



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

November 3, 2022

SUBJECT: FAP Route 592 (IL 157)
Project NHPP-SH9P(320)
Section (32-1,119-1)RS-3
Madison County
Contract No. 76K45
Item No. 35, November 18, 2022 Letting
Addendum A

NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Revised the Table of Contents to the Special Provisions.
2. Revised page 67 of the Special Provisions.
3. Added page 68 to the Special Provisions.
4. Revised sheet 2 of the Plans.

Prime contractors must utilize the enclosed material when preparing their bid and must include any changes to the Schedule of Prices in their bid.

Very truly yours,

A handwritten signature in black ink, appearing to read "Jack A. Elston".

Jack A. Elston, P.E.
Bureau Chief, Design and Environment

TABLE OF CONTENTS

LOCATION OF PROJECT.....	1
DESCRIPTION OF PROJECT.....	1
TRAFFIC CONTROL PLAN.....	2
LINEAR DELINEATION PANELS, 6 INCH.....	4
WORK ZONE TRAFFIC CONTROL SURVEILLANCE.....	5
FRP STRENGTHENING FOR PPC I-BEAM REPAIRS	6
PRECAST PRESTRESSED CONCRETE I-BEAM REPAIR.....	10
POLYMER MODIFIED PORTLAND CEMENT MORTAR.....	17
DECK SLAB REPAIR	20
BRIDGE DECK MICROSILICA CONCRETE OVERLAY.....	25
STRUCTURAL REPAIR OF CONCRETE	35
DIAMOND GRINDING AND SURFACE TESTING BRIDGE SECTIONS.....	44
BRIDGE DECK GROOVING (LONGITUDINAL).....	49
BAR SPLICERS	50
BLENDED FINELY DIVIDED MINERALS (BDE).....	50
COMPENSABLE DELAY COSTS (BDE).....	51
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE).....	54
HOT-MIX ASPHALT (BDE).....	62
PORTLAND CEMENT CONCRETE – HAUL TIME (BDE).....	63
SUBCONTRACTOR AND DBE PAYMENT REPORTING (BDE)	64
SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)	64
VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE).....	65
WEEKLY DBE TRUCKING REPORTS (BDE).....	65
WORK ZONE TRAFFIC CONTROL DEVICES (BDE)	65
WORKING DAYS (BDE).....	67
SUBMISSION OF PAYROLL RECORDS (BDE).....	67

Revise Articles 1106.02(g), 1106.02(k), and 1106.02(l) to read:

“(g) Truck Mounted/Trailer Mounted Attenuators. The attenuator shall be approved for use at Test Level 3. Test Level 2 may be used for normal posted speeds less than or equal to 45 mph.

(k) Temporary Water Filled Barrier. The water filled barrier shall be a lightweight plastic shell designed to accept water ballast and be on the Department’s qualified product list.

Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings.

(l) Movable Traffic Barrier. The movable traffic barrier shall be on the Department’s qualified product list.

Shop drawings shall be furnished by the manufacturer and shall indicate the deflection of the barrier as determined by acceptance testing; the configuration of the barrier in that test; and the vehicle weight, velocity, and angle of impact of the deflection test. The Engineer shall be provided one copy of the shop drawings. The barrier shall be capable of being moved on and off the roadway on a daily basis.”

WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within **40** working days.

SUBMISSION OF PAYROLL RECORDS (BDE)

Effective: April 1, 2021

Revised: November 1, 2022

FEDERAL AID CONTRACTS. Revise the following section of Check Sheet #1 of the Recurring Special Provisions to read:

“STATEMENTS AND PAYROLLS

The payroll records shall include the worker’s name, the worker’s address, the worker’s telephone number when available, the worker’s social security number, the worker’s classification or classifications, the worker’s gross and net wages paid in each pay period, the worker’s number of hours worked each day, and the worker’s starting and ending times of work each day. However, any Contractor or subcontractor who remits contributions to a fringe benefit fund that is not jointly maintained and jointly governed by one or more employers and one or more labor organization must additionally submit the worker’s hourly wage rate, the worker’s hourly overtime wage rate, the worker’s hourly fringe benefit rates, the name and address of each fringe benefit fund, the plan sponsor of each fringe benefit, if applicable, and the plan administrator of each fringe benefit, if applicable.

Revised November 3, 2022

The Contractor and each subcontractor shall certify and submit payroll records to the Department each week from the start to the completion of their respective work, except that full social security numbers shall not be included on weekly submittals. Instead, the payrolls shall include an identification number for each employee (e.g., the last four digits of the employee's social security number). In addition, starting and ending times of work each day may be omitted from the payroll records submitted. The submittals shall be made using LCPtracker Pro software. The software is web-based and can be accessed at <https://lcptracker.com/>. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate option ("No Work", "Suspended", or "Complete") selected."

STATE CONTRACTS. Revise Item 3 of Section IV of Check Sheet #5 of the Recurring Special Provisions to read:

- "3. Submission of Payroll Records. The Contractor and each subcontractor shall, no later than the 15th day of each calendar month, file a certified payroll for the immediately preceding month to the Illinois Department of Labor (IDOL) through the Illinois Prevailing Wage Portal in compliance with the State Prevailing Wage Act (820 ILCS 130). The portal can be found on the IDOL website at <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Prevailing-Wage-Portal.aspx>. Payrolls shall be submitted in the format prescribed by the IDOL.

In addition to filing certified payroll(s) with the IDOL, the Contractor and each subcontractor shall certify and submit payroll records to the Department each week from the start to the completion of their respective work, except that full social security numbers shall not be included on weekly submittals. Instead, the payrolls shall include an identification number for each employee (e.g., the last four digits of the employee's social security number). In addition, starting and ending times of work each day may be omitted from the payroll records submitted. The submittals shall be made using LCPtracker Pro software. The software is web-based and can be accessed at <https://lcptracker.com/>. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate option ("No Work", "Suspended", or "Complete") selected."

Added November 3, 2022