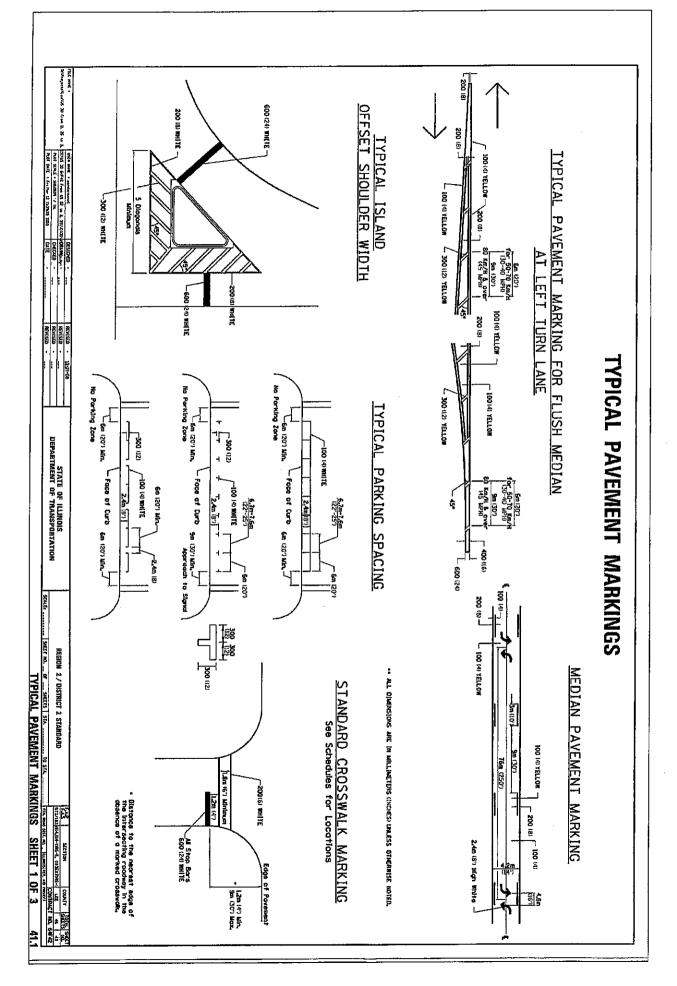


 
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 COLOR: LEGEND AND BORDER - BLACK NON-RELFLECTIVE BACKGROUND - ORANGE REFLECTORIZED 1200x1200 (48x48) SICN Ę SCHET WARREN AND OF SEETS STA 2 LINES 2 ALL DIMENSIONS IN INCHES. 7 **REGION 2 / DISTRICT 2 STANDARD** MARGIN 0.20 81 ROUGH GROOVED SURFACE SIGN ILLINOIS STANDARD W8-1107 BORDER **GROOVEI** SIGN PANEL TYPE 1 SURF 11.2) 11.2) BLANK STD. 84-480 FACE SIGN PARELS AND FACE MATERIALS SHALL BE ACCORDING TO SECTION T20 OF THE STANDARD SPECIFICATIONS METAL POSTS SHALL BE IN ACCORDANCE WITH STD, 720011. ALL MOUNTING HARDWARE SHALL BE ALUMINUM, STAINESS STEEL, ZINC OR CADMUM PLATED STEEL AND SHALL BE INCLUDED TO THE COST OF THE INSTALLATION. ALL DIMENSIONS ARE IN WILLIMETERS (INCHES) 014114-195-5, 013EXTR pet at jauboi GENERAL NOTES



