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

#### **PREQUALIFICATION**

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

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

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

#### WHO CAN BID?

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

WHAT CONSTITUTES WRITTEN AUTHORIZATION TO BID?: When a prospective prime bidder submits a "Request for Authorization to Bid/or Not For Bid Status" (BDE 124INT) he/she must indicate at that time which items are being requested For Bidding purposes. Only those items requested For Bidding will be analyzed. After the request has been analyzed, the bidder will be issued 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 bidders check IDOT's website at <a href="http://www.dot.il.gov/desenv/delett.html">http://www.dot.il.gov/desenv/delett.html</a> before submitting final bid information.

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

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

Technical Questions about downloading these files may be directed to Tim Garman (217)524-1642 or 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 |

#### ADDENDUMS AND REVISIONS TO THE PROPOSAL FORMS

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

15

| KETOKIT WITH BIB      |
|-----------------------|
| Proposal Submitted By |
|                       |
|                       |
| Name                  |
|                       |
| Address               |
|                       |
| City                  |

### Letting September 19, 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. 64E16
WINNEBAGO County
Section (3HB)M-1
District 2 Construction Funds
Route FAP 301

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

Prepared by

S

Checked by

(Printed by authority of the State of Illinois)

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

#### **INSTRUCTIONS**

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

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

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

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

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

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

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

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

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



**PROPOSAL** 

#### 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. 64E16 WINNEBAGO County Section (3HB)M-1 Route FAP 301                    |   |
| District 2 Construction Funds   |   |

This project consists of removing and replacing the HMA wearing surface and waterproofing membrane on the dual structures (SN 101-0055 and 101-0056) carrying U.S. Route 20 over IL Route 2 in Rockford.

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

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

| If a combination bid is submitted, | the proposal guaranties which | accompany the individual | proposals making up the | combination will be con | sidered 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 |  |
|----------------------|---|------|--|
|                      |   |      |  |

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 - 64E16

State Job # - C-92-108-08
PPS NBR - 2-15321-0100
County Name - WINNEBAGO - -

Project Number

Route FAP 301

Code - 201 - - District - 2 - -

Section Number - (3HB)M-1

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity  | X | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| X0325194       | IMP ATTEN FRN TL3 SPL | EACH               | 1.000     |   |            |   |             |
| X7013015       | TRAF CONT RD CLOSURE  | L SUM              | 1.000     |   |            |   |             |
| Z0003600       | BEAM STRAIGHTENING    | LSUM               | 1.000     |   |            |   |             |
| Z0016002       | DECK SLAB REP (FD-T2) | SQ YD              | 33.000    |   |            |   |             |
| Z0030250       | IMP ATTN TEMP NRD TL3 | EACH               | 2.000     |   |            |   |             |
| Z0030350       | IMP ATTN REL NRD TL3  | EACH               | 1.000     |   |            |   |             |
| 40300200       | BIT MATLS PR CT       | TON                | 23.000    |   |            |   |             |
| 40600300       | AGG PR CT             | TON                | 33.000    |   |            |   |             |
| 40600845       | P LEV BIND MM N90     | TON                | 1,235.000 |   |            |   |             |
| 40600982       | HMA SURF REM BUTT JT  | SQ YD              | 1,610.000 |   |            |   |             |
| 40600990       | TEMPORARY RAMP        | SQ YD              | 125.000   |   |            |   |             |
| 40603310       | HMA SC "C" N50        | TON                | 1,880.000 |   |            |   |             |
| 40603570       | P HMA SC "E" N90      | TON                | 1,772.000 |   |            |   |             |
| 44000157       | HMA SURF REM 2        | SQ YD              | 6,650.000 |   |            |   |             |
| 44000198       | HMA SURF REM VAR DP   | SQ YD              | 720.000   |   |            |   |             |

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 64E16

State Job # - C-92-108-08
PPS NBR - 2-15321-0100
County Name - WINNEBAGO - -

Project Number

Route FAP 301

Code - 201 - District - 2 - Section Number - (3HB)M-1

| ltem<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity   | x | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|------------|---|------------|---|-------------|
| 44300200       | STRIP REF CR CON TR   | FOOT               | 1,194.000  |   |            |   |             |
| 48102100       | AGG WEDGE SHLD TYPE B | TON                | 590.000    |   |            |   |             |
| 50501130       | STRUCT STEEL REPAIR   | POUND              | 2,960.000  |   |            |   |             |
| 58100200       | WATERPRF MEMBRANE SYS | SQ YD              | 1,930.000  |   |            |   |             |
| 64200105       | SHOULDER RUMBLE STRIP | FOOT               | 7,812.000  |   |            |   |             |
| 67100100       | MOBILIZATION          | L SUM              | 1.000      |   |            |   |             |
| 70100207       | TRAF CONT-PROT 701402 | EACH               | 4.000      |   |            |   |             |
| 70100309       | TRAF CONT-PROT 701421 | EACH               | 2.000      |   |            |   |             |
| 70100420       | TRAF CONT-PROT 701411 | EACH               | 8.000      |   |            |   |             |
| 70100700       | TRAF CONT-PROT 701406 | L SUM              | 1.000      |   |            |   |             |
| 70106800       | CHANGEABLE MESSAGE SN | CAL MO             | 2.000      |   |            |   |             |
| 70300100       | SHORT-TERM PAVT MKING | FOOT               | 10,000.000 |   |            |   |             |
| 70300520       | PAVT MARK TAPE T3 4   | FOOT               | 13,135.000 |   |            |   |             |
| 70301000       | WORK ZONE PAVT MK REM | SQ FT              | 4,500.000  |   |            |   |             |
| 70400100       | TEMP CONC BARRIER     | FOOT               | 400.000    |   |            |   |             |

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 64E16

State Job # - C-92-108-08

PPS NBR - 2-15321-0100

County Name - WINNEBAGO- -

Code - 201 - - District - 2 - -

Section Number - (3HB)M-1

| Project Number | Route   |
|----------------|---------|
|                | FAP 301 |

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity   | x | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|------------|---|------------|---|-------------|
| 70400200       | REL TEMP CONC BARRIER | FOOT               | 400.000    |   |            |   |             |
| 78001110       | PAINT PVT MK LINE 4   | FOOT               | 4,100.000  |   |            |   |             |
| 78008330       | POLYUREA PM T2 LN 6   | FOOT               | 62,780.000 |   |            |   |             |
| 78100100       | RAISED REFL PAVT MKR  | EACH               | 132.000    |   |            |   |             |
| 78300105       | PAVT MARKING REMOVAL  | FOOT               | 2,875.000  |   |            |   |             |
| 78300200       | RAISED REF PVT MK REM | EACH               | 132.000    |   |            |   |             |

| CONTRACT NUMBER                  | 64E16 |    |
|----------------------------------|-------|----|
| T. 10 10 T. 17 T. 27 T. 21 D. 12 |       |    |
| 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 op    | perations in Iran to disclose. |                       |  |
| // Company has business opera    | ations in Iran as disclosed th | he attached document. |  |

#### 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 is current and accurate, and all forms are hereby incorporated by reference in this bid. Any necessary additional forms or amendments to previously submitted forms are attached to this bid. |      |  |  |  |  |
|---|------|--|--|--|--|
| (Bidding Company)   |      |  |  |  |  |
| 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 <u>per person per bid</u> even if a specific individual would require a yes answer to more than one question.)   |
| bidding<br>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 thave 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                       | Eldentifying 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 ed, 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 ox on the bottom of Form B. If "Yes" is checked, the bidder must do one of the following:  |
| agency<br>attached<br>and are | : 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 disheet(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 bust be included. Bidders who submit Affidavits of Availability are suggested to use Option II. |
| "See Afragency                | I: 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 pending 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. ndicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporate the forms ence.   |
|                               | he bid submitted for letting item contains the Form A disclosures or Certification Statement and the Form B isclosures. 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). Vendors desiring to cand potential conflict of interest informed the publicly available contract file. Ended contracts. A publicly tradestatisfaction of the requirements see | enter into a contract with the mation as specified in this D This Form A must be comped company may submit | e State of Illino<br>Disclosure Forr<br>Dieted for bids<br>a 10K disclo<br>Sclosure Form |   |
| terms of ownership or distributive in  | come share in excess of 5% s salary as of 7/1/07). (Make ach individual meeting the                        | %, or an interes<br>e copies of th   | is form as necessary and attach a   |
| NAME: ADDRESS  |  |  |   |
| Type of ownership/distributa   | ble income share:  |  |   |
| stock sole propi   |  | nership  | other: (explain on separate sheet):   |
| 2. Disclosure of Potential Conflict potential conflict of interest relations and describe.   |  |  | licate which, if any, of the following is "Yes", please attach additional pag                                 |
| (a) State employment, current  | y or in the previous 3 years,  | including conf   | tractual employment of services.  YesNo   |
| If your answer is yes, pleas   | e answer each of the followi   | ng questions.  |   |
| Are you currently a     Highway Authority?   |  | er the Capitol   | Development Board or the Illinois Toll<br>YesNo   |
| currently appointed  | to or employed by any ager   | ncy of the Stat  | of the State of Illinois? If you are e of Illinois, and your annual salary 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 (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   | 7/1/07) are you entitled to receiven, partnership, association or                             |
|-----|------------------|--|---|
|     | 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 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 gregate of the total distributable                            |
| (b) | •                | oyment of spouse, father, mother, son, or daughter, including contra   | actual 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?  | ee of the Capitol Development<br>YesNo  |
|     | 2.               | Is your spouse or any minor children currently appointed to or empl of Illinois? If your spouse or minor children is/are currently agagency 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 of the State agency for which he/she is employed and his/her annual         | opointed to or employed by any eds \$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 o State of Illinois, and his/her annual salary exceeds \$102,600.00, (6 as of 7/1/07) are you entitled to receive (i) more then 71/2% of the tfirm, partnership, association or corporation, or (ii) an amount if 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 of 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 reaggregate of the total distributable income of your firm, partnership (ii) an amount in excess of 2 times the salary of the Governor? | 0% of the Governor's salary as of ceive (i) more than 15 % in the                             |
|     |                  |  | YesNo   |
|     | unit of          | ve status; the holding of elective office of the State of Illinois, the government authorized by the Constitution of the State of Illinocurrently or in the previous 3 years.  |   |
|     |                  | onship to anyone holding elective office currently or in the previous 2 r daughter.  | years; spouse, father, mother, YesNo  |
|     | Americ<br>of the | ntive office; the holding of any appointive government office of the St<br>ca, or any unit of local government authorized by the Constitution of<br>State of Illinois, which office entitles the holder to compensation in e<br>scharge of that office currently or in the previous 3 years.   | the 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        | yment, currently or in the previous 3 years, as or by any registered lo  | obbyist of the State government. YesNo  |

| son, or daughter.  | No                            |
|--|-------------------------------|
| (i) Compensated employment, currently or in the previous 3 years, by any registere committee registered with the Secretary of State or any county clerk of the State of action committee registered with either the Secretary of State or the Federal Board 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 with State or the Federal Board of Elections. | Secretary of State or any     |
| Yes  | No                            |
| APPLICABLE STATEMENT   |                               |
| This Disclosure Form A is submitted on behalf of the INDIVIDUAL named on pre   | 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 the  | ne previous page.             |
|  |                               |
| Signature of Authorized Representative   | Date                          |
|  |                               |

### ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form B Other Contracts & Procurement Related Information Disclosure

| Contrac             | tor Name   |  |  |
|---------------------|--|--|--|
| Legal A             | ddress   |  |  |
| City, Sta           | ate, Zip   |  |  |
| _                   |  |  |  |
| Telepho             | ne Number  | Email Address                          | Fax Number (if available)  |
| ILCS 50             |  | art of the publicly available contract | 50-35 of the Illinois Procurement Act (30 file. This Form B must be completed for                        |
|                     | DISCLOSURE OF OTHER CO   | NTRACTS AND PROCUREMENT                | RELATED INFORMATION  |
| pendin<br>of Illing |  | proposals, or other ongoing procure    | BIDDER shall identify whether it has any ement relationship with any other State be bottom of this page. |
| descrip             | Yes" is checked. Identify each such<br>otive information such as bid or proje<br>INSTRUCTIONS: |  |  |
|                     |  |  |  |
|                     |  |  |  |
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|                     |  |  |  |
|                     |  |  |  |
|                     |  |  |  |
|                     |  |  |  |
|                     | THE FOLL   | OWING STATEMENT MUST BE C              | HECKED   |
|                     | П  |  |  |
|                     | Ш  | Signature of Authorized Representative | Date   |
|                     |  | -                                      |  |

