



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 30, 2012

SUBJECT: FAU Route 198
(Atkinson Road)
Project HPP-3246 (004)
Section 00-00045-00-PV (Grayslake)
Lake County
Contract No 63640
Item 55 A
August 3, 2012 Letting

TO PROSPECTIVE BIDDERS:

To clarify information it is necessary to revise the following:

Project- Revised pages 4-16 of the schedule of prices, revised index and added pages 336-338 to the special provisions

Plans- Revised sheet 10

Prime contractors must utilize the enclosed material when preparing their bid and must include any Schedule of Prices changes in their bidding proposal. Bidders using computer-generated bids are cautioned to reflect any and all Schedule of Prices changes, if involved, into their computer programs.

Since the proposal sheets are printed back to back, bidders are cautioned to exercise care when inserting revised and/or added special provisions into their proposals.

Please call 217-782-7806 if any of the above-described material is not included in this transmittal.

Very truly yours,

Eric Harm
Interim Engineer of Design and Environment

A handwritten signature in black ink, appearing to read 'Ted B. Walschleger' followed by 'P.E.'.

By: Ted B. Walschleger, P. E.
Engineer of Project Management

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
Z0033072	VIDEO VEH DET SYS	EACH	1.000 X	=		=	
Z0048665	RR PROT LIABILITY INS	L SUM	1.000 X	=		=	
Z0056608	STORM SEW WM REQ 12	FOOT	286.000 X	=		=	
Z0056612	STORM SEW WM REQ 18	FOOT	435.000 X	=		=	
Z0056616	STORM SEW WM REQ 24	FOOT	75.000 X	=		=	
Z0073002	TEMP SOIL RETEN SYSTM	SQ FT	1,285.000 X	=		=	
Z0073510	TEMP TR SIGNAL TIMING	EACH	1.000 X	=		=	
Z0076600	TRAINEES	hour	1,000.000 X	=	0.80	=	800.00
Z0076604	TRAINEES TPG	hour	1,000.000 X	=		=	
20100110	TREE REMOV 6-15	UNIT	376.000 X	=		=	
20100210	TREE REMOV OVER 15	UNIT	552.000 X	=		=	
20101000	TEMPORARY FENCE	FOOT	2,005.000 X	=		=	
20101300	TREE PRUN 1-10	EACH	7.000 X	=		=	
20101350	TREE PRUN OVER 10	EACH	6.000 X	=		=	
20200100	EARTH EXCAVATION	CU YD	26,891.000 X	=		=	

revised 7/26/12

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
20201200	REM & DISP UNS MATL	CU YD	22,411.000	X			
20400800	FURNISHED EXCAVATION	CU YD	14,100.000	X			
20800150	TRENCH BACKFILL	CU YD	355.000	X			
21101505	TOPSOIL EXC & PLAC	CU YD	12,914.000	X			
25000200	SEEDING CL 2	ACRE	6.940	X			
25000210	SEEDING CL 2A	ACRE	4.110	X			
25000300	SEEDING CL 3	ACRE	2.060	X			
25000350	SEEDING CL 7	ACRE	16.020	X			
25000400	NITROGEN FERT NUTR	POUND	1,443.000	X			
25000500	PHOSPHORUS FERT NUTR	POUND	1,443.000	X			
25000600	POTASSIUM FERT NUTR	POUND	1,443.000	X			
25100115	MULCH METHOD 2	ACRE	8.090	X			
25100630	EROSION CONTR BLANKET	SQ YD	35,806.000	X			
25100635	HD EROS CONTR BLANKET	SQ YD	834.000	X			
25200110	SODDING SALT TOLERANT	SQ YD	6,726.000	X			