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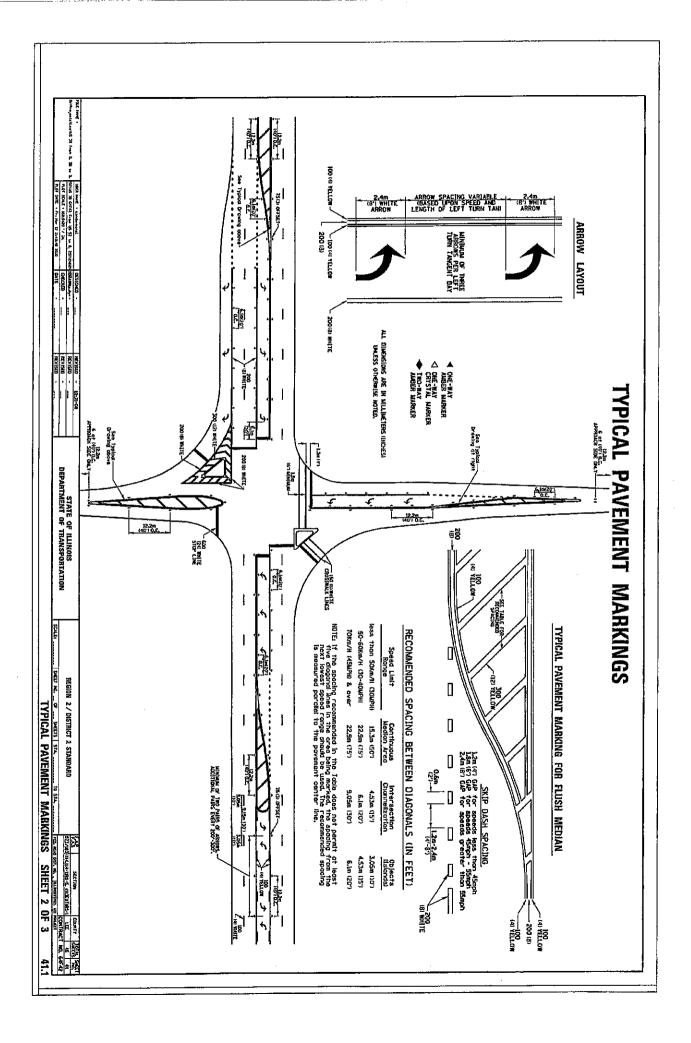
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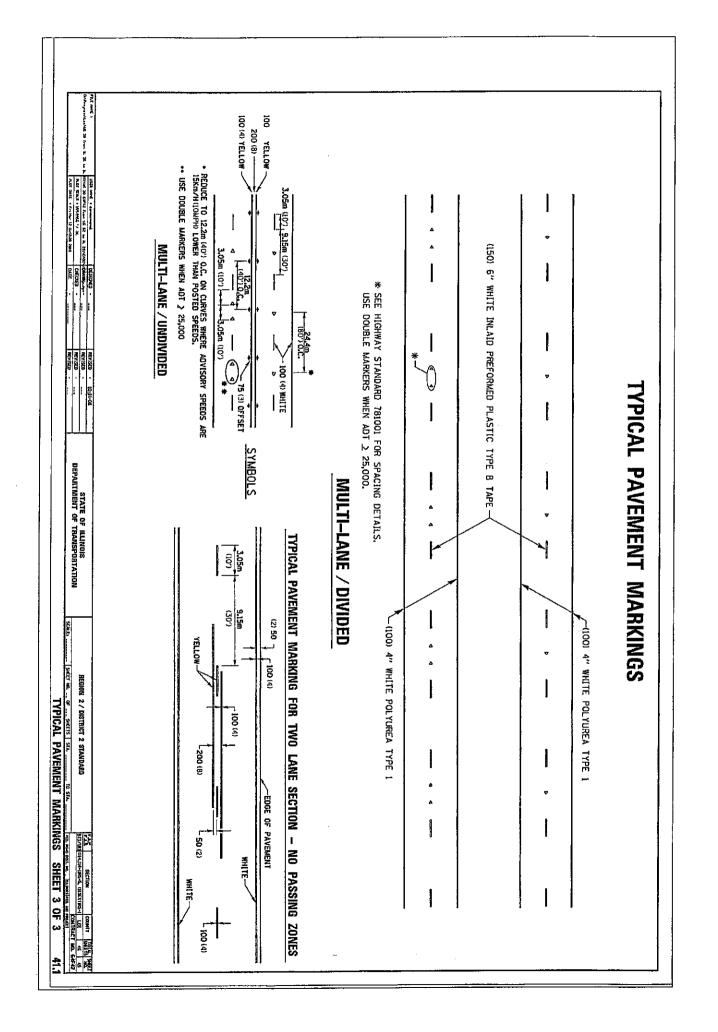