#### **SPECIAL NOTICE TO CONTRACTORS**

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

#### **CONSTRUCTION EMPLOYEE UTILIZATION PROJECTION**

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



Contract No. 64E16
WINNEBAGO County
Section (3HB)M-1
Route FAP 301
District 2 Construction Funds

| PART I. IDENTIFIC   | ATION      |                        |                  |                    |          |          |        |                   |          |        |         |                 |           |  |                    |                       |     |
|---|------------|------------------------|------------------|--------------------|----------|----------|--------|-------------------|----------|--------|---------|-----------------|-----------|--|--------------------|-----------------------|-----|
| Dept. Human Right   | s #        |                        |                  |                    |          |          | _ Dur  | ation o           | f Proje  | ct:    |         |                 |           |  |                    |                       |     |
| Name of Bidder: _   |            |                        |                  |                    |          |          |        |                   |          |        |         |                 |           |  |                    |                       |     |
| PART II. WORKFO<br>A. The undersigned<br>which this contract wo<br>projection including a | d bidder h | as analyz<br>e perform | ed mir<br>ed, an | d for th<br>d fema | ne locat | ions fro | m whic | h the b           | idder re | cruits | employe | ees, and hei    | be alloca | nits the foll<br>ated to this<br>TABLE | lowir<br>con<br>BB | ng workfo<br>tract:   | rce |
| TOTAL Workforce Projection for Contract  CURRENT TO BE                                    |            |                        |                  |                    |          |          |        | IPLOYEE<br>SIGNED | ES .     |        |         |                 |           |  |                    |                       |     |
|   |            |                        |                  | MIN                | ORITY    | EMPLO    | YEES   |                   |          | TRA    | AINEES  | ;               |           |  |                    | RACT                  |     |
| JOB<br>CATEGORIES   | EMPL       | TAL<br>OYEES           |                  | ACK                | HISP     |          | MIN    | HER<br>IOR.       | _        | ES     | TRA     | HE JOB<br>INEES | EMP       | OTAL<br>LOYEES                         |                    | MINORITY<br>EMPLOYEES |     |
| 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   |            |                        |                  |                    |          |          |        |                   |          |        |         |                 |           |  |                    |                       |     |
| TABLE C TOTAL Training Projection for Contract FOR DEPARTMENT USE ONLY                    |            |                        |                  |                    |          |          |        | ONLY              |          |        |         |                 |           |  |                    |                       |     |
| EMPLOYEES<br>IN   | TO         | TAL<br>OYEES           |                  | ACK                |          | PANIC    |        | THER<br>NOR.      |          |        |         |                 |           |  |                    |                       |     |
| TRAINING  | М          | F                      | М                | F                  | М        | F        | М      | F                 |          |        |         |                 |           |  |                    |                       |     |
| APPRENTICES   |            |                        |                  |                    |          |          |        |                   |          |        |         |                 |           |  |                    |                       |     |
| ON THE JOB  |            |                        |                  |                    |          |          |        |                   | 1        |        |         |                 |           |  |                    |                       |     |

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

**TRAINEES** 

BC 1256 (Rev. 12/11/07)

Note: See instructions on page 2

Contract No. 64E16
WINNEBAGO County
Section (3HB)M-1
Route FAP 301
District 2 Construction Funds

#### PART II. WORKFORCE PROJECTION - continued

| B.       | Included in "Total Employees" under Table A is the total number of <b>new hires</b> that would be employed in the event the undersigned bidder is awarded this contract. |   |   |  |  |  |  |
|----------|--|---|---|--|--|--|--|
|          | The u  | ndersigned bidder projects that: (number) cruited from the area in which the contract project is located; and/or (number) new hires would be recruited from the area in   | new hires would   |  |  |  |  |
|          | office   | or base of operation is located.  | TWINGTH THE BIGGOT O PHINOIPAL  |  |  |  |  |
| C.       |  | ed in "Total Employees" under Table A is a projection of numbers of persons to signed bidder as well as a projection of numbers of persons to be employed by  |   |  |  |  |  |
|          | The undersigned bidder estimates that (number) persons will be directly employed by the prime contractor and that (number) persons will be employed by subcontractors.   |   |   |  |  |  |  |
| PART     | III. AFF   | IRMATIVE ACTION PLAN  |   |  |  |  |  |
| A.       | utiliza<br>in any<br>comm<br>(geare<br>utiliza   | ndersigned bidder understands and agrees that in the event the foregoing minution projection included under <b>PART II</b> is determined to be an underutilization of job category, and in the event that the undersigned bidder is awarded this contencement of work, develop and submit a written Affirmative Action Plan included to the completion stages of the contract) whereby deficiencies in minority and tion are corrected. Such Affirmative Action Plan will be subject to approval by appartment of Human Rights. | of minority persons or women atract, he/she will, prior to ing a specific timetable ad/or female employee |  |  |  |  |
| В.       | submi  | ndersigned bidder understands and agrees that the minority and female emplo<br>tted herein, and the goals and timetable included under an Affirmative Action F<br>part of the contract specifications.  |   |  |  |  |  |
| Comp     | any  | Telephone Number _  |   |  |  |  |  |
| Addre    | <br>ss   |   |   |  |  |  |  |
| ſ        |  | NOTICE REGARDING SIGNATURE  |   |  |  |  |  |
|          |  | der's signature on the Proposal Signature Sheet will constitute the signing of this form. be completed if revisions are required.   | The following signature block   |  |  |  |  |
|          | Signatu  | re: Title:  | _ Date:   |  |  |  |  |
| Instruct | ions:  | All tables must include subcontractor personnel in addition to prime contractor personnel.  |   |  |  |  |  |
| Table A  | ١-   | Include both the number of employees that would be hired to perform the contract work and (Table B) that will be allocated to contract work, and include all apprentices and on-the-job train should include all employees including all minorities, apprentices and on-the-job trainees to be en   | nees. The "Total Employees" column  |  |  |  |  |
| Table E  | 3 -  | Include all employees currently employed that will be allocated to the contract work including an currently employed.   | y apprentices and on-the-job trainees   |  |  |  |  |
| Table C  | <b>)</b> -   | Indicate the racial breakdown of the total apprentices and on-the-job trainees shown in Table A.  |   |  |  |  |  |

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

Contract No. 64E16
WINNEBAGO County
Section (3HB)M-1
Route FAP 301
District 2 Construction Funds

#### PROPOSAL SIGNATURE SHEET

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

|  | Firm Name             |  |
|--|-----------------------|--|
| (IF AN INDIVIDUAL)   |                       |  |
|  |                       |  |
|  |                       |  |
|  |                       |  |
|  | Firm Name             |  |
|  |                       |  |
| (IF A CO-PARTNERSHIP)  |                       |  |
| ,  |                       |  |
|  |                       | Name and Address of All Members of the Firm:                 |
| _  |                       |  |
| <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) |                       | Signature  |
| observation of sold sign below,                                | Ducilious / ludious   |  |
|  |                       |  |
|  | Corporate Name        |  |
|  | Ву                    |  |
|  |                       | Signature of Authorized Representative                       |
|  |                       | Typed or printed name and title of Authorized Representative |
| (IF A JOINT VENTURE)   | Δttest                |  |
|  | Autost                | Signature  |
|  | Business Address      |  |
|  |                       |  |
| If more than two parties are in the joint venture              | e nlease attach an ac | Iditional signature sheet                                    |

#### **Return with Bid**



#### Division of Highways Proposal Bid Bond

(Effective November 1, 1992)