Revised 7/26/12

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
25200200	SUPPLE WATERING	UNIT	105.000 X	=		=	
28000200	EARTH EXC - EROS CONT	CU YD	492.000 X	=		=	
28000250	TEMP EROS CONTR SEED	POUND	1,602.000 X	=		=	
28000400	PERIMETER EROS BAR	FOOT	5,297.000 X	=		=	
28000500	INLET & PIPE PROTECT	EACH	46.000 X	=		=	
28100101	STONE RIPRAP CL A1	SQ YD	112.000 X	=		=	
28100105	STONE RIPRAP CL A3	SQ YD	478.000 X	=		=	
28100107	STONE RIPRAP CL A4	SQ YD	169.000 X	=		=	
28100109	STONE RIPRAP CL A5	SQ YD	121.000 X	=		=	
28200200	FILTER FABRIC	SQ YD	1,021.000 X	=		=	
30300112	AGG SUBGRADE IMPR 12	SQ YD	22,724.000 X	=		=	
31101400	SUB GRAN MAT B 6	SQ YD	1,882.000 X	=		=	
35101800	AGG BASE CSE B 6	SQ YD	606.000 X	=		=	
35501314	HMA BASE CSE 7 1/2	SQ YD	881.000 X	=		=	
35501316	HMA BASE CSE 8	SQ YD	555.000 X	=		=	

Revised 7/26/12

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
35501318	HMA BASE CSE 8 1/2	SQ YD	3,498.000 X	=		=	
35501328	HMA BASE CSE 11	SQ YD	386.000 X	=		=	
40600100	BIT MATLS PR CT	GALLON	16,072.000 X	=		=	
40600300	AGG PR CT	TON	39.000 X	=		=	
40600635	LEV BIND MM N70	TON	736.000 X	=		=	
40600895	CONSTRUC TEST STRIP	EACH	2.000 X	=		=	
40600982	HMA SURF REM BUTT JT	SQ YD	88.000 X	=		=	
40603335	HMA SC "D" N50	TON	167.000 X	=		=	
40603340	HMA SC "D" N70	TON	565.000 X	=		=	
40603595	P HMA SC "F" N90	TON	914.000 X	=		=	
40701861	HMA PAVT FD 9	SQ YD	14,775.000 X	=		=	
42001300	PROTECTIVE COAT	SQ YD	1,913.000 X	=		=	
42400200	PC CONC SIDEWALK 5	SQ FT	329.000 X	=		=	
42400800	DETECTABLE WARNINGS	SQ FT	94.000 X	=		=	
44000100	PAVEMENT REM	SQ YD	2,531.000 X	=		=	

REVISED 7/26/12

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
44000155	HMA SURF REM 1 1/2	SQ YD	5,460.000 X	=		=	
44000157	HMA SURF REM 2	SQ YD	4,731.000 X	=		=	
44000200	DRIVE PAVEMENT REM	SQ YD	735.000 X	=		=	
44000500	COMB CURB GUTTER REM	FOOT	444.000 X	=		=	
44201749	CL D PATCH T1 9	SQ YD	94.000 X	=		=	
44201753	CL D PATCH T2 9	SQ YD	143.000 X	=		=	
44201757	CL D PATCH T3 9	SQ YD	143.000 X	=		=	
44201759	CL D PATCH T4 9	SQ YD	423.000 X	=		=	
48101500	AGGREGATE SHLDS B 6	SQ YD	1,098.000 X	=		=	
48102100	AGG WEDGE SHLD TYPE B	TON	127.000 X	=		=	
48203021	HMA SHOULDERS 6	SQ YD	1,103.000 X	=		=	
50105220	PIPE CULVERT REMOV	FOOT	341.000 X	=		=	
542A0229	P CUL CL A 1 24	FOOT	14.000 X	=		=	
542A0247	P CUL CL A 1 42	FOOT	32.000 X	=		=	
542A1087	P CUL CL A 2 42	FOOT	80.000 X	=		=	

