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

#### **PREQUALIFICATION**

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

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

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

#### WHO CAN BID?

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

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

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

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

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

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

#### IDOT is not responsible for any e-mail related failures.

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

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

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

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

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

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

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

| Questions Regarding                          | Call          |
|--|---------------|
| Prequalification and/or Authorization to Bid | (217)782-3413 |
| Preparation and submittal of bids            | (217)782-7806 |
| Mailing of plans and proposals               | (217)782-7806 |
| Electronic plans and proposals               | (217)524-1642 |

#### ADDENDUMS AND REVISIONS TO THE PROPOSAL FORMS

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

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**BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAL** 

See instructions inside front cover)

| Proposal Submitted By |  |  |
|-----------------------|--|--|
| Name                  |  |  |
| Address               |  |  |
| City                  |  |  |

## Letting June 13, 2008

### NOTICE TO PROSPECTIVE BIDDERS

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

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



Springfield, Illinois 62764

Contract No. 66821 LIVINGSTON County Section (113BR)I District 3 Construction Funds Route FAP 673

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

Prepared by

S

Checked by

#### **INSTRUCTIONS**

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

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

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

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

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

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

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

Call

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

Questions Pagarding

| Questions Negarang  | Call   |
|---|--|
| Prequalification and/or Authorization to Bid<br>Preparation and submittal of bids<br>Mailing of CD-ROMS | 217/782-3413<br>217/782-7806<br>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. 66821 LIVINGSTON County Section (113BR)I Route FAP 673 District 3 Construction Funds |   |

This project consists of removing and replacing designated concrete deck beams on the structure (S.N. 053-0159) carrying Illinois Route 116 over a creek located approximately 1.9 miles east of Illinois Route 23 in Pontiac.

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

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

| <u>A</u>    | mount o | of Bid      | Proposal<br><u>Guaranty</u> | <u>Am</u>    | ount c |                   | oposal<br><u>uaranty</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 \$2   | 250,000                  |
| \$50,000    | to      | \$100,000   | \$3,000                     | \$7,500,000  | to     | \$10,000,000 \$4  | 100,000                  |
| \$100,000   | to      | \$150,000   | \$5,000                     | \$10,000,000 | to     | \$15,000,000 \$5  | 500,000                  |
| \$150,000   | to      | \$250,000   | \$7,500                     | \$15,000,000 | to     | \$20,000,000\$6   | 300,000                  |
| \$250,000   | to      | \$500,000   | \$12,500                    | \$20,000,000 | to     | \$25,000,000\$7   | 700,000                  |
| \$500,000   | to      | \$1,000,000 | \$25,000                    | \$25,000,000 | to     | \$30,000,000 \$8  | 300,000                  |
| \$1,000,000 | to      | \$1,500,000 | \$50,000                    | \$30,000,000 | to     | \$35,000,000\$9   | 900,000                  |
| \$1,500,000 | to      | \$2,000,000 | \$75,000                    | over         |        | \$35,000,000\$1,0 | 000.000                  |

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

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

| The proposal quarant | ty check will be found in the proposal for:  | Item    |  |
|----------------------|--|---------|--|
| The proposal guaran  | ly check will be loured in the proposal for. | 11.0111 |  |

Section No.

County

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

-3-

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

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

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

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

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

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

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 66821

State Job # - C-93-099-08

PPS NBR - 0-01048-3015

County Name - LIVINGSTON- -

Code - 105 - - District - 3 - -

Section Number - (113BR)I

| Project Number | Re | oute   |
|----------------|----|--------|
|                | FA | AP 673 |

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity | х | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|----------|---|------------|---|-------------|
| X0320047       | REM EX PPC DECK BEAMS | SQ FT              | 661.000  |   |            |   |             |
| Z0001900       | ASB BEARING PAD REMOV | EACH               | 4.000    |   |            |   |             |
| Z0030250       | IMP ATTN TEMP NRD TL3 | EACH               | 2.000    |   |            |   |             |
| Z0030350       | IMP ATTN REL NRD TL3  | EACH               | 2.000    |   |            |   |             |
| 20200500       | EARTH EXC WID         | CU YD              | 104.000  |   |            |   |             |
| 35600716       | HMA BC WID 10         | SQ YD              | 372.000  |   |            |   |             |
| 40603310       | HMA SC "C" N50        | TON                | 17.000   |   |            |   |             |
| 44001005       | HMA SURFACE REMOVAL   | SQ YD              | 9.900    |   |            |   |             |
| 50400405       | P P CONC DK BM 21 DP  | SQ FT              | 657.000  |   |            |   |             |
| 50900905       | REM & RE EX RAILING   | FOOT               | 59.000   |   |            |   |             |
| 58100200       | WATERPRF MEMBRANE SYS | SQ YD              | 83.000   |   |            |   |             |
| 58300100       | PC MORTAR FAIRING CSE | FOOT               | 276.000  |   |            |   |             |
| 67100100       | MOBILIZATION          | L SUM              | 1.000    |   |            |   |             |
| 70100405       | TRAF CONT-PROT 701321 | EACH               | 1.000    |   |            |   |             |
| 70100450       |                       | L SUM              | 1.000    |   |            |   |             |

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 66821

State Job # - C-93-099-08

PPS NBR - 0-01048-3015 County Name - LIVINGSTON- -

Code - 105 - District - 3 - Section Number - (113BR)I

| Project Number | Route   |
|----------------|---------|
| <u> </u>       | FAP 673 |

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity | X | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|----------|---|------------|---|-------------|
| 70100500       | TRAF CONT-PROT 701326 | L SUM              | 1.000    |   |            |   |             |
| 70106500       | TEMP BR TRAF SIGNALS  | EACH               | 1.000    |   |            |   |             |
| 70400100       | TEMP CONC BARRIER     | FOOT               | 241.000  |   |            |   |             |
| 70400200       | REL TEMP CONC BARRIER | FOOT               | 241.000  |   |            |   |             |
| 78000200       | THPL PVT MK LINE 4    | FOOT               | 492.000  |   |            |   |             |
| 78000400       | THPL PVT MK LINE 6    | FOOT               | 137.000  |   |            |   |             |
| 78300100       | PAVT MARKING REMOVAL  | SQ FT              | 231.000  |   |            |   |             |

| CONTRACT NUMBER       | 66821 |    |
|-----------------------|-------|----|
| THIS IS THE TOTAL BID |       | \$ |

#### NOTES:

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

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

#### I. GENERAL

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

#### **II. ASSURANCES**

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

#### B. Felons

1. The Illinois Procurement Code provides:

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

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

#### C. Conflicts of Interest

1. The Illinois Procurement Code provides in pertinent part:

Section 50-13. Conflicts of Interest.

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

The current salary of the Governor is \$171,000.00. Sixty percent of the salary is \$102,600.00.

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

#### D. Negotiations

1. The Illinois Procurement Code provides in pertinent part:

Section 50-15. Negotiations.

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

#### E. Inducements

1. The Illinois Procurement Code provides:

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

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

#### F. Revolving Door Prohibition

1. The Illinois Procurement Code provides:

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

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

#### G. Reporting Anticompetitive Practices

1. The Illinois Procurement Code provides:

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

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

#### H. Confidentiality

1. The Illinois Procurement Code provides:

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

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

#### I. Insider Information

1. The Illinois Procurement Act provides:

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

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

#### **III. CERTIFICATIONS**

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

#### B. Bribery

1. The Illinois Procurement Code provides:

Section 50-5. Bribery.

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

#### C. Educational Loan

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

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

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

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

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

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

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

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

#### E. International Anti-Boycott

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

#### F. Drug Free Workplace

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

#### G. Debt Delinquency

1. The Illinois Procurement Code provides:

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

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

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

1. The Illinois Procurement Code provides:

Section 50-60(c).

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

#### I. Addenda

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

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

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

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

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

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

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

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

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

Public Act 95-0616 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 Act.

Failure to make the disclosure required by the Act 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. |  |

## **NOTICE**

## PA 95-0635 SUBSTANCE ABUSE PREVENTION PROGRAM (SAPP) Effective January 1, 2008

This Public Act requires that all contractors and subcontractors have a SAPP, meeting certain requirements, in place before starting work.

The as read low bidder is required to submit a correctly completed SAPP Certification Form BC 261 within seven (7) working days after the Letting. The Department will not accept a SAPP that does not meet the seven day submittal requirement and the bid will be declared not responsive. In the event the bid is declared not responsive due to failure to comply the Department may elect to cause the forfeiture of the penal sum of the bidder's proposal guaranty, may deny authorization to bid the project if re-advertised for bids and may not allow the bidder to participate on subsequent Lettings.

#### Submittal and approval of the bidder's SAPP is a condition of award.

The SAPP is to be submitted to the Bureau of Design & Environment, Contracts Office, Room 326, 2300 South Dirksen Parkway, Springfield, IL 62764. Voice 217-782-7806. Fax 217-785-1141. It is the bidder's responsibility to obtain confirmation of delivery.

The requirements of this Public Act are a material part of the contract, and the contractor shall require this provision to be included in all approved subcontracts. The contractor shall submit the correctly completed SAPP Certification Form BC 261 for each subcontractor with the Request for Approval of Subcontractor Form BC 260A.

#### TO BE RETURNED WITH BID

#### IV. DISCLOSURES

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

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

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

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

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

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

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

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

The Department has retained the Form A disclosures submitted by all bidders responding to these requirements for the April 24, 1998 or any subsequent letting conducted by the Department. The bidder has the option of submitting the information again or the bidder may check the following certification statement indicating that the information previously submitted by the bidder is, as of the date of submission, current and accurate. Before checking this certification, the bidder should carefully review its prior submissions to ensure the Certification is correct. If the Bidder checks the Certification, the Bidder should proceed to Form B instructions.

#### **CERTIFICATION STATEMENT**

| I have determined that the Form A disclosure information previously submitted i accurate, and all forms are hereby incorporated by reference in this bid. Any neforms or amendments to previously submitted forms are attached to this bid. |      |
|---|------|
| (Bidding Company)   |      |
| Signature of Authorized Representative  | Date |

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

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

| 1.                 | Does anyone in your organization have a direct or beneficial ownership share of greater than 5% of the bidding entity or parent entity? YES NO   |
|--------------------|--|
| 2.                 | Does anyone in your organization have a direct or beneficial ownership share of less than 5%, but which has a value greater than \$102,600.00? YES NO  |
| 3.                 | Does anyone in your organization receive more than \$102,600.00 of the bidding entity's or parent entity's distributive income? (Note: Distributive income is, for these purposes, any type of distribution of profits. An annual salary is not distributive income.) YES NO   |
| 4.                 | Does anyone in your organization receive greater than 5% of the bidding entity's or parent entity's total distributive income, but which is less than \$102,600.00? YES NO   |
|                    | (Note: Only one set of forms needs to be completed per person per bid even if a specific individual would require a yes answer to more than one question.)   |
| bidding authoriz   | answer to any of these questions requires the completion of Form A. The bidder must determine each individual in the bidding entity or the 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 ed to execute contracts for your organization. <b>Photocopied or stamped signatures are not acceptable</b> . The person signing can be, but have to be, the person for which the form is being completed. The bidder is responsible for the accuracy of any information provided.   |
|                    | swer 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 that is authorized to execute contracts for your company.  |
| bidding            | Identifying Other Contracts & Procurement Related Information Disclosure Form B must be completed for each bid submitted by the entity. Note: Checking the NOT APPLICABLE STATEMENT on Form A does not allow the bidder to ignore Form B. Form B must be end, checked, and dated or the bidder may be considered nonresponsive and the bid will not be accepted.   |
| ongoing            | der shall identify, by checking Yes or No on Form B, whether it has any pending contracts (including leases), bids, proposals, or other procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the bidder only needs to complete the box on the bottom of Form B. If "Yes" is checked, the bidder must do one of the following:  |
| agency attached    | 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 pending contracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an I sheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts not to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital Development ust be included. Bidders who submit Affidavits of Availability are suggested to use Option II. |
| "See Aff<br>agency | : 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 idavit of Availability" which indicates that the Affidavit of Availability is incorporated by reference and includes all non-IDOT State of Illinois bending contracts, leases, bids, proposals, and other ongoing procurement relationships. For any contracts that are not covered by the of Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases.   |
| Bidders            | Submitting More Than One Bid   |
|                    | submitting multiple bids may submit one set of forms consisting of all required Form A disclosures and one Form B for use with all bids. Indicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporate the forms ence.   |
|                    | ne bid submitted for letting item contains the Form A disclosures or Certification Statement and the Form B sclosures. The following letting items incorporate the said forms by reference:  |
|                    |  |

## ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form A Financial Information & Potential Conflicts of Interest Disclosure

| Contractor Name  |   |  |  |
|--|---|--|--|
| Legal Address  |   |  |  |
| City, State, Zip   |   |  |  |
| Telephone Number   |   | Email Address  | Fax Number (if available)  |
| (30 ILCS 500). Ve<br>and potential confl<br>he publicly availa<br>ended contracts. | endors desiring to enter int<br>ict of interest information a<br>ble contract file. This For<br>A publicly traded com<br>e requirements set forth | o a contract with the State as specified in this Disclos rm A must be completed pany may submit a 10 |  |
| terms of ownersh<br>\$102,600.00 (600<br>separate Disclo                           | nip or distributive income sl   | hare in excess of 5%, or a<br>as of 7/1/07). <b>(Make cop</b><br>lividual meeting these re           | low has an interest in the BIDDER (or its parent) an interest which has a value of more than pies of this form as necessary and attach a requirements) |
| NAME:  |   |  |  |
| ADDRES   | s   |  |  |
|  |   |  |  |
| Type of ov   | vnership/distributable inco   | me share:  |  |
| stock<br>% or \$ valu  | sole proprietorship<br>ue of ownership/distributable i  |  | other: (explain on separate sheet):  |
|  |   |  | 'No" to indicate which, if any, of the following question is "Yes", please attach additional page  |
| (a) State em   | nployment, currently or in t  | ne previous 3 years, inclu   | uding contractual employment of services.<br>Yes No  |
| If your ar   | nswer is yes, please answe  | er each of the following qu  |  |
|  | Are you currently an officer<br>Highway Authority?  | or employee of either the  | e Capitol Development Board or the Illinois Toll<br>YesNo  |
| (  | currently appointed to or er  | nployed by any agency of   | y agency of the State of Illinois? If you are of the State of Illinois, and your annual salary lary as of 7/1/07) provide the name the State           |

agency for which you are employed and your annual salary.

| 3.           | If you are currently appointed to or employed by any agency of the Salary exceeds \$102,600.00, (60% of the Governor's salary as of 7 (i) more than 7 1/2% of the total distributable income of your firm corporation, or (ii) an amount in excess of the salary of the Governor   | <ul><li>7/1/07) are you entitled to receive</li><li>a, partnership, association or</li></ul> |
|--------------|--|--|
| 4.           | If you are currently appointed to or employed by any agency of the Salary exceeds \$102,600.00, (60% of the Governor's salary as of 7 or minor children entitled to receive (i) more than 15 % in the aggincome of your firm, partnership, association or corporation, or (ii) a the salary of the Governor?   | 7/1/07) are you and your spouse regate of the total distributable                            |
| •            | oyment of spouse, father, mother, son, or daughter, including contra ious 2 years.   | ctual employment services  |
| If your ans  | wer is yes, please answer each of the following questions.   | YesNo  |
| 1.           | Is your spouse or any minor children currently an officer or employed Board or the Illinois Toll Highway Authority?  | e of the Capitol Development<br>YesNo  |
| 2.           | Is your spouse or any minor children currently appointed to or employ of Illinois? If your spouse or minor children is/are currently apagency of the State of Illinois, and his/her annual salary exceed Governor's salary as of 7/1/07) provide the name of your spouse a of the State agency for which he/she is employed and his/her annual salary exceeds the state agency for which he/she is employed and his/her annual salary exceeds the state agency for which he/she is employed and his/her annual salary exceeds the salary excee | pointed to or employed by any ds \$102,600.00, (60 % of the and/or minor children, the name  |
| 3.           | If your spouse or any minor children is/are currently appointed to or State of Illinois, and his/her annual salary exceeds \$102,600.00, (60 as of 7/1/07) are you entitled to receive (i) more then 71/2% of the tofirm, partnership, association or corporation, or (ii) an amount in Governor?  | 0% of the salary of the Governor otal distributable income of your                           |
| 4.           | If your spouse or any minor children are currently appointed to or e State of Illinois, and his/her annual salary exceeds \$102,600.00, (60 7/1/07) are you and your spouse or minor children entitled to recaggregate of the total distributable income of your firm, partnership (ii) an amount in excess of 2 times the salary of the Governor?   | % of the Governor's salary as of seive (i) more than 15 % in the                             |
|              |  | YesNo  |
| unit of      | ve status; the holding of elective office of the State of Illinois, the gove local government authorized by the Constitution of the State of Illinois currently or in the previous 3 years.  |  |
|              | onship to anyone holding elective office currently or in the previous 2 r daughter.  | years; spouse, father, mother,<br>YesNo  |
| Ameri of the | ntive office; the holding of any appointive government office of the Staca, or any unit of local government authorized by the Constitution of the State of Illinois, which office entitles the holder to compensation in exacharge of that office currently or in the previous 3 years.  | he State of Illinois or the statutes   |
| ` '          | onship to anyone holding appointive office currently or in the previous daughter.  | 2 years; spouse, father, mother, YesNo   |
| (g) Emplo    | syment, currently or in the previous 3 years, as or by any registered lo   | bbyist of the State government. YesNo  |

| son, or daughter.  | s; spouse, father, mother, sNo |
|--|--------------------------------|
| (i) Compensated employment, currently or in the previous 3 years, by any register committee registered with the Secretary of State or any county clerk of the State action committee registered with either the Secretary of State or the Federal Boar Yes   | of Illinois, or any political  |
| (j) Relationship to anyone; spouse, father, mother, son, or daughter; who was a complast 2 years by any registered election or re-election committee registered with the county clerk of the State of Illinois, or any political action committee registered we State or the Federal Board of Elections. | Secretary of State or any      |
| Yes  | s No                           |
| APPLICABLE STATEMENT   |                                |
| This Disclosure Form A is submitted on behalf of the INDIVIDUAL named on pr  | evious page.                   |
| Completed by:  |                                |
| Signature of Individual or Authorized Representative   | Date                           |
| NOT APPLICABLE STATEMENT   |                                |
| I have determined that no individuals associated with this organization meet the require the completion of this Form A.  | e criteria that would          |
| This Disclosure Form A is submitted on behalf of the CONTRACTOR listed on t  | the previous page.             |
|  |                                |
| Signature of Authorized Representative   | Date                           |
|  |                                |

## 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)  |
|  | part of the publicly available cont  | ion 50-35 of the Illinois Procurement Act (30 ract file. This Form B must be completed for                         |
| DISCLOSURE OF OTHER  | CONTRACTS AND PROCUREM               | ENT RELATED INFORMATION  |
|  | s, proposals, or other ongoing pro   | ne BIDDER shall identify whether it has any curement relationship with any other State on the bottom of this page. |
| 2. If "Yes" is checked. Identify each sudescriptive information such as bid or proFORM INSTRUCTIONS: |                                      |  |
|  |                                      |  |
|  |                                      |  |
|  |                                      |  |
|  |                                      |  |
|  |                                      |  |
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|  |                                      |  |
|  |                                      |  |
|  |                                      |  |
|  |                                      |  |
|  |                                      |  |
| THE FOL  | LOWING STATEMENT MUST B              | E CHECKED  |
|  |                                      |  |
|  | Signature of Authorized Representati | ve 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. 66821 LIVINGSTON County Section (113BR)I Route FAP 673 District 3 Construction Funds

| PART I. IDENTIFIC   | CATION          |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
|---|-----------------|------------------------|----------|--------------------|----------|----------|------------|--------------|-------------|--------|---------|-----------------|-----------|---------------|-------------|---------------|-----|
| Dept. Human Right   | :s #            |                        |          |                    |          |          | _ Dur      | ation o      | of Proje    | ect:   |         |                 |           |               |             |               |     |
| Name of Bidder: _   |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| PART II. WORKFO<br>A. The undersigned<br>which this contract we<br>projection including a | d bidder h      | as analyz<br>e perform | ed mir   | d for th<br>d fema | ne locat | ions fro | m whic     | h the b      | idder re    | cruits | employe | ees, and he     | reby subm | its the foll  | owir<br>con | ng workfo     | rce |
|   |                 | TOTA                   | AL Wo    | rkforce            | Projec   | tion for | Contra     | act          |             |        |         |                 | (         | CURRENT       |             | IPLOYEE       | S   |
|   |                 |                        |          | MINI               | ORITY    | EMDI (   | VEES       |              |             | TD     | AINEES  |                 |           |               |             | RACT          |     |
| JOB<br>CATEGORIES   | _               | TAL<br>OYEES           | BL/      | ACK                | HISP     | ANIC     | *OT<br>MIN | HER<br>IOR.  | APPI<br>TIC | REN-   | ON T    | HE JOB<br>INEES |           | OTAL<br>OYEES |             | MINC<br>EMPLO |     |
| OFFICIALS<br>(MANAGERS)   | M               | F                      | M        | F                  | M        | F        | M          | F            | M           | F      | M       | F               | M         | F             |             | M             | F   |
| SUPERVISORS   |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| FOREMEN   |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| CLERICAL  |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| EQUIPMENT<br>OPERATORS  |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| MECHANICS   |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| TRUCK DRIVERS   |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| IRONWORKERS   |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| CARPENTERS  |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| CEMENT MASONS   |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| ELECTRICIANS  |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| PIPEFITTERS,<br>PLUMBERS  |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| PAINTERS  |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| LABORERS,<br>SEMI-SKILLED   |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| LABORERS,<br>UNSKILLED  |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
| TOTAL   | <u> </u>        | <u> </u>               |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |
|   | TAI<br>TOTAL Tr | BLE C                  | oio otio | n for C            | 'antroot |          |            |              | 1           |        |         | FOR D           | EPARTI    | /ENT US       | SE C        | DNLY          |     |
| EMPLOYEES<br>IN   | TO              | TAL<br>OYEES           |          | ACK                |          | PANIC    |            | THER<br>NOR. |             |        |         |                 |           |               |             |               |     |
| TRAINING  | M               | F                      | M        | F                  | М        | F        | М          | F            |             |        |         |                 |           |               |             |               |     |
| APPRENTICES   |                 |                        |          |                    |          |          |            |              |             |        |         |                 |           |               |             |               |     |

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

ON THE JOB TRAINEES

BC 1256 (Rev. 12/11/07)

Note: See instructions on page 2

Contract No. 66821 LIVINGSTON County Section (113BR)I Route FAP 673 District 3 Construction Funds