| as PRINCIPAL, and  as PRINCIPAL, and  as Specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date of invitation for bit is the lesser sum, well and truly to be paid unto said STATE OF ILLINOIS, for the payment of which we bind ourselves, our heir administrators, successors and assigns.  THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH, that whereas, the PRINCIPAL has submitted a bid proposal to STATE OF ILLINOIS, acting through the Department of Transportation, for the improvement designated by the Transportation Number and Letting Date indicated above.  NOW, THEREFORE, if the Department shall accept the bid proposal of the PRINCIPAL shall acting the assessment of the proposal of the PRINCIPAL shall, within the and as specified in the bidding and contract documents, submit a DBE Utilization Plan that is accepted and approach by the Department shall accept the bid proposal of the PRINCIPAL shall within the and as specified in the bidding and contract documents, submit a DBE Utilization Plan that is accepted and approach by the Department, the PRINCIPAL shall enter into a contract in accordance with the terms of the bidding and contract inducting evidence of the required DBE submission of to enter into such contract and to give the specified of the bidding and contract of the PRINCIPAL to make the required DBE submission or to enter into such contract and to give the specified with proposal and such larger among the PRINCIPAL to make the required DBE submission or to enter into such contract and to give the specified with proposal and such larger among the PRINCIPAL to the proposal and such larger among the proposal and such larger among the proposal proposal and such larger among the proposal proposal and such larger among the proposal proposal proposal and such larger among the proposal proposal proposal and such larger among the proposal proposa |   |
|--|---|
| as S   |   |
| as S   |   |
| held jointly, severally and firmly bound unto the STATE OF ILLINOIS in the penal sum of 5 piccent of the total bid price, or to specified in Anticle 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date of invitation for bits the lesser sum, well and truly to be paid unto said STATE OF ILLINOIS, for the payment of which we bind ourselves, our heir administrators, successors and assigns.  THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH, that whereas, the PRINCIPAL has submitted a bid proposal to STATE OF ILLINOIS, acting through the Department of Transportation, for the improvement designated by the Transportation Number and Letting Date indicated above.  NOW, THEREFORE, if the Department shall accept the bid proposal of the PRINCIPAL; and if the PRINCIPAL shall, within the and as specified in the bidding and contract documents, submit a DBE Utilization Plan that is accepted and approved by the Department after award by the Department, the PRINCIPAL, shall enter into a contract in accordance with the terms of bidding and contract including evidence of the required insurance coverages and providing such bond as specified with good and sufficient surety in the proformance of such contract and for the prompt payment of labor and material furnished in the prosecution therefor, of it, in the event of the PRINCIPAL to make the required DBE submission or to enter into such contract and to give the specified bont. PRINCIPAL to make the required DBE submission or to enter into such contract and to give the specified bont. PRINCIPAL to the specified bont to exceed the penalsy hereof between the amount specified in the bid proposal and such larger amo the Department may contract with another party to perform the work covered by said bid proposal, then this obligation shall be rotherwise, it shall remain in full force and effect.  IN THE EVENT the Department determines the PRINCIPAL has failed to comply with any requirement as set forth in the processor in the processor of the prop |   |
| specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date of invitation for bis the lesser sum, well and truly to be paid unto said STATE OF ILLINOIS, for the payment of which we bind ourselves, our heir administrators, successors and assigns.  THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH, that whereas, the PRINCIPAL has submitted a bid proposal to STATE OF ILLINOIS, acting through the Department of Transportation, for the improvement designated by the Transportation Number and Letting Date indicated above.  NOW, THEREFORE, if the Department shall accept the bid proposal of the PRINCIPAL; and if the PRINCIPAL shall, within the and as specified in the bidding and contract documents, submit a DBE Utilization Plan that is accepted and approved by the Deparater award by the Department, the PRINCIPAL shall enter into a contract in accordance with the terms of the bidding and contract documents, submit a DBE Utilization Plan that is accepted and approved by the Deparater award by the Department, the PRINCIPAL shall enter into a contract in accordance with the terms of the bidding and contract documents, submit a DBE Utilization Plan that is accepted and approved by the Deparater award by the Department, the PRINCIPAL shall enter into a contract in accordance with the terms of the bidding and contract of the PRINCIPAL shall enter into a contract in accordance with the terms of the bidding and contract of the PRINCIPAL and the required DBE submission or to enter into such contract and to give the specified by or if, in the event of the PRINCIPAL to make the required DBE submission is one to enter into such contract and to give the specified bond, the PRINCIPAL Department the difference not to exceed the penalty hereof between the amount specified in the bid proposal and such larger and the PRINCIPAL and the said SURETY have caused this instrument to be signed by the interpretable part of the proposal part of the proposal part of the proposal part of the pro | as SURETY, are  |
| STATE OF ILLINOIS, acting through the Department of Transportation, for the improvement designated by the Transportation Number and Letting Date indicated above.  NOW, THEREFORE, if the Department shall accept the bid proposal of the PRINCIPAL; and if the PRINCIPAL shall, within the and as specified in the bidding and contract documents, submit a DBE Utilization Plan that is accepted and approved by the Departater award by the Department, the PRINCIPAL shall enter into a contract in accordance with the terms of the bidding and contract including evidence of the required insurance coverages and providing such bond as specified with good and sufficient surety for performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof; or if, in the event of the PRINCIPAL to make the required DBE submission or to enter into such contract and to give the specified bond, the PRINCIPA Department the difference not to exceed the penalty hereof between the amount specified in the bid proposal and such larger amo the Department may contract with another party to perform the work covered by said bid proposal, then this obligation shall be rotherwise, it shall remain in full force and effect.  IN THE EVENT the Department determines the PRINCIPAL has failed to comply with any requirement as set forth in the preceparagraph, then Surety shall pay the penal sum to the Department within fifteen (15) days of written demand therefor. If Surety does payment within such period of time, the Department may bring an action to collect the amount owed. Surety is liable to the Department within such period of time, the Department may bring an action to collect the amount owed. Surety is liable to the Department within such period of time, the Department may bring an action to collect the amount owed. Surety is liable to the Department within such period of time, the Department within fifteen (15) days of written demand therefor. If Surety does payment within such period of the period payment of | r bids, whichever   |
| and as specified in the bidding and contract documents, submit a DBE Utilization Plan that is accepted and approved by the Depar after award by the Department, the PRINCIPAL shall enter into a contract in accordance with the terms of the bidding and contract and for the prompt payment of labor and material furnished in the prosecution thereof; or if, in the event of the PRINCIPAL to make the required DBE submission or to enter into such contract and to give the specified bond, the PRINCIPA Department the difference not to exceed the penalty hereof between the amount specified in the bid proposal and such larger amounts Department may contract with another party to perform the work covered by said bid proposal, then this obligation shall be rotherwise, it shall remain in full force and effect.  IN THE EVENT the Department determines the PRINCIPAL has failed to comply with any requirement as set forth in the preceduragraph, then Surety shall pay the penal sum to the Department within fifteen (15) days of written demand therefor. If Surety does payment within such penid of time, the Department may bring an action to collect the amount owed. Surety is liable to the Department expenses, including attorney's fees, incurred in any litigation in which it prevails either in whole or in part.  In TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this   |   |
| paragraph, then Surety shall pay the penal sum to the Department within fifteen (15) days of written demand therefor. If Surety does payment within such period of time, the Department may bring an action to collect the amount owed. Surety is liable to the Department expenses, including attorney's fees, incurred in any litigation in which it prevails either in whole or in part.  In TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this day of A.D.,  PRINCIPAL  (Company Name) (Company Name)  By: (Signature & Title) By: (Signature of Attorney-in-Fact)  Notary Certification for Principal and Surety STATE OF ILLINOIS, County of , a Notary Public in and for said County, do hereby certify and (Insert names of individuals signing on behalf of PRINCIPAL & SURETY)  who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf or and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrumen and voluntary act for the uses and purposes therein set forth.  Given under my hand and notarial seal this day of A.D.  My commission expires  | epartment; and if,<br>ntract documents<br>ty for the faithful<br>vent of the failure<br>CIPAL pays to the<br>amount for which |
| their respective officers this day of  | oes not make full   |
| PRINCIPAL  (Company Name)  (Company Name)  By:  (Signature & Title)  Notary Certification for Principal and Surety STATE OF ILLINOIS, County of  I,  (Insert names of individuals signing on behalf of PRINCIPAL & SURETY)  who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrumen and voluntary act for the uses and purposes therein set forth.  Given under my hand and notarial seal this  My commission expires  |   |
| (Company Name)  By:  |   |
| By:  |   |
| (Signature & Title)  Notary Certification for Principal and Surety STATE OF ILLINOIS, County of  I,  (Insert names of individuals signing on behalf of PRINCIPAL & SURETY)  who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrumen and voluntary act for the uses and purposes therein set forth.  Given under my hand and notarial seal this   |   |
| (Signature & Title)  Notary Certification for Principal and Surety STATE OF ILLINOIS, County of  I,  (Insert names of individuals signing on behalf of PRINCIPAL & SURETY)  who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrumen and voluntary act for the uses and purposes therein set forth.  Given under my hand and notarial seal this   |   |
| STATE OF ILLINOIS, County of  I,  and (Insert names of individuals signing on behalf of PRINCIPAL & SURETY)  who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrumen and voluntary act for the uses and purposes therein set forth.  Given under my hand and notarial seal this  |   |
| County of  I,  |   |
| I, a Notary Public in and for said County, do hereby certify and (Insert names of individuals signing on behalf of PRINCIPAL & SURETY)  who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrumen and voluntary act for the uses and purposes therein set forth.  Given under my hand and notarial seal this   |   |
| (Insert names of individuals signing on behalf of PRINCIPAL & SURETY)  who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf o and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrumen and voluntary act for the uses and purposes therein set forth.  Given under my hand and notarial seal this   | tify that   |
| (Insert names of individuals signing on behalf of PRINCIPAL & SURETY)  who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf or and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrument and voluntary act for the uses and purposes therein set forth.  Given under my hand and notarial seal this day of A.D.  My commission expires  | tily triat  |
| who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf o and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instrumen and voluntary act for the uses and purposes therein set forth.  Given under my hand and notarial seal this day of A.D.  My commission expires   |   |
| My commission expires  | alf of PRINCIPAL nent as their free   |
| , <u> </u>   | )   |
| Notary Public  |   |
| ·  |   |
| In lieu of completing the above section of the Proposal Bid Form, the Principal may file an Electronic Bid Bond. By signing the marking the check box next to the Signature and Title line below, the Principal is ensuring the identified electronic bid bond has be and the Principal and Surety are firmly bound unto the State of Illinois under the conditions of the bid bond as shown above.  | he proposal and<br>s been executed  |
| Electronic Bid Bond ID# Company / Bidder Name Signature and Title  |   |

#### PROPOSAL ENVELOPE



### **PROPOSALS**

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

| Item No. | Item No. | Item No. |
|----------|----------|----------|
|          |          |          |
|          |          |          |
|          |          |          |
|          |          |          |
|          |          |          |
|          |          |          |
|          |          |          |

#### Submitted By:

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

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

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

#### **NOTICE**

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

# CONTRACTOR OFFICE COPY OF CONTRACT SPECIFICATIONS

#### **NOTICE**

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

Contract No. 64E16
WINNEBAGO County
Section (3HB)M-1
Route FAP 301
District 2 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., September 19, 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. 64E16
WINNEBAGO County
Section (3HB)M-1
Route FAP 301
District 2 Construction Funds

This project consists of removing and replacing the HMA wearing surface and waterproofing membrane on the dual structures (SN 101-0055 and 101-0056) carrying U.S. Route 20 over IL Route 2 in Rockford.

- 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

#### **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 301, Section (3HB)M-1, in Winnebago County, and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

#### **LOCATION OF PROJECT**

U.S. Route 20 over Illinois Route 2, 0.7 mile west of the Rock River

#### **DESCRIPTION OF PROJECT**

Removal and replacement of Bituminous overlay and waterproofing membrane

#### TRAFFIC CONTROL PLAN

Effective January 14, 1999

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

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

Standards:

701101 701400 701402 701406 701411 701421 701426 701901 704001

Details:

Staging plans
Traffic control typical weave

Signs:

No bracing shall be allowed on post-mounted signs.

FAP 301 (US 20) Section (3HB)M-1 Winnebago County Contract 64E16

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

All signs are required on both sides of the road when the median is greater than 10 feet and on one way roadways.

The "WORKERS" (W21-1a(O)-48) signs shall be replaced with symbol "Right or Left Lane Closed Ahead" (W4-2R or L(O)-48) signs on multilane roadways.

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

"UNEVEN LANES" W8-11(O)48 signs shall be installed at 2 mile intervals or as directed by the Engineer on roadways where the posted speed limit is greater than 40 mph.

"LOW SHOULDER" W8-9(O)48 signs shall be installed at 2 mile intervals or as directed by the Engineer.

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

Vertical barricades shall not be used in weaves, and in the gore areas on Highway Standard 701411.

#### Lights:

Steady burn mono-directional lights are required on devices delineating a widening trench.

#### Flaggers:

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

#### Pavement Marking:

All temporary pavement markings that will be operational during the winter months (December through March) shall be paint.

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

Highway Standards Application.

Standards 701400, 701401, 701402, 701406, 701416, 701421, 701422, 701423, and 701446: The Contractor shall equip all machinery and vehicles with revolving amber lights, installed so the illumination is visible from all directions.

The median crossover will generally not be available for Contractor use. It may be used only when both lanes adjacent to the median are closed. Under no condition shall left turn lanes be made to cross the median from lanes open to traffic.

Parking of personal vehicles within the interstate right of way will be strictly prohibited. Parking of construction equipment within the right of way will be permitted only at locations approved by the Engineer.

District Standards Application.

<u>Traffic Control for Narrow Travel Lanes</u>: For Stage II the Contractor shall provide informational warning signs regarding narrow travel lanes in construction areas. MAX WIDTH XX'-XX" X MILES AHEAD (W12-I103-48) signs with a width restriction of 11'-6" shall be installed at the following locations and the distance from the crossroads as noted; US Route 20 westbound and Illinois Route 2 northbound (500 FEET AHEAD), at US Route 20 eastbound and Illinois Route 2 southbound (500 FEET AHEAD), and on IL 2 southbound at US Route 20 eastbound (500 feet ahead) and install a US 20 shield (M1-4(36) and an EAST(M3-2(3015)) below the sign.

The material of these signs shall be 3.17 mm (0.125 in) thick aluminum, Type AP White and fluorescent orange reflective sheeting, and 6 inch D Series font Black vinyl lettering meeting the requirements of Sections 1090, 1091, and 1092 of the Standard Specifications for Road and Bridge Construction.

Two signs at each location shall be required where the median is greater than 10 feet.

The contractor shall be responsible for providing, erecting, maintaining, and removing these signs. All cost involved in conforming with this provision shall be considered a part of TRAFFIC CONTROL AND PROTECTION 701402.

<u>Maintenance of Traffic</u>: Traffic shall be maintained using Traffic Control and Protection Standard 701402.

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

The Contractor shall be required to notify the Winnebago County Highway Department, the corresponding Township Commissioner, emergency response agencies (i.e.: fire, ambulance, police), school bus companies and the Department of Transportation (Bureau of Project Implementation) regarding any changes in traffic control.

The Contractor shall be required to notify the Winnebago County Highway Department and/or corresponding Township Commissioner for any ramp closure or opening.

Placing and removing pavement marking shall be completed using Traffic Control and Protection Standard 701406, 701421 or 701426.

# IMPACT ATTENUATORS, TEMPORARY (NON-REDIRECTIVE) & IMPACT ATTENUATORS (NON-REDIRECTIVE)

Effective June 1, 2006

This work shall consist of installing temporary or permanent Impact Attenuators according to the BDE Special Provisions. Temporary or permanent sand module systems not located on pavement or a bituminous shoulder shall be placed on a 6" base. The base can be either bituminous or concrete.