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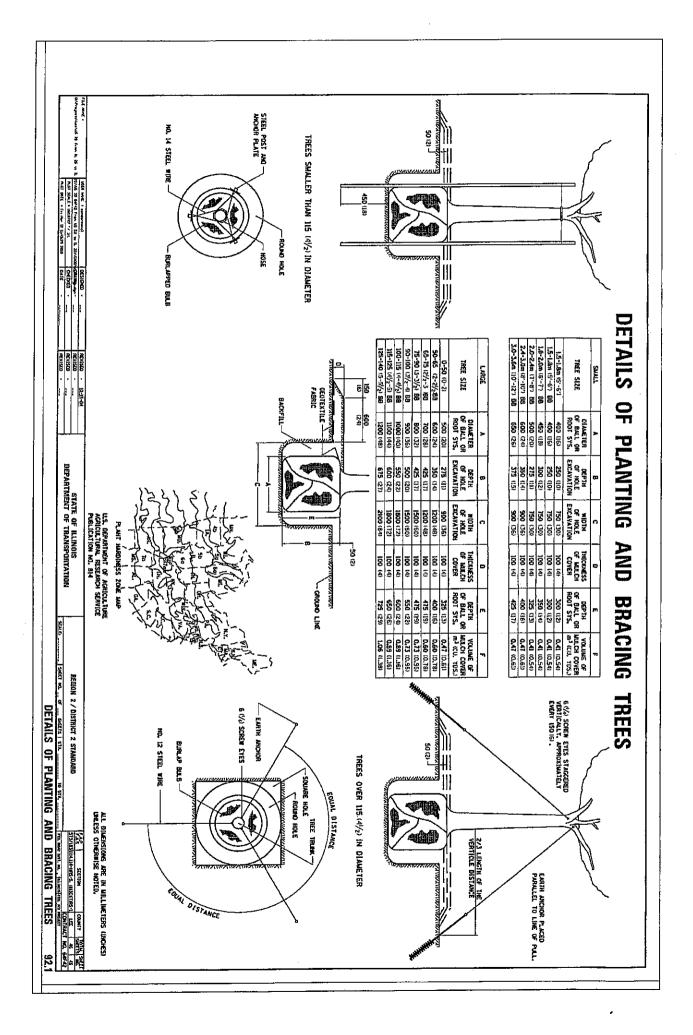
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# ILLINOIS DEPARTMENT OF LABOR