revised 7/26/12

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
54213663	PRC FLAR END SEC 18	EACH	4.000 X	=		=	
54213669	PRC FLAR END SEC 24	EACH	2.000 X	=		=	
54213681	PRC FLAR END SEC 36	EACH	1.000 X	=		=	
54213687	PRC FLAR END SEC 42	EACH	4.000 X	=		=	
54215424	CIP RC END SEC 24	EACH	1.000 X	=		=	
54247130	GRATING-C FL END S 24	EACH	2.000 X	=		=	
54247170	GRATING-C FL END S 36	EACH	1.000 X	=		=	
54247180	GRATING-C FL END S 42	EACH	4.000 X	=		=	
550A0050	STORM SEW CL A 1 12	FOOT	222.000 X	=		=	
550A0090	STORM SEW CL A 1 18	FOOT	738.000 X	=		=	
550A0120	STORM SEW CL A 1 24	FOOT	77.000 X	=		=	
550A0340	STORM SEW CL A 2 12	FOOT	639.000 X	=		=	
550A0380	STORM SEW CL A 2 18	FOOT	646.000 X	=		=	
550A0410	STORM SEW CL A 2 24	FOOT	199.000 X	=		=	
550A0450	STORM SEW CL A 2 36	FOOT	83.000 X	=		=	

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
550A4000	SS CL A 1 EQRS 18	FOOT	149.000 X	=		=	
55100500	STORM SEWER REM 12	FOOT	15.000 X	=		=	
55100700	STORM SEWER REM 15	FOOT	106.000 X	=		=	
56400300	FIRE HYDNTS TO BE ADJ	EACH	1.000 X	=		=	
56400800	FIRE HYDNT & VAL MVD	EACH	1.000 X	=		=	
60200105	CB TA 4 DIA T1F OL	EACH	1.000 X	=		=	
60200205	CB TA 4 DIA T1F CL	EACH	1.000 X	=		=	
60200805	CB TA 4 DIA T8G	EACH	1.000 X	=		=	
60201340	CB TA 4 DIA T24F&G	EACH	16.000 X	=		=	
60204505	CB TA 5 DIA T8G	EACH	2.000 X	=		=	
60205040	CB TA 5 DIA T24F&G	EACH	3.000 X	=		=	
60208240	CB TC T24F&G	EACH	4.000 X	=		=	
60218400	MAN TA 4 DIA T1F CL	EACH	11.000 X	=		=	
60221100	MAN TA 5 DIA T1F CL	EACH	8.000 X	=		=	
60235300	INLETS TA T1F CL	EACH	1.000 X	=		=	

revised 7/26/12

FAU 198
 00-00045-00-PV (GRAYSLAKE)
 LAKE

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63640

ECMS002 DTGECM03 ECMR003 PAGE 11
 RUN DATE - 07/26/12
 RUN TIME - 183150

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60236200	INLETS TA T8G	EACH	3.000 X	=		=	
60237470	INLETS TA T24F&G	EACH	13.000 X	=		=	
60240215	INLETS TB T1F CL	EACH	1.000 X	=		=	
60250200	CB ADJUST	EACH	1.000 X	=		=	
60255500	MAN ADJUST	EACH	2.000 X	=		=	
60500040	REMOV MANHOLES	EACH	2.000 X	=		=	
60500050	REMOV CATCH BAS	EACH	1.000 X	=		=	
60500060	REMOV INLETS	EACH	1.000 X	=		=	
60600095	CLASS SI CONC OUTLET	CU YD	8.000 X	=		=	
60603800	COMB CC&G TB6.12	FOOT	218.000 X	=		=	
60605000	COMB CC&G TB6.24	FOOT	6,354.000 X	=		=	
60605300	COMB CC&G TB6.24 MOD	FOOT	69.000 X	=		=	
63000003	SPBGR TY A 9FT POSTS	FOOT	313.000 X	=		=	
63100167	TR BAR TRM T1 SPL TAN	EACH	2.000 X	=		=	
66900200	NON SPL WASTE DISPOSL	CU YD	1,050.000 X	=		=	