The bituminous base shall be constructed with incidental bituminous surfacing according to Section 408 of the specifications book. The concrete base shall be constructed using class SI concrete.

The cost of the base will be included in the contract unit price per Each for IMPACT ATTENUATORS, TEMPORARY (NON-REDIRECTIVE) OR IMPACT ATTENUATORS (NON-REDIRECTIVE) of the test level specified.

# IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3. SPECIAL

Effective January 7, 2008

This work shall consist of furnishing and installing temporary impact attenuators at the locations noted in the plans. This work shall be performed according to the BDE Special Provision for IMPACT ATTENUATORS, TEMPORARY and as noted herein.

Only the Quad Guard impact attenuator manufactured by Energy Absorption Systems, Inc. shall be allowed for this application. The manufacture's model number for this attenuator is QS2406Y.

A quantity of 1 EACH has been specified within the contract for this pay item. The Contractor shall be required to keep an extra attenuator unit on the job premises at all times in the case that one of the installations is damaged and requires immediate replacement. If installed, the attenuator shall be paid for at the contract unit price per Each for IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3, SPECIAL and the Contractor shall make immediate arrangements to assure that an extra attenuator unit continues to be available on the job premises. Any uninstalled units shall become the property of the Contractor at the conclusion of the project and will not be paid for separately.

This work shall be paid for at the contract unit price per Each for IMPACT ATTENUATORS, TEMPORARY (FULLY REDIRECTIVE, NARROW), TEST LEVEL 3, SPECIAL.

<u>Traffic Control for Ramp Closure</u>: This work shall be done according to the plan provided and Section 701 of the Standard Specifications.

The Contractor shall notify the Traffic Operations Section of the Bureau of Operations by fax (815/284-5489) and the Bureau of Project Implementation (815/284-5348) in writing by means of fax (to the numbers provided) and also by letter to the District Office. This request shall be submitted a minimum of three weeks (21 days) prior to the anticipated closure date to allow the State adequate time to set the detour route.

Signing and devices required to close the ramps, according to the detour detail and contained herein, shall be the responsibility of the Contractor. Detour signing required to detour traffic to alternate routes shall be the responsibility of the Department. The day the detour signing begins, the detour will be in effect at 1:00 p.m. No detour shall be erected on Monday or Friday.

The CLOSED panels shall be used to cover the signs as noted in the plans mounted on the overhead sign trusses and any shoulder mount signs supported by breakaway steel sign supports.

The panels shall be 10 feet wide by 2 feet tall and made of 0.125 inch thick aluminum sheeted with Type ZZ Fluorescent Orange sign sheeting, and the lettering of the word CLOSED shall be 12 inch "D" series black letters. The CLOSED panels shall be mounted to the existing signs by means of using rivets only. The panels shall be placed on the existing signs at a 45 degree angle with the letter "C" being toward the lower left corner and the letter "D" being towards the upper right corner.

12 inch by 12 inch pieces of aluminum shall be used to cover the letters "A" or "B" on the exit panel signs during the appropriate stage when those letters need to be covered. The covers shall be mounted to the existing signs by means of using rivets only.

When covering the message Des Moines and To I-74 (shield) Peoria (two of these signs will need to be covered during the project), they shall be covered with 8 feet wide by 1 foot high 0.125 in thick aluminum blanks. The aluminum blanks shall be placed directly across the messages and not at any angle. The covers shall be mounted to the existing signs by means of using rivets only.

Stop signs, stop ahead signs, all-way signs and Type B Flashers required for the IL 84 interchange during the stage 3 & 4 detour; this work shall be done according to the detour details and Section 720 of the Standard Specifications and shall conform to the BDE Special Provision for Type ZZ sheeting.

The covering of existing department signs for the detour, as shown in the detour details, shall be included in the cost of traffic control for ramp closure. This work shall be the responsibility of the contractor.

This work shall be paid for at the contract unit price per Lump Sum for Traffic Control for Ramp Closure.

<u>Traffic Control for Road Closure</u>: This work shall be done according to the Road Closure Standard and Section 701 of the Standard Specifications.

"ROAD CLOSED AHEAD" (W20-3(O)-48) with flasher and the appropriate arrow plate (W1-6(O)-36x18 or W1-7(O)-36x18) shall be required on all side roads within the limits of the mainline "ROAD CLOSED AHEAD" signs.

The Contractor shall notify the Traffic Operations Section of the Bureau of Operations by fax (815/284-5489) and the Bureau of Project Implementation (815/284-5348) in writing by means of fax (to the numbers provided) and also by letter to the District Office. This request shall be submitted a minimum of three weeks (21 days) prior to the anticipated closure date to allow the State adequate time to set the detour route.

Signing and devices required to close the road, according to the Traffic Control for Road Closure detail and contained herein, shall be the responsibility of the Contractor. Detour signing required to detour traffic to alternate routes shall be the responsibility of the Department. The day the detour signing begins, the detour will be in effect at 1:00 p.m. No detour shall be erected on Monday or Friday.

This work shall be paid for at the contract unit price per Lump Sum for Traffic Control for Road Closure.

#### COMPACTION OF POLYMERIZED HOT-MIX ASPHALT CONCRETE

Effective January 16, 2002

This work shall consist of furnishing a pneumatic tired roller as specified in Article 406, in addition to all other rollers specified in the Standard Specifications. The spray system shall be in good working order.

The tires shall be in good condition and be constructed heavy enough to withstand 90 to 110 psi inflation pressures on a continual basis. An approved water based release agent shall be utilized on the tires similar to, but not limited to, Tech Shield that effectively prevents mix adhesion. The dilution rate shall be as per manufacturer's recommendations. The mixture compaction temperature will be the maximum possible without experiencing surface damage to the mix caused by adhesion to the tires. The recommended range is from 200° to 260° Fahrenheit. This work shall be included in the cost of the polymerized Hot-Mix Asphalt concrete of the type and size specified.

#### **DECK SLAB REPAIR**

Effective: May 15, 1995 Revised: July 9, 2008

This work shall consist of hot-mix asphalt surface removal, when required, the removal and disposal of all loose and deteriorated concrete from bridge deck and the replacement with new concrete to the original top of deck. The work shall be done according to the applicable requirements of Sections 501, 503 and 1020 of the Standard Specifications and this Special Provision.

Deck slab repairs will be classified as follows:

- (a) Partial-Depth. Partial-depth repairs shall consist of removing the loose and unsound deck concrete, disposing of the concrete removed and replacing with new concrete. The removal may be performed by chipping with power driven hand tools or by hydroscarification equipment. The depth shall be measured from the top of the concrete deck surface, at least 3/4 in. (20 mm) but not more than 1/2 the concrete deck thickness.
- (b) Full-Depth. Full-depth repairs shall consist of removing concrete full-depth of the deck, disposing of the concrete removed, and replacing with new concrete to the original concrete deck surface. The removal may be performed with power driven hand tools or by hydro-scarification equipment. Full-depth repairs shall be classified for payment as Full-Depth, Type I and Full-Depth, Type II according to the following:
  - Type I Full-depth patches less than or equal to 5 sq. ft. (0.5 sq m) in area. The minimum dimensions for a patch shall be 1 ft. x 1 ft. (300 mm x 300 mm).
  - Type II Full-depth patches greater than 5 sq. ft. (0.5 sq. m) in area.

#### Materials.

Materials shall be according to Article 1020.02.

Portland cement concrete for partial and full-depth repairs shall be according to Section 1020. Class PP-1, PP-2, PP-3, PP-4, or BS concrete shall be used at the Contractor's option. For Class BS concrete, a CA 13, 14, or 16 shall be used. If the Class PP or BS concrete mixture is used only for full depth repairs, A CA-11 may be used.

Grout. The grout for bonding new concrete to old concrete shall be proportioned by weight (mass) and mixed at the job site, or it may be ready-mixed if agitated while at the job site. The bonding grout shall consist of one part portland cement and one part sand, mixed with sufficient water to form a slurry. The bonding grout shall have a consistency allowing it to be scrubbed onto the prepared surface with a stiff brush or broom leaving a thin, uniform coating that will not run or puddle in low spots. Grout that can not be easily and evenly applied or has lost its consistency may be rejected by the Engineer. Grout that is more than two hours old shall not be used.

#### Equipment:

The equipment used shall be subject to the approval of the Engineer and shall meet the following requirements:

- (a) Surface Preparation Equipment. Surface preparation and concrete removal equipment shall be according to the applicable portions of Section 1100 and the following:
  - (1) Sawing Equipment. Sawing equipment shall be a concrete saw capable of sawing concrete to the specified depth.

- (2) Blast Cleaning Equipment. The blast cleaning may be performed by wet sandblasting, high-pressure waterblasting, shotblasting or abrasive blasting. Blast cleaning equipment shall be capable of removing rust and old concrete from exposed reinforcement bars, and shall have oil traps.
- (3) Power-Driven Hand Tools. Power-driven hand tools will be permitted including jackhammers lighter than the nominal 45 lb. (20 kg) class. Chipping hammers heavier than a nominal 15 lb. (6.8 kg) class shall not be used for removing concrete from below any reinforcing bar for partial depth repairs or final removal at the boundary of full-depth repairs. Jackhammers or chipping hammers shall not be operated at an angle in excess of 45 degrees measured from the surface of the slab.
- (4) Hydro-Scarification Equipment. The hydro-scarification equipment shall consist of filtering and pumping units operating with a remote-controlled robotic device. The equipment may use river, stream or lake water. Operation of the equipment shall be performed and supervised by qualified personnel certified by the equipment manufacturer. Evidence of certification shall be presented to the Engineer. The equipment shall be capable of removing concrete to the specified depth and removing rust and concrete particles from exposed reinforcing bars. Hydro-scarification equipment shall be calibrated before being used and shall operate at a minimum of 18,000 psi (124 MPa).
- (b) Concrete Equipment: Equipment for proportioning and mixing the concrete shall be according to Article 1020.03.
- (c) Finishing Equipment: Finishing equipment shall be according to Article 1103.17. Adequate hand tools will be permitted for placing and consolidating concrete in the patch areas and for finishing small patches.

<u>Construction Requirements:</u> Sidewalks, curbs, drains, reinforcement and/or existing transverse and longitudinal joints which are to remain in place shall be protected from damage during removal and cleaning operations. All damage caused by the Contractor shall be corrected, at the Contractor's expense, to the satisfaction of the Engineer.

The Contractor shall control the runoff water generated by the various construction activities in such a manner as to minimize, to the maximum extent practicable, the discharge of construction debris into adjacent waters, and shall properly dispose of the solids generated according to Article 202.03. Runoff water will not be allowed to constitute a hazard on adjacent or underlying roadways, waterways, drainage areas or railroads nor be allowed to erode existing slopes.

(a) Hot-Mix Asphalt Surface Removal.

The hot-mix asphalt surface course and all waterproofing membrane shall be removed and disposed of according to applicable portions of Articles 440.04 and 440.06, except milling equipment will not be allowed if the deck is to receive a waterproofing membrane system. If the overlay or waterproofing membrane contains asbestos fibers, removal shall be in accordance with the Special Provision for

"Asbestos Waterproofing Membrane or Asbestos Hot-mix Asphalt Surface Removal". Removal of the hot-mix asphalt surface by the use of radiant or direct heat will not be permitted.

#### (b) Surface Preparation:

All loose, disintegrated and unsound concrete shall be removed from portions of the deck slab shown on the plans or as designated by the Engineer. The Engineer will determine the limits of removal as the work progresses.

The Contractor shall take care not to damage reinforcement bars or expansion joints which are to remain in place. Any damage to reinforcement bars or expansion joints shall be corrected at the Contractor's expense. All loose reinforcement bars, as determined by the Engineer, shall be retied at the Contractor's expense.

(1) Partial-Depth. Areas to be repaired will be determined and marked by the Engineer. A concrete saw shall be used to provide vertical edges approximately 3/4 in. (20 mm) deep around the perimeter of the area to be patched when a concrete overlay is not specified. Where high steel is present, the depth may be reduced as directed by the Engineer. A saw cut will not be required on those boundaries along the face of the curb, parapet or joint or when sharp vertical edges are provided by hydro-scarification.