#### PART II. WORKFORCE PROJECTION - continued

| B.      |  | led in "Total Employees" under Table A is the total number of <b>ne</b> the undersigned bidder is awarded this contract.  | w hires that wo   | ould be employed in the   |  |  |  |  |
|---------|--|---|---|---|--|--|--|--|
|         | The u  | ndersigned bidder projects that: (number)   |   | new hires would   |  |  |  |  |
|         | be red   | cruited from the area in which the contract project is located; and   | d/or (number)   |   |  |  |  |  |
|         | office   | new hires would be recruited to or base of operation is located.  | from the area in  | which the bidder's principal  |  |  |  |  |
|         |  | ·   |   |   |  |  |  |  |
| C.      |  | ncluded 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 u  | ndersigned bidder estimates that (number)   |   | persons will  |  |  |  |  |
|         | be dir   | ectly employed by the prime contractor and that (number)  byed by subcontractors.   |   | persons will be   |  |  |  |  |
| PART    | III. AFF                                       | FIRMATIVE ACTION PLAN   |   |   |  |  |  |  |
| A.      | utiliza<br>in any<br>comm<br>(geare<br>utiliza | ndersigned bidder understands and agrees that in the event the tion projection included under <b>PART II</b> is determined to be an uragious category, and in the event that the undersigned bidder is avalencement of work, develop and submit a written Affirmative Actived to the completion stages of the contract) whereby deficiencies tion are corrected. Such Affirmative Action Plan will be subject the partment of Human Rights. | nderutilization o<br>varded this con<br>ion Plan includi<br>s in minority and | f minority persons or women tract, he/she will, prior to ng a specific timetable d/or female employee |  |  |  |  |
| B.      | subm   | ndersigned bidder understands and agrees that the minority and itted herein, and the goals and timetable included under an Affiripart of the contract specifications.   |   |   |  |  |  |  |
| Comp    | any  | ·   | none Number _   |   |  |  |  |  |
| Addre   | <br>ess  |   |   |   |  |  |  |  |
| Ī       |  | NOTICE REGARDING SIGNATUI   | RE  |   |  |  |  |  |
|         |  | der's signature on the Proposal Signature Sheet will constitute the sign to be completed if revisions are required.   |   | The following signature block   |  |  |  |  |
|         | Signatu  | re: Title:  |   | Date:   |  |  |  |  |
| Instruc | tions:   | All tables must include subcontractor personnel in addition to prime contractor   | personnel.  |   |  |  |  |  |
| Table / | <b>4</b> -                                     | Include both the number of employees that would be hired to perform the c (Table B) that will be allocated to contract work, and include all apprentices a should include all employees including all minorities, apprentices and on-the-jo   | and on-the-job train  | ees. The "Total Employees" column   |  |  |  |  |
| Table I | 3 -  | Include all employees currently employed that will be allocated to the contract currently employed.   | work including any  | apprentices and on-the-job trainees   |  |  |  |  |
| Table ( | C -  | Indicate the racial breakdown of the total apprentices and on-the-job trainees s  | shown in Table A.   |   |  |  |  |  |

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

Contract No. 66821 LIVINGSTON County Section (113BR)I Route FAP 673 District 3 Construction Funds

#### PROPOSAL SIGNATURE SHEET

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

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

#### **Return with Bid**



### Division of Highways Proposal Bid Bond

(Effective November 1, 1992)

|  |  |  | Item No.   |
|--|--|--|--|
|  |  |  | Letting Date   |
| KNOW ALL MEN BY THESE PRESE  | ENTS, That We  |  |  |
|  |  |  |  |
| as PRINCIPAL, and  |  |  |  |
|  |  |  | as SURETY, are   |
| specified in Article 102.09 of the "Sta  | andard Specifications for R<br>be paid unto said STATE   | Road and Bridge Construc   | um of 5 percent of the total bid price, or for the amount ction" in effect on the date of invitation for bids, whichever syment of which we bind ourselves, our heirs, executors,  |
|  | h the Department of Trai   |  | e PRINCIPAL has submitted a bid proposal to the overnent designated by the Transportation Bulletin Item  |
| and as specified in the bidding and of after award by the Department, the including evidence of the required in performance of such contract and for of the PRINCIPAL to make the required Department the difference not to except the property of the propert | contract documents, submitions, submitions | it a DBE Utilization Plant<br>to a contract in accordant<br>providing such bond as<br>bor and material furnished<br>enter into such contract a<br>etween the amount specif | CIPAL; and if the PRINCIPAL shall, within the time that is accepted and approved by the Department; and if, ce with the terms of the bidding and contract documents specified with good and sufficient surety for the faithful d in the prosecution thereof; or if, in the event of the failure and to give the specified bond, the PRINCIPAL pays to the fied in the bid proposal and such larger amount for which bid proposal, then this obligation shall be null and void, |
| paragraph, then Surety shall pay the   | penal sum to the Departm<br>the Department may bring   | nent within fifteen (15) day an action to collect the a  | with any requirement as set forth in the preceding is of written demand therefor. If Surety does not make full imount owed. Surety is liable to the Department for all its whole or in part.   |
| In TESTIMONY WHEREOF, th   | ne said PRINCIPAL and the  | e said SURETY have cau   | sed this instrument to be signed by  |
| their respective officers this   | day of   |  | A.D., .  |
| PRINCIPAL  |  |  |  |
| (Company No  |  |  | (Company Name)   |
| (Company Nat   | ne)  |  | (Company Name)   |
| By: (Signature   | o & Titlo)   | By:  | (Signature of Attorney-in-Fact)  |
|  | ·  |  | (Signature of Attorney-III-1 act)  |
| Notary Certification for Principal and STATE OF ILLINOIS.  | Surety   |  |  |
| County of  |  |  |  |
| I,   |  | a Notary Pu  | blic in and for said County, do hereby certify that  |
|  |  |  | bile in and for said county, as needs y sertily that   |
|  | (Insert names of individual  | and and s signing on behalf of PR  | INCIPAL & SURETY)  |
| who are each personally known to m   | ie to be the same persons<br>his day in person and ackr  | whose names are subsci   | ribed to the foregoing instrument on behalf of PRINCIPAL nat they signed and delivered said instrument as their free   |
| Given under my hand and nota   | arial seal this  | day of   | A.D  |
| My commission expires  |  |  |  |
| <del>-</del>   |  |  | Notary Public  |
|  | Signature and Title line bel   | low, the Principal is ensur  | ile an Electronic Bid Bond. By signing the proposal and ring the identified electronic bid bond has been executed as of the bid bond as shown above.   |
| Electronic Bid Bond ID#  | Company / Bidder   | r Name   | □Signature and Title   |
|  | pa, , = iddoi  |  |  |

## PROPOSAL ENVELOPE



## **PROPOSALS**

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

#### Submitted By:

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

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

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

#### **NOTICE**

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

# CONTRACTOR OFFICE COPY OF CONTRACT SPECIFICATIONS

#### **NOTICE**

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

Contract No. 66821 LIVINGSTON County Section (113BR)I Route FAP 673 District 3 Construction Funds



# Illinois Department of Transportation

#### NOTICE TO BIDDERS

- 1. TIME AND PLACE OF OPENING BIDS. Sealed proposals for the improvement described herein will be received by the Department of Transportation at the Harry R. Hanley Building, 2300 South Dirksen Parkway, in Springfield, Illinois until 10:00 o'clock a.m., June 13, 2008. 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. 66821 LIVINGSTON County Section (113BR)I Route FAP 673 District 3 Construction Funds

This project consists of removing and replacing designated concrete deck beams on the structure (S.N. 053-0159) carrying Illinois Route 116 over a creek located approximately 1.9 miles east of Illinois Route 23 in Pontiac.

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

By Order of the Illinois Department of Transportation

Milton R. Sees, Secretary

BD 351 (Rev. 01/2003)

# INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

#### Adopted January 1, 2008

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 1-1-08)

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#### STATE OF ILLINOIS

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#### SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2007, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways," and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions indicated on the Check Sheet included herein which apply to and govern the construction of FAP Route 673 (IL 116), Section (113BR1)I in Livingston County and in case of conflict with any part or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

Contract No. 66821

#### **LOCATION OF PROJECT**

This project is located at SN 053-0159 carrying FAP Route 673 (IL 116) over a creek approximately 1.9 miles east of Illinois Route 23 in Livingston County.

#### **DESCRIPTION OF PROJECT**

This project consists of repairs to the superstructure consisting of the removal and replacement of the Precast Prestressed Concrete Deck Beams, bridge wearing surface, bridge rail and other related items to complete this work as described herein.

#### TRAFFIC CONTROL PLAN

Revised August 15, 2005;

Revised January 1, 2008

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

Special attention is called to the following sections of the Standard Specifications, the Highway Standards, and the special provisions relating to traffic control:

#### Standard Specifications:

Section 701 - Work Zone Traffic Control and Protection

Section 703 - Work Zone Pavement Marking

Section 704 - Temporary Concrete Barrier

Section 783 - Pavement Marking and Marker Removal

ERRATA Standard Specifications for Road and Bridge Construction

Supplemental Specifications:

Section 701 - Work Zone Traffic Control and Protection

Highway Standards:

701001 701006 701011 701201 701206 701301 701311 701321 701326 701901 704001

In addition, the following also relate to traffic control for this project:

RECURRING SPECIAL PROVISIONS

Check Sheet #20 – Guardrail and Barrier Wall Delineation Check Sheet #23 – Temporary Portable Bridge Traffic Signals

SPECIAL PROVISIONS

Temporary Bridge Traffic Signals
Pavement Marking Removal
Automated Flagger Assistance Device (BDE)
Impact Attenuators, Temporary (BDE)
Notification of Reduced Width (BDE)
Reflective Sheeting on Channelizing Devices (BDE)
Water Blaster with Vacuum Recovery (BDE)

#### TEMPORARY BRIDGE TRAFFIC SIGNALS

<u>Description:</u> This work shall be done according to Section 701 of the Standard Specifications, Standard 701316 or 701321, <u>and modified as described herein.</u>

<u>Traffic Signal Heads</u>. Two signal heads shall be provided for each mainline approach and for each side road or entrance within the designated work area. All signal faces shall have new lamps when installed. When the signals are not operating, the signal head shall be hooded according to Article 880.03 of the "SIGNAL AHEAD" sign covered or removed.

The left signal head shall be mounted at a height of ten (10) feet above the road surface measured to the bottom of the signal head. The right signal head shall be mounted at a height of fourteen (14) feet above the road surface. Back plates will be required on all signals.

The right signal head shall be aimed so the centers of the light beams of the indications are directed toward a point in the center of the approach lane five hundred (500) feet in advance of the signal. The left indication shall be aimed at a point in the center of the approach lane one hundred (100) feet in advance of the stop line.

<u>Lenses</u>. All lenses shall be twelve (12) inches nominal diameter.

<u>Wire and Cable</u>. The Contractor shall supply all overhead and underground wiring for both signal circuits. The electric cable shall be aerially suspended at a minimum height of eight (8) feet and as close to the right of way line as possible. When the electric cable crosses a roadway, or entrance, it shall be aerially suspended at a minimum height of eighteen (18) feet according to the local utility requirements, or placed in a trench with a minimum of two (2) inches of cover or protected in a manner approved by the Engineer.

<u>Mounting</u>. The controller shall be mounted on a post, pole, or temporary concrete foundation. The signal heads and/or microwave detector shall be mounted on twenty-five (25) feet standard tubular steel posts or a minimum Class 4 wood pole, when overhead wiring is used between signals. Alternative methods of mounting the cabinet or signal head shall be approved by the Engineer. The supports shall be kept in a vertical position for the duration of the project.

Temporary Service Installation. The Contractor shall be responsible for the installation and cost of 110 V electrical service. In addition to the applicable requirement of Section 805 of the Standard Specifications, this item shall required the Contractor to contact the utility company, prior to beginning work, to determine the utility company regulations relating to electrical service. The Contractor shall provide the utility company an estimated date that the service connection will be required. The Contractor shall be responsible for monthly service charges incurred and the connected load for flat rate billing, if required, beginning on the service activation date, and ending on the signal turn off day. The customer service agreement with the utility company shall be executed by the Contractor responsible for monthly service charges.

All information furnished to the utility company shall be in writing with a copy provided to the Engineer.

