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

PREQUALIFICATION

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

REQUESTS FOR AUTHORIZATION TO BID

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

WHO CAN BID ?

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

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

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

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

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

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

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

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

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

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

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

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

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

WHO SHOULD BE CALLED IF ASSISTANCE IS NEEDED?

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

ADDENDUMS AND REVISIONS TO THE PROPOSAL FORMS

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

Proposal Submitted By



Name

Address

City

Letting August 4, 2006

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. 64890 WINNEBAGO County Section 104CS-RS-1 Route FAP 517 Project NHF-517(53) District 2 Construction Funds

PLEASE MARK THE APPROPRIATE BOX BELOW:

A Bid Bond is included.

A Cashier's Check or a Certified Check is included

Plans Included Herein

Prepared by

Checked by (Printed by authority of the State of Illinois)

F

BIDDERS NEED NOT RETURN THE ENTIRE PROPOSAI (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</u> 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).

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**, 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)

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

Contract No. 64890 WINNEBAGO County Section 104CS-RS-1 Project NHF-517(53) Route FAP 517 District 2 Construction Funds

- 1.19 miles of 48 feet and variable width bituminous concrete milling, resurfacing, patching, and inlet improvements on U.S. Business Route 20 from Winnebago Street to East State Street 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.

BD 353A (Rev. 12/2005)

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

			Proposal				Proposal
	Amount of	of Bid	<u>Guaranty</u>	<u>An</u>	nount c	of Bid	<u>Guaranty</u>
Up to		\$5,000	\$150	\$2.000.000	to	\$3,000,000	\$100.000
\$5,000	to	\$10,000		\$3,000,000	to	\$5,000,000	, ,
\$10,000	to	\$50,000	\$1,000	\$5,000,000	to	\$7,500,000	\$250,000
\$50,000	to	\$100,000	\$3,000	\$7,500,000	to	\$10,000,000	\$400,000
\$100,000	to	\$150,000	\$5,000	\$10,000,000	to	\$15,000,000	\$500,000
\$150,000	to	\$250,000	\$7,500	\$15,000,000	to	\$20,000,000	\$600,000
\$250,000	to	\$500,000	\$12,500	\$20,000,000	to	\$25,000,000	\$700,000
\$500,000	to	\$1,000,000	\$25,000	\$25,000,000	to	\$30,000,000	\$800,000
\$1,000,000	to	\$1,500,000	\$50,000	\$30,000,000	to	\$35,000,000	\$900,000
\$1,500,000	to	\$2,000,000	\$75,000	over		\$35,000,000	\$1,000,000

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

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

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

Attach Cashier's Check or Certified Check Here

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

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

BD 354 (Rev. 11/2001)

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	n Bid
No.	Sections Included in Combination	Dollars	Cents

- 7. SCHEDULE OF PRICES. The undersigned bidder submits herewith, in accordance with the rules and instructions, a schedule of prices for the items of work for which bids are sought. The unit prices bid are in U.S. dollars and cents, and all extensions and summations have been made. The bidder understands that the quantities appearing in the bid schedule are approximate and are provided for the purpose of obtaining a gross sum for the comparison of bids. If there is an error in the extension of the unit prices, the unit prices shall govern. Payment to the contractor awarded the contract will be made only for actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as provided elsewhere in the contract.
- 8. **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.

C-92-091-06 State Job # -PPS NBR -2-15240-000 WINNEBAGO- -County Name -Code -201 - -District -2 - -Section Number -104CS-RS-1

Project Number Route NHF-0517/053/ **FAP 517**

ltem Unit of Number **Total Price** Measure **Unit Price** Pay Item Description Quantity х = XX004798 PED SH LED 2F RETR EACH 1.000 EACH X0324264 SH LED RETROFIT 16.000 SQ YD X0324742 SURF REM 2", SPECIAL 1,485.000 X0324942 GROUT REM & REP EACH 14.000 X0962500 REMOV EX TS EQUIP L SUM 1.000 X4066414 BC SC SUPER "C" N50 TON 189.000 X4066524 P BCSC SUPER "D" N50 TON 1,269.000 X4066544 P BCSC SUPER "F" N50 TON 1,011.000 X4066805 POL LB HM SUPER N50 TON 25.000 TON X4067100 P LB MM SU IL4.75 N50 1,157.000 X4409410 BIT SURF REM 2 1/4 SQ YD 16,711.000 X8800035 SH LED 1F 3S BM EACH 2.000 EACH X8800040 SH LED 1F 5S BM 2.000 EACH X8810610 PED SH LED 1F BM 2.000 EACH X8810620 PED SH LED 2F BM 27.000

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C-92-091-06 State Job # -PPS NBR -2-15240-000 County Name -WINNEBAGO- -Code -201 - -District -2 - -Section Number -104CS-RS-1

Project Number NHF-0517/053/

Route

FAP 517

ltem		Unit of					
Number	Pay Item Description	Measure	Quantity	X	Unit Price	=	Total Price
X8950200	REBUILD EX HANDHOLE	EACH	1.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0028415	GEOTECHNICAL REINF	SQ YD	460.000				
Z0028700	GRAN SUBGRADE REPL	CU YD	77.000				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
40600200	BIT MATLS PR CT	TON	16.200				
40600300	AGG PR CT	TON	42.500				
40600990	TEMPORARY RAMP	SQ YD	1,279.000				
40601000	BIT REPL OVER PATCH	TON	1,057.000				
42400600	SIDEWALK REPAIR	SQ FT	125.000				
44000007	BIT SURF REM 2	SQ YD	11,465.000				
44000122	BIT RM OV PATCH 5 1/2	SQ YD	3,433.000				
44000500	COMB CURB GUTTER REM	FOOT	548.000				
44200079	PAVT PATCH T2 7	SQ YD	297.000				
44200084	PAVT PATCH T3 7	SQ YD	18.000				

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C-92-091-06 State Job # -PPS NBR -2-15240-000 County Name -WINNEBAGO- -Code -201 - -District -2 - -Section Number -104CS-RS-1

Project Number NHF-0517/053/

Route

FAP 517

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44200086	PAVT PATCH T4 7	SQ YD	145.000				
60255500	MAN ADJUST	EACH	104.000				
60255800	MAN ADJ NEW T1F CL	EACH	15.000				
60260100	INLETS ADJUST	EACH	6.000				
60262700	INLETS RECONST	EACH	10.000				
60265108	INL RECON NEW F&G SPL	EACH	5.000				
60265700	VV ADJUST	ЕАСН	12.000				
60605000		FOOT	548.000				
67000400		CAL MO	6.000				
67100100			1.000				
	TR CONT & PROT 701501		1.000				
	TR CONT & PROT 701601	L SUM	1.000				
			10.000				
70300100	SHORT-TERM PAVT MKING	FOOT	5,717.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	850.000				

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C-92-091-06 State Job # -PPS NBR -2-15240-000 County Name -WINNEBAGO- -Code -201 - -District -2 - -104CS-RS-1 Section Number -

Project Number NHF-0517/053/

Route

FAP 517

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70300280		FOOT	1,214.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	3,913.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	850.000				
78000200	THPL PVT MK LINE 4	FOOT	4,150.000				
78000400	THPL PVT MK LINE 6	FOOT	5,051.000				
78000500	THPL PVT MK LINE 8	FOOT	449.000				
78000600	THPL PVT MK LINE 12	FOOT	243.000				
78000650	THPL PVT MK LINE 24	FOOT	1,214.000				
78100100	RAISED REFL PAVT MKR	EACH	20.000				
78300200	RAISED REF PVT MK REM	EACH	5.000				
85000200	MAIN EX TR SIG INSTAL	EACH	8.000				
87500500	TS POST 9	EACH	2.000				
87501000	TS POST 14	EACH	17.000				
87800100	CONC FDN TY A	FOOT	9.000				
89502385	REMOV EX CONC FDN	EACH	3.000				

Page 4 7/3/2006 CONTRACT NUMBER

64890

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 \$150,700.00. Sixty percent of the salary is \$90,420.00.

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. No corporation shall be barred from contracting with any unit of state or local government. No corporation shall be barred from contracting with any unit of state or local government. No corporation shall be barred from contracting with any unit of state or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

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

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.

NA - FEDERAL

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

TO BE RETURNED WITH BID

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. Disclosure Form Instructions

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 sign the following certification statement indicating that the information previously submitted by the bidder is, as of the date of signature, current and accurate. The Certification must be signed and dated by a person who is authorized to execute contracts for the bidding company. Before signing this certification, the bidder should carefully review its prior submissions to ensure the Certification is correct. If the Bidder signs 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)

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

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 <u>NOT APPLICABLE STATEMENT</u> 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
- Does anyone in your organization have a direct or beneficial ownership share of less than 5%, but which has a value greater than \$90,420.00? YES ____ NO____
- Does anyone in your organization receive more than \$90,420.00 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 \$90,420.00? YES ____ NO ___

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

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

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

Form B: Identifying Other Contracts & Procurement Related Information Disclosure Form B must be completed for each bid submitted by the bidding entity. It must be signed by an individual who is authorized to execute contracts for the bidding entity. Note: Signing the <u>NOT</u> <u>APPLICABLE STATEMENT</u> on Form A <u>does not</u> allow the bidder to ignore Form B. Form B must be completed, signed and dated or the bidder may be considered nonresponsive and the bid will not be accepted.

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

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

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

D. Bidders Submitting More Than One Bid

Bidders 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. Please indicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporate the forms by reference.

• The bid submitted for letting item _____ contains the Form A disclosures or Certification Statement and the Form B disclosures. The following letting items incorporate the said forms by reference:

RETURN WITH BID/OFFER

ILLINOIS DEPARTMENT OF TRANSPORTATION

Form A Financial Information & Potential Conflicts of Interest Disclosure

Yes <u>No</u>

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

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

DISCLOSURE OF FINANCIAL INFORMATION

1. Disclosure of Financial Information. The individual named below has an interest in the BIDDER (or its parent) in terms of ownership or distributive income share in excess of 5%, or an interest which has a value of more than \$90,420.00 (60% of the Governor's salary as of 7/1/01). (Make copies of this form as necessary and attach a separate Disclosure Form A for each individual meeting these requirements)

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

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

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

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

- 1. Are you currently an officer or employee of either the Capitol Development Board or the Illinois Toll Highway Authority? Yes ____No ___
- 2. Are you currently appointed to or employed by any agency of the State of Illinois? If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) provide the name the State agency for which you are employed and your annual salary.

RETURN WITH BID/OFFER

- If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) are you entitled to receive (i) more than 7 1/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes ____ No ___
- 4. If you are currently appointed to or employed by any agency of the State of Illinois, and your annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) are you and your spouse or minor children entitled to receive (i) more than 15% in aggregate of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor? Yes ____ No ___
- (b) State employment of spouse, father, mother, son, or daughter, including contractual employment for services in the previous 2 years.