The loose and unsound concrete shall be removed by chipping, with power driven hand tools or by hydro-scarification equipment. All exposed reinforcing bars and newly exposed concrete shall be thoroughly blast cleaned. Where, in the judgment of the Engineer, the bond between existing concrete and reinforcement steel within the patch area has been destroyed, the concrete adjacent to the bar shall be removed to a depth that will permit new concrete to bond to the entire periphery of the exposed bar. A minimum of 1 in. (25 mm) clearance will be required. The Engineer may require enlarging a designated removal area should inspection indicate deterioration beyond the limits previously designated. In this event, a new saw cut shall be made around the extended area before additional removal is begun. The removal area shall not be enlarged solely to correct debonded reinforcement or deficient lap lengths.

(2) Full-Depth. Concrete shall be removed as determined by the Engineer within all areas designated for full-depth repair and in all designated areas of partial depth repair in which unsound concrete is found to extend below half the concrete deck thickness. Full depth removal shall be performed according to Article 501.05. Saw cuts shall be made on the top of the deck, except those boundaries along the face of curbs, parapets and joints or where hydroscarification provided sharp vertical edges. The top saw cut may be omitted if the deck is to receive an overlay.

Forms for full-depth repair may be supported by hangers with adjustable bolts or by blocking from the beams below. When approved by the Engineer, forms for Type 1 patches may be supported by No. 9 wires or other devices attached to the reinforcement bars.

All form work shall be removed after the curing sequence is complete and prior to opening to traffic.

- (3) Reinforcement Treatment. Care shall be exercised during concrete removal to protect the reinforcement bars and structural steel from damage. Any damage to the reinforcement bars or structural steel to remain in place shall be repaired or replaced to the satisfaction of the Engineer at the Contractor's expense. All existing reinforcement bars shall remain in place except as herein provided for corroded bars. Tying of loose bars will be required. Reinforcing bars which have been cut or have lost 25 percent or more of their original cross sectional area shall be supplemented by new in kind reinforcement bars. New bars shall be lapped a minimum of 32 bar diameters to existing bars. An approved mechanical bar splice capable of developing in tension at least 125 percent of the yield strength of the existing bar shall be used when it is not feasible to provide the minimum bar lap. No welding of bars will be permitted.
- (4) Cleaning. Immediately after completion of the concrete removal and reinforcement repairs, the repair areas shall be cleaned of dust and debris. Once the initial cleaning is completed, the repair areas shall be thoroughly blast cleaned to a roughened appearance free from all foreign matter. Particular attention shall be given to removal of concrete fines. Any method of cleaning which does not consistently produce satisfactory results shall be discontinued and replaced by an acceptable method. All debris, including water, resulting from the blast cleaning shall be confined and shall be immediately and thoroughly removed from all areas of accumulation. If concrete placement does not follow immediately after the final cleaning, the area shall be carefully protected with well-anchored polyethylene sheeting.

Exposed reinforcement bars shall be free of dirt, detrimental scale, paint, oil, or other foreign substances which may reduce bond with the concrete. A tight non-scaling coating of rust is not considered objectionable. Loose, scaling rust shall be removed by rubbing with burlap, wire brushing, blast cleaning or other methods approved by the Engineer.

## (c) Placement & Finishing of Concrete Repair:

(1) Grout Placement. After the repair areas have been cleaned and immediately prior to concrete placement, the grout shall be applied to a dampened surface. A thin layer of grout shall be thoroughly scrubbed into the deck surface. All vertical as well as horizontal surfaces shall receive a thorough, even coating. The rate of grout placement shall be limited so the brushed grout does not dry out before it is covered with concrete. Grout that has become dry and chalky shall be blast cleaned and replaced at the Contractor's expense. No concrete shall be placed over dry grout.

# (2) Concrete Placement.

The concrete shall be placed and consolidated according to Article 503.07 and as herein specified. Article 1020.14 shall apply.

When an overlay system is not specified, the patches shall be finished according to Article 503.16 (a), followed by a light brooming.

# (d) Curing and Protection.

Concrete patches shall be cured by the Wetted Burlap or Wetted Cotton Mat Method according to Article 1020.13 (a)(3) or Article 1020.13 (a)(5). The curing period shall be 3 days for Class PP-1, PP-2, PP-3, and PP-4 concrete. The curing period shall be 7 days for Class BS concrete. In addition to Article 1020.13, when the air temperature is less than 55° F (13° C), the Contractor shall cover the patch according to Article 1020.13 (d)(1) with minimum R12 insulation. Insulation is optional when the air temperature is 55° F. - 90° F (13° C - 32° C). Insulation shall not be placed when the air temperature is greater than 90° F (32° C). A 72-hour minimum drying period shall be required before placing waterproofing or hot-mix asphalt surfacing.

#### (e) Opening to Traffic.

No traffic will be permitted on a patch until after the specified cure period, and the concrete has obtained a minimum compressive strength of 4000 psi (27.6 MPa) or flexural strength of 675 psi (4.65 MPa).

Construction equipment will be permitted on a patch during the cure period if the concrete has obtained the minimum required strength. In this instance, the strength specimens shall be cured with the patch.

#### Method of Measurement.

When specified, hot-mix asphalt surface removal and full or partial depth repairs will be measured for payment and computed in square yards (square meters).

#### Basis of Payment.

The hot-mix asphalt surface removal will be paid for at the contract unit price per square yard (square meter) for HOT-MIX ASPHALT SURFACE REMOVAL (DECK). Areas removed and replaced up to and including a depth of half the concrete deck thickness will be paid for at the contract unit price per square yard (square meter) for DECK SLAB REPAIR (PARTIAL). Areas requiring removal greater than a depth of half the concrete deck thickness shall be removed and replaced full depth and will be paid for at the contract unit price per square yard (square meter) for DECK SLAB REPAIR (FULL DEPTH, TYPE I) and/or DECK SLAB REPAIR (FULL DEPTH, TYPE II).

When corroded reinforcement bars are encountered in the performance of this work and replacement is required, the Contractor will be paid according to Article 109.04.

No payment will be allowed for removal and replacement of reinforcement bars damaged by the Contractor in the performance of his/her work or for any increases in dimensions needed to provide splices for these replacement bars.

Removal and disposal of asbestos waterproofing and/or asbestos bituminous concrete will be paid for as specified in the Special Provision for "Asbestos Waterproofing Membrane or Asbestos Hot-Mix Asphalt Surface Removal".

# **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."

#### **EROSION AND SEDIMENT CONTROL DEFICIENCY DEDUCTION (BDE)**

Effective: April 1, 2007

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

"(a) Erosion and Sediment Control Deficiency Deduction. When the Engineer is notified or determines an erosion and/or sediment control deficiency(s) exists, he/she will notify and direct the Contractor to correct the deficiency within a specified time. The specified time, which begins upon notification to the Contractor, will be from 1/2 hour to 1 week based on the urgency of the situation and the nature of the deficiency. The Engineer will be the sole judge.

A deficiency may be any lack of repair, maintenance, or implementation of erosion and/or sediment control devices included in the contract, or any failure to comply with the conditions of the National Pollutant Discharge Elimination System (NPDES) Storm Water Permit for Construction Site Activities. A deficiency may also be applied to situations where corrective action is not an option such as the failure to participate in a jobsite inspection of the project, failure to install required measures prior to initiating earth moving operations, disregard of concrete washout requirements, or other disregard of the NPDES permit.

If the Contractor fails to correct a deficiency within the specified time, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency exists. The calendar day(s) will begin with notification to the Contractor and end with the Engineer's acceptance of the correction. The daily monetary deduction will be either \$1000.00 or 0.05 percent of the awarded contract value, whichever is greater. For those deficiencies where corrective action was not an option, the monetary deduction will be immediate and will be valued at one calendar day."

# 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 ≥ 1200 tons:        | N/A                | Illinois-Modified  |
|            |                                      |                    | AASHTO R 35        |
|            | 1 per half day of production         |                    |                    |
|            | Day's production < 1200 tons:        |                    |                    |
| Note 5.    |                                      |                    |                    |
|            | 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 High ESAL High ESAL All Other Low ESAL |                      |                      |     |  |  |  |
| Individual Test Moving Avg. of 4 Individual Test |                      |                      |     |  |  |  |
| VMA  | -0.7 % <sup>2/</sup> | -0.5 % <sup>2/</sup> | N/A |  |  |  |

<sup>2/</sup> 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 | High ESAL | All Other |
|----------------|-----------|-----------|
| REQUIREMENTS   | Low ESAL  |           |
|                | 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:

<sup>&</sup>quot;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 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)             |

<sup>1/</sup> 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:

| r                    | E                     | E                     | To de Martha e I         |
|----------------------|-----------------------|-----------------------|--------------------------|
|                      | Frequency of Tests    | Frequency of Tests    | Test Method              |
|                      |                       |                       | See Manual of Test       |
| "Parameter           | High ESAL Mixture     | All Other Mixtures    | Procedures for Materials |
|                      | Low ESAL Mixture      |                       |                          |
| Aggregate Gradation  |                       |                       |                          |
|                      | 1 dry gradation per   | 1 gradation per day   | Illinois Procedure       |
| Hot bins for batch   | day of production     | of production.        |                          |
| and continuous       | (either morning or    | ·                     |                          |
| plants.              | afternoon sample).    | The first day of      |                          |
|                      |                       | production shall be a |                          |
| Individual cold-feed | and                   | washed ignition oven  |                          |
| or combined belt-    | 1 washed ignition     | test on the mix.      |                          |
| feed for drier drum  | oven test on the mix  | Thereafter, the       |                          |
| plants.              | per day of production | testing shall         |                          |
| '                    | (conduct in the       | alternate between     |                          |
| % passing sieves:    | afternoon if dry      | dry gradation and     |                          |
| 1/2 in. (12.5 mm),   | gradation is          | washed ignition oven  |                          |
| No. 4 (4.75 mm),     | conducted in the      | test on the mix.      |                          |
| No. 8 (2.36 mm),     | morning or vice       | toot on the mix.      |                          |
| No. 30 (600 μm)      |                       | Note 4.               |                          |
|                      | versa).               | 11010 1.              |                          |
| No. 200 (75 μm)      | Note 2                |                       |                          |
| Note 4               | Note 3.               |                       |                          |
| Note 1.              | N 4                   |                       |                          |
|                      | Note 4.               |                       |                          |

| Asphalt Binder                           |  |           |                                    |
|--|--|-----------|------------------------------------|
| Content by Ignition Oven                 | 1 per half day of production   | 1 per day | Illinois-Modified AASHTO<br>T 308  |
| Note 2.                                  |  |           |                                    |
| Air Voids                                | Day's production ≥ 1200 tons:  |           |                                    |
| Bulk Specific Gravity of Gyratory Sample | 1 per half day of production   | 1 per day | Illinois-Modified AASHTO<br>T 312  |
|  | 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) |           |                                    |
| Maximum Specific<br>Gravity of Mixture   | Day's production ≥ 1200 tons:  1 per half day of production                                      | 1 per day | Illinois-Modified AASHTO<br>T 209" |
|  | Day's production < 1200 tons:  |           |                                    |
|  | 1 per half day of production for first 2 days and 1 per day thereafter (first sample of the day) |           |                                    |

## **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): **IMPACT** 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.

#### POLYUREA PAVEMENT MARKING (BDE)

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

<u>Description</u>. This work shall consist of furnishing and applying pavement marking lines.

The type of polyurea pavement marking applied will be determined by the type of reflective media used. Polyurea Pavement Marking Type I shall use glass beads as a reflective media. Polyurea Pavement Marking Type II shall use a combination of composite reflective elements and glass beads as a reflective media.

Polyurea-based liquid pavement markings shall only be applied by Contractors on the list of Approved Polyurea Contractors maintained by the Engineer of Operations and in effect on the date of advertisement for bids.