When the service cable from the controller to the power source is suspended overhead, the line height shall not be less than eight (8) feet above the ground and located as close to the right of way lines as practicable. When the cable crosses a roadway or entrance, the cable shall be raided to a minimum height of eighteen (18) feet or pass under the pavement through a culvert opening. Portable power generating equipment may be used for a short period of time until local power is available, provided at least one person is present at all times at the site to ensure proper operation.

<u>Traffic Signal Controller</u>. The controller shall be a standard eight phase NEMA controller housed in a weather proof cabinet. The traffic signals shall dwell in All-red. The long all red intervals shall be adjustable up to 99 seconds in one second increments. Long all red intervals shall be obtained by using a trail green feature or an equivalent or by using dummy phases. The long all red interval shall be pre-empted if the previous movement is detected before the conflicting movement is detected and shall cause the previous movement to return to the green display with a minimum four second delay. When a conflict or failure is detected, the signal shall display a flashing All-Red. When an additional phase is used for a side road movement, only one long red interval shall be used between active phases on each side of the work area.

All devices used, in lieu of controller software to produce this sequence, shall be mounted within the cabinet but not within the controller. The Contractor shall provide an operational demonstration of the controller assembly for the Engineer subsequent to installation and prior to being placed into operation.

The Contractor shall program the controller, trouble shoot, and correct any problems that arise, and verify the equipment is functioning according to the contract. If any controller malfunction occurs during the time of operation or in the event of a power failure, the Contractor shall, without delay, provide flaggers for traffic control and immediately install a replacement controller to operate the signals.

Microwave Detectors: Microwave detectors shall be installed in lieu of the induction loop detector according to the following:

<u>Materials:</u> The controller shall provide actuated operation for the number of phases required with full menu driven format for ease of data entry. The controller shall show all the timers operating simultaneously.

The microwave detector shall be a Microwave Sensors 26B or an approved equal. The microwave detector shall be designed to detect moving vehicles at a minimum range of 60 meter (200 feet). The microwave detector shall have an ability to accurately discriminate between vehicles arriving and departing. The Contractor shall supply the type of lead-in cable recommended by the manufacturer for his microwave detector.

<u>Construction Requirements</u>: The Contractor shall mount a metal arm to each near right signal post (an arm for a light fixture would be acceptable). The arm shall be reasonably stationary to prevent false calls on the microwave sensor. The final mounting height of the microwave detector shall be seventeen and one half (17.5) feet plus or minus one half (0.5) feet. The microwave detector shall be horizontally positioned somewhere between the center of the driving lane and two (2) feet from the edge of the driving lane. The microwave detector shall be aimed to a six (6) feet height at the stop bar at the center of the driving lane.

The microwave detector voltage shall be the highest allowed by the manufacturer.

At the time of inspection and programming by the controller, one of the Contractor's employees or representative at the inspection shall be capable of doing all cabinet wiring or controller programming necessary to accomplish the type of operation desired or to modify the cabinet for any unusual conditions to the satisfaction of the Engineer.

No vehicle, trailer, or other large object may be parked between the microwave detector and 150 meter (500 feet) in the direction of approaching traffic. Otherwise false calls may occur.

Where there is an intersection street or driveway within the limits of the stage construction stop bars, the following specifications shall also apply:

<u>Material</u>. Each signal for an intersecting street or driveway shall consist of one red ball section, one yellow ball section, one green left arrow section, and one green right arrow section with backplate.

Construction Requirements. Signal heads shall be located as shown on the plans.

Detection for the side road and driveway shall consist of a microwave detector. The microwave detector shall be mounted fourteen to eighteen (14 to 18) feet high on the near right post for the side road and driveway.

Each approach of a side road and driveway shall be a separate phase.

When the green proceeds from one side of the bridge to the other, the controller shall time a programmable long all red period. Approaches on the same side of the bridge shall be able to cycle between each other without incurring the long all red time, but a shorter programmable time.

The Contractor shall supply and install two (one near right; one far left) NO TURN ON RED signs for each sideroad and driveway approach.

The Contractor shall be required to remove and store or securely cover any conflicting existing signs.

The Contractor shall supply and erect a SIGNAL AHEAD sign for each side road.

The Contractor shall be required to restore all original traffic control when the temporary bridge signals are removed.

<u>Basis of Payment</u>: This work will be paid for at the contract unit price per each for TEMPORARY BRIDGE TRAFFIC SIGNALS which price will include all labor, materials and equipment, including all service charges incurred to complete this work.

## PAVEMENT MARKING REMOVAL

Effective: August 15, 2005; Revised: January 1, 2007

<u>Description</u>. The work shall consist of removing all permanent or work zone pavement markings by hydro-blasting according to the applicable portions of Sections 783 and 703 of the Standard Specifications and as described herein. Pavement marking tape type III may be peeled or burned off, however, all remnants or burn marks shall be hydro-blasted.

<u>Removal Requirements</u>: Work zone pavement markings shall be removed according to the applicable portions of Section 783 of the Standard Specifications and as modified herein.

Add the following paragraph to Article 783.03(a) of the Standard Specifications.

A high pressure water spray or "hydro-blast" shall be used during the removal, the pressure at the nozzle shall be approximately 25,000 psi (172,000 kPa) with maximum flow rate of 15 gal/min (56 L/min). The nozzle shall be in close proximity to the pavement surface.

#### **DELAYED START OF MULTIPLE CONTRACTS**

Add the following after the first paragraph of Article 108.03 of the Standard Specifications:

"Contractors who are the apparent low bidders on multiple contracts in one letting, may submit a written request for waiver within 10 days after bid opening to each of the Regional Engineers in whose district the affected contract is located. The request shall include specifics reasons for the delay in a contract prosecution coordination plan and a proposed progress schedule for each contract. Each Regional Engineer will schedule a meeting with the Contractor with 5 working days after receipt of the request for waiver. Schedules for the prosecution of each contractor and exact starting dates, as well as dates for preconstruction conferences, for each contract shall be established. Consideration of waivers will not affect award decisions or the procedures followed to execute awarded contracts.

By submission of a delayed start plan, the Contractor understands and agrees that the granting of a delayed start shall not be reason for an extension of time to complete the contract, and that the decision to approve a waiver for any or all contracts will reside with the Department, whose decision will be final.

All delayed working day contracts shall be scheduled for completion, except for off-pavement and/or cleanup work by <u>November 26, 2008</u>. However, upon starting a working day contract, workings days will be charged according to Article 108.04 of the Standard Specifications until the contract is complete.

Completion date contracts will not be extended beyond the date included in the plans due to the granting of a request for delayed start."

#### **CONCRETE DECK BEAMS**

Effective: June 13, 2008

Add the following equipment to Article 504.03.

(c) Mechanical Mixer (Note 1)

1101.19

Note 1: A drill with paddle may be used for mixing small quantities of nonshrink grout. Hand mixing will not be allowed.

Replace the fourth paragraph of Article 504.06(e) with the following.

A mechanical mixer shall be used to mix the nonshrink grout and the type of mixer and mixing procedures shall be per the manufacturer's recommendations. During placement, the grout shall be worked into the area with a pencil vibrator. The surface shall be troweled to a smooth finish. The nonshrink grout shall be immediately cured with cotton mats according to Article 1020.13 for a minimum of seven days, and field testing will not be required. However, the cure time may be reduced provided the Contractor molds specimens, covers them, and performs cube tests according to ASTM C 1107. The tests shall verify the specified grout strength have been obtained, but in no case shall the cure time be less than three days.

For Contractor cube tests, each sample shall consist of three test specimens and a minimum of two samples will be required for each day of grouting. Additional samples may be requested by the Engineer. Specimens shall be cured underneath the cotton mats with the beams for a minimum of 48 hours before transport to the laboratory for testing. The laboratory shall be inspected for Hydraulic Cement – Physical Tests by the Cement and Concrete Reference Laboratory (CCRL).

Add the following paragraph to the end of Article 504.06

(f) Construction Inserts. All inserts, including those necessary for the fabrication and construction of the structure or portions thereof shall be cast into the member according to Article 3.5.2 of the Manual for Fabrication of Precast Prestressed Concrete Products.

Replace 1006.06(a) and (b) with the following.

- (a) Transverse Tie Rod Assemblies. Steel for transverse tie rod assemblies (i.e. rods, nuts, washers and coupling nuts) shall be according to ASTM F 1554 Grade 55 (Grade 380). After fabrication, the transverse tie assemblies shall be hot-dipped galvanized according to AASHTO M 232. The small articles may be zinc-coated by the mechanically deposited process according to AASHTO M 298, Class 50. The thickness of the mechanical galvanizing shall not exceed 6 mils (150 μm).
- (b) Dowel Rods. Steel for dowel rods shall be according to ASTM F 1554 Grade 55 (Grade 380). Dowel rods shall be either epoxy coated according to AASHTO M 284 or galvanized according to AASHTO M 232.

Add the following Article to Section 1101.

1101.19 Mechanical Mixer. The mechanical mixer shall have paddles or blades that are suitable for uniformly mixing the material, and shall have sufficient capacity to allow for a continuous work operation.

Delete Article 3.2.6 of the Manual for Fabrication of Precast Prestressed Concrete Products.

#### HOT-MIX ASPHALT SURFACE REMOVAL

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

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

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

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

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

## REMOVAL OF EXISTING PRECAST PRESTRESSED CONCRETE DECK BEAMS

Effective: October 28, 1998 Revised: January 1, 2007

**Description.** This work shall consist of the removal and disposal of existing Precast Prestressed Concrete Deck Beams and all attached appurtenances unless otherwise indicated in the plans. All removal shall be performed according to Section 501 of the Standard Specification, as detailed in the plans and as directed by the Engineer.

Removal and disposal of the wearing surface, on the beams to be removed, shall be included in removal and disposal of existing Precast Prestressed Concrete Deck Beams and shall not be paid for separately.

Also included in this work shall be the removal of all old grout, dirt and other contaminants in existing adjacent shear keys prior to placement of the new deck beams.

The removal of existing deck beams shall be performed in a manner which does not damage the deck beams which are to remain. To facilitate removal of the existing beam(s) and prevent damage to the beams to remain, a saw cut shall be made along the center of the shear key between the beam(s) to be removed and the beam(s) to remain. The saw cut shall be made the full depth of the shear key. Saw cutting shall only be done after removal of the existing wearing surface over the shear keys. Any damage done to beams, which are to remain, shall be repaired by the Contractor, to the satisfaction of the Engineer, at no additional cost to the state.

All removal including removal of grout in existing shear keys and removal of concrete in existing deck beams for the purpose of accessing tie rods shall be done in a manner that does not cause excessive damage to the beams to be removed. Excessive damage and/or the deteriorated condition of the beams may cause the beams to be unstable during removal. The contractor is responsible for providing any support necessary for the beams to be removed in order to ensure the safety of traffic below. Personnel and equipment shall not be allowed on or under beams to be removed anytime after the removal operations begin.

**Method of Measurement.** This work will be measured by the square feet (square meters) of horizontal surface area of the deck beam(s) removed.

**Basis of Payment.** This work will be paid for at the contract unit price per square foot (square meter) for REMOVAL OF EXISTING PRECAST PRESTRESSED CONCRETE DECK BEAMS.

## REMOVING AND RE-ERECTING EXISTING RAILING

Effective: October 31, 1996 Revised: February 6, 2008

#### Description.

This work consists of removing and re-erecting existing rail sections and rail posts at the locations indicated on the plans and according to the plan details.

## Construction Requirements.

This removal and re-erection of the existing railing shall be accomplished in a manner that will avoid scratching, denting or other damage that may affect the durability or appearance of the railing.

Existing rail to rail post bolts shall not be reused.

New fabric bearing pads, if used between the existing posts and concrete beams, shall be provided for the re-erected rail posts. Fabric bearing pads shall meet the requirements of Article 1082.01 of the Standard Specifications. For multi-span bridges, sufficient ½" x 6" x 1'-2" galvanized steel shims shall be provided to align rails between adjacent spans.