Yes <u>No</u>

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

- 1. Is your spouse or any minor children currently an officer or employee of the Capitol Development Board or the Illinois Toll Highway Authority? Yes ____No ___
- 2. Is your spouse or any minor children currently appointed to or employed by any agency of the State of Illinois? If your spouse or minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) provide the name of the spouse and/or minor children, the name of the State agency for which he/she is employed and his/her annual salary.
- 3. If your spouse or any minor children is/are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$90,420.00, (60% of the salary of the Governor as of 7/1/01) are you entitled to receive (i) more than 71/2% of the total distributable income of your firm, partnership, association or corporation, or (ii) an amount in excess of the salary of the Governor? Yes No
- 4. If your spouse or any minor children are currently appointed to or employed by any agency of the State of Illinois, and his/her annual salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) are you and your spouse or any minor children entitled to receive (i) more than 15% in the aggregate of the total distributable income from your firm, partnership, association or corporation, or (ii) an amount in excess of 2 times the salary of the Governor?

Yes ___ No ___

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

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

(e) Appointive office; the holding of any appointive government office of the State of Illinois, the United State of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statues of the State of Illinois, which office entitles the holder to compensation in excess of the expenses incurred in the discharge of that office currently or in the previous 3 years. Yes No ___

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

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

RETURN WITH BID/OFFER

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

Yes No ____

	APPLICABLE STATEMENT	
This Disclosure Fo	orm A is submitted on behalf of the INDIVIDUAL named on previo	ous page.
Completed by:		
. ,	Name of Authorized Representative (type or print)	_
Completed by:		
	Title of Authorized Representative (type or print)	—
Completed by:		
	Signature of Individual or Authorized Representative	Date
	NOT APPLICABLE STATEMENT	
require the comple	that no individuals associated with this organization meet the cr etion of this Form A.	
This Disclosure Fo	orm A is submitted on behalf of the CONTRACTOR listed on the p	previous page.
	Name of Authorized Representative (type or print)	—
	Title of Authorized Representative (type or print)	
	Signature of Authorized Representative	
		Date

ILLINOIS DEPARTMENT OF TRANSPORTATION

Form B Other Contracts & Procurement Related Information Disclosure

Contractor Name		
Legal Address		
City, State, Zip		
Telephone Number	Email Address	Fax Number (if available)
Disclosure of the information contained in this		

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

DISCLOSURE OF OTHER CONTRACTS AND PROCUREMENT RELATED INFORMATION

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

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

THE FOLLOWING STATEMENT MUST BE SIGNED

Name of Authorized Representative (type or print)	
 Title of Authorized Representative (type or print)	
 Signature of Authorized Representative	Da

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. 64890 WINNEBAGO County Section 104CS-RS-1 Project NHF-517(53) Route FAP 517 District 2 Construction Funds

PART I. IDENTIFICATION

Dept. Human Rights # ____

Duration of Project:

Name of Bidder: ___

PART II. WORKFORCE PROJECTION

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

					BLE A										TABLE	: В		
		TOTA	AL Wo	rkforce	Project	tion for	⁻ Contr	act					1	(CURRENT	ΕN	IPLOYEE	S
				MINORITY EMPLOYEES				TRAINEES				TO BE ASSIGNED TO CONTRACT						
JOB CATEGORIES		TAL OYEES	BL	ACK	HISP	ANIC		THER NOR.	APPF TIC			HE JOB		TOTAL MINORITY EMPLOYEES EMPLOYEES				
0.112001120	M	F	M	F	M	F	M	F	M	F	M	F	1	M	F		M	F
OFFICIALS (MANAGERS)																		
SUPERVISORS																		
FOREMEN																		
CLERICAL																		
EQUIPMENT OPERATORS																		
MECHANICS																		
TRUCK DRIVERS																		
IRONWORKERS																		
CARPENTERS																		
CEMENT MASONS																		
ELECTRICIANS																		
PIPEFITTERS, PLUMBERS																		
PAINTERS																		
LABORERS, SEMI-SKILLED																		
LABORERS, UNSKILLED																		
TOTAL																		

TABLE C								
TOTAL Training Projection for Contract								
EMPLOYEES IN	-	TAL DYEES	BLA	ACK	HISP	ANIC		HER Ior.
TRAINING	М	F	М	F	М	F	М	F
APPRENTICES								
ON THE JOB TRAINEES								

*Other minorities are defined as Asians (A) or Native Americans (N).

Please specify race of each employee shown in Other Minorities column.

Note: See instructions on the next page

FOR DEPARTMENT USE ONLY

BC 1256 - Pg 1 (Rev. 3/98) IL 494-0454

Contract No. 64890 WINNEBAGO County Section 104CS-RS-1 Project NHF-517(53) Route FAP 517 District 2 Construction Funds

PART II. WORKFORCE PROJECTION - continued

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

The undersigned bidder projects that: (number) ______ new hires would be recruited from the area in which the contract project is located; and/or (number) ______ new hires would be recruited from the area in which the bidder's principal office or base of operation is located.

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

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

PART III. AFFIRMATIVE ACTION PLAN

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

Company _____

Telephone Number _____

Address _____

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

Signature:

Title: _____

Date:

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

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

BC-1256-Pg. 2 (Rev. 3/98)

ADDITIONAL FEDERAL REQUIREMENTS

In addition to the Required Contract Provisions for Federal-Aid Construction Contracts (FHWA 1273), all bidders make the following certifications.

- A. By the execution of this proposal, the signing bidder certifies that the bidding entity has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action, in restraint of free competitive bidding in connection with the submitted bid. This statement made by the undersigned bidder is true and correct under penalty of perjury under the laws of the United States.
- B. <u>CERTIFICATION, EQUAL EMPLOYMENT OPPORTUNITY</u>:
 - 1. Have you participated in any previous contracts or subcontracts subject to the equal opportunity clause. YES _____ NO _____
 - If answer to #1 is yes, have you filed with the Joint Reporting Committee, the Director of OFCC, any Federal agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements of those organizations? YES _____ NO _____

Contract No. 64890 WINNEBAGO County Section 104CS-RS-1 Project NHF-517(53) Route FAP 517 District 2 Construction Funds