<u>Materials</u>. Materials shall meet the following requirements:

- (a) Polyurea Pavement Marking. The polyurea pavement marking material shall consist of 100 percent solid two part system formulated and designed to provide a simple volumetric mixing ratio of two components (must be two or three volumes of Part A to one volume of Part B). No volatile or polluting solvents or fillers will be allowed.
- (b) Pigmentation. The pigment content by weight (mass) of component A shall be determined by low temperature ashing according to ASTM D 3723. The pigment content shall not vary more than ± two percent from the pigment content of the original qualified paint.

White Pigment shall be Titanium Dioxide meeting ASTM D 476 Type II, Rutile.

Yellow Pigment shall be an Organic Yellow and contain no heavy metals.

- (c) Environmental. Upon heating to application temperature, the material shall not exude fumes which are toxic or injurious to persons or property.
- (d) Daylight Reflectance. The daylight directional reflectance of the cured polyurea material (without reflective media) shall be a minimum of 80 percent (white) and 50 percent (yellow) relative to magnesium oxide when tested using a color spectrophotometer with a 45 degrees circumferential /zero degrees geometry, illuminant C, and two degrees

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. In addition, the color of the yellow polyurea shall visually match Color Number 33538 of Federal Standard 595a with chromaticity limits as follows:

| X | 0.490 | 0.475 | 0.485 | 0.539 |
|---|-------|-------|-------|-------|
| Υ | 0.470 | 0.438 | 0.425 | 0.456 |

(e) Weathering Resistance. The polyurea marking material, when mixed in the proper ratio and applied at 14 to 16 mils (0.35 to 0.41 mm) wet film thickness to an aluminum alloy panel (Federal Test Std. No. 141, Method 2013) and allowed to cure for 72 hours at room temperature, shall be subjected to accelerated weathering for 75 hours. The accelerated weathering shall be completed by using the light and water exposure apparatus (fluorescent UV - condensation type) and tested according to ASTM G 53.

The cycle shall consist of four hours UV exposure at 122 °F (50 °C) and four hours of condensation at 104 °F (40 °C). UVB 313 bulbs shall be used. At the end of the exposure period, the material shall show no substantial change in color or gloss.

- (f) Dry Time. The polyurea pavement marking material, when mixed in the proper ratio and applied at 14 to 16 mils (0.35 to 0.41 mm) wet film thickness and with the proper saturation of reflective media, shall exhibit a no-tracking time of ten minutes or less when tested according to ASTM D 711.
- (g) Adhesion. The catalyzed polyurea pavement marking materials when applied to a 4 x 4 x 2 in. (100 x 100 x 50 mm) concrete block, shall have a degree of adhesion which results in a 100 percent concrete failure in the performance of this test.

The concrete block shall be brushed on one side and have a minimum strength of 3500 psi (24,100 kPa). A 2 in. (50 mm) square film of the mixed polyurea shall be applied to the brushed surface and allowed to cure for 72 hours at room temperature. A 2 in. (50 mm) square cube shall be affixed to the surface of the polyurea by means of an epoxy glue. After the glue has cured for 24 hours, the polyurea specimen shall be placed on a dynamic testing machine in such a fashion so that the specimen block is in a fixed position and the 2 in. (50 mm) cube (glued to the polyurea surface) is attached to the dynamometer head. Direct upward pressure shall be slowly applied until the polyurea system fails. The location of the break and the amount of concrete failure shall be recorded.

- (h) Hardness. The polyurea pavement marking materials when tested according to ASTM D 2240, shall have a shore D hardness of between 70 and 100. Films shall be cast on a rigid substrate at 14 to 16 mils (0.35 to 0.41 mm) in thickness and allowed to cure at room temperature for 72 hours before testing.
- (i) Abrasion. The abrasion resistance shall be evaluated according to ASTM D 4060 using a Taber Abrader with a 1,000 gram load and CS 17 wheels. The duration of the test shall be 1,000 cycles. The loss shall be calculated by difference and be less than 120 mgs. The tests shall be run on cured samples of polyurea material which have been applied at a film thickness of 14 to 16 mils (0.35 to 0.41 mm) to code S-16 stainless steel plates.

The films shall be allowed to cure at room temperature for at least 72 hours and not more than 96 hours before testing.

- (j) Reflective Media. The reflective media shall meet the following requirements:
  - (1) Type I The glass beads shall meet the requirements of Article 1095.07 of the Standard Specifications and the following requirements:
    - a. First Drop Glass Beads. The first drop glass beads shall be tested by the standard visual method of large glass spheres adopted by the Department. The beads shall have a silane coating and meet the following sieve requirements:

| U.S. Standard | Sieve   | % Passing        |
|---------------|---------|------------------|
| Sieve Number  | Size    | By Weight (mass) |
| 12            | 1.70 mm | 95-100           |
| 14            | 1.40 mm | 75-95            |
| 16            | 1.18 mm | 10-47            |
| 18            | 1.00 mm | 0-7              |
| 20            | 850 µm  | 0-5              |

- b. Second Drop Glass Beads. The second drop glass beads shall meet the requirements of Article 1095.07 of the Standard Specifications for Type B.
- (2) Type II The combination of microcrystalline ceramic elements and glass beads shall meet the following requirements:
- a. First Drop Glass Beads. The first drop glass beads shall meet the following requirements:
  - 1. Composition. The elements shall be composed of a titania opacified ceramic core having clear and or yellow tinted microcrystalline ceramic beads embedded to the outer surface.
  - 2. Index of Refraction. All microcrystalline reflective elements embedded to the outer surface shall have an index of refraction of 1.8 when tested by the immersion method.
  - 3. Acid Resistance. A sample of microcrystalline ceramic beads supplied by the manufacturer, shall show resistance to corrosion of their surface after exposure to a one percent solution (by weight (mass)) of sulfuric acid. Adding 0.2 oz (5.7 ml) of concentrated acid into the water shall make the one percent acid solution. This test shall be performed by taking a 1 x 2 in. (25 x 50 mm) sample and adhering it to the bottom of a glass tray and placing just enough acid solution to completely immerse the sample. The tray shall be covered with a piece of glass to prevent evaporation and allow the sample to be exposed for 24 hours under these conditions. The acid solution shall be decanted (do not rinse, touch, or otherwise disturb the bead surfaces) and the sample dried while adhered to the glass tray in a 150 °F (66 °C) oven for approximately 15 minutes. Microscope examination (20X) shall show no white (corroded) layer on the entire surface.

- b. Second Drop Glass Beads. The second drop glass beads shall meet the requirements of Article 1095.07 of the Standard Specifications for Type B or the following manufacturer's specification:
  - 1. Sieve Analysis. The glass beads shall meet the following sieve requirements:

| U.S. Standard | Sieve  | % Passing        |  |
|---------------|--------|------------------|--|
| Sieve Number  | Size   | By Weight (mass) |  |
| 20            | 850 μm | 100              |  |
| 30            | 600 μm | 75-95            |  |
| 50            | 300 μm | 15-35            |  |
| 100           | 150 μm | 0-5              |  |

The manufacturer of the glass beads shall certify that the treatment of the glass beads meets the requirements of the polyurea manufacturer.

- Imperfections. The surface of the glass beads shall be free of pits and scratches. The glass beads shall be spherical in shape and shall contain a maximum of 20 percent by weight (mass) of irregular shapes when tested by the standard method using a vibratile inclined glass plate as adopted by the Department.
- 3. Index of Refraction. The index of refraction of the glass beads shall be a minimum of 1.50 when tested by the immersion method at 77 °F (25 °C).
- (k) Packaging. Microcrystalline ceramic reflective elements and glass beads shall be delivered in approved moisture proof bags or weather resistant bulk boxes. Each carton shall be legibly marked with the manufacturer, specifications and type, lot number, and the month and year the microcrystalline ceramic reflective elements and/or glass beads were packaged. The letters and numbers used in the stencils shall be a minimum of 1/2 in. (12.7 mm) in height.
  - (1) Moisture Proof Bags. Moisture proof bags shall consist of at least five ply paper construction unless otherwise specified. Each bag shall contain 50 lb (22.7 kg) net.
  - (2) Bulk Weather Resistance Boxes. Bulk weather resistance boxes shall conform to Federal Specification PPP-8-640D Class II or latest revision. Boxes are to be weather resistant, triple wall, fluted, corrugated-fiber board. Cartons shall be strapped with two metal straps. Straps shall surround the outside perimeter of the carton. The first strap shall be located approximately 2 in. (50 mm) from the bottom of the carton and the second strap shall be placed approximately in the middle of the carton. All cartons shall be shrink wrapped for protection from moisture. Cartons shall be lined with a minimum 4 mil polyester bag and meet Interstate Commerce Commission requirements. Cartons shall be approximately 38 x 38 in. (1 x 1 m), contain 2000 lb (910 kg) of microcrystalline ceramic reflective elements and/or glass beads and be supported on a wooden pallet with fiber straps.

- (I) Packaging. The material shall be shipped to the job site in substantial containers and shall be plainly marked with the manufacturer's name and address, the name and color of the material, date of manufacture, and batch number.
- (m) Verification. Prior to approval and use of the polyurea pavement marking materials, the manufacturer shall submit a notarized certification of an independent laboratory, together with the results of all tests, stating these materials meet the requirements as set forth herein. The certification test report shall state the lot tested, manufacturer's name, brand name of polyurea and date of manufacture. The certification shall be accompanied by one 1 pt (1/2 L) samples each of Part A and Part B. Samples shall be sent in the appropriate volumes for complete mixing of Part A and Part B.

After approval by the Department, certification by the polyurea manufacturer shall be submitted for each batch used. New independent laboratory certified test results and samples for testing by the Department shall be submitted any time the manufacturing process or paint formulation is changed. All costs of testing (other than tests conducted by the Department) shall be borne by the manufacturer.

- (n) Acceptance samples. Acceptance samples shall consist of one 1 pt (1/2 L) samples of Part A and Part B, of each lot of paint. Samples shall be sent in the appropriate volumes for complete mixing of Part A and Part B. The samples shall be submitted to the Department for testing, together with a manufacturer's certification. The certification shall state the formulation for the lot represented is essentially identical to that used for qualification testing. All, acceptance samples will be taken by a representative of the Department. The polyurea pavement marking materials shall not be used until tests are completed and they have met the requirements as set forth herein.
- (o) Material Retainage. The manufacturer shall retain the test sample for a minimum of 18 months.

Equipment. The polyurea pavement marking compounds shall be applied through equipment specifically designed to apply two component liquid materials, glass beads and/or reflective elements in a continuous and skip-line pattern. The two-component liquid materials shall be applied after being accurately metered and then mixed with a static mix tube or airless impingement mixing guns. The static mixing tube or impingement mixing guns shall accommodate plural component material systems that have a volumetric ratio of 2 to 1 or 3 to 1. This equipment shall produce the required amount of heat at the mixing head and gun tip and maintain those temperatures within the tolerances specified. The guns shall have the capacity to deliver materials from approximately 1.5 to 3 gal/min (5.7 to 11.4 L/min) to compensate for a typical range of application speeds of 6 to 8 mph (10 to 13 km/h). The accessories such as spray tip, mix chamber, and rod diameter shall be selected according to the manufacturer's specifications to achieve proper mixing and an acceptable spray pattern. equipment shall be maneuverable to the extent that straight lines can be followed and normal curves can be made in a true arc. This equipment shall also have as an integral part of the gun carriage, a high pressure air spray capable of cleaning the pavement immediately prior to making application.

The equipment shall be capable of spraying both yellow and white polyurea, according to the manufacturer's recommended proportions and be mounted on a truck of sufficient size and

stability with an adequate power source to produce lines of uniform dimensions and prevent application failure. The truck shall have at least two polyurea tanks each of 110 gal (415 L) minimum capacity and be equipped with hydraulic systems and agitators. It shall be capable of placing stripes on the left and right sides and placing two lines on a three-line system simultaneously with either line in a solid or intermittent pattern, in yellow or white, and applying the appropriate reflective media according to manufacturer's recommendations. All guns shall be in full view of operations at all times. The equipment shall have a metering device to register the accumulated installed quantities for each gun, each day. Each vehicle shall include at least one operator who shall be a technical expert in equipment operations and polyurea application techniques. Certification of equipment shall be provided at the pre-construction conference.