Threaded rods, bolts, nuts and washers shall conform to AASHTO M 164 (M 164M) for steel railing and posts and shall be stainless steel for aluminum railing and posts. All threaded rods, bolts, nuts and washers, except those that are stainless steel, shall be galvanized according to AASHTO M 232 (M 232M).

Nuts for threaded anchor rods or bolts for connecting base plates to the concrete shall be tightened to a snug fit and given an additional 1/8 turn.

#### Method of Measurement.

This work will be measured in feet (meters). The length paid for will be the overall length along the rail from end to end, in place, at the location of re-erection.

#### Basis of Payment.

This work will be paid for at the contract unit price per foot (meter) for REMOVING AND RE-ERECTING EXISTING RAILING, which price shall include removal, temporary storage, reerection, new bearing pads and all new hardware required to satisfactorily complete the work.

## **ASBESTOS BEARING PAD REMOVAL (BDE)**

Effective: November 1, 2003

<u>Description</u>. This work shall consist of the removal and disposal of existing asbestos bearing pads.

The Contractor is advised that the existing bearing pads contain asbestos. All necessary precautions shall be taken in removing, handling, transporting and disposing of the bearing pads. Work shall be in conformance with all governing laws, codes, ordinances or other regulations except that, by agreement with IEPA, it shall not be necessary to notify IEPA or to have a person trained in the asbestos requirements on-site for removal and disposal of asbestos bearing pads.

<u>Documentation</u>. The Engineer will keep records of the removal, handling, transportation and disposal site.

#### CONSTRUCTION REQUIREMENTS

General. Prior to removal, the asbestos bearing pads shall be thoroughly wetted.

During handling and transportation, the pads shall be covered with an approved wetting material or contained in such a way as to prevent dust or debris from entering the atmosphere.

The asbestos bearing pads shall be hauled to an approved landfill disposal site.

<u>Basis of Payment</u>. This work will be paid for at the contract unit price per each for ASBESTOS BEARING PAD REMOVAL.

## **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. ( $600 \times 600$  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.  $(600 \times 750 \text{ mm})$  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: November 1, 2007

Revise Section 1001 of the Standard Specifications to read:

#### **"SECTION 1001. CEMENT**

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

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

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

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

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

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

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

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

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

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

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

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

(d) Rapid Hardening Cement. Rapid hardening cement shall be used according to Article 1020.04 or when approved by the Engineer. The cement shall be on the Department's current "Approved List of Packaged, Dry, Rapid Hardening Cementitious Materials for Concrete Repairs", and shall be according to the following.

- (1) The cement shall have a maximum final set of 25 minutes, according to Illinois Modified ASTM C 191.
- (2) The cement shall have a minimum compressive strength of 2000 psi (13,800 kPa) at 3.0 hours, and 4000 psi (27,600 kPa) at 24.0 hours, according to Illinois Modified ASTM C 109.
- (3) The cement shall have a maximum drying shrinkage of 0.050 percent at seven days, according to Illinois Modified ASTM C 596.
- (4) The cement shall have a maximum expansion of 0.020 percent at 14 days, according to Illinois Modified ASTM C 1038.
- (5) The cement shall have a minimum 80 percent relative dynamic modulus of elasticity; and shall not have a weight (mass) gain in excess of 0.15 percent or a weight (mass) loss in excess of 1.0 percent, after 100 cycles, according to Illinois Modified AASHTO T 161, Procedure B. At 100 cycles, the specimens are measured and weighed at 73 °F (23 °C).
- (e) Calcium Aluminate Cement. Calcium aluminate cement shall be used when specified by the Engineer. The cement shall meet the standard physical requirements for Type I cement according to ASTM C 150, except the time of setting shall not apply. The chemical requirements shall be determined according to ASTM C 114 and shall be as follows: minimum 38 percent aluminum oxide (Al<sub>2</sub>O<sub>3</sub>), maximum 42 percent calcium oxide (CaO), maximum 1 percent magnesium oxide (MgO), maximum 0.4 percent sulfur trioxide (SO<sub>3</sub>), maximum 1 percent loss on ignition, and maximum 3.5 percent insoluble residue.
- **1001.02 Uniformity of Color.** Cement contained in single loads or in shipments of several loads to the same project shall not have visible differences in color.
- **1001.03 Mixing Brands and Types.** Different brands or different types of cement from the same manufacturing plant, or the same brand or type from different plants shall not be mixed or used alternately in the same item of construction unless approved by the Engineer.
- **1001.04 Storage.** Cement shall be stored and protected against damage, such as dampness which may cause partial set or hardened lumps. Different brands or different types of cement from the same manufacturing plant, or the same brand or type from different plants shall be kept separate."

#### **DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE)**

Effective: September 1, 2000 Revised: January 1, 2007

<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 DBE Directory or most recent addendum.

STATE OBLIGATION. 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.

OVERALL GOAL SET FOR THE DEPARTMENT. 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 firms performing work called for in this contract is eligible to be credited toward fulfillment of the Department's overall goal.

CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. 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 4.0% 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 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 firmly committed 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 DBE Directory as a reference source for DBE companies certified by the Department. 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 the bidding procedures of this Special Provision is required prior to the award of the contract and the failure of the as-read low bidder to comply will render the bid not responsive.

- (a) In order to assure the timely award of the contract, the as-read low bidder shall submit a Disadvantaged Business Utilization Plan on Department form SBE 2026 within seven working days after the date of letting. To meet the seven day requirement, the bidder may send the Plan by certified mail or delivery service within the seven working day period. If a question arises concerning the mailing date of a Plan, the mailing date will be established by the U.S. Postal Service postmark on the original certified mail receipt from the U.S. Postal Service or the receipt issued by a delivery service. It is the responsibility of the bidder to ensure that the postmark or receipt date is affixed within the seven working days if the bidder intends to rely upon mailing or delivery to satisfy the submission day requirement. The Plan is to be submitted 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). It is the responsibility of the bidder to obtain confirmation of telefax delivery. The Department will not accept a Utilization Plan if it does not meet the seven day submittal requirement and the bid will be declared not responsive. In the event the bid is declared not responsive due to a failure to submit a Plan or failure to comply with the bidding procedures set forth herein, the Department may elect to cause the forfeiture of the penal sum of the bidder's proposal guaranty, and may deny authorization to bid the project if re-advertised for bids. The Department reserves the right to invite any other bidder to submit a Utilization Plan at any time for award consideration or to extend the time for award.
- (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. The signatures on these forms must be original signatures.

All elements of information indicated on the said form shall be provided, including but not limited to the following:

- (1) The name and address of each DBE to be used;
- (2) A description, including pay item numbers, of the commercially useful work to be done by each DBE;
- (3) The price to be paid to each DBE for the identified work specifically stating 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) A commitment statement signed by the bidder and each DBE evidencing availability and intent to perform commercially useful work on the project; and
- (5) If the bidder is a joint venture comprised of DBE firms and non-DBE firms, the plan must also include a clear identification of the portion of the work to be performed by the DBE partner(s).
- (d) The contract will not be awarded until the Utilization Plan submitted by the bidder is approved. The Utilization Plan will be approved by the Department if the Plan commits sufficient commercially useful DBE work performance to meet the contract goal. The Utilization Plan will not be approved by the Department if the Plan does not commit sufficient DBE performance to meet the contract goal unless the bidder documents that it made a good faith effort to meet the goal. The good faith procedures of Section VIII of this special provision apply. If the Utilization Plan is not approved because it is deficient in a technical matter, unless waived by the Department, the bidder will be notified and will be allowed no less than a five working day period in order to cure the deficiency.

<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 firm 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 firm 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 full value of all such DBE trucks operated using DBE employed drivers. Goal credit will be limited to the value of the reasonable fee or commission received by the DBE if trucks are leased from a non-DBE company.
- (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.

GOOD FAITH EFFORT PROCEDURES. If the bidder cannot obtain sufficient DBE commitments to meet the contract goal, the bidder must document in the Utilization Plan the good faith efforts made in the attempt 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 could reasonably be expected to obtain sufficient DBE participation. The Department will consider the quality, quantity, and intensity of the kinds of efforts that the bidder has made. Mere *pro forma* efforts are not good faith efforts; rather, the bidder is expected to have taken those 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 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 a good faith effort has not been made, the Department will notify the bidder of that preliminary determination by contacting the responsible company official designated in the Utilization Plan. The preliminary determination shall include a statement of reasons why good faith efforts have not been found, and may include additional good faith efforts that the bidder could take. The notification will designate a five working day period during which the bidder shall take additional efforts. The bidder is not limited by a statement of additional efforts, but may take other action beyond any stated additional efforts in order to obtain additional DBE commitments. The bidder shall submit an amended Utilization Plan if additional DBE commitments to meet the contract goal are secured. If additional DBE commitments sufficient to meet the contract goal are not secured, the bidder shall report the final good faith efforts made in the time allotted. All additional efforts taken by the bidder will be considered as part of the bidder's good faith efforts. If the bidder is not able to meet the goal after taking additional efforts, the Department will make a pre-final determination of the good faith efforts of the bidder and will notify the designated responsible company official of the reasons for an adverse determination.
- (c) The bidder may request administrative reconsideration of a pre-final determination adverse to the bidder within the five working days after 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 pre-final 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. In addition, the request shall be considered a consent by the bidder to extend the time for award. 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>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 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) 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. If a DBE listed in the Utilization Plan is terminated for reasons other than convenience, or fails to complete its work on the contract for any reason, the Contractor shall make good faith efforts to find another DBE to substitute for the terminated 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 DBE that was terminated, but only to the extent needed to meet the contract goal or the amended contract goal. 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 and provide a full accounting of the efforts undertaken to obtain substitute DBE participation. The Bureau 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.
- (c) 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 therefor 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 Report on Department form SBE 2115 to the Regional Engineer. If full and final payment has not been made to the DBE, the Report 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 Plan, the Department will deduct from contract payments to the Contractor the amount of the goal not achieved as liquidated and ascertained damages.

- (d) 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.
- (e) 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 x (FHWA 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 - FIELD VOIDS IN THE MINERAL AGGREGATE (BDE)

Effective: April 1, 2007 Revised: April 1, 2008

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

|            | Frequency of Tests                   | Frequency of Tests | Test Method        |
|------------|--------------------------------------|--------------------|--------------------|
| "Parameter |                                      |                    | See Manual of Test |
|            | High ESAL Mixture                    | All Other Mixtures | Procedures for     |
|            | Low ESAL Mixture                     |                    | Materials          |
| VMA        | Day's production                     | N/A                | Illinois-Modified  |
|            | ≥ 1200 tons:                         |                    | AASHTO R 35        |
|            | 1 per half day of production         |                    |                    |
| Note 5.    | i per han day or production          |                    |                    |
|            | 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 5. 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."

Add the following to the Control Limits table in Article 1030.05(d)(4) of the Standard Specifications:

| "CONTROL LIMITS |  |                      |     |  |  |  |  |
|-----------------|--|----------------------|-----|--|--|--|--|
| Parameter       | Parameter High ESAL High ESAL Low ESAL Low ESAL      |                      |     |  |  |  |  |
|                 | Individual Test   Moving Avg. of 4   Individual Test |                      |     |  |  |  |  |
| VMA             | -0.7 % <sup>2/</sup>                                 | -0.5 % <sup>2/</sup> | N/A |  |  |  |  |

2/ Allowable limit below minimum design VMA requirement"

Add the following to the table in Article 1030.05(d)(5) of the Standard Specifications:

| "CONTROL CHART<br>REQUIREMENTS | High ESAL<br>Low ESAL | All Other |
|--------------------------------|-----------------------|-----------|
|                                | VMA"                  |           |

Revise the heading of Article 1030.05(d)(6)a.1. of the Standard Specifications to read:

"1. Voids, VMA, and Asphalt Binder Content."