# PREVAILING WAGES FOR LEE COUNTY EFFECTIVE MAY 2010

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

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

# Lee County Prevailing Wage for May 2010

Trade Name	-			Base	FRMAN *M-					Pensn =====	Vac	Trng
======================================		BLD	-	28.660	===== == 29.660 1.				7.290		0.000	===== 0.800
ASBESTOS ABT-MEC		BLD		31.540	0.000 1.	5	1.5	2.0	9.670	9.610	0.000	0.520
BOILERMAKER		BLD		34.170	37.170 2.	0	2.0	2.0	6.820	8.550	0.000	0.350
BRICK MASON		BLD			37.250 1.	5	1.5	2.0	6.550			0.510
CARPENTER		BLD			34.710 1.	-				10.87		
CARPENTER		HWY			33.180 1.	-			7.100		0.000	
CEMENT MASON		ALL			35.250 1.	-	1.5			11.83		0.150
CERAMIC TILE FNSHER COMMUNICATION TECH		BLD		29.530	0.000 1. 36.300 1.				6.550 9.390		0.000	0.440
ELECTRIC PWR EOMT OP		BLD ALL			42.570 1.				9.390			0.880
ELECTRIC PWR EQMI OF		ALL			42.570 1.	-	1.5		4.750			0.190
ELECTRIC PWR LINEMAN		ALL			42.570 1.	-	1.5	2.0	4.750		0.000	0.300
ELECTRIC PWR TRK DRV		ALL		26.520	42.570 1.	5	1.5	2.0	4.750	8.230	0.000	0.200
ELECTRICIAN		BLD		38.520	42.370 1.	5	1.5	2.0	9.390	13.96	0.000	0.770
ELEVATOR CONSTRUCTOR		BLD		42.540	47.860 2.	0	2.0	2.0	10.03	9.460	2.550	0.000
GLAZIER		BLD		28.420	30.420 1.	5	1.5	2.0			0.000	0.750
HT/FROST INSULATOR		BLD			44.550 1.	-		2.0		10.81	0.000	0.520
IRON WORKER	N	ALL			36.750 2.					18.76	0.000	
IRON WORKER	S	ALL			37.000 2.		2.0		8.140		0.000	
LABORER LABORER		BLD			29.660 1. 28.260 1.	-	1.5	2.0		10.63		0.800
LABORER, SKILLED		HWY HWY			30.110 1.	-	1.5	2.0		10.63	0.000	0.800
LATHER		BLD			34.710 1.	-		2.0		10.87		
MACHINIST		BLD			44.770 1.	-		2.0	7.750		0.650	0.000
MARBLE FINISHERS		BLD		29.530	0.000 1.	-	1.5		6.550		0.000	0.440
MARBLE MASON		BLD		32.020	32.270 1.	5	1.5	2.0	6.550	6.730	0.000	0.470
MATERIAL TESTER I		ALL		21.550	0.000 1.	5	1.5	2.0	7.460	4.840	0.000	0.170
MATERIALS TESTER II		ALL		26.550	0.000 1.	5	1.5	2.0	7.460	4.840	0.000	0.170
MILLWRIGHT		BLD		34.400	37.840 1.	-	1.5		7.100		0.000	0.500
OPERATING ENGINEER		BLD 1		39.150	43.150 2.		2.0	2.0	11.70		2.250	1.150
OPERATING ENGINEER				38.450	43.150 2.		2.0	2.0	11.70		2.250	1.150
OPERATING ENGINEER		BLD (			43.150 2.		2.0			8.100		1.150
OPERATING ENGINEER OPERATING ENGINEER			4 5		43.150 2. 43.150 2.		2.0		11.70	8.100	2.250	1.150 1.150
OPERATING ENGINEER			5		43.150 2.		2.0	2.0	11.70		2.250	1.150
OPERATING ENGINEER					43.150 2.					8.100		1.150
OPERATING ENGINEER					43.000 1.					8.100		
OPERATING ENGINEER		HWY 2	2	38.450	43.000 1.	5	1.5	2.0	11.70	8.100	2.250	1.150
OPERATING ENGINEER		HWY 3	3	37.150	43.000 1.	5	1.5	2.0	11.70	8.100	2.250	1.150
OPERATING ENGINEER					43.000 1.					8.100		
OPERATING ENGINEER					43.000 1.					8.100		
OPERATING ENGINEER					43.000 1.					8.100		
OPERATING ENGINEER			/		43.000 1.					8.100		
PAINTER PILEDRIVER		ALL BLD			36.500 1. 35.820 1.					7.250 10.87		
PILEDRIVER		HWY			33.180 1.					9.990		
PIPEFITTER		ALL			36.740 1.					9.810		
PLASTERER		BLD			35.790 2.					10.70		
PLUMBER		ALL			36.740 1.					9.810		
ROOFER		BLD			40.000 1.		1.5	2.0	7.500	6.020	0.000	0.330
SHEETMETAL WORKER		BLD			36.090 1.					13.51		
SPRINKLER FITTER		BLD			38.890 1.					6.550		
STONE MASON		BLD			37.250 1.					10.96		
TERRAZZO FINISHER		BLD		29.530	0.000 1.					4.230		
TERRAZZO MASON TILE LAYER		BLD BLD			32.270 1. 34.710 1.					6.730 10.87		
TILE MASON		BLD			32.270 1.					6.730		
TRUCK DRIVER			1	22.790	0.000 1.					4.062		
			Ċ			-						

TRUCK DRIVER		0&C 2	23.110	0.000	1.5	1.5 2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER		0&C 3	23.270	0.000	1.5	1.5 2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER		0&C 4	23.470	0.000	1.5	1.5 2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER		0&C 5	24.070	0.000	1.5	1.5 2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	Ε	ALL 1	32.550	33.100	1.5	1.5 2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	Е	ALL 2	32.700	33.100	1.5	1.5 2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	Е	ALL 3	32.900	33.100	1.5	1.5 2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	Е	ALL 4	33.100	33.100	1.5	1.5 2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W	ALL 1	28.475	0.000	1.5	1.5 2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	W	ALL 2	28.887	0.000	1.5	1.5 2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	W	ALL 3	29.087	0.000	1.5	1.5 2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	W	ALL 4	29.337	0.000	1.5	1.5 2.0	9.050	4.062	0.000	0.250
TRUCK DRIVER	W	ALL 5	30.087	0.000	1.5	1.5 2.0	9.050	4.062	0.000	0.250
TUCKPOINTER		BLD	34.500	37.250	1.5	1.5 2.0	6.550	10.96	0.000	0.510

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**

# LEE COUNTY

IRONWORKERS (SOUTH) - That part of the county South of Route 30.