The mobile applicator shall include the following features:

- (a) Material Reservoirs. The applicator shall provide individual material reservoirs, or space for the storage of Part A and Part B of the resin composition.
- (b) Heating Equipment. The applicator shall be equipped with heating equipment of sufficient capacity to maintain the individual resin components at the manufacturer's recommended temperature of ±5 °F (±2.8 °C) for spray application.
- (c) Dispensing Equipment. The applicator shall be equipped with glass bead and/or reflective element dispensing equipment. The applicator shall be capable of applying the glass beads and/or reflective elements at a rate and combination indicated by the manufacturer.
- (d) Volumetric Usage. The applicator shall be equipped with metering devices or pressure gauges on the proportioning pumps as well as stroke counters to monitor volumetric usage. Metering devices or pressure gauges and stroke counters shall be visible to the Engineer.
- (e) Pavement Marking Placement. The applicator shall be equipped with all the necessary spray equipment, mixers, compressors and other appurtenances to allow for the placement of reflectorized pavement markings in a simultaneous sequence of operations.

The Contractor shall provide an accurate temperature-measuring device(s) that shall be capable of measuring the pavement temperature prior to application of the material, the material temperature at the gun tip and the material temperature prior to mixing.

#### CONSTRUCTION REQUIREMENTS

<u>General</u>. The pavement shall be cleaned by a method approved by the Engineer to remove all dirt, grease, glaze, or any other material that would reduce the adhesion of the markings with minimum or no damage to the pavement surface. New portland cement concrete pavements shall be air-blast-cleaned to remove all latents.

Widths, lengths, and shapes of the cleaned surface shall be of sufficient size to include the full area of the specified pavement marking to be placed.

The cleaning operation shall be a continuous moving operation process with minimum interruption to traffic.

Markings shall be applied to the cleaned surfaces on the same calendar day. If this cannot be accomplished, the surface shall be re-cleaned prior to applying the markings. No markings shall be applied until the Engineer approves the cleaning.

The pavement markings shall be applied to the cleaned road surface, during conditions of dry weather and subsequently dry pavement surfaces at a minimum uniform wet thickness of 15 mils (0.4 mm) according to the manufacturer's installation instructions. On new hot-mix asphalt (HMA) surfaces the pavement markings shall be applied at a minimum uniform wet thickness of 20 mils (0.5 mm). The application of and combination of reflective media (glass beads and/or reflective elements) shall be applied at a rate specified by the manufacturer. At the time of installation the pavement surface temperature and the ambient temperature shall be above 40 °F (4 °C) and rising. The pavement markings shall not be applied if the pavement shows any visible signs of moisture or it is anticipated that damage causing moisture, such as rain showers, may occur during the installation and set periods. The Engineer will determine the atmospheric conditions and pavement surface conditions that produce satisfactory results.

Using the application equipment, the pavement markings shall be applied in the following manner, as a simultaneous operation:

- (a) The surface shall be air-blasted to remove any dirt and residue.
- (b) The resin shall be mixed and heated according to manufacturer's recommendations and sprayed onto the pavement surface.

The edge of the center line or lane line shall be offset a minimum distance of 2 in. (50 mm) from a longitudinal crack or joint. Edge lines shall be approximately 2 in. (50 mm) from the edge of pavement. The finished center and lane lines shall be straight, with the lateral deviation of any 10 ft (3 m) line not to exceed 1 in. (25 mm).

<u>Notification</u>. The Contractor shall notify the Engineer 72 hours prior to the placement of the markings in order that he/she can be present during the operation. At the time of notification, the Contractor shall provide the Engineer the manufacturer and lot numbers of polyurea and reflective media that will be used.

<u>Inspection</u>. The polyurea pavement markings will be inspected following installation according to Article 780.10 of the Standard Specifications, except, no later than December 15, and inspected following a winter performance period that extends 180 days from December 15.

<u>Method of Measurement</u>. This work will be measured for payment in place, in feet (meters). Double yellow lines will be measured as two separate lines.

<u>Basis of Payment</u>. This work will be paid for at the contract unit price per foot (meter) for POLYUREA PAVEMENT MARKING TYPE I – LINE of the line width specified or for POLYUREA PAVEMENT MARKING TYPE II – LINE of the line width specified.

# 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<sub>mm</sub>) 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 Entrance Angle Fluoresce  |        |       |        |        |  |  |  |  |
| Angle (deg.)  | (deg.) | White | Orange | Orange |  |  |  |  |
| 0.2   | -4     | 365   | 160    | 150    |  |  |  |  |
| 0.2   | +30    | 175   | 80     | 70     |  |  |  |  |
| 0.5   | -4     | 245   | 100    | 95     |  |  |  |  |
| 0.5   | +30    | 100   | 50     | 40"    |  |  |  |  |

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

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

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

## SEEDING (BDE)

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

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

| "Table 1 - SEEDING MIXTURES |                                      |  |                         |  |  |  |
|-----------------------------|--------------------------------------|--|-------------------------|--|--|--|
| Class – Type                |                                      | Seeds  | lb/acre<br>(kg/hectare) |  |  |  |
| 2                           | Roadside Mixture 7/                  | Tall Fescue<br>(Inferno, Tarheel II, Quest,<br>Blade Runner, or Falcon IV) | 100 (110)               |  |  |  |
|                             |                                      | Perennial Ryegrass   | 50 (55)                 |  |  |  |
|                             |                                      | Creeping Red Fescue  | 40 (50)                 |  |  |  |
|                             |                                      | Red Top  | 10 (10)                 |  |  |  |
| 2A                          | Salt Tolerant<br>Roadside Mixture 7/ | Tall Fescue<br>(Inferno, Tarheel II, Quest,<br>Blade Runner, or Falcon IV) | 60 (70)                 |  |  |  |
|                             |                                      | Perennial Ryegrass   | 20 (20)                 |  |  |  |
|                             |                                      | Red Fescue<br>(Audubon, Sea Link, or Epic)                                 | 30 (20)                 |  |  |  |
|                             |                                      | Hard Fescue<br>(Rescue 911, Spartan II, or<br>Reliant IV)                  | 30 (20)                 |  |  |  |
|                             |                                      | Fults Salt Grass 1/  | 60 (70)"                |  |  |  |

<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."

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

| TABLE II                    |                       |        |        |                    |                 |       |  |
|-----------------------------|-----------------------|--------|--------|--------------------|-----------------|-------|--|
|                             | Hard Pure Secondary * |        |        |                    |                 |       |  |
|                             | Seed                  | Purity | Live   | Weed Noxious Weeds |                 |       |  |
|                             | %                     | %      | Seed % | %                  | No. per oz (kg) |       |  |
| Variety of Seeds            | Max.                  | Min.   | Min.   | Max.               | Max. Permitted  | Notes |  |
| Alfalfa                     | 20                    | 92     | 89     | 0.50               | 6 (211)         | 1/    |  |
| Clover, Alsike              | 15                    | 92     | 87     | 0.30               | 6 (211)         | 2/    |  |
| Red Fescue, Audubon         | 0                     | 97     | 82     | 0.10               | 3 (105)         | -     |  |
| Red Fescue, Creeping        | -                     | 97     | 82     | 1.00               | 6 (211)         | -     |  |
| Red Fescue, Epic            | -                     | 98     | 83     | 0.05               | 1 (35)          | -     |  |
| Red Fescue, Sea Link        | -                     | 98     | 83     | 0.10               | 3 (105)         | -     |  |
| Tall Fescue, Blade Runner   | -                     | 98     | 83     | 0.10               | 2 (70)          | -     |  |
| Tall Fescue, Falcon IV      | -                     | 98     | 83     | 0.05               | 1 (35)          | -     |  |
| Tall Fescue, Inferno        | 0                     | 98     | 83     | 0.10               | 2 (70)          | -     |  |
| Tall Fescue, Tarheel II     | -                     | 97     | 82     | 1.00               | 6 (211)         | -     |  |
| Tall Fescue, Quest          | 0                     | 98     | 83     | 0.10               | 2 (70)          |       |  |
| Fults Salt Grass            | 0                     | 98     | 85     | 0.10               | 2 ( 70)         | -     |  |
| Kentucky Bluegrass          | -                     | 97     | 80     | 0.30               | 7 (247)         | 4/    |  |
| Oats                        | -                     | 92     | 88     | 0.50               | 2 ( 70)         | 3/    |  |
| Redtop                      | -                     | 90     | 78     | 1.80               | 5 (175)         | 3/    |  |
| Ryegrass, Perennial, Annual | -                     | 97     | 85     | 0.30               | 5 (175)         | 3/    |  |
| Rye, Grain, Winter          | -                     | 92     | 83     | 0.50               | 2 ( 70)         | 3/    |  |
| Hard Fescue, Reliant IV     | -                     | 98     | 83     | 0.05               | 1 (35)          | -     |  |
| Hard Fescue, Rescue 911     | 0                     | 97     | 82     | 0.10               | 3 (105)         | -     |  |
| Hard Fescue, Spartan II     | -                     | 98     | 83     | 0.10               | 3 (105)         | -     |  |
| Timothy                     | -                     | 92     | 84     | 0.50               | 5 (175)         | 3/    |  |
| Wheat, hard Red Winter      |                       | 92     | 89     | 0.50               | 2 ( 70)         | 3/"   |  |

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

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

# SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: April 2, 2005

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

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

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

# 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 **30** working days.

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

Effective: November 2, 2006 Revised: January 2, 2007

<u>Description</u>. For projects with at least 1200 tons (1100 metric tons) of work involving applicable bituminous materials, cost adjustments will be made to provide additional compensation to the Contractor, or credit to the Department, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The adjustments shall apply to permanent and temporary hot-mix asphalt (HMA) mixtures, bituminous surface treatments (cover and seal coats), and pavement preservation type surface treatments. The adjustments shall not apply to bituminous prime coats, tack coats, crack filling/sealing, or joint filling/sealing.

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

Method of Adjustment. Bituminous materials cost adjustments will be computed as follows.

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

Where: CA = Cost Adjustment, \$.

BPI<sub>P</sub> = Bituminous Price Index, as published by the Department for the month the work is performed, \$/ton (\$/metric ton).

BPI<sub>L</sub> = Bituminous Price Index, as published by the Department for the month prior to the letting, \$/ton (\$/metric ton).

 $^{\circ}$ AC $_{\vee}$  = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the  $^{\circ}$ AC $_{\vee}$  will be determined from the adjusted job mix formula. For bituminous materials applied, a performance graded or cutback asphalt will be considered to be 100% AC $_{\vee}$  and undiluted emulsified asphalt will be considered to be 65% AC $_{\vee}$ .

Q = Authorized construction Quantity, tons (metric tons) (see below).

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

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

Where: A = Area of the HMA mixture, sq yd (sq m).

D = Depth of the HMA mixture, in. (mm).

 $G_{mb}$  = Average bulk specific gravity of the mixture, from the approved mix design.

V = Volume of the bituminous material, gal (L).

SG = Specific Gravity of bituminous material as shown on the bill of lading.