revised 7/26/12

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000 X	=		=	
66900530	SOIL DISPOSAL ANALY	EACH	2.000 X	=		=	
67000400	ENGR FIELD OFFICE A	CAL MO	12.000 X	=		=	
67100100	MOBILIZATION	L SUM	1.000 X	=		=	
70106800	CHANGEABLE MESSAGE SN	CAL MO	20.000 X	=		=	
70300100	SHORT TERM PAVT MKING	FOOT	6,728.000 X	=		=	
70300210	TEMP PVT MK LTR & SYM	SQ FT	286.000 X	=		=	
70300220	TEMP PVT MK LINE 4	FOOT	16,343.000 X	=		=	
70300520	PAVT MARK TAPE T3 4	FOOT	1,179.000 X	=		=	
70301000	WORK ZONE PAVT MK REIM	SQ FT	9,838.000 X	=		=	
72000100	SIGN PANEL T1	SQ FT	222.000 X	=		=	
72000200	SIGN PANEL T2	SQ FT	93.000 X	=		=	
72400100	REMOV SIN PAN ASSY TA	EACH	8.000 X	=		=	
72400500	RELOC SIN PAN ASSY TA	EACH	26.000 X	=		=	
72800100	TELES STL SIN SUPPORT	FOOT	693.000 X	=		=	

revised 7/26/12

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
78000100	THPL PVT MK LTR & SYM	SQ FT	935.000	X	=		
78000200	THPL PVT MK LINE 4	FOOT	30,512.000	X	=		
78000400	THPL PVT MK LINE 6	FOOT	4,375.000	X	=		
78000500	THPL PVT MK LINE 8	FOOT	173.000	X	=		
78000600	THPL PVT MK LINE 12	FOOT	2,125.000	X	=		
78000650	THPL PVT MK LINE 24	FOOT	364.000	X	=		
78100100	RAISED REFL PAVT MKR	EACH	254.000	X	=		
78200410	GUARDRAIL MKR TYPE A	EACH	10.000	X	=		
78201000	TERMINAL MARKER - DA	EACH	2.000	X	=		
78300100	PAVT MARKING REMOVAL	SQ FT	6,015.000	X	=		
78300200	RAISED REF PVT MK REM	EACH	176.000	X	=		
80500020	SERV INSTALL POLE MT	EACH	1.000	X	=		
81028200	UNDRGRD C GALVS 2	FOOT	861.000	X	=		
81028320	UNDRGRD C PVC 1	FOOT	95.000	X	=		
81028330	UNDRGRD C PVC 1 1/4	FOOT	95.000	X	=		

revised 7/26/12

FAU 198
 00-00045-00-PV (GRAYSLAKE)
 LAKE

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63640

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 RUN DATE - 07/26/12
 RUN TIME - 183150

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
81400100	HANDHOLE	EACH	1.000 X	=		=	
81400200	HD HANDHOLE	EACH	4.000 X	=		=	
81702130	EC C XLP USE 1C 6	FOOT	321.000 X	=		=	
81702140	EC C XLP USE 1C 4	FOOT	428.000 X	=		=	
83600200	LIGHT POLE FDN 24D	FOOT	2.000 X	=		=	
84200804	REM POLE FDN	EACH	2.000 X	=		=	
84400105	RELOC EX LT UNIT	EACH	2.000 X	=		=	
85000200	MAIN EX TR SIG INSTAL	EACH	2.000 X	=		=	
85700200	FAC T4 CAB	EACH	1.000 X	=		=	
87200400	SPAN WIRE	FOOT	1,061.000 X	=		=	
87200500	TETHER WIRE	FOOT	1,061.000 X	=		=	
87301225	ELCBL C SIGNAL 14 3C	FOOT	242.000 X	=		=	
87301245	ELCBL C SIGNAL 14 5C	FOOT	968.000 X	=		=	
87301255	ELCBL C SIGNAL 14 7C	FOOT	242.000 X	=		=	
87301305	ELCBL C LEAD 14 1PR	FOOT	1,441.000 X	=		=	