PROPOSAL SIGNATURE SHEET

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

	Firm Name	
(IF AN INDIVIDUAL)		
	Firm Name	
(IF A CO-PARTNERSHIP)		
		Name and Address of All Members of the Firm:
	Corporate Name	
	Ву	
(IF A CORPORATION)		Signature of Authorized Representative
``````````````````````````````````````		Typed or printed name and title of Authorized Representative
	Attest	
(IF A JOINT VENTURE, USE THIS SECTION		Signature
FOR THE MANAGING PARTY AND THE SECOND PARTY SHOULD SIGN BELOW)	Business Address	
(IF A JOINT VENTURE)	Ву	Signature of Authorized Representative
· · ·		
		Typed or printed name and title of Authorized Representative
	Attest	Signature
	Business Address	
If more than two parties are in the joint venture,	please attach an addit	ional signature sheet.



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

Item No. Letting Date

KNOW ALL MEN BY THESE PRESENTS, That We

as PRINCIPAL, and

as SURETY, are

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

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

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

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

In TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this ______ day of ______ day of ______ A.D., _____.

(Company Name)
By:
By: (Signature of Attorney-in-Fact)
, a Notary Public in and for said County, do hereby certify that
ning on behalf of PRINCIPAL & SURETY)
nes are subscribed to the foregoing instrument on behalf of PRINCIPAL and bectively, that they signed and delivered said instrument as their free and voluntary
, A.D
Notary Public

In lieu of completing the above section of the Proposal Bid Form, the Principal may file an Electronic Bid Bond. By signing below the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the State of Illinois under the conditions of the bid bond as shown above.

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:

lame:	
ddress:	
hone No.	

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

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

# NOTICE

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

# **CONTRACTOR OFFICE COPY OF CONTRACT SPECIFICATIONS**

# NOTICE

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

Contract No. 64890 WINNEBAGO County Section 104CS-RS-1 Project NHF-517(53) Route FAP 517 District 2 Construction Funds





# **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., August 4, 2006. 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. 64890 WINNEBAGO County Section 104CS-RS-1 Project NHF-517(53) Route FAP 517 District 2 Construction Funds

1.19 miles of 48 feet and variable width bituminous concrete milling, resurfacing, patching, and inlet improvements on U.S. Business Route 20 from Winnebago Street to East State Street 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

Timothy W. Martin, Secretary

BD 351 (Rev. 01/2003)

#### INDEX FOR

### SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS Adopted March 1, 2005

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

ERRATA Standard Specifications for Road and Bridge Construction (Adopted 1-1-02) (Revised 3-1-05)

### SUPPLEMENTAL SPECIFICATIONS

Std. Spec. Sec. Page No. Definition of Terms Control of Work ..... Embankment ..... Mulch Riprap..... Filter Fabric for Use With Riprap ..... Concrete Revetment Mats..... Granular Subbase ..... Aggregate Base Course ..... Removal of Existing Pavement and Appurtenances ..... Pavement Patching Removal and Replacement of Preformed Elastomeric Compression Joint Seal ..... Aggregate Shoulders Removal of Existing Structures ..... Concrete Structures ..... Steel Structures Cleaning and Painting Metal Structures Reinforcement Bars ..... Piling ..... Box Culverts..... Elastic Joint Sealer ..... Catch Basin, Manhole, Inlet, Drainage Structures and Valve Vault Construction, Adjustment and Reconstruction ..... Adjusting Frames and Grates of Drainage and Utility Structures ..... Shoulder Inlets with Curb ..... Woven Wire Fence ..... Removal and Disposal of Regulated Substances Mobilization ..... Work Zone Traffic Control Devices ..... Fine Aggregates ..... Coarse Aggregate ..... Stone, Concrete Blocks and Broken Concrete for Erosion Protection, Sediment Control and Rockfill Metals ..... Timber and Preservative Treatment Hydrated Lime ..... Portland Cement Concrete Concrete Admixtures ..... Concrete Curing Materials Nonshrink Grout Brick ..... Precast Reinforced Concrete Manhole Sections and Adjusting Rings Preformed Flexible Gaskets and Mastic Joint Sealer for Sewer and Culvert Pipe Elastic Joint Sealers ..... Waterproofing Materials ..... Pole and Tower ..... Foundation and Breakaway Devices Post and Foundation Fabric Materials ..... Materials For Planting Elastomeric Bearings ..... Overhead Sign Structures Portland Cement Concrete Equipment ..... 

# RECURRING SPECIAL PROVISIONS

The following RECURRING SPECIAL PROVISIONS indicated by an "X" are applicable to this contract and are included by reference:

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FAP Route 517 (US Bus 20) Project NHF-0517 (053) Section 104CS-RS-1 Winnebago County Contract 64890

## STATE OF ILLINOIS

## **SPECIAL PROVISIONS**

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2002, 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 517 (US Bus 20), Project NHF-0517 (053), Section 104CS-RS-1, Winnebago County, Contract #64890, 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

The project is on US Business 20 in Rockford from Winnebago Street to East State Street.

### DESCRIPTION OF PROJECT

This project consists of milling and resurfacing of the bituminous surface along with pavement patching, inlet reconstruction, curb & gutter repair, and traffic signal updates.

#### 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:

701426 701501 701601 702001

Details:

#### ROUGH GROOVED SURFACE SIGN (DISTRICT STANDARD 91.2)

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.

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

Vertical barricades shall not be used in tapers, weaves or intersection returns.

Direction Indicator Barricades are to be used in tapers and weaves.

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

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

<u>Traffic Signal Work:</u> No traffic signal work shall begin until all of the traffic signal hardware is on the job site. The existing traffic signal system shall remain in operation during the modernization work. The work shall be scheduled so that a minimum of two signal indications for each phase remains in operation. No signal indication shall be absent for more than seven calendar days.

<u>Maintenance of Traffic</u>: All full-depth patching will be completed before any level binder is placed.

In areas scheduled for milling and resurfacing with leveling binder and surface course, the leveling binder shall be placed on the same day as the milling operation. Milled areas scheduled for all other bituminous surfacing shall be paved within ten calendar days.

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 sideroad closure or opening.

<u>Advance Traffic Control</u>: This work shall be done according to Standard 701601 and Section 701 of the Standard Specifications. The Contractor shall be required to install the 701601 two (2) calendar days in advance of the areas to be patched for the protection of the State personnel laying out the locations for pavement patching.

This work shall be included in the contract unit price per Lump Sum for TRAFFIC CONTROL AND PROTECTION STANDARD 701601.

The sawing of patches and resurfacing shall be completed using Traffic Control and Protection Standard 701601.

The pavement patching shall be completed using Traffic Control and Protection Standard 701601.

The work on US BR 20, pavement milling and resurfacing, shall be completed using Traffic Control and Protection Standard 701601.

Traffic on two lane sideroads shall be maintained using Traffic Control and Protection Standard 701501. Traffic on multi-lane sideroads shall be maintained using Traffic Control and Protection Standard 701601.

Pavement striping shall be completed using Traffic Control and Protection Standard 701426.

All lanes on mainline and sideroads shall be opened to traffic from 3:00 pm Friday until 9:00 pm Sunday, weekends, and holidays, unless prior approval is obtained from the Resident Engineer.

During the work on the middle lanes of US BR 20, the traffic will not be allowed on both sides of the lane.

Access on all sideroads shall be maintained during construction unless prior approval is obtained from the Resident Engineer.

Due to the City of Rockford Noise Ordinance, no construction work shall be performed between the hours of 10:00 pm and 7:00 am every day of the week.

The contractor shall cease all construction operations and have all lanes open to traffic on mainline and sideroads effective from June 30, 2007 to July 4, 2007, and effective from August 30, 2007 to September 3, 2007. During these periods, the City of Rockford has scheduled 4th of July and "On the Waterfront" activities, which produce large amounts of traffic.

#### COMPACTION OF POLYMERIZED BITUMINOUS 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 bituminous concrete of the type and size specified.

# BITUMINOUS PATCHING AND BITUMINOUS CONCRETE BINDER AND SURFACE COURSE

Effective August 18, 1993

Article 406.16 - Compaction. This is to modify the first paragraph of the subject Article. Immediately after the Binder or Surface Course Mixtures are placed, each shall be given an initial or breakdown rolling with a three wheeled or tandem roller. After the initial rolling, the Binder or Surface course shall be given an intermediate rolling with a pneumatic-tired roller. The final or finish rolling shall be done with a tandem roller or vibratory roller in the static mode only. If density can not be obtained with one three-wheeled or tandem roller, additional static rollers shall be added until density can be achieved.

#### **GEOTECHNICAL REINFORCEMENT**

Revised September 1, 2004

#### **Biaxial Geogrid Flat Installation**

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

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

#### **Reinforcement and Interlock**

Pro	operty	Test Method	Value
Ter	nsile Modulus:		
•	True Tensile Modulus	ASTMD 6637	17,000 lb./ft. (Min.)
•	True Tensile Strength @ 2% Strain		280 lb./ft. (Min.)
•	True Tensile Strength @5% Strain		580 lb./ft. (Min.)
Apertures:			
•	Aperture Stability	USACE*	2.7 in. – Ib./deg. (min.)
•	Open Area	COE Method Modified**	70% (Nom.)

- * Resistance to in-plane rotational movement measured by applying a 20 kg-cm moment to the central junction of a 9 inch x 9 inch specimen restrained at its perimeter (U.S. Army Corps of Engineers Methodology for measurement of Torsional Rigidity).
- ** Percent open area measured without magnification by Corps of Engineers method as specified in CW 02215 Civil Works Construction Guide, November, 1977.

#### Structural Integrity:

•	Flexural Stiffness	ASTM D-5732–95 ***	0.2 inlb. (Min.)
•	Junction Efficiency	GRI GG2-87****	90% (Min.)

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

#### Material

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

Carbon Black ASTM 4218 0.5% (Min.)

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

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

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

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

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

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

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

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

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

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

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

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

#### SURFACE REMOVAL 2", SPECIAL

Effective: April 4, 2006

This work shall be done according to Section 440 of the Standard Specifications and as specified herein. The existing pavement approximately from Station 81+62 to Station 83+97 consists of a concrete base with bituminous overlay. The bituminous overlay is  $3\frac{1}{4}$ " thick at centerline on the mainline and tapers down to  $\frac{1}{2}$ " at the edge of pavement. Milling 2" across the pavement may require milling both the bituminous overlay and the concrete pavement.

<u>Basis of Payment</u>: This work shall be paid for at the contract unit price per Square Yard for SURFACE REMOVAL 2", SPECIAL.

#### SIGNAL HEAD, LED, RETROFIT

This work shall consist of removing existing incandescent lamps in 3-section signal heads with LED lamps meeting the specifications described in the BDE special provision, Light Emitting Diode (LED) Signal Head. Heads shall be retrofitted as indicated on the plans or at the discretion of the resident engineer.

Basis of Payment: This work will be paid for at the contract unit price per EACH for SIGNAL HEAD, LED, RETROFIT.

#### PEDESTRIAN SIGNAL HEAD, LED, 2-FACE, RETROFIT

This work shall consist of removing existing incandescent lamps in 3-section signal heads indicated on the plans with LED lamps meeting the specifications described in the BDE special provision, Light Emitting Diode (LED) Pedestrian Signal Head. Heads shall be retrofitted as indicated on the plans or at the discretion of the resident engineer.