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

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

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

## Return With Bid

# ILLINOIS DEPARTMENT OF TRANSPORTATION

# OPTION FOR BITUMINOUS MATERIALS COST ADJUSTMENTS

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

| Contract No.:        |                   |         | <u> </u>                      |                  |
|----------------------|-------------------|---------|-------------------------------|------------------|
| Company Name:        |                   |         |                               |                  |
| Contractor's Option  | <u>ı</u> :        |         |                               |                  |
| Is your company opti | ing to include th | is spec | cial provision as part of the | contract?        |
| Yes                  |                   | No      |                               |                  |
| Signature:           |                   |         | D                             | ate <sup>.</sup> |

#### ILLINOIS DEPARTMENT OF LABOR

# PREVAILING WAGES FOR WINNEBAGO COUNTY EFFECTIVE AUGUST 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.

# Winnebago County Prevailing Wage for August 2008

| Trade Name                             | RG TYP C | Pago   | FRMAN *M-F>8 | OG 7 | OGH. | ti /w | Pensn | Vac   | Trng  |
|--|----------|--------|--------------|------|------|-------|-------|-------|-------|
| ====================================== |          |        |              |      |      | •     |       |       |       |
| ASBESTOS ABT-GEN                       | BLD      |        | 28.290 1.5   |      |      |       | 9.760 |       | 0.700 |
| ASBESTOS ABT-MEC                       | BLD      | 18.950 | 0.000 1.5    |      |      |       | 3.350 |       |       |
| BOILERMAKER                            | BLD      |        | 43.000 2.0   |      |      |       | 8.490 |       |       |
| BRICK MASON                            | BLD      |        | 36.170 1.5   | 1.5  |      |       | 9.690 |       |       |
| CARPENTER                              | BLD      |        | 34.670 1.5   | 1.5  |      |       | 8.500 |       |       |
| CARPENTER                              | HWY      |        | 30.760 1.5   | 1.5  |      |       | 8.800 |       |       |
| CEMENT MASON                           | ALL      |        | 33.750 1.5   | 1.5  |      |       | 8.550 |       |       |
| CERAMIC TILE FNSHER                    | BLD      | 28.400 | 0.000 1.5    | 1.5  |      |       | 4.000 |       |       |
| COMMUNICATION TECH                     | BLD      |        | 32.500 1.5   |      |      |       | 8.690 |       |       |
| ELECTRIC PWR EOMT OP                   | ALL      |        | 37.490 1.5   |      |      |       | 8.180 |       |       |
| ELECTRIC PWR GRNDMAN                   | ALL      |        | 37.490 1.5   |      |      |       | 6.330 |       |       |
| ELECTRIC PWR LINEMAN                   | ALL      |        | 37.490 1.5   |      |      |       | 9.720 |       |       |
| ELECTRIC PWR TRK DRV                   | ALL      |        | 37.490 1.5   | 1.5  |      |       | 6.540 |       |       |
| ELECTRICIAN                            | BLD      |        | 40.620 1.5   | 1.5  |      |       | 12.41 |       | 0.740 |
| ELEVATOR CONSTRUCTOR                   | BLD      |        | 45.350 2.0   | 2.0  |      |       | 6.960 |       | 0.000 |
| GLAZIER                                | BLD      |        | 30.330 1.5   | 1.5  |      |       | 6.750 |       |       |
| HT/FROST INSULATOR                     | BLD      |        | 32.930 1.5   | 1.5  |      |       | 9.670 |       |       |
| IRON WORKER                            | ALL      |        | 32.790 2.0   | 2.0  |      |       | 16.97 |       |       |
| LABORER                                | BLD      |        | 28.290 1.5   |      |      |       | 9.760 |       |       |
| LABORER                                | HWY      |        | 27.040 1.5   |      |      |       | 9.760 |       |       |
| LABORER, SKILLED                       | HWY      |        | 28.740 1.5   |      |      |       | 9.760 |       |       |
| LATHER                                 | BLD      |        | 34.670 1.5   | 1.5  |      |       | 8.500 |       | 0.600 |
| MACHINIST                              | BLD      |        | 42.530 1.5   | 1.5  |      |       | 7.670 |       | 0.000 |
| MARBLE FINISHERS                       | BLD      | 28.400 | 0.000 1.5    | 1.5  |      |       | 4.000 |       |       |
| MARBLE MASON                           | BLD      |        | 32.140 1.5   |      |      |       | 5.500 |       |       |
| MATERIAL TESTER I                      | ALL      | 21.550 | 0.000 1.5    |      |      |       | 4.840 |       |       |
| MATERIALS TESTER II                    | ALL      | 26.550 | 0.000 1.5    |      |      |       | 4.840 |       |       |
| MILLWRIGHT                             | BLD      |        | 36.850 1.5   |      |      |       | 12.35 |       |       |
| OPERATING ENGINEER                     |          |        | 42.050 2.0   |      |      |       | 6.950 |       |       |
| OPERATING ENGINEER                     | BLD 2    | 37.350 | 42.050 2.0   |      |      |       | 6.950 |       |       |
| OPERATING ENGINEER                     | BLD 3    | 34.900 | 42.050 2.0   | 2.0  |      |       | 6.950 |       |       |
| OPERATING ENGINEER                     | BLD 4    | 32.900 | 42.050 2.0   | 2.0  | 2.0  | 9.600 | 6.950 | 2.000 | 1.000 |
| OPERATING ENGINEER                     | HWY 1    | 36.900 | 40.900 1.5   | 1.5  | 2.0  | 6.850 | 6.150 | 1.900 | 0.700 |
| OPERATING ENGINEER                     | HWY 2    | 36.350 | 40.900 1.5   | 1.5  | 2.0  | 6.850 | 6.150 | 1.900 | 0.700 |
| OPERATING ENGINEER                     | HWY 3    | 35.050 | 40.900 1.5   | 1.5  | 2.0  | 6.850 | 6.150 | 1.900 | 0.700 |
| OPERATING ENGINEER                     | HWY 4    | 33.600 | 40.900 1.5   | 1.5  | 2.0  | 6.850 | 6.150 | 1.900 | 0.700 |
| OPERATING ENGINEER                     | HWY 5    | 32.150 | 40.900 1.5   | 1.5  | 2.0  | 6.850 | 6.150 | 1.900 | 0.700 |
| PAINTER                                | ALL      | 32.650 | 34.650 1.5   | 1.5  | 1.5  | 6.750 | 6.750 | 0.000 | 0.500 |
| PILEDRIVER                             | BLD      | 32.230 | 35.780 1.5   | 1.5  | 2.0  | 5.900 | 8.000 | 0.000 | 0.600 |
| PILEDRIVER                             | HWY      | 29.010 | 30.760 1.5   | 1.5  | 2.0  | 5.900 | 8.800 | 0.000 | 0.310 |
| PIPEFITTER                             | BLD      | 36.500 | 39.060 1.5   | 1.5  | 2.0  | 7.390 | 8.380 | 0.000 | 0.600 |
| PLASTERER                              | BLD      | 30.540 | 33.590 1.5   | 1.5  | 2.0  | 5.900 | 8.300 | 0.000 | 0.150 |
| PLUMBER                                | BLD      | 36.500 | 39.060 1.5   | 1.5  | 2.0  | 7.390 | 8.380 | 0.000 | 0.600 |
| ROOFER                                 | BLD      | 35.000 | 38.000 1.5   | 1.5  | 2.0  | 6.800 | 3.870 | 0.000 | 0.330 |
| SHEETMETAL WORKER                      | BLD      | 33.160 | 35.090 1.5   | 1.5  | 2.0  | 5.100 | 12.46 | 0.520 | 0.290 |
| SPRINKLER FITTER                       | BLD      | 35.140 | 37.690 1.5   | 1.5  | 2.0  | 7.000 | 6.200 | 0.000 | 0.250 |
| STONE MASON                            | BLD      | 33.420 | 36.170 1.5   | 1.5  | 2.0  | 6.150 | 9.690 | 0.000 | 0.480 |
| TERRAZZO FINISHER                      | BLD      | 28.400 | 0.000 1.5    | 1.5  | 2.0  | 6.150 | 4.000 | 0.000 | 0.400 |
| TERRAZZO MASON                         | BLD      | 31.890 | 32.140 1.5   | 1.5  | 2.0  | 6.150 | 5.500 | 0.000 | 0.440 |
| TILE LAYER                             | BLD      |        | 34.670 1.5   |      |      |       | 8.500 |       |       |
| TILE MASON                             | BLD      |        | 32.140 1.5   |      |      |       | 5.500 |       |       |
| TRUCK DRIVER                           |          |        | 26.430 1.5   |      |      |       | 6.500 |       |       |
| TRUCK DRIVER                           |          |        | 26.430 1.5   |      |      |       | 6.500 |       |       |
| TRUCK DRIVER                           |          |        | 26.430 1.5   |      |      |       | 6.500 |       |       |
| TRUCK DRIVER                           |          |        | 26.430 1.5   |      |      |       | 6.500 |       |       |
| TUCKPOINTER                            | BLD      | 33.420 | 36.170 1.5   | 1.5  | 2.0  | 6.150 | 9.690 | 0.000 | 0.480 |

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**

WINNEBAGO COUNTY

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

#### EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

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

#### COMMUNICATIONS TECHNICIAN

Installing, manufacturing, assembling and maintaining sound and intercom, protection alarm (security), fire alarm, master antenna television, closed circuit television, low voltage control for computers and/or door monitoring, school communications systems, telephones and servicing of nurse and emergency calls, and the installation and maintenance of transmit and receive antennas,

transmitters, receivers, and associated apparatus which operates in conjunction with above systems. All work associated with these system installations will be included EXCEPT the installation of protective metallic conduit in new construction projects (excluding less than ten-foot, runs strictly for protection of cable) and 120 volt AC (or higher) power wiring and associated hardware.

#### LABORER, SKILLED - HIGHWAY

Individuals engaged in the following types of work, irrespective of the site of the work: asbestos abatement worker, handling of any materials with any foreign matter harmful to skin or clothing, track laborer, cement handlers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers wet, tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen with technical engineers, rod and chainmen with land surveyors, rod and chainmen with surveyors, vibrator operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand, and shore laborers, bankmen on floating plant, grade checker, power tools, front end man on chip spreaders, cassion workers plus depth, gunnite nozzle men, lead man on sewer work, welders, cutters, burners and torchmen, chainsaw operators, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setter - street and highway, air tamping hammermen, signal man on crane, concrete saw operator, screedman on asphalt pavers, laborers tending masons with hot material or where foreign materials are used, mortar mixer operators, multiple concrete duct - leadsman, lumen, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, con-crete burning machine operator, coring machine operator, plaster ten-der, underpinning and shoring of buildings, pump men, manhole and catch basin, dirt and stone tamper, hose men on concrete pumps, haz-ardous waste worker, lead base paint abatement worker, lining of pipe, refusing machine, assisting on direct boring machine, the work of lay-ing watermain, fire hydrants, all mechanical joints to watermain work, sewer worker, and tapping water service and forced lift station mechanical worker.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION
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; TTeamsters
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.

#### OPERATING ENGINEERS - BUILDING

- Class 1. Assistant Craft Foreman; Craft Foreman; Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; 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; 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; Raised and Blind Hole Drill; Rock Drill; Roto Mill Grinder; Scoops -Tractor Drawn; Slip-form Paver; Straddle Buggies; Tie Back Machine; Tractor with Book and Side Boom; Trenching Machines.
- Class 2. Bobcat (over 3/4 cu. yd.); Boilers Brick Forklift; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.
- Class 3. Air Compressor; Asphalt Spreader; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving and Extracting); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).
- Class 4. Hoists, Inside Elevators, Push Button with Automatic Doors; Oilers; Brick Forklift.

Class 1. Craft Foreman; Asphalt Plant, Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Silo Tender; Asphalt Spreader; Autograder; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator, Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Backhoe w/shear attachments; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted): Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Directional Boring Machine over 12"; 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 Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; GCI Crane; Hydraulic Telescoping form (Tunnel); Tie Back Machine; Tractor Drawn Belt Loader; Tractor with Boom; Tractor-aire with Attachments; Traffic Barrier conveyor machine; Raised or Blind Hole; Trenching Machine; Truck Mounted Concrete Pump with Boom; Truck Mounted Concrete Conveyor; Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Conveyor Muck Cars (Haglund or Similar Type); Drills, all; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro Blaster; Laser Screed; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; 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 (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc. Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers, Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven. Class 4. Air Compressor - Small and Large; Asphalt Spreader, Backend Man; Bobcat (Skid Steer) all; Combination - Small Equipment Operator; Directional Boring Machine up to 12"; Generators - Small 50kw and Under; Generators - Large over 50kw; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tract-aire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Oilers and Directional Boring Machine Locator. 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.