revised 7/26/12

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
87301750	ELCBL C RAILRD 14 3C	FOOT	189.000 X	=		=	
87301805	ELCBL C SERV 6 2C	FOOT	171.000 X	=		=	
87301900	ELCBL C EGRDC 6 1C	FOOT	124.000 X	=		=	
87302212	ELCBL AS SIGL 14 2C	FOOT	1,067.000 X	=		=	
87302225	ELCBL AS SIGL 14 3C	FOOT	2,357.000 X	=		=	
87302245	ELCBL AS SIGL 14 5C	FOOT	4,539.000 X	=		=	
87302255	ELCBL AS SIGL 14 7C	FOOT	4,407.000 X	=		=	
87302650	ELCBL AS LEAD 14 1PR	FOOT	1,046.000 X	=		=	
87900200	DRILL EX HANDHOLE	EACH	3.000 X	=		=	
88030050	SH LED 1F 3S BM	EACH	3.000 X	=		=	
88102717	PED SH LED 1F BM CDT	EACH	2.000 X	=		=	
88102747	PED SH LED 2F BM CDT	EACH	1.000 X	=		=	
88500100	INDUCTIVE LOOP DETECT	EACH	6.000 X	=		=	
88600100	DET LOOP T1	FOOT	477.000 X	=		=	
88700200	LIGHT DETECTOR	EACH	6.000 X	=		=	

revised 7/26/12

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
88700300	LIGHT DETECTOR AMP	EACH	2.000 X	=			
88800100	PED PUSH-BUTTON	EACH	4.000 X	=			
89502300	REM ELCBL FR CON	FOOT	2,344.000 X	=			
89502375	REMOV EX TS EQUIP	EACH	2.000 X	=			
89502380	REMOV EX HANDHOLE	EACH	5.000 X	=			
89502385	REMOV EX CONC FDN	EACH	1.000 X	=			
				TOTAL \$			

- NOTE:
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.

Revised 7/26/12

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IEPA NOTICE OF INTENT
IEPA INCIDENCE OF NON-COMPLIANCE

IOOT TRAINING PROGRAM GRADUATE
ON-THE-JOB TRAINING SPECIAL
PROVISION

336.

IDOT TRAINING PROGRAM GRADUATE ON-THE-JOB TRAINING SPECIAL PROVISION (TPG)

Effective: August 1, 2012

In addition to the Contractor's equal employment opportunity affirmative action efforts undertaken as elsewhere required by this Contract, the Contractor is encouraged to participate in the incentive program to provide additional on-the-job training to certified graduates of IDOT's community college pre-apprenticeship programs outlined by this Special Provision.

It is the policy of IDOT to fund IDOT pre-apprenticeship training programs based at Illinois Community Colleges throughout Illinois, by Intergovernmental Agreement with the Illinois Community College Board, to provide training and skill-improvement opportunities to assure the increased participation of minority groups, disadvantaged persons and women in all phases of the highway construction industry. The intent of this IDOT Training Program Graduate (TPG) Special Provision is to place certified graduates of these IDOT funded pre-apprentice training programs on IDOT project sites when feasible, and provide the graduates with meaningful on-the-job training intended to lead to journey-level employment. IDOT and its sub-recipients, in carrying out the responsibilities of a state contract, shall determine which state funded construction contracts shall include "Training Program Graduate (TPG) Special Provisions." To benefit from the incentives to encourage the participation in the additional on-the-job training under this Training Program Graduate (TPG) Special Provision, the Contractor shall make every reasonable effort to employ certified graduates of the IDOT funded Pre-apprenticeship Training Program to the extent such persons are available within a reasonable recruitment area.

Participation pursuant to IDOT's requirements by the Contractor or subcontractor in this Training Program Graduate (TPG) Special Provision entitles the Contractor or subcontractor to be reimbursed at \$10.00 per hour for training given a certified graduate trainee on this contract. As approved by the Department, reimbursement will be made for training persons as specified herein. This reimbursement will be made even though the Contractor or subcontractor may receive additional training program funds from other sources for other trainees, provided such other source does not specifically prohibit the Contractor or subcontractor from receiving other reimbursement. For purposes of this Special Provision the Contractor is not relieved of requirements under the Illinois Prevailing Wage Act and is not eligible for other training fund reimbursements in addition to the Training Program Graduate (TPG) Special Provision reimbursement.