<u>Basis of Payment:</u> This work will be paid for at the contract unit price per EACH for PEDESTRIAN SIGNAL HEAD, LED, 2-FACE, RETROFIT.

#### **GROUT REMOVAL AND REPLACEMENT**

This work shall consist of removing essentially all grout between mastarm base plates and foundations, cleaning and painting the exposed anchor bolts and installing banded stainless steel wire mesh to enclose the void between the mastarm bases and foundations. The stainless steel mesh shall meet the requirements of Section 877 of the Standard Specifications for Road and Bridge Construction and shall be installed as indicated on the plans and to the satisfaction of the Resident Engineer.

Exposed anchor bolts shall be cleaned and painted with one coat of primer. The primer shall meet the requirements of Sections 4 and 5 of SSPC-PT25 for red oxide, zinc oxide, raw linseed oil, and alkyd primer.

All debris shall be removed from the right-of-way by the Contractor.

<u>Basis of Payment</u> This work will be paid for at the contract unit price per EACH for GROUT REMOVAL AND REPLACEMENT.

### REBUILD EXISTING HANDHOLE

This item shall consist of rebuilding existing handhole to the elevation of proposed sidewalk in the northeast quadrant of US Bus 20 at Church St.

The reconstruction of the handhole will be in accordance with State Standard 814001, as well as Section 814 of the "Standard Specifications for Road and Bridge Construction".

This item shall be paid for at the contract unit price Each for REBUILD EXISTING HANDHOLE, which price shall include all material and labor necessary to do the work at the locations shown on the plans or as directed by the Engineer.

#### MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION

This item shall be as described in Section 850 of the "Standard Specifications for Road and Bridge Construction".

The Contractor shall be responsible for the controller programming to provide for safe and efficient signal operation during construction. The Contractor may seek assistance from the maintaining agency personnel on the appropriate controller settings at the intersection of US Bus 20 with Church Street and Main Street.

This work will be paid for at the contract unit price Each per intersection for MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION, which price shall be payment in full for maintaining all existing equipment and labor needed to perform the work at the locations shown on the plans or as directed by the Engineer.

#### **REMOVE EXISTING CONCRETE FOUNDATION**

This work shall consist of removal of the existing Concrete Type A Foundation at the location of US Bus 20 and the southwest quadrant of Church Street and the northeast and southwest quadrants of Main Street. These three foundations shall require a complete removal to accommodate a proposed Type A Foundation. The Contractor shall be responsible for repairing or replacing any items of equipment damaged during the process to the satisfaction of the Engineer.

This work will be in accordance with Section 895 of the "Standard Specifications for Road and Bridge Construction".

This work will be paid for at the contract unit price Each for REMOVE EXISTING CONCRETE FOUNDATION, which price shall be payment in full for removing the equipment and disposing of it as directed by the Engineer.

#### REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT

This work shall consist of removing all the existing traffic signal equipment at the intersections listed as proposed improvements on the schedule of quantities and shall remain the property of the City of Rockford, or as directed by the Engineer. The Contractor shall be responsible for repairing or replacing any items of equipment damaged during the process to the satisfaction of the Engineer.

All equipment shall be removed from the job site and delivered to the City of Rockford at a location within the city determined by the City Engineer.

This work will be paid for at the contract unit price Lump Sum for REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, which price shall be payment in full for removing the equipment and disposing of it as directed by the Engineer.

### START DATE

No work shall be started on this project until April 2, 2007.

### SIDEWALK REPAIR

Effective April 25, 2006

This work shall be done according to Section 424 of the Standard Specifications and as specified herein. The repair shall include the removal and replacement of existing sidewalk, mainly in the area of new curb and gutter, as indicated on the plans. The quantities included are estimated and it shall be up to the Resident Engineer to determine the final quantities. The area indicated as removal shall be squared off, saw cut and removed. Care shall be taken so that the adjacent area is not damaged. Any aggregate required underneath the sidewalk shall be included with this work.

This work shall be paid for at the contract unit price per Square Foot for SIDEWALK REPAIR.

#### INLETS TO BE RECONSTRUCTED WITH NEW FRAME AND GRATE, SPECIAL

This work shall be done in accordance with the applicable portions of Section 602 of the Standard Specifications for Road and Bridge Construction, as shown in the plans, and as directed by the Engineer.

Included in this work is the removal of the existing frame and grate, which is to become the property of the Contractor.

Also included in this work is the removal and replacement of the curb and gutter on both sides of the inlet. See schedule in the plans. Replacement shall be of the same type removed.

A new frame and grate for inlet special will be required, meeting the requirements as shown in the plans.

The unit bid price will include all necessary equipment, labor and materials to complete the reconstruction, including backfill and new frame & grate.

This work will be paid or at the contract unit price per Each for INLETS TO BE RECONSTRUCTED WITH NEW FRAME AND GRATE SPECIAL

#### **PAVEMENT PATCHING**

If the contractor elects to use Class C Patching, then this work shall be done according to Section 442 and 701 (Article 1020-05(g)(2)) of the Standard Specification. The special mix shall be used so that patches can be cured and opened to traffic on the same day the patches are constructed.

All costs incurred in conforming with this special provision shall be included in the contract unit price per Square Yard for PAVEMENT PATCHING of the type and thickness specified.

#### AGGREGATE SHIPPING TICKETS (BDE)

Effective: January 1, 2006

Add the following to Article 1003.01 of the Standard Specifications:

"(f) Shipping Tickets. Shipping tickets for the material shall be according to the current Bureau of Materials and Physical Research Policy Memorandum, "Designation of Aggregate Information on Shipping Tickets"."

Add the following to Article 1004.01 of the Standard Specifications:

"(f) Shipping Tickets. Shipping tickets for the material shall be according to the current Bureau of Materials and Physical Research Policy Memorandum, "Designation of Aggregate Information on Shipping Tickets"." Add the following to Article 1005.01 of the Supplemental Specifications:

"(d) Shipping Tickets. Shipping tickets for the material shall be according to the current Bureau of Materials and Physical Research Policy Memorandum, "Designation of Aggregate Information on Shipping Tickets"."

#### AUTHORITY OF RAILROAD ENGINEER (BDE)

Effective: July 1, 2004

Revise Article 105.02 of the Standard Specifications to read:

"105.02 Authority of Railroad Engineer. Whenever the safety of railroad traffic is concerned, the Railroad Engineer will have jurisdiction over safety measures to be taken and his/her decision as to the methods, procedures, and measures used shall be final, and any and all Contractors performing work near or about the railroad shall be governed by such decision. Instructions to the Contractor by the Railroad Engineer will be given through the Engineer. Work ordered as specified herein will be classified and paid for according to Article 104.02. Work performed for the Contractor's convenience will not be paid for separately but shall be considered as included in the contract."

#### BITUMINOUS CONCRETE SURFACE COURSE (BDE)

Effective: April 1, 2001

Revised: April 1, 2003

Replace the fourth paragraph of Article 406.23(b) of the Standard Specifications with the following:

"Mixture for cracks, joints, flangeways, leveling binder (machine method), leveling binder (hand method) and binder course in excess of 103 percent of the quantity specified by the Engineer will not be measured for payment.

Surface course mixture in excess of 103 percent of adjusted plan quantity will not be measured for payment. The adjusted plan quantity for surface course mixtures will be calculated as follows:

Adjusted Plan Quantity =  $C \times quantity$  shown on the plans or as specified by the Engineer.

where C = metric:  $C = \frac{G_{mb} \times 24.99}{U}$  English:  $C = \frac{G_{mb} \times 46.8}{U}$ 

and where:

 $G_{mb}$  = average bulk specific gravity from approved mix design.

U = Unit weight of surface course shown on the plans in kg/sq m/25 mm (lb/sq yd/in.), used to estimate plan quantity.

24.99 = metric constant.

46.8 = English constant.

If project circumstances warrant a new surface course mix design, the above equations shall be used to calculate the adjusted plan quantity for each mix design using its respective average bulk specific gravity."

### **BITUMINOUS EQUIPMENT, SPREADING AND FINISHING MACHINE (BDE)**

Effective: January 1, 2005

Revise the fourth paragraph of Article 1102.03 of the Standard Specifications to read:

"The paver shall be equipped with a receiving hopper having sufficient capacity for a uniform spreading operation. The hopper shall be equipped with a distribution system to uniformly place a non-segregated mixture in front of the screed. The distribution system shall have chain curtains, deflector plates, and/or other devices designed and built by the paver manufacturer to prevent segregation during distribution of the mixture from the hopper to the paver screed. The Contractor shall submit a written certification that the devices recommended by; the paver manufacturer to prevent segregation have been installed and are operational. Prior to paving, the Contractor, in the presence of the Engineer, shall visually inspect paver parts specifically identified by the manufacturer for excessive wear and the need for replacement. The Contractor shall supply a completed check list to the Engineer noting the condition of the parts. Worn parts shall be replaced. The Engineer may require an additional inspection prior to the placement of a surface course or at other times throughout the work."

**BUTT JOINTS (BDE)** Effective: April 1, 2004

Revised: April 1, 2005

Revise Article 406.18 of the Standard Specifications to read:

**"406.18 Butt Joints.** Butt joints shall be constructed according to the details shown on the plans. The surface removal shall be performed according to Section 440. Construction of butt joints shall not begin prior to beginning general operations on the project.

When butt joints are to be constructed under traffic, temporary ramps shall be constructed and maintained at both the upstream and downstream ends of the surface removal areas immediately upon completion of the surface removal operation. The temporary ramps shall be constructed by the following methods.

- (a) Temporary Bituminous Ramps. Temporary bituminous ramps shall have a minimum taper rate of 1:40 (V:H). The bituminous material used shall meet the approval of the Engineer. Cold-milled bituminous tailings will not be acceptable.
- (b) Temporary Rubber Ramps. Temporary rubber ramps shall only be used on roadways with permanent posted speeds of 55 mph or less. The ramps shall have a minimum taper rate of 1:30 (V:H). The leading edge of the rubber ramp shall have a maximum thickness of 6 mm (1/4 in.) and the trailing edge shall match the height of the adjacent pavement  $\pm$  6 mm (1/4 in.).

The rubber material shall conform to the following.

Property	Test Method	Requirement
Durometer Hardness, Shore A	ASTM D 2240	80 ±10
Tensile Strength	ASTM D 412	5500 kPa (800 psi) min.
Elongation, percent	ASTM D 412	100 min.
Specific Gravity	ASTM D 297	1.1-1.3
Brittleness	ASTM D 746	-40 °C (-40 °F)

The rubber ramps shall be installed according to the manufacturer's specifications and fastened with the anchors provided. Rubber ramps that fail to stay in place or create a traffic hazard shall be replaced immediately with temporary bituminous ramps at the Contractor's expense.

The temporary ramps shall be removed just prior to placing the proposed surface course. If work is suspended for the winter season prior to completion of surface course construction, precut butt joints shall be filled to the elevation of the existing pavement surface with compacted bituminous concrete surface course or binder course."

### CONCRETE ADMIXTURES (BDE)

Effective: January 1, 2003

Revised: July 1, 2004

Revise Article 1020.05(b) of the Standard Specifications to read:

"(b) Admixtures. Except as specified, the use of admixtures to increase the workability or to accelerate the hardening of the concrete will be permitted only when approved in writing by the Engineer. The Department will maintain an Approved List of Concrete Admixtures. When the Department permits the use of a calcium chloride accelerator, it shall be according to Article 442.02, Note 5.