Revise the first sentence of the first paragraph of Article 1030.05(d)(6)a.1.(a.) of the Standard Specifications to read:

"If the retest for voids, VMA, or asphalt binder content exceeds control limits, HMA production shall cease and immediate corrective action shall be instituted by the Contractor."

Revise the table in Article 1030.05(e) of the Standard Specifications to read:

| "Test Parameter                                     | Acceptable Limits of<br>Precision |
|---|-----------------------------------|
| % Passing: 1/                                       |                                   |
| 1/2 in. (12.5 mm)                                   | 5.0 %                             |
| No. 4 (4.75 mm)                                     | 5.0 %                             |
| No. 8 (2.36 mm)                                     | 3.0 %                             |
| No. 30 (600 μm)                                     | 2.0 %                             |
| Total Dust Content<br>No. 200 (75 μm) <sup>1/</sup> | 2.2 %                             |
| Asphalt Binder Content                              | 0.3 %                             |
| Maximum Specific Gravity of Mixture                 | 0.026                             |
| Bulk Specific Gravity                               | 0.030                             |
| VMA   | 1.4 %                             |
| Density (% Compaction)                              | 1.0 % (Correlated)                |

1/ Based on washed ignition."

# **HOT-MIX ASPHALT – PLANT TEST FREQUENCY (BDE)** Effective: April 1, 2008

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

|  | Frequency of Tests   | Frequency of Tests  | Test Method                                    |  |
|--|--|---|--|--|
| "Parameter   | High ESAL Mixture<br>Low ESAL Mixture  | All Other Mixtures  | See Manual of Test<br>Procedures for Materials |  |
| Aggregate Gradation  Hot bins for batch and continuous plants.  Individual cold-feed or combined belt-feed for drier drum plants.  % passing sieves: 1/2 in. (12.5 mm), No. 4 (4.75 mm), No. 8 (2.36 mm), No. 30 (600 μm) No. 200 (75 μm)  Note 1. | 1 dry gradation per day of production (either morning or afternoon sample). and 1 washed ignition oven test on the mix per day of production (conduct in the afternoon if dry gradation is conducted in the morning or vice versa).  Note 3. | 1 gradation per day of production.  The first day of production shall be a washed ignition oven test on the mix. Thereafter, the testing shall alternate between dry gradation and washed ignition oven test on the mix.  Note 4. | Illinois Procedure                             |  |
| Asphalt Binder<br>Content by Ignition<br>Oven  | Note 4.  1 per half day of production  | 1 per day   | Illinois-Modified AASHTO<br>T 308              |  |
| Note 2. Air Voids Bulk Specific Gravity of Gyratory Sample   | Day's production ≥ 1200 tons:  1 per half day of production  Day's production < 1200 tons:   | 1 per day   | Illinois-Modified AASHTO<br>T 312              |  |
|  | 1 per half day of production for first 2 days and 1 per day thereafter (first sample of the day)   |   |  |  |

| Maximum Specific Gravity of Mixture | Day's production ≥ 1200 tons:                           | 1 per day | Illinois-Modified AASHTO T 209" |
|-------------------------------------|---|-----------|---------------------------------|
|                                     | 1 per half day of production                            |           |                                 |
|                                     | 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)                |           |                                 |

## **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."

## IMPACT ATTENUATORS, TEMPORARY (BDE)

Effective: November 1, 2003 Revised: January 1, 2007

<u>Description</u>. This work shall consist of furnishing, installing, maintaining, and removing temporary impact attenuators of the category and test level specified.

<u>Materials</u>. Materials shall meet the requirements of the impact attenuator manufacturer and the following:

| Item   | Article/Section           |
|--|---------------------------|
| (a) Fine Aggregate (Note 1)                              | 1003.01                   |
| (b) Steel Posts, Structural Shapes, and Plates           | 1006.04                   |
| (c) Rail Elements, End Section Plates, and Splice Plates | 1006.25                   |
| (d) Bolts, Nuts, Washers and Hardware                    | 1006.25                   |
| (e) Hollow Structural Tubing                             | 1006.27(b)                |
| (f) Wood Posts and Wood Blockouts                        | 1007.01, 1007.02, 1007.06 |
| (g) Preservative Treatment                               | 1007.12                   |
| (h) Packaged Rapid Hardening Mortar                      | 1018.01                   |

Note 1. Fine aggregate shall be FA 1 or FA 2, Class A quality. The sand shall be unbagged and shall have a maximum moisture content of five percent.

## **CONSTRUCTION REQUIREMENTS**

<u>General</u>. Impact Attenuators shall meet the testing criteria contained in National Cooperative Highway Research Program (NCHRP) Report 350 for the test level specified and shall be on the Department's approved list.

<u>Installation</u>. Regrading of slopes or approaches for the installation shall be as shown on the plans.

Attenuator bases, when required by the manufacturer, shall be constructed on a prepared subgrade according to the manufacturer's specifications. The surface of the base shall be slightly sloped or crowned to facilitate drainage.

Impact attenuators shall be installed according to the manufacturer's specifications and include all necessary transitions between the impact attenuator and the item to which it is attached.

When water filled attenuators are used between November 1 and April 15, they shall contain anti-freeze according to the manufacturer's recommendations.

<u>Markings</u>. Sand module impact attenuators shall be striped with alternating reflectorized Type AA or Type AP fluorescent orange and reflectorized white horizontal, circumferential stripes. There shall be at least two of each stripe on each module.

Other types of impact attenuators shall have a terminal marker applied to their nose and reflectors along their sides.

<u>Maintenance</u>. All maintenance of the impact attenuators shall be the responsibility of the Contractor until removal is directed by the Engineer.

<u>Relocate</u>. When relocation of temporary impact attenuators is specified, they shall be removed, relocated and reinstalled at the new location. The reinstallation requirements shall be the same as those for a new installation.

<u>Removal</u>. When the Engineer determines the temporary impact attenuators are no longer required, the installation shall be dismantled with all hardware becoming the property of the Contractor.

Surplus material shall be disposed of according to Article 202.03. Anti-freeze, when present, shall be disposed of/recycled according to local ordinances.

When impact attenuators have been anchored to the pavement, the anchor holes shall be repaired with rapid set mortar. Only enough water to permit placement and consolidation by rodding shall be used and the material shall be struck-off flush.

<u>Method of Measurement</u>. This work will be measured for payment as each, where each is defined as one complete installation.

Basis of Payment. This work will be paid for at the contract unit price per each for IMPACT ATTENUATORS. TEMPORARY (FULLY REDIRECTIVE, NARROW); ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, WIDE); IMPACT ATTENUATORS, **TEMPORARY** (FULLY REDIRECTIVE, RESETTABLE): **IMPACT** ATTENUATORS. TEMPORARY (SEVERE USE, NARROW); IMPACT ATTENUATORS, TEMPORARY (SEVERE USE, WIDE); or IMPACT ATTENUATORS, TEMPORARY (NON-REDIRECTIVE) of the test level specified.

Relocation of the devices will be paid for at the contract unit price per each for IMPACT ATTENUATORS, RELOCATE (FULLY REDIRECTIVE); IMPACT ATTENUATORS, RELOCATE (SEVERE USE); or IMPACT ATTENUATORS, RELOCATE (NON-REDIRECTIVE); of the test level specified.

Regrading of slopes or approaches will be paid for according to Section 202 and/or Section 204 of the Standard Specifications.

## **NOTIFICATION OF REDUCED WIDTH (BDE)**

Effective: April 1, 2007

Add the following after the first paragraph of Article 701.06 of the Standard Specifications:

"Where the clear width through a work zone with temporary concrete barrier will be 16.0 ft (4.88 m) or less, the Contractor shall notify the Engineer at least 21 days in advance of implementing the traffic control for that restriction."

## PAYMENTS TO SUBCONTRACTORS (BDE)

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

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

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

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

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

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

## RECLAIMED ASPHALT PAVEMENT (RAP) (BDE)

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

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

Revise Section 1031 of the Standard Specifications to read:

#### "SECTION 1031. RECLAIMED ASPHALT PAVEMENT

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

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

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

- (a) Homogeneous. Homogeneous RAP stockpiles shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent mixtures and represent: 1) the same aggregate quality, but shall be at least C quality; 2) the same type of crushed aggregate (either crushed natural aggregate, ACBF slag, or steel slag); 3) similar gradation; and 4) similar asphalt binder content. If approved by the Engineer, combined single pass surface/binder millings may be considered "homogenous" with a quality rating dictated by the lowest coarse aggregate quality present in the mixture.
- (b) Conglomerate 5/8. Conglomerate 5/8 RAP stockpiles shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent mixtures. The coarse aggregate in this RAP shall be crushed aggregate and may represent more than one aggregate type and/or quality but shall be at least C quality. This RAP may have an inconsistent gradation and/or asphalt binder content prior to processing. All conglomerate 5/8 RAP shall be processed prior to testing by crushing to where all RAP shall pass the 5/8 in. (16 mm) or smaller screen. Conglomerate 5/8 RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.
- (c) Conglomerate 3/8. Conglomerate 3/8 RAP stockpiles shall consist of RAP from Class I, Superpave (High ESAL), HMA (High ESAL), or equivalent mixtures. The coarse aggregate in this RAP shall be crushed aggregate and may represent more than one aggregate type and/or quality but shall be at least B quality. This RAP may have an inconsistent gradation and/or asphalt binder content prior to processing. All conglomerate 3/8 RAP shall be processed prior to testing by crushing to where all RAP shall pass the 3/8 in. (9.5 mm) or smaller screen. Conglomerate 3/8 RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.

- (d) Conglomerate "D" Quality (DQ). Conglomerate DQ RAP stockpiles shall consist of RAP from Class I, Superpave (High or Low ESAL), HMA (High or Low ESAL), or equivalent mixtures. The coarse aggregate in this RAP may be crushed or round but shall be at least D quality. This RAP may have an inconsistent gradation and/or asphalt binder content. Conglomerate DQ RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.
- (e) Non-Quality. RAP stockpiles that do not meet the requirements of the stockpile categories listed above shall be classified as "Non-Quality".

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## Max RAP Percentage

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

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

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

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

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

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

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

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

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

- (b) Batch Plants.
  - (1) Date, month, year, and time to the nearest minute for each print.
  - (2) HMA mix number assigned by the Department.
  - (3) Individual virgin aggregate hot bin batch weights to the nearest pound (kilogram).
  - (4) Mineral filler weight to the nearest pound (kilogram).
  - (5) RAP weight to the nearest pound (kilogram).
  - (6) Virgin asphalt binder weight to the nearest pound (kilogram).
  - (7) Residual asphalt binder in the RAP material as a percent of the total mix to the nearest 0.1 percent.

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

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

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

## REFLECTIVE SHEETING ON CHANNELIZING DEVICES (BDE)

Effective: April 1, 2007

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

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

| Initial Minimum Coefficient of Retroreflection candelas/foot candle/sq ft (candelas/lux/sq m) of material |  |     |     |    |  |  |
|---|--|-----|-----|----|--|--|
| Observation   | 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   |  |     |     |    |  |  |

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

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

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

## REINFORCEMENT BARS (BDE)

Effective: November 1, 2005 Revised: January 2, 2008

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

- "(a) Reinforcement Bars. Reinforcement bars will be accepted according to the current Bureau of Materials and Physical Research Policy Memorandum, "Reinforcement Bar and/or Dowel Bar Plant Certification Procedure". The Department will maintain an approved list of producers.
  - (1) Reinforcement Bars (Non-Coated). Reinforcement bars shall be according to ASTM A 706 (A 706M), Grade 60 (420) for deformed bars and the following.
    - a. For straight bars furnished in cut lengths and with a well-defined yield point, the yield point shall be determined as the elastic peak load, identified by a halt or arrest of the load indicator before plastic flow is sustained by the bar and dividing it by the nominal cross-sectional area of the bar.
    - b. For bars without a well-defined yield point, including bars straightened from coils, the yield strength shall be determined by taking the corresponding load at 0.005 strain as measured by an extensometer (0.5% elongation under load) and dividing it by the nominal cross-sectional area of the bar.
    - c. For bars straightened from coils or bars bent from fabrication, there shall be no upper limit on yield strength; and for bar designation Nos. 3 6 (10 19), the elongation after rupture shall be at least 9%.