No payment shall be made to the Contractor if the Contractor or subcontractor fails to provide the required training. It is normally expected that a TPG will begin training on the project as soon as feasible after start of work utilizing the skill involved and remain on the project through completion of the contract, so long as training opportunities exist in his work classification or until he has completed his training program. Should the TPG's employment end in advance of the completion of the contract, the Contractor shall promptly notify the designated IDOT staff member under this Special Provision that the TPG's involvement in the contract has ended and supply a written report of the reason for the end of the involvement, the hours completed by the

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Added 7/26/12

TPG under the Contract and the number of hours for which the incentive payment provided under this Special Provision will be or has been claimed for the TPG.

The Contractor will provide for the maintenance of records and furnish periodic reports documenting its performance under this Special Provision.

METHOD OF MEASUREMENT: The unit of measurement is in hours.

BASIS OF PAYMENT: This work will be paid for at the contract unit price of \$10.00 per hour for TRAINEES TRAINING PROGRAM GRADUATE. The estimated total number of hours, unit price and total price have been included in the schedule of prices.

The Contractor shall provide training opportunities aimed at developing full journeyworker in the type of trade or job classification involved. The initial number of TPGs for which the incentive is available under this contract is 2. During the course of performance of the Contract the Contractor may seek approval from the Department for additional incentive eligible TPGs. In the event the Contractor subcontracts a portion of the contract work, it shall determine how many, if any, of the TPGs are to be trained by the subcontractor, provided however, that the Contractor shall retain the primary responsibility for meeting the training requirements imposed by this Special Provision. The Contractor shall also insure that this Training Program Graduate Special Provision is made applicable to such subcontract if the TPGs are to be trained by a subcontractor and that the incentive payment is passed on to each subcontractor.

For the Contractor to meet the obligations for participation in this TPG incentive program under this Special Provision, the Department has contracted by Intergovernmental Agreement with the Illinois Community College Board to provide screening, tutoring and pre-training to individuals interested in working in the applicable construction classification and has certified those students who have successfully completed the program and are eligible to be TPGs. A designated IDOT staff member, the Director of the Office of Business and Workforce Diversity (OBWD), will be responsible for providing assistance and referrals to the Contractor for the applicable TPGs. For this contract, the Director of OBWD is designated as the responsible IDOT staff member to provide the assistance and referral services related to the placement for this Special Provision. For purposes of this Contract, contacting the Director of OBWD and interviewing each candidate he/she recommends constitutes reasonable recruitment.

Prior to commencing construction, the Contractor shall submit to the Department for approval the TPGs to be trained in each selected classification. Furthermore, the Contractor shall specify the starting time for training in each of the classifications. No employee shall be employed as a TPG in any classification in which he/she has successfully completed a training course leading to journeyman status or in which he/she has been employed as a journeyman. Notwithstanding the on-the-job training purpose of this TPG Special Provision, some offsite training is permissible as long as the offsite training is an integral part of the work of the contract and does not comprise a significant part of the overall training.

Training and upgrading of TPGs of IDOT pre-apprentice training programs is intended to move said TPGs toward journeyman status and is the primary objective of this Training Program

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Added 7/26/12

Graduate Special Provision. Accordingly, the Contractor shall make every effort to enroll TPGs by recruitment through the IDOT Illinois Community College Program to the extent such persons are available within a reasonable area of recruitment. The Contractor will be responsible for demonstrating the steps that it has taken in pursuance thereof, prior to a determination as to whether the Contractor is in compliance and entitled to the Training Program Graduate TPG Special Provision \$10.00 an hour incentive.

The Contractor or subcontractor shall provide each TPG with a certification showing the type and length of training satisfactorily completed.

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Added 7/26/12