When the atmosphere or concrete temperature is 18 °C (65 °F) or higher, a retarding admixture meeting the requirements of Article 1021.03 shall be used in the Class BD Concrete and portland cement concrete bridge deck overlays. The amount of retarding admixture to be used will be determined by the Engineer. The proportions of the ingredients of the concrete shall be the same as without the retarding admixture except that the amount of mixing water shall be reduced, as may be necessary, in order to maintain the consistency of the concrete as required. In addition, a high range water-reducing admixture shall be used in Class BD Concrete. The amount of high range water-reducing admixture will be determined by the Engineer. At the option of the Contractor, a water-reducing admixture may be used. Type I cement shall be used.

For Class PC and PS Concrete, a retarding admixture may be added to the concrete mixture when the concrete temperature is 18 °C (65 °F) or higher. Other admixtures may be used when approved by the Engineer, or if specified by the contract. If an accelerating admixture is permitted by the Engineer, it shall be the non-chloride type.

At the Contractor's option, admixtures in addition to an air-entraining admixture may be used for Class PP-1 concrete. The accelerator shall be the non-chloride type. If a water-reducing or retarding admixture is used, the cement factor may be reduced a maximum 18 kg/cu m (0.30 hundredweight/cu yd). If a high range water-reducing admixture is used, the cement factor may be reduced a maximum 36 kg/cu m (0.60 hundredweight/cu yd). Cement factor reductions shall not be cumulative when using multiple admixtures. An accelerator shall always be added prior to a high range water-reducing admixture, if both are used.

If Class C fly ash or ground granulated blast-furnace slag is used in Class PP-1 concrete, a water-reducing or high range water-reducing admixture shall be used. However, the cement factor shall not be reduced if a water-reducing, retarding, or high range water-reducing admixture is used. In addition, an accelerator shall not be used.

For Class PP-2 or PP-3 concrete, a non-chloride accelerator followed by a high range water-reducing admixture shall be used, in addition to the air-entraining admixture. For Class PP-3 concrete, the non-chloride accelerator shall be calcium nitrite.

For Class PP-2 or PP-3 concrete, the Contractor has the option to use a water-reducing admixture. A retarding admixture shall not be used unless approved by the Engineer. A water-reducing, retarding, or high range water-reducing admixture shall not be used to reduce the cement factor.

When the air temperature is less than 13 °C (55 °F) for Class PP-1 or PP-2 concrete, the non-chloride accelerator shall be calcium nitrite.

For Class PP-4 concrete, a high range water-reducing admixture shall be used in addition to the air-entraining admixture. The Contractor has the option to use a water-reducing admixture. An accelerator shall not be used. For stationary or truck mixed concrete, a retarding admixture shall be used to allow for haul time. The Contractor has the option to use a mobile portland cement concrete plant according to Article 1103.04, but a retarding admixture shall not be used unless approved by the Engineer. A water-reducing, retarding, or high range water-reducing admixture shall not be used to reduce the cement factor.

If the Department specifies a calcium chloride accelerator for Class PP-1 concrete, the maximum chloride dosage shall be 1.0 L (1.0 quart) of solution per 45 kg (100 lb) of cement. The dosage may be increased to a maximum 2.0 L (2.0 quarts) per 45 kg (100 lb) of cement if approved by the Engineer. If the Department specifies a calcium chloride accelerator for Class PP-2 concrete, the maximum chloride dosage shall be 1.3 L (1.3 quarts) of solution per 45 kg (100 lb) of cement. The dosage may be increased to a maximum chloride dosage shall be 1.3 L (1.3 quarts) of solution per 45 kg (100 lb) of cement. The dosage may be increased to a maximum 2.6 L (2.6 quarts) per 45 kg (100 lb) of cement if approved by the Engineer.

For Class PV, MS, SI, RR, SC and SH concrete, at the option of the Contractor, or when specified by the Engineer, a water-reducing admixture or a retarding admixture may be used. The amount of water-reducing admixture or retarding admixture permitted will be determined by the Engineer. The air-entraining admixture and other admixtures shall be

added to the concrete separately, and shall be permitted to intermingle only after they have separately entered the concrete batch. The sequence, method and equipment for adding the admixtures shall be approved by the Engineer. The water-reducing admixture shall not delay the initial set of the concrete by more than one hour. Type I cement shall be used.

When a water-reducing admixture is added, a cement factor reduction of up to 18 kg/cu m (0.30 hundredweight/cu yd), from the concrete designed for a specific slump without the admixture, will be permitted for Class PV, MS, SI, RR, SC and SH concrete. When an approved high range water-reducing admixture is used, a cement factor reduction of up to 36 kg/cu m (0.60 hundredweight/cu yd), from a specific water cement/ratio without the admixture, will be permitted based on a 14 percent minimum water reduction. This is applicable to Class PV, MS, SI, RR, SC and SH concrete. A cement factor below 320 kg/cu m (5.35 hundredweight/cu yd) will not be permitted for Class PV, MS, SI, RR, SC and SH concrete. A cement factor reduction will not be allowed for concrete placed underwater. Cement factor reductions shall not be cumulative when using multiple admixtures.

For use of admixtures to control concrete temperature, refer to Articles 1020.14(a) and 1020.14(b).

The maximum slumps given in Table 1 may be increased to 175 mm (7 in.) when a high range water-reducing admixture is used for all classes of concrete except Class PV and PP."

Revise Section 1021 of the Standard Specifications to read:

#### "SECTION 1021. CONCRETE ADMIXTURES"

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

Prior to inclusion of a product on the Department's Approved List of Concrete Admixtures, the manufacturer shall submit a report prepared by an independent laboratory accredited by the AASHTO Accreditation Program. The report shall show the results of physical tests conducted no more than five years prior to the time of submittal, according to applicable specifications.

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

In addition to the report, the manufacturer shall submit AASHTO T 197 water content and set time test results on the standard cement used by the Department. The test and reference concrete mixture shall contain a cement content of 335 kg/cu m (5.65 cwt/cu yd). The manufacturer may select their lab or an independent lab to perform this testing. The laboratory is not required to be accredited by the AASHTO Accreditation Program.

Prior to the approval of an admixture, the Engineer may conduct all or part of the applicable tests on a sample that is representative of the material to be furnished. The test and reference concrete mixtures tested by the Engineer will contain a cement content of 335 kg/cu m (5.65 cwt/cu yd). For freeze-thaw testing, the Department will perform the test according to Illinois Modified AASHTO T 161, Procedure B.

The manufacturer shall include in the submittal the following information according to ASTM C 494; the average and manufacturing range of specific gravity, the average and manufacturing range of solids in the solution, and the average and manufacturing range of pH. The submittal shall also include an infrared spectrophotometer trace no more than five years old.

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

All admixtures, except chloride-based accelerators, shall contain no more than 0.3 percent chloride by mass (weight).

**1021.02 Air-Entraining Admixtures.** Air-entraining admixtures shall conform to the requirements of AASHTO M 154.

If the manufacturer certifies that the air-entraining admixture is an aqueous solution of Vinsol resin that has been neutralized with sodium hydroxide (caustic soda), testing for compliance with the requirements may be waived by the Engineer. In the certification, the manufacturer shall show complete information with respect to the formulation of the solution, including the number of parts of Vinsol resin to each part of sodium hydroxide. Before the approval of its use is granted, the Engineer will test the solution for its air-entraining quality in comparison with a solution prepared and kept for that purpose.

**1021.03 Retarding and Water-Reducing Admixtures.** The admixture shall comply with the following requirements:

- (a) The retarding admixture shall comply with the requirements of AASHTO M 194, Type B (retarding) or Type D (water-reducing and retarding).
- (b) The water-reducing admixture shall comply with the requirements of AASHTO M 194, Type A.
- (c) The high range water-reducing admixture shall comply with the requirements of AASHTO M 194, Type F (high range water-reducing) or Type G (high range water-reducing and retarding).

When a Type F or Type G high range water-reducing admixture is used, water-cement ratios shall be a minimum of 0.32.

Type F or Type G admixtures may be used, subject to the following restrictions:

For Class MS, SI, RR, SC and SH concrete, the water-cement ratio shall be a maximum of 0.44.

The Type F or Type G admixture shall be added at the jobsite unless otherwise directed by the Engineer. The initial slump shall be a minimum of 40 mm (1 1/2 in.) prior to addition of the Type F or Type G admixture, except as approved by the Engineer.

When a Type F or Type G admixture is used, retempering with water or with a Type G admixture will not be allowed. An additional dosage of a Type F admixture, not to exceed 40 percent of the original dosage, may be used to retemper concrete once, provided set time is not unduly affected. A second retempering with a Type F admixture may be used for all classes of concrete except Class PP and SC, provided that the dosage does not exceed the dosage used for the first retempering, and provided that the set time is not unduly affected. No further retempering will be allowed.

Air tests shall be performed after the addition of the Type F or Type G admixture.

**1021.04 Set Accelerating Admixtures.** The admixture shall comply with the requirements of AASHTO M 194, Type C (accelerating) or Type E (water reducing and accelerating)"

#### CURING AND PROTECTION OF CONCRETE CONSTRUCTION (BDE)

Effective: January 1, 2004

Revised: November 1, 2005

Revise the second and third sentences of the eleventh paragraph of Article 503.06 of the Standard Specifications to read:

"Forms on substructure units shall remain in place at least 24 hours. The method of form removal shall not result in damage to the concrete."

Delete the twentieth paragraph of Article 503.22 of the Standard Specifications.

Revise the "Unit Price Adjustments" table of Article 503.22 of the Standard Specifications to read:

"UNIT PRICE ADJUSTMENTS	
Type of Construction	Percent Adjustment in Unit Price
For concrete in substructures, culverts (having a waterway opening of more than 1 sq m (10 sq ft)), pump houses, and retaining walls (except concrete pilings, footings and foundation seals): When protected by: Protection Method II Protection Method I	115% 110%
For concrete in superstructures: When protected by: Protection Method II Protection Method I	123% 115%
For concrete in footings: When protected by: Protection Method I, II or III	107%
For concrete in slope walls: When protected by: Protection Method I	107%"

Delete the fourth paragraph of Article 504.05(a) of the Standard Specifications.

Revise the second and third sentences of the fifth paragraph of Article 504.05(a) of the Standard Specifications to read:

"All test specimens shall be cured with the units according to Article 1020.13."

Revise the first paragraph of Article 504.06(c)(6) of the Standard Specifications to read:

"Curing and Low Air Temperature Protection. The curing and protection for precast, prestressed concrete members shall be according to Article 1020.13 and this Article."

Revise the first sentence of the second paragraph of Article 504.06(c)(6) of the Standard Specifications to read:

"For curing, air vents shall be in place and shall be so arranged that no water can enter the void tubes during the curing of the members."

Revise the first sentence of the third paragraph of Article 504.06(c)(6) of the Standard Specifications to read:

"As soon as each member is finished, the concrete shall be covered with curing material according to Article 1020.13."

Revise the eighth paragraph of Article 504.06(c)(6) of the Standard Specifications to read:

"The prestressing force shall not be transferred to any member before the concrete has attained the compressive strength of 28,000 kPa (4000 psi) or other higher

compressive release strength specified on the plans, as determined from tests of 150 mm (6 in.) by 300 mm (12 in.) cylinders cured with the member according to Article 1020.13. Members shall not be shipped until 28-day strengths have been attained and members have a yard age of at least 4 days."