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

- d. Heat Numbers. Bundles or bars at the construction site shall be marked or tagged with heat identification numbers of the bar producer.
- e. Guided Bend Test. Bars may be subject to a guided bend test across two pins which are free to rotate, where the bending force shall be centrally applied with a fixed or rotating pin of a certain diameter as specified in Table 3 of ASTM A 706 (A 706M). The dimensions and clearances of this guided bend test shall be according to ASTM E 190.
- f. Spiral Reinforcement. Spiral reinforcement shall be deformed or plain bars conforming to the above requirements or cold-drawn steel wire conforming to AASHTO M 32.
- (2) Epoxy Coated Reinforcement Bars. Epoxy coated reinforcement bars shall be according to Article 1006.10(a)(1) and shall be epoxy coated according to AASHTO M 284 (M 284M) and the following.
  - a. Certification. The epoxy coating applicator shall be certified according to the current Bureau of Materials and Physical Research Policy Memorandum, "Epoxy Coating Plant Certification Procedure". The Department will maintain an approved list.
  - b. Coating Thickness. The thickness of the epoxy coating shall be 7 to 12 mils (0.18 to 0.30 mm). When spiral reinforcement is coated after fabrication, the thickness of the epoxy coating shall be 7 to 20 mils (0.18 to 0.50 mm).
  - c. Cutting Reinforcement. Reinforcement bars may be sheared or sawn to length after coating, providing the end damage to the coating does not extend more than 0.5 in. (13 mm) back and the cut is patched before any visible rusting appears. Flame cutting will not be permitted."

## SELF-CONSOLIDATING CONCRETE FOR PRECAST PRODUCTS (BDE)

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

<u>Definition</u>. Self-consolidating concrete is a flowable mixture that does not require mechanical vibration for consolidation.

Usage. Self-consolidating concrete may be used for precast concrete products.

Materials. Materials shall be according to Section 1021 of the Standard Specifications.

Mix Design Criteria. The mix design criteria shall be as follows:

(a) The minimum cement factor shall be according to Article 1020.04 of the Standard Specifications. If the maximum cement factor is not specified, it shall not exceed 7.05 cwt/cu yd (418 kg/cu m).

- (b) The maximum allowable water/cement ratio shall be according to Article 1020.04 of the Standard Specifications or 0.44, whichever is lower.
- (c) The slump requirements of Article 1020.04 of the Standard Specifications shall not apply.
- (d) The coarse aggregate gradations shall be CA 13, CA 14, CA 16, or a blend of these gradations. CA 11 may be used when the Contractor provides satisfactory evidence to the Engineer that the mix will not segregate. The fine aggregate proportion shall be a maximum 50 percent by weight (mass) of the total aggregate used.
- (e) The slump flow range shall be ± 2 in. (± 50 mm) of the Contractor target value, and within the overall Department range of 20 in. (510 mm) minimum to 28 in. (710 mm) maximum.
- (f) The visual stability index shall be a maximum of 1.
- (g) The J-ring value shall be a maximum of 4 in. (100 mm). The Contractor may specify a lower maximum in the mix design.
- (h) The L-box blocking ratio shall be a minimum of 60 percent. The Contractor may specify a higher minimum in the mix design.
- (i) The column segregation index shall be a maximum 15 percent.
- (j) The hardened visual stability index shall be a maximum of 1.

<u>Placing and Consolidating</u>. The maximum distance of horizontal flow from the point of deposit shall be 25 ft (7.6 m), unless approved otherwise by the Engineer.

Concrete shall be rodded with a piece of lumber, conduit, or vibrator if the material has lost its fluidity prior to placement of additional concrete. The vibrator shall be the pencil head type with a maximum diameter or width of 1 in. (25 mm). Any other method for restoring the fluidity of the concrete shall be approved by the Engineer.

Mix Design Approval. The Contractor shall obtain mix design approval according to the Department's Policy Memorandum "Quality Control/Quality Assurance Program for Precast Concrete Products".

## STEEL INSERTS AND BRACKETS CAST INTO CONCRETE (BDE)

Effective: April 1, 2008

Add the following to Article 503.02 of the Standard Specifications:

Add the following to Article 504.02 of the Standard Specifications:

Revise Article 1006.13 of the Standard Specifications to read:

"1006.13 Steel Inserts and Brackets Cast Into Concrete. Steel inserts and brackets cast into concrete shall be galvanized according to AASHTO M 232 or AASHTO M 111.

The inserts shall be ferrules with loop or strut type anchorages having the following minimum certified proof load.

| Insert Diameter | Proof Load         |
|-----------------|--------------------|
| 5/8 in. (16 mm) | 6600 lb (29.4 kN)  |
| 3/4 in. (19 mm) | 6600 lb (29.4 kN)  |
| 1 in. (25 mm)   | 9240 lb (41.1 kN)" |

## 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 high-grade 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.

| Χ | 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."

## WATER BLASTER WITH VACUUM RECOVERY (BDE)

Effective: April 1, 2006 Revised: January 1, 2007

Add the following to Article 783.02 of the Standard Specifications.

"(c) Water Blaster with Vacuum Recovery 1101.12"

Revise Article 1101.12 of the Standard Specifications to read.

"1101.12 Water Blaster with Vacuum Recovery. The water blaster shall remove the stripe from the pavement using a high pressurized water spray with a vacuum recovery system to provide a clean, almost dry surface, without the use of a secondary cleanup process. The removal shall be to the satisfaction of the Engineer. The equipment shall contain a storage system that allows for the storage of the wastewater while retaining the debris. The operator shall be in immediate control of the blast head."

## **WORKING DAYS (BDE)**

Effective: January 1, 2002

The Contractor shall complete the work within **20** working days.

## ILLINOIS DEPARTMENT OF LABOR

## PREVAILING WAGES FOR LIVINGSTON COUNTY EFFECTIVE MAY 2008

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.

## **Livingston County Prevailing Wage for May 2008**

| Trade Name                       |        | TYP (        |   |                  | FRMAN *N             |             |            |     |                | Pensn          | Vac   | Trng  |
|----------------------------------|--------|--------------|---|------------------|----------------------|-------------|------------|-----|----------------|----------------|-------|-------|
| ASBESTOS ABT-GEN                 | ==     | === =        | = | 25.690           | 26.440               | ====<br>1.5 | 1.5        | 2.0 | 6.050          | 5.900          | 0.000 | 0.600 |
| ASBESTOS ABT-GEN                 |        | HWY          |   | 26.920           |                      | 1.5         | 1.5        |     |                | 5.900          |       | 0.700 |
| ASBESTOS ABT-MEC                 |        | BLD          |   | 26.180           |                      | 1.5         | 1.5        | 2.0 | 8.760          | 6.410          | 0.000 | 0.310 |
| BOILERMAKER                      |        | BLD          |   | 30.970           | 33.970 2             | 2.0         | 2.0        | 2.0 | 8.270          | 7.740          | 0.000 | 0.300 |
| BRICK MASON                      |        | BLD          |   | 30.510           | 31.510               | 1.5         | 1.5        | 2.0 | 6.670          | 6.450          | 0.000 | 0.430 |
| CARPENTER                        |        | BLD          |   | 27.660           |                      | 1.5         | 1.5        |     | 6.750          |                |       | 0.320 |
| CARPENTER                        |        | HWY          |   |                  |                      | 1.5         | 1.5        |     |                |                |       | 0.320 |
| CEMENT MASON                     | N      | ALL          |   | 31.000           |                      | 1.5         | 1.5        | 2.0 |                | 7.940          | 0.000 | 0.150 |
| CEMENT MASON CERAMIC TILE FNSHER | S      | ALL          |   | 25.670<br>26.670 |                      | 1.5         | 1.5<br>1.5 | 2.0 |                | 8.750<br>4.000 | 0.000 | 0.400 |
| ELECTRIC PWR EOMT OP             |        | BLD<br>ALL   |   | 30.750           |                      | 1.5<br>1.5  | 1.5        |     | 4.750          |                | 0.000 | 0.390 |
| ELECTRIC PWR GRNDMAN             |        | ALL          |   | 21.090           |                      | 1.5         | 1.5        | 2.0 | 4.750          | 5.905          | 0.000 | 0.000 |
| ELECTRIC PWR LINEMAN             |        | ALL          |   | 34.160           |                      | 1.5         | 1.5        | 2.0 | 4.750          | 9.560          | 0.000 | 0.000 |
| ELECTRIC PWR TRK DRV             |        | ALL          |   | 22.130           |                      | 1.5         | 1.5        | 2.0 | 4.750          |                | 0.000 | 0.000 |
| ELECTRICIAN                      |        | BLD          |   | 34.210           | 36.210               | 1.5         | 1.5        | 2.0 | 5.150          | 5.880          | 0.000 | 0.510 |
| ELECTRONIC SYS TECH              |        | BLD          |   | 26.960           | 28.460               | 1.5         | 1.5        | 2.0 | 5.150          | 4.010          | 0.000 | 0.250 |
| ELEVATOR CONSTRUCTOR             |        | BLD          |   | 35.615           |                      | 2.0         | 2.0        | 2.0 |                | 6.960          | 2.140 | 0.000 |
| GLAZIER                          |        | BLD          |   | 27.020           |                      | 1.5         | 1.5        | 2.0 |                | 5.750          | 0.000 | 0.500 |
| HT/FROST INSULATOR               | _      | BLD          |   |                  |                      | 1.5         | 1.5        |     |                | 10.11          |       | 0.310 |
| IRON WORKER<br>IRON WORKER       | E<br>W | ALL<br>ALL   |   |                  |                      | 2.0<br>2.0  | 2.0        | 2.0 | 7.690<br>8.040 | 10.46<br>11.85 |       | 0.550 |
| LABORER                          | VV     | BLD          |   | 24.690           |                      | 1.5         | 1.5        | 2.0 |                | 5.900          | 0.000 | 0.600 |
| LABORER                          |        | HWY          |   |                  |                      | 1.5         | 1.5        |     |                | 5.900          |       | 0.600 |
| LABORER, SKILLED                 |        | BLD          |   | 24.690           |                      | 1.5         | 1.5        |     | 6.050          |                | 0.000 | 0.600 |
| LABORER, SKILLED                 |        | HWY          |   | 25.920           | 26.470               | 1.5         | 1.5        | 2.0 | 6.050          | 5.900          | 0.000 | 0.600 |
| LATHER                           |        | BLD          |   | 27.660           | 29.660               | 1.5         | 1.5        | 2.0 | 6.750          | 7.000          | 0.000 | 0.320 |
| MACHINIST                        |        | BLD          |   | 38.390           | 40.390               | 2.0         | 2.0        | 2.0 |                | 6.550          |       | 0.000 |
| MARBLE FINISHERS                 |        | BLD          |   | 26.670           |                      | 1.5         | 1.5        | 2.0 |                | 4.000          | 0.000 | 0.390 |
| MARBLE MASON                     |        | BLD          |   |                  |                      | 1.5         | 1.5        |     | 5.900          | 5.500          | 0.000 | 0.420 |
| MILLWRIGHT                       |        | BLD          |   | 27.240<br>28.860 |                      | 1.5<br>1.5  | 1.5<br>1.5 | 2.0 | 6.750<br>6.750 | 7.850<br>7.950 | 0.000 | 0.320 |
| MILLWRIGHT OPERATING ENGINEER    |        | HWY<br>BLD 1 |   |                  |                      | 2.0         | 2.0        | 2.0 | 6.850          |                | 1.900 | 0.700 |
| OPERATING ENGINEER               |        | BLD 2        |   | 38.450           |                      | 2.0         | 2.0        |     | 6.850          |                | 1.900 | 0.700 |
| OPERATING ENGINEER               |        | BLD 3        |   |                  |                      | 2.0         | 2.0        | 2.0 | 6.850          |                | 1.900 | 0.700 |
| OPERATING ENGINEER               |        | BLD 4        | 1 | 34.150           |                      | 2.0         | 2.0        | 2.0 | 6.850          | 5.600          | 1.900 | 0.700 |
| OPERATING ENGINEER               |        | HWY 1        | L | 39.750           | 43.750               | 1.5         | 1.5        | 2.0 | 6.850          | 5.600          | 1.900 | 0.700 |
| OPERATING ENGINEER               |        |              |   |                  |                      | 1.5         | 1.5        |     |                | 5.600          |       |       |
| OPERATING ENGINEER               |        |              |   |                  | 43.750               |             |            |     |                | 5.600          |       |       |
| OPERATING ENGINEER               |        |              |   |                  | 43.750               |             |            |     |                | 5.600          |       |       |
| OPERATING ENGINEER PAINTER       |        | ALL          | ) |                  | 43.750 3<br>31.850 3 |             |            |     |                | 5.600<br>6.750 |       |       |
| PAINTER SIGNS                    |        | BLD          |   |                  | 32.520               |             |            |     |                | 2.310          |       |       |
| PILEDRIVER                       |        | BLD          |   |                  | 30.160               |             |            |     |                | 7.000          |       |       |
| PILEDRIVER                       |        | HWY          |   |                  | 31.810               |             |            |     |                | 7.500          |       |       |
| PIPEFITTER                       | N      | BLD          |   |                  | 42.000               |             |            |     |                | 7.550          |       |       |
| PIPEFITTER                       | S      | BLD          |   | 36.100           | 38.980               | 1.5         | 1.5        | 2.0 | 6.450          | 7.100          | 0.000 | 1.100 |
| PLASTERER                        | N      | BLD          |   |                  | 38.270               |             | 1.5        | 2.0 | 7.000          | 7.740          | 0.000 | 0.400 |
| PLASTERER                        | S      | BLD          |   |                  | 28.920               |             |            |     |                | 9.940          |       |       |
| PLUMBER                          | N      | BLD          |   |                  | 42.000               |             |            |     |                | 8.500          |       |       |
| PLUMBER<br>ROOFER                | S      | BLD<br>BLD   |   |                  | 38.980 I             |             |            |     |                | 7.100<br>3.870 |       |       |
| SHEETMETAL WORKER                |        | BLD          |   |                  | 40.210               |             |            |     |                | 8.870          |       |       |
| SPRINKLER FITTER                 |        | BLD          |   |                  | 37.690               |             |            |     |                | 6.200          |       |       |
| STONE MASON                      |        | BLD          |   |                  | 31.510               |             |            |     |                | 6.450          |       |       |
| TERRAZZO FINISHER                |        | BLD          |   | 26.670           | 0.000                |             |            |     |                | 4.000          |       |       |
| TILE MASON                       |        | BLD          |   |                  | 30.160               |             |            |     |                | 5.500          |       |       |
| TRUCK DRIVER                     |        |              |   | 27.457           | 0.000                |             |            |     |                | 3.797          |       |       |
| TRUCK DRIVER                     | NW     | ALL 2        | 2 | 27.857           | 0.000                | 1.5         | 1.5        | 2.0 | 8.600          | 3.797          | 0.000 | 0.000 |