TRUCK DRIVERS (EAST) - That part of the county East of U.S. 251 and North of Route 30.

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.

## COMMUNICATIONS TECHNICIAN

Installing, manufacturing, assembling and maintaining sound and intercom, protection alarm (security), fire alarm, master antenna television, closed circuit television, low voltage control for computers and/or door monitoring, school communications systems, telephones and servicing of nurse and emergency calls, and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with above systems. All work associated with these system installations will be included EXCEPT the installation of protective metallic conduit in new construction projects (excluding less than ten-foot runs strictly for protection of cable) and 120 volt AC (or higher) power wiring and associated hardware.

# LABORER, SKILLED - HIGHWAY

Individuals engaged in the following types of work, irrespective of the site of the work: asbestos abatement worker, handling of any materials with any foreign matter harmful to skin or clothing, track laborer, cement handlers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers wet, tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen with technical engineers, rod and chainmen with land surveyors, rod and chainmen with surveyors, vibrator operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand, and shore laborers, bankmen on floating plant, grade checker, power tools, front end man on chip spreaders, cassion workers plus depth, gunnite nozzle men, lead man on sewer work, welders, cutters, burners and torchmen, chainsaw operators, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setter - street and highway, air tamping hammermen, signal man on crane, concrete saw operator, screedman on asphalt pavers, laborers tending masons with hot material or where foreign materials are used, mortar mixer operators, multiple concrete duct - leadsman, lumen, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, coring machine operator, plaster tender, underpinning and shoring of buildings, pump men, manhole and catch basin, dirt and stone tamper, hose men on concrete pumps, hazardous waste worker, lead base paint

abatement worker, lining of pipe, refusing machine, assisting on direct boring machine, the work of laying watermain, fire hydrants, all mechanical joints to watermain work, sewer worker, and tapping water service and forced lift station mechanical worker.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

# OPERATING ENGINEERS - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver (over 27E cu. ft.): Concrete Paver (27 cu. ft. and under); Concrete Placer; Concrete Pump (Truck Mounted); Concrete Conveyor (Truck Mounted); Concrete Tower; Cranes, All; GCI and similar types (required two operators only); Cranes, Hammerhead; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Locomotives, All; Lubrication Technician; Manipulators; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Raised and Blind Hole Drill; Rock Drill (self-propelled); Rock Drill -Truck Mounted; Roto Mill Grinder; Scoops - Tractor Drawn; Slipform Paver; Scrapers Prime Movers; Straddle Buggies; Tie Back Machine; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Asphalt Spreader; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving and Extracting); Pumps, Over 3" (1 to 3 not to exceed total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Elevator push button with automatic doors; Hoists, Inside; Oilers; Brick Forklift.

Class 5. Assistant Craft Foreman

Class 6. Mechanics

Class 7. Gradall

# OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Silo Tender; Asphalt Spreader; Autograder; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Backhoe w/shear attachments; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower of all types; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Directional Boring Machine over 12"; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; GCI Crane; Hydraulic Telescoping Form (Tunnel); Tie Back Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Traffic Barrier Conveyor Machine; Raised or Blind Hole Drills; Trenching Machine (over 12"); Truck Mounted Concrete Pump with Boom; Truck Mounted Concrete Conveyor; Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Conveyor Muck Cars (Haglund or Similar Type); Drills, all; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro Blaster; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) / 2 ton capacity or more; Non-Self Loading Ejection Dump; Pump Cretes: Squeeze Cretes -Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form - Motor Driven.

Class 4. Air Compressor - Small and Large; Asphalt Spreader, Backend Man; Bobcat (Skid Steer) all; Brick Forklift; Combination - Small Equipment Operator; Directional Boring Machine up to 12"; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Trencher 12" and under; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Oilers and Directional Boring Machine Locator.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - WEST

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 - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yeards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic -- Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

# 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.

# Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

# LANDSCAPING

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