Delete the third paragraph of Article 512.03(a) of the Standard Specifications.

Delete the last sentence of the second paragraph of Article 512.04(d) of the Standard Specifications.

Revise the "Index Table of Curing and Protection of Concrete Construction" table of Article 1020.13 of the Standard Specifications to read:

"INDEX TABLE OF CURING AND PROTECTION OF CONCRETE CONSTRUCTION			
TYPE OF CONSTRUCTION	CURING METHODS	CURING PERIOD DAYS	LOW AIR TEMPERATURE PROTECTION METHODS
Cast-in-Place Concrete: 11/			
Pavement	2/5/		
Shoulder	1020.13(a)(1)(2)(3)(4)(5) ^{3/5/}	3	1020.13(c)
Base Course	1/2/		
Base Course Widening	1020.13(a)(1)(2)(3)(4)(5) 1/2/	3	1020.13(c)
Driveway Median			
Curb			
Gutter	1020.13(a)(1)(2)(3)(4)(5) 4/5/	3	1020.13(c) ^{16/}
Curb and Gutter	1020.13(d)(1)(2)(3)(4)(3)	5	1020.13(0)
Sidewalk			
Slope Wall			
Paved Ditch			
Catch Basin			
Manhole	1020.13(a)(1)(2)(3)(4)(5) ^{4/}	3	1020.13(c)
Inlet			
Valve Vault		10/	
Pavement Patching	1020.13(a)(1)(2)(3)(4)(5) ^{2/}	3 ^{12/}	1020.13(c)
Pavement Replacement	1020.13(a)(1)(2)(3)(4)(5) ^{1/2/}	3	442.06(h) and 1020.13(c)
Railroad Crossing	1020.13(a)(3)(5)	1	1020.13(c)
Piles	1020.13(a)(3)(5)	7	1020.13(e)(1)(2)(3)
Footings			
Foundation Seals	1020.13(a)(1)(2)(3)(4)(5) 4/6/	7	1020.13(e)(1)(2)(3)
Substructure	1020.13(a)(1)(2)(3)(4)(5) ^{1/7/}	7	1020.13(e)(1)(2)(3)
Superstructure (except deck)	1020.13(a)(1)(2)(3)(5) ^{8/}	7	1020.13(e)(1)(2)
Deck	1020.13(a)(5)	7	1020.13(e)(1)(2) ^{17/}
Retaining Walls	1020.13(a)(1)(2)(3)(4)(5) ^{1/7/}	7	1020.13(e)(1)(2)
Pump Houses	1020.13(a)(1)(2)(3)(4)(5) ^{1/}	7	1020.13(e)(1)(2)
Culverts	1020.13(a)(1)(2)(3)(4)(5) 4/6/	7	1020.13(e)(1)(2) ^{18/}
Other Incidental Concrete	1020.13(a)(1)(2)(3)(5)	3	1020.13(c)
Precast Concrete: 11/			
Bridge Beams			
Piles			
Bridge Slabs	1020.13(a)(3)(5) ^{9/ 10/}	As required. ^{13/}	[′] 504.06(c)(6), 1020.13(e)(2) ^{19/}
Nelson Type Structural Member	2/0/40/		40/
All Other Precast Items	1020.13(a)(3)(4)(5) ^{2/ 9/ 10/}	As required. ^{14,}	[′] 504.06(c)(6), 1020.13(e)(2) ^{19/}

#### Precast, Prestressed Concrete: 11/

All Items	1020.13(a)(3)(5) ^{9/10/}	Until strand504.06(c)(6), 1020.13(e)(2) ^{19/}
		tensioning is
		released. ^{15/}

Notes-General:

- 1/ Type I, membrane curing only
- 2/ Type II, membrane curing only
- 3/ Type III, membrane curing only
- 4/ Type I, II and III membrane curing
- 5/ Membrane curing will not be permitted between November 1 and April 15.
- 6/ The use of water to inundate footings, foundation seals or the bottom slab of culverts is permissible when approved by the Engineer, provided the water temperature can be maintained at 7 °C (45 °F) or higher.
- 7/ Asphalt Emulsion for Waterproofing may be used in lieu of other curing methods when specified and permitted according to Article 503.18.
- 8/ On non-traffic surfaces which receive protective coat according to Article 503.19, a linseed oil emulsion curing compound may be used as a substitute for protective coat and other curing methods. The linseed emulsion curing compound will be permitted between April 16 and October 31 of the same year, provided it is applied with a mechanical sprayer according to Article 1101.09 (b), and meets the material requirements of Article 1022.07.
- 9/ Steam curing (heat and moisture) is acceptable and shall be accomplished by the method specified in Article 504.06(c)(6).
- 10/ A moist room according to AASHTO M 201 is acceptable for curing.
- 11/ If curing is required and interrupted because of form removal for cast-in-place concrete items, precast concrete products, or precast prestressed concrete products, the curing shall be resumed within two hours from the start of the form removal.
- 12/ Curing maintained only until opening strength is attained, with a maximum curing period of three days.
- 13/ The curing period shall end when the concrete has attained the mix design strength. The producer has the option to discontinue curing when the concrete has attained 80 percent of the mix design strength or after seven days. All strength test specimens shall remain with the units and shall be subjected to the same curing method and environmental condition as the units, until the time of testing.
- 14/ The producer shall determine the curing period or may elect to not cure the product. All strength test specimens shall remain with the units and shall be subjected to the same curing method and environmental condition as the units, until the time of testing.
- 15/ The producer has the option to continue curing after strand release.
- 16/ When structural steel or structural concrete is in place above slope wall, Article 1020.13(c) shall not apply. The protection method shall be according to Article 1020.13(e)(1).
- 17/ When Article 1020.13(e)(2) is used to protect the deck, the housing may enclose only the bottom and sides. The top surface shall be protected according to Article 1020.13(e)(1).
- 18/ For culverts having a waterway opening of 1 sq m (10 sq ft) or less, the culverts may be protected according to Article 1020.13(e)(3).

19/ The seven day protection period in the first paragraph of Article 1020.13(e)(2) shall not apply. The protection period shall end when curing is finished. For the third paragraph of Article 1020.13(e)(2), the decrease in temperature shall be according to Article 504.06(c)(6)."

Add the following to Article 1020.13(a) of the Standard Specifications:

"(5) Wetted Cotton Mat Method. After the surface of concrete has been textured or finished, it shall be covered immediately with dry cotton mats. The cotton mats shall be placed in a manner which will not mar the concrete surface. A texture resulting from the cotton mat material is acceptable. The cotton mats shall then be wetted immediately and thoroughly soaked with a gentle spray of water. For bridge decks, a foot bridge shall be used to place and wet the cotton mats.

The cotton mats shall be maintained in a wetted condition until the concrete has hardened sufficiently to place soaker hoses without marring the concrete surface. The soaker hoses shall be placed on top of the cotton mats at a maximum 1.2 m (4 ft) spacing. The cotton mats shall be kept wet with a continuous supply of water for the remainder of the curing period. Other continuous wetting systems may be used if approved by the Engineer.

After placement of the soaker hoses, the cotton mats shall be covered with white polyethylene sheeting or burlap-polyethylene blankets.

For construction items other than bridge decks, soaker hoses or a continuous wetting system will not be required if the alternative method keeps the cotton mats wet. Periodic wetting of the cotton mats is acceptable.

For areas inaccessible to the cotton mats on bridge decks, curing shall be according to Article 1020.13(a)(3)."

Revise the first paragraph of Article 1020.13(c) of the Standard Specifications to read:

"Protection of Portland Cement Concrete, Other Than Structures, From Low Air Temperatures. When the official National Weather Service forecast for the construction area predicts a low of 0 °C (32 °F), or lower, or if the actual temperature drops to 0 °C (32 °F), or lower, concrete less than 72 hours old shall be provided at least the following protection:"

Delete Article 1020.13(d) and Articles 1020.13(d)(1),(2),(3),(4) of the Standard Specifications.

Revise the first five paragraphs of Article 1020.13(e) of the Standard Specifications to read:

"Protection of Portland Cement Concrete Structures From Low Air Temperatures. When the official National Weather Service Forecast for the construction area predicts a low below 7 °C (45 °F), or if the actual temperature drops below 7 °C (45 °F), concrete less than 72 hours old shall be provided protection. Concrete shall also be provided protection when placed during the winter period of December 1 through March 15. Concrete shall not be placed until the materials, facilities, and equipment for protection are approved by the Engineer. When directed by the Engineer, the Contractor may be required to place concrete during the winter period. If winter construction is specified, the Contractor shall proceed with the construction, including concrete, excavation, pile driving, steel erection, and all appurtenant work required for the complete construction of the item, except at times when weather conditions make such operations impracticable.

Regardless of the precautions taken, the Contractor shall be responsible for protection of the concrete placed and any concrete damaged by cold temperatures shall be removed and replaced at no additional cost to the Department."

Add the following at the end of the third paragraph of Article 1020.13(e)(1) of the Standard Specifications:

"The Contractor shall provide means for checking the temperature of the surface of the concrete during the protection period."

Revise the second sentence of the first paragraph of Article 1020.13(e)(2) of the Standard Specifications to read:

"The Contractor shall provide means for checking the temperature of the surface of the concrete or air temperature within the housing during the protection period."

Delete the last sentence of the first paragraph of Article 1020.13(e)(3) of the Standard Specifications.

Add the following Article to Section 1022 of the Standard Specifications:

"**1022.06 Cotton Mats.** Cotton mats shall consist of a cotton fill material, minimum 400 g/sq m (11.8 oz/sq yd), covered with unsized cloth or burlap, minimum 200 g/sq m (5.9 oz/sq yd), and be tufted or stitched to maintain stability.

Cotton mats shall be in a condition satisfactory to the Engineer. Any tears or holes in the mats shall be repaired."

Add the following Article to Section 1022 of the Standard Specifications:

"1022.07 Linseed Oil Emulsion Curing Compound. Linseed oil emulsion curing compound shall be composed of a blend of boiled linseed oil and high viscosity, heavy bodied linseed oil emulsified in a water solution. The curing compound shall meet the requirements of a Type I according to Article 1022.01, except the drying time requirement will be waived. The oil phase shall be  $50 \pm 4$  percent by volume. The oil phase shall consist of 80 percent by mass (weight) boiled linseed oil and 20 percent by mass (weight) Z-8 viscosity linseed oil. The water phase shall be  $50 \pm 4$  percent by volume."

Revise Article 1020.14 of the Standard Specifications to read:

"**1020.14 Temperature Control for Placement.** Temperature control for concrete placement shall be according to the following.

(a) Temperature Control other than Structures. The temperature of the concrete immediately before placement shall be a minimum of 10 °C (50 °F) and a maximum of 32 °C (90 °F). Aggregates and/or water shall be heated or cooled as necessary to produce concrete within these temperature limits.

When the temperature of the plastic concrete reaches 30 °C (85 °F), an approved retarding admixture shall be used or the approved water reducing admixture in use shall have its dosage increased by 50 percent over the dosage recommended on the Department's Approved List of Concrete Admixtures for the temperature experienced. The amount of retarding admixture to be used will be determined by the Engineer. This requirement may be waived by the Engineer when fly ash compensated mixtures are used.

Plastic concrete temperatures up to 35 °C (96 °F), as placed, may be permitted provided job site conditions permit placement and finishing without excessive use of water on and/or overworking of the surface. The occurrence within 24 hours of unusual surface distress shall be cause to revert to a maximum 32 °C (90 °F) plastic concrete temperature.

Concrete shall not be placed when the air temperature is below 5 °C (40 °F) and falling or below 2 °C (35 °F), without permission of the Engineer. When placing of concrete is authorized during cold weather, the Engineer may require the water and/or the aggregates to be heated to between 20 °C (70 °F) and 65 °C (150 °F). The aggregates may be heated by either steam or dry heat prior to being placed in the mixer. The apparatus used shall heat the mass uniformly and shall be so arranged as to preclude the possible occurrence of overheated areas which might damage the materials. No frozen aggregates shall be used in the concrete.

For pavement patching, refer to Article 442.06(e) for additional information on temperature control for placement.

(b) Temperature Control for Structures. The temperature of the concrete, as placed in the forms, shall be a minimum of 10 °C (50 °F) and a maximum of 32 °C (90 °F). Aggregates and/or water shall be heated or cooled as necessary to produce concrete within these temperature limits. When insulated forms are used, the temperature of the concrete mixture shall not exceed 25 °C (80 °F). If the Engineer determines that heat of hydration might cause excessive temperatures in the concrete, the concrete shall be placed at a temperature between 10 °C (50 °F) and 15 °C (60 °F). When concrete is placed in contact with previously placed concrete, the temperature of the concrete may be increased as required to offset anticipated heat loss.

Concrete shall not be placed when the air temperature is below 7 °C (45 °F) and falling or below 4 °C (40 °F), without permission of the Engineer. When placing of concrete is authorized during cold weather, the Engineer may require the water and/or the aggregates to be heated to between 20 °C (70 °F) and 65 °C (150 °F). The aggregates may be heated by either steam or dry heat prior to being placed in the mixer. The