| TRUCK DRIVER | NW ALL | 3 | 28.057 | 0.000  | 1.5 | 1.5 | 2.0 | 8.600 | 3.797 | 0.000 | 0.000 |
|--------------|--------|---|--------|--------|-----|-----|-----|-------|-------|-------|-------|
| TRUCK DRIVER | NW ALL | 4 | 28.307 | 0.000  | 1.5 | 1.5 | 2.0 | 8.600 | 3.797 | 0.000 | 0.000 |
| TRUCK DRIVER | NW ALL | 5 | 29.057 | 0.000  | 1.5 | 1.5 | 2.0 | 8.600 | 3.797 | 0.000 | 0.000 |
| TRUCK DRIVER | SE ALL | 1 | 34.200 | 34.750 | 1.5 | 1.5 | 2.0 | 6.000 | 4.075 | 0.000 | 0.250 |
| TRUCK DRIVER | SE ALL | 2 | 34.350 | 34.750 | 1.5 | 1.5 | 2.0 | 6.000 | 4.075 | 0.000 | 0.250 |
| TRUCK DRIVER | SE ALL | 3 | 34.550 | 34.750 | 1.5 | 1.5 | 2.0 | 6.000 | 4.075 | 0.000 | 0.250 |
| TRUCK DRIVER | SE ALL | 4 | 34.750 | 34.750 | 1.5 | 1.5 | 2.0 | 6.000 | 4.075 | 0.000 | 0.250 |
| TUCKPOINTER  | BLD    |   | 30.510 | 31.510 | 1.5 | 1.5 | 2.0 | 6.670 | 6.450 | 0.000 | 0.430 |

#### 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**

LIVINGSTON COUNTY

CEMENT MASONS & PLASTERER - N That part of the county north of Illinois Route 116 and including all of the City of Pontiac.

IRONWORKERS - E East of I-55 from the northern boundary through Cayuga then East of a North-South line to a point East of Weston.

PLUMBERS & PIPEFITTERS - S That part of the county South of Rt. 116 including the City of Pontiac.

TRUCK DRIVERS - NW Townships of Reading, New Town, Sunbury, Nevada, Long Point and Amity.

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.

#### 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, TERRAZO FINISHER

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

#### ELECTRONIC SYSTEMS TECHNICIAN

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

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

#### LABORER, SKILLED - BUILDING

The skilled laborer building (BLD) classification shall encompass the following types of work, irrespective of the site of the work: tending of carpenters in unloading, handling, stockpiling and distribution operations, also other building crafts, mixing, handling, and conveying of all materials used by masons, plasterers and other building construction crafts, whether done by hand or by any process. The drying of plastering when done by salamander heat, and the cleaning and clearing of all debris. All work pertaining to and in preparation of asbestos abatement and removal. The building of scaffolding and staging for masons and plasterers. The excavations for buildings and all other construction, digging, of trenches, piers, foundations and holes, digging, lagging, sheeting, cribbing, bracing and propping of foundations, holes, caissons, cofferdams, and dikes, the setting of all quidelines for machine or hand excavation and subgrading. The mixing, handling, conveying, pouring, vibrating, gunniting and otherwise applying of concrete, whether by hand or other method of concrete for any walls, foundations, floors, or for other construction concrete sealant men. The wrecking, stripping, dismantling, and handling of concrete forms and false work, and the building of centers for fireproofing purposes. Boring machine, gas, electric or air in preparation for shoving pipe, telephone cable, and so forth, under highways, roads, streets and alleys. All hand and power operating cross cut saws when used for clearing. All work in compressed air construction. All work on acetylene burners in salvaging. The blocking and tamping of concrete. The laying of sewer tile and conduit, and pre-cast materials. The assembling and dismantling of all jacks and sectional scaffolding, including elevator construction and running of slip form jacks. The work of drill running and blasting, including wagon drills. The wrecking, stripping, dismantling, cleaning, moving and oiling of forms. cutting off of concrete piles. The loading, unloading, handling and

in reinforcing) concrete and the hoisting of same and all signaling where hoist is used in this type of construction coming under the jurisdiction of the Laborers' Union. And, all other labor work not awarded to any other craft. Mortar mixers, kettlemen and carrier of hot stuff, tool crib men, watchmen (Laborer), firemen or salamander tenders, flagmen, deck hands, installation and maintenance of temporary gas-fired heating units, gravel box men, dumpmen and spotters, fencing Laborers, cleaning lumber, pit men, material checkers, dispatchers, unloading explosives, asphalt plant laborers, writer of scale tickets, fireproofing laborers, janitors, asbestos abatement and removal laborers, handling of materials treated with oil, creosote, chloride, asphalt, and/or foreign material harmful to skin or clothing, Laborers with de-watering systems, gunnite nozzle men, laborers tending masons with hot material or where foreign materials are used, Laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, material selector men working with firebrick or combustible material, dynamite men, track laborers, cement handlers, chloride handlers, the unloading and laborers with steel workers and re-bars, concrete workers (wet), luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen, permanent, portable or temporary plant drilling machine operator, plaster tenders, underpinning and shoring of buildings, fire watch, signaling of all power equipment, to include trucks excavating equipment, etc., tree topper or trimmer when in connection to construction, tunnel helpers in free air, batch dumpers, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, sewer workers, rod and chain men, vibrator operators, mortar mixer operator, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand and shore laborers, bankmen on floating plant, asphalt workers with machine & layers, grade checker, power tools, caisson workers, lead man on sewer work, welders, cutters, burners and torch men, chain saw operators, paving breaker, jackhammer and drill operator, layout man and/or drainage tile layer, steel form setters -street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screen man on asphalt pavers, front end man on chip spreader, multiple concrete duct -- lead man.

carrying to place of installation of all rods, (and materials for use

## LABORER, SKILLED - HIGHWAY

The skilled laborer heavy and highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: handling of materials treated with oil, creosote, asphalt and/or any foreign materials harmful to skin or clothing, track laborers, 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, 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, vibrator operators, mortar mixer operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying or reinforcing, deck hand, dredge hand shore laborers, bankmen on floating plant, asphalt workers with machine, and layers, grade checker, power tools, stripping of all concrete forms excluding paving forms, dumpmen and spotters, when necessary, caisson workers plus depth, gunnite nozzle men, welders, cutters, burners and torchmen, chain saw operators, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setters - street and highway, air

tamping hammerman, signal man on crane, concrete saw operator, screedman on asphalt pavers, front end man on chip spreader, multiple concrete duct, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (portable or temporary plant), laser beam operator, concrete burning machine operator, and coring machine operator.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - NORTHWEST

- 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 SOUTHEAST
- 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.

- Class 1. Assistant Craft Foreman; Craft Foreman; Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes w/Caisson attachment; Batch Plant; Benoto; 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; Concrete Placer; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; 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; Hydro Vac (and similar equipment.); Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes; Squeeze Cretes-screw Type Pumps; Gypsum Bulker and Pump; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.
- Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklist Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (self-propelled); Rock Drill (Truck mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.
- Class 3. Air Compressors; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (Rheostat Manual Controlled); Hoists, Inside Elevators; Hydraulic Power Units (Pile Driving and Extracting); Vibratory Roller; Lowboys; Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches.
- Class 4. Bobcat/Skid Steer Loader; Brick Forklift; Hoists, Inside Elevators push button with automatic doors; Oilers.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder; ABC Paver; Backhoes with Caisson Attachment; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; 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, Hammerhead, Linden, Peco & Machines of a like nature; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell Machine; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock/Track Tamper; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping form (Tunnel); Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills

(Tunnel Shaft); 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; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine -Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Locomotives, Dinky; Laser Screed; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roller, Asphalt; Rotory Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip -Stone, etc.; Scraper; Scraper - Prime Mover in Tandem; 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; 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; Combination - Small Equipment Operator; Directional Boring Machine; 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; Tractaire; Welding Machines (2 through 5); Winches.

Class 5. Bobcats (All); Brick Forklifts; Oilers.

Other Classifications of Work:

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

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators

(regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.