apparatus used shall heat the mass uniformly and shall be so arranged as to preclude the possible occurrence of overheated areas which might damage the materials. No frozen aggregates shall be used in the concrete.

When the temperature of the plastic concrete reaches 30 °C (85 °F), an approved retarding admixture shall be used or the approved water reducing admixture in use shall have its dosage increased by 50 percent over the dosage recommended on the Department's Approved List of Concrete Admixtures for the temperature experienced. The amount of retarding admixture to be used will be determined by the Engineer. This requirement may be waived by the Engineer when fly ash compensated mixtures are used.

(c) Temperature. The concrete temperature shall be determined according to ASTM C 1064."

#### DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION

Effective: September 1, 2000

Revised: June 22, 2005

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

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

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

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

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

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

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

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

<u>BIDDING PROCEDURES</u>. Compliance with the bidding procedures of this Special Provision is required prior to the award of the contract and the failure of the as-read low bidder to comply will render the bid not responsive.

(a) In order to assure the timely award of the contract, the as-read low bidder shall submit a Disadvantaged Business Utilization Plan on Department form SBE 2026 within seven (7) working days after the date of letting. To meet the seven (7) day requirement, the bidder may send the Plan by certified mail or delivery service within the seven (7) working day period. If a question arises concerning the mailing date of a Plan, the mailing date will be established by the U.S. Postal Service postmark on the original certified mail receipt from the U.S. Postal Service or the receipt issued by a delivery service. It is the

responsibility of the bidder to ensure that the postmark or receipt date is affixed within the seven (7) working days if the bidder intends to rely upon mailing or delivery to satisfy the submission day requirement. The Plan is to be submitted to the Department of Transportation, Bureau of Small Business Enterprises, Contract Compliance Section, 2300 South Dirksen Parkway, Room 319, Springfield, Illinois 62764 (Telefax: (217)785-1524). It is the responsibility of the bidder to obtain confirmation of telefax delivery. The Department will not accept a Utilization Plan if it does not meet the seven (7) day submittal requirement and the bid will be declared not responsive. In the event the bid is declared not responsive due to a failure to submit a Plan or failure to comply with the bidding procedures set forth herein, the Department may elect to cause the forfeiture of the penal sum of the bidder's proposal guaranty, and may deny authorization to bid the project if re-advertised for bids. The Department reserves the right to invite any other bidder to submit a Utilization Plan at any time for award consideration or to extend the time for award.

- (b) The Utilization Plan shall indicate that the bidder either has obtained sufficient DBE participation commitments to meet the contract goal or has not obtained enough DBE participation commitments in spite of a good faith effort to meet the goal. The Utilization Plan shall further provide the name, telephone number, and telefax number of a responsible official of the bidder designated for purposes of notification of plan approval or disapproval under the procedures of this Special Provision.
- (c) The Utilization Plan shall include a DBE Participation Commitment Statement, Department form SBE 2025, for each DBE proposed for the performance of work to achieve the contract goal. The signatures on these forms must be original signatures. All elements of information indicated on the said form shall be provided, including but not limited to the following:
  - (1) The name and address of each DBE to be used;
  - (2) A description, including pay item numbers, of the commercially useful work to be done by each DBE;
  - (3) The price to be paid to each DBE for the identified work specifically stating the quantity, unit price, and total subcontract price for the work to be completed by the DBE. If partial pay items are to be performed by the DBE, indicate the portion of each item, a unit price where appropriate and the subcontract price amount;
  - (4) A commitment statement signed by the bidder and each DBE evidencing availability and intent to perform commercially useful work on the project; and
  - (5) If the bidder is a joint venture comprised of DBE firms and non-DBE firms, the plan must also include a clear identification of the portion of the work to be performed by the DBE partner(s).
- (d) The contract will not be awarded until the Utilization Plan submitted by the bidder is approved. The Utilization Plan will be approved by the Department if the Plan commits sufficient commercially useful DBE work performance to meet the contract goal. The

Utilization Plan will not be approved by the Department if the Plan does not commit sufficient DBE performance to meet the contract goal unless the bidder documents that it made a good faith effort to meet the goal. The good faith procedures of Section VIII of this special provision apply. If the Utilization Plan is not approved because it is deficient in a technical matter, unless waived by the Department, the bidder will be notified and will be allowed no less than a five (5) working day period in order to cure the deficiency.

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

- (a) DBE as the Contractor: 100% goal credit for that portion of the work performed by the DBE's own forces, including the cost of materials and supplies. Work that a DBE subcontracts to a non-DBE firm does not count toward the DBE goals.
- (b) DBE as a joint venture Contractor: 100% goal credit for that portion of the total dollar value of the contract equal to the distinct, clearly defined portion of the work performed by the DBE's own forces.
- (c) DBE as a subcontractor: 100% goal credit for the work of the subcontract performed by the DBE's own forces, including the cost of materials and supplies, excluding the purchase of materials and supplies or the lease of equipment by the DBE subcontractor from the prime Contractor or its affiliates. Work that a DBE subcontractor in turn subcontracts to a non-DBE firm does not count toward the DBE goal.
- (d) DBE as a trucker: 100% goal credit for trucking participation provided the DBE is responsible for the management and supervision of the entire trucking operation for which it is responsible. At least one truck owned, operated, licensed, and insured by the DBE must be used on the contact. Credit will be given for the full value of all such DBE trucks operated using DBE employed drivers. Goal credit will be limited to the value of the reasonable fee or commission received by the DBE if trucks are leased from a non-DBE company.
- (e) DBE as a material supplier:
  - (1) 60% goal credit for the cost of the materials or supplies purchased from a DBE regular dealer.
  - (2) 100% goal credit for the cost of materials or supplies obtained from a DBE manufacturer.

(3) 100% credit for the value of reasonable fees and commissions for the procurement of materials and supplies if not a regular dealer or manufacturer.

<u>GOOD FAITH EFFORT PROCEDURES</u>. If the bidder cannot obtain sufficient DBE commitments to meet the contract goal, the bidder must document in the Utilization Plan the good faith efforts made in the attempt to meet the goal. This means that the bidder must show that all necessary and reasonable steps were taken to achieve the contract goal. Necessary and reasonable steps are those which could reasonably be expected to obtain sufficient DBE participation. The Department will consider the quality, quantity, and intensity of the kinds of efforts that the bidder has made. Mere *pro forma* efforts are not good faith efforts; rather, the bidder is expected to have taken those efforts that would be reasonably expected of a bidder actively and aggressively trying to obtain DBE participation sufficient to meet the contract goal.

- (a) The following is a list of types of action that the Department will consider as part of the evaluation of the bidder's good faith efforts to obtain participation. These listed factors are not intended to be a mandatory checklist and are not intended to be exhaustive. Other factors or efforts brought to the attention of the Department may be relevant in appropriate cases, and will be considered by the Department.
  - (1) Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBE companies that have the capability to perform the work of the contract. The bidder must solicit this interest within sufficient time to allow the DBE companies to respond to the solicitation. The bidder must determine with certainty if the DBE companies are interested by taking appropriate steps to follow up initial solicitations.
  - (2) Selecting portions of the work to be performed by DBE companies in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime Contractor might otherwise prefer to perform these work items with its own forces.
  - (3) Providing interested DBE companies with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
  - (4) a. Negotiating in good faith with interested DBE companies. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBE companies that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for DBE companies to perform the work.

- b. A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using DBE companies is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a bidder to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidders are not, however, required to accept higher quotes from DBE companies if the price difference is excessive or unreasonable.
- (5) Not rejecting DBE companies as being unqualified without sound reasons based on a thorough investigation of their capabilities. The bidder's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the bidder's efforts to meet the project goal.
- (6) Making efforts to assist interested DBE companies in obtaining bonding, lines of credit, or insurance as required by the recipient or Contractor.
- (7) Making efforts to assist interested DBE companies in obtaining necessary equipment, supplies, materials, or related assistance or services.
- (8) Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBE companies.
- (b) If the Department determines that the bidder has made a good faith effort to secure the work commitment of DBE companies to meet the contract goal, the Department will award the contract provided that it is otherwise eligible for award. If the Department determines that a good faith effort has not been made, the Department will notify the bidder of that preliminary determination by contacting the responsible company official designated in the Utilization Plan. The preliminary determination shall include a statement of reasons why good faith efforts have not been found, and may include additional good faith efforts that the bidder could take. The notification will designate a five (5) working day period during which the bidder shall take additional efforts. The bidder is not limited by a statement of additional efforts, but may take other action beyond any stated additional efforts in order to obtain additional DBE commitments. The bidder shall submit an amended Utilization Plan if additional DBE commitments to meet the contract goal are secured. If additional DBE commitments sufficient to meet the contract goal are not secured, the bidder shall report the final good faith efforts made in the time allotted. All additional efforts taken by the bidder will be considered as part of the bidder's good faith efforts. If the bidder is not able to meet the goal after taking additional efforts, the Department will make a pre-final determination of the good faith efforts of the bidder and will notify the designated responsible company official of the reasons for an adverse determination.

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(c) The bidder may request administrative reconsideration of a pre-final determination adverse to the bidder within the five (5) working days after the notification date of the determination by delivering the request to the Department of Transportation, Bureau of Small Business Enterprises, Contract Compliance Section, 2300 South Dirksen Parkway, Room 319, Springfield, Illinois 62764 (Telefax: (217)785-1524). Deposit of the request in the United States mail on or before the fifth business day shall not be deemed delivery. The pre-final determination shall become final if a request is not made and delivered. A request may provide additional written documentation and/or argument concerning the issue of whether an adequate good faith effort was made to meet the contract goal. In addition, the request shall be considered a consent by the bidder to extend the time for award. The request will be forwarded to the Department's Reconsideration Officer. The Reconsideration Officer will extend an opportunity to the bidder to meet in person in order to consider all issues of whether the bidder made a good faith effort to meet the goal. After the review by the Reconsideration Officer, the bidder will be sent a written decision within ten (10) working days after receipt of the request for reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. A final decision by the Reconsideration Officer that a good faith effort was made shall approve the Utilization Plan submitted by the bidder and shall clear the contract for award. A final decision that a good faith effort was not made shall render the bid not responsive.

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

- (a) No amendment to the Utilization Plan may be made without prior written approval from the Department's Bureau of Small Business Enterprises. All requests for amendment to the Utilization Plan shall be submitted to the Department of Transportation, Bureau of Small Business Enterprises, Contract Compliance Section, 2300 South Dirksen Parkway, Room 319, Springfield, Illinois 62764. Telephone number (217) 785-4611. Telefax number (217) 785-1524.
- (b) All work indicated for performance by an approved DBE shall be performed, managed, and supervised by the DBE executing the Participation Statement. The Contractor shall not terminate for convenience a DBE listed in the Utilization Plan and then perform the work of the terminated DBE with its own forces, those of an affiliate or those of another subcontractor, whether DBE or not, without first obtaining the written consent of the Bureau of Small Business Enterprises to amend the Utilization Plan. If a DBE listed in the Utilization Plan is terminated for reasons other than convenience, or fails to complete

its work on the contract for any reason, the Contractor shall make good faith efforts to find another DBE to substitute for the terminated DBE. The good faith efforts shall be directed at finding another DBE to perform at least the same amount of work under the contract as the DBE that was terminated, but only to the extent needed to meet the contract goal or the amended contract goal. The Contractor shall notify the Bureau of Small Business Enterprises of any termination for reasons other than convenience, and shall obtain approval for inclusion of the substitute DBE in the Utilization Plan. If good faith efforts following a termination of a DBE for cause are not successful, the Contractor shall contact the Bureau and provide a full accounting of the efforts undertaken to obtain substitute DBE participation. The Bureau will evaluate the good faith efforts in light of all circumstances surrounding the performance status of the contract, and determine whether the contract goal should be amended.

- (c) The Contractor shall maintain a record of payments for work performed to the DBE participants. The records shall be made available to the Department for inspection upon request. After the performance of the final item of work or delivery of material by a DBE and final payment therefor to the DBE by the Contractor, but not later than thirty (30) calendar days after payment has been made by the Department to the Contractor for such work or material, the Contractor shall submit a DBE Payment Report on Department form SBE 2115 to the Regional Engineer. If full and final payment has not been made to the DBE, the Report shall indicate whether a disagreement as to the payment required exists between the Contractor and the DBE or if the Contractor does not have the full amount of work indicated in the Utilization Plan performed by the DBE companies indicated in the Plan, the Department will deduct from contract payments to the Contractor the amount of the goal not achieved as liquidated and ascertained damages.
- (d) The Department reserves the right to withhold payment to the Contractor to enforce the provisions of this Special Provision. Final payment shall not be made on the contract until such time as the Contractor submits sufficient documentation demonstrating achievement of the goal in accordance with this Special Provision or after liquidated damages have been determined and collected.
- (e) Notwithstanding any other provision of the contract, including but not limited to Article 109.09 of the Standard Specifications, the Contractor may request administrative reconsideration of a decision to deduct the amount of the goal not achieved as liquidated damages. A request to reconsider shall be delivered to the Contract Compliance Section and shall be handled and considered in the same manner as set forth in paragraph (c) of "Good Faith Effort Procedures" of this Special Provision, except a final decision that a good faith effort was not made during contract performance to achieve the goal agreed to in the Utilization Plan shall be the final administrative decision of the Department.

### EPOXY COATING ON REINFORCEMENT (BDE)

Effective: April 1, 1997

Revised: January 1, 2003

For work outside the limits of bridge approach pavement, all references to epoxy coating in the Highway Standards and Standard Specifications for reinforcement, tie bars and chair supports will not apply for pavement, shoulders, curb, gutter, combination curb and gutter and median.

#### **EXPANSION JOINTS (BDE)**

Effective: August 1, 2003

Add the following paragraph after the second paragraph of Article 420.10(e) of the Standard Specifications:

"After the dowel bars are oiled, plastic expansion caps shall be secured to the bars maintaining a minimum expansion gap of 50 mm (2 in.) between the end of the bar and the end of the cap. The caps shall fit snuggly on the bar and the closed end shall be watertight. For expansion joints formed using dowel bar basket assemblies, the caps shall be installed on the alternating free ends of the bars. For expansion joints formed using a construction header, the caps shall be installed on the exposed end of each bar once the header has been removed and the joint filler material has been installed."

### FLAGGER VESTS (BDE)

Effective: April 1, 2003

Revised: January 1, 2006

Revise the first sentence of Article 701.04(c)(1) of the Standard Specifications to read:

"The flagger shall be stationed to the satisfaction of the Engineer and be equipped with a fluorescent orange, fluorescent yellow/green or a combination of fluorescent orange and fluorescent yellow/green vest meeting the requirements of the American National Standards Institute specification ANSI/ISEA 107-2004 for Conspicuity Class 2 garments and approved flagger traffic control signs conforming to Standard 702001 and Article 702.05(e)."

Revise Article 701.04(c)(6) of the Standard Specifications to read:

"(6) Nighttime Flagging. Flaggers shall be illuminated by an overhead light source providing a minimum vertical illuminance of 108 lux (10 fc) measured 300 mm (1 ft) out from the flagger's chest. The bottom of any luminaire shall be a minimum of 3 m (10 ft) above the pavement. Luminaire(s) shall be shielded to minimize glare to approaching traffic and trespass light to adjoining properties.

The flagger vest shall be a fluorescent orange or fluorescent orange and fluorescent yellow/green vest meeting the requirements of the American National Standards Institute specification ANSI/ISEA 107-1999 for Conspicuity Class 3 garments."

#### FREEZE-THAW RATING (BDE)

Effective: November 1, 2002

Revise the first sentence of Article 1004.02(f) of the Standard Specifications to read:

"When coarse aggregate is used to produce portland cement concrete for base course, base course widening, pavement, driveway pavement, sidewalk, shoulders, curb, gutter, combination curb and gutter, median, paved ditch or their repair using concrete, the gradation permitted will be determined from the results of the Department's Freeze-Thaw Test."

#### LIGHT EMITTING DIODE (LED) PEDESTRIAN SIGNAL HEAD (BDE)

Effective: November 1, 2005

Revised: April 1, 2006

Add the following paragraph to the end of Article 802.03 of the Standard Specifications:

"The warranty for light emitting diode (LED) modules, including the maintained minimum luminous intensities, shall cover a minimum of 60 months from the date of delivery."

Revise Article 881.01 of the Standard Specifications to read:

***881.01 Description.** This work shall consist of furnishing and installing a conventional pedestrian signal head or light emitting diode (LED) pedestrian signal head."

Revise Article 881.02(a) of the Standard Specifications to read:

"(a) Pedestrian Signal Heads......1078.02"

Revise the first paragraph of Article 881.04 of the Standard Specifications to read:

"**881.04 Basis of Payment.** This work will be paid for at the contract unit price each for PEDESTRIAN SIGNAL HEAD or PEDESTRIAN SIGNAL HEAD, LED of the type specified and of the material type when specified."

Revise Article 1078.02(b) of the Standard Specifications to read:

- "(b) Optical Unit. Only symbolic walk (walking person) and don't walk (upraised palm) indications shall be used.
  - (1) Conventional Pedestrian Signal. Each signal section shall have an optical unit according to Article 1078.01(c), except the lamp for a 300 mm (12 in.) section shall be nominal 90 W, 1040 lumens with a minimum average rated life of 8,000 hours (0.91 years) and the lamp for a 225 mm (9 in.) section shall be nominal 54 W, 530 lumens with a minimum average rated life of 8,000 hours (0.91 years).
  - (2) LED Pedestrian Signal. The pedestrian LED signal heads shall meet the requirements of the Institute of Transportation Engineers (ITE) LED purchase specification, "Pedestrian Traffic Control Signal Indications Part 2: LED Pedestrian

Traffic Signal Modules", or applicable successor ITE specifications, except as modified herein. The LEDs utilized in the modules shall not be Aluminum Gallium Arsenide (AIGaAs) material technology. The LED signal heads shall also meet the following requirements:

- a. Physical and Mechanical Requirements. The power supply for the LED module shall be integrated with the unit.
- b. Photometric Requirements. The illuminated portion of the module shall be uniformly and completely dispersed with the LEDs.
- c. Electrical Requirements. The pedestrian LED signal module shall be EPA Energy Star qualified.

The individual LEDs shall be wired such that a catastrophic loss or the failure of one LED will result in the loss of not more than five percent of the signal module light output.

d. Warranty. The LED modules shall be warrantied according to Article 802.03."

#### LIGHT EMITTING DIODE (LED) SIGNAL HEAD (BDE)

Effective: April 1, 2002

Revised: November 1, 2005

Add the following paragraph to the end of Article 802.03 of the Standard Specifications:

"The warranty for light emitting diode (LED) modules, including the maintained minimum luminous intensities, shall cover a minimum of 60 months from the date of delivery."

Revise Article 880.01 of the Standard Specifications to read:

***880.01 Description.** This work shall consist of furnishing and installing a conventional signal head, optically programmed signal head or light emitting diode (LED) signal head."

Revise Article 880.02(a) of the Standard Specifications to read:

"(a) Signal Heads......1078.01"

Revise the first sentence of the first paragraph of Article 880.03 of the Standard Specifications to read:

"The signal head shall be installed on a post, bracket, span wire or mast arm as shown on the plans."

Revise the first paragraph of Article 880.04 of the Standard Specifications to read:

"**880.04 Basis of Payment.** This work will be paid for at the contract unit price each for SIGNAL HEAD, OPTICALLY PROGRAMMED SIGNAL HEAD, or SIGNAL HEAD, LED of the type specified and of the material type when specified."

Revise Article 1078.01 of the Standard Specifications to read:

# "1078.01 Signal Head, Optically Programmed Signal Head and Light Emitting Diode (LED) Signal Head."

Add the following to Article 1078.01(c) of the Standard Specifications:

- "(3) The LED signal section shall be according to the following:
  - a. General Requirements. The LED signal head shall meet the requirements of the Institute of Transportation Engineers (ITE) LED purchase specification, "Vehicle Traffic Control Signal Heads, Part 2: LED Vehicle Traffic Signal Modules", and "Vehicle Traffic Control Signal Heads, Part 3: LED Vehicle Arrow Traffic Signal Modules", or applicable successor ITE specifications, except as modified herein. The LEDs utilized in the modules shall not be Aluminum Gallium Arsenide (AIGaAs) material technology.
  - b. Physical and Mechanical Requirements. The power supply for the LED module shall be integrated with the unit.
  - c. Photometric Requirements. The candlepower values for yellow 300 mm (12 in.) circular modules shall be equal to the corresponding values for green 300 mm (12 in.) circular modules as listed in Table 1 of Section 4 of the aforementioned ITE specification based on normal use in traffic signal operation over the operating temperature range.

The illuminated portion of the arrow module shall be uniformly and completely dispersed with the LEDs.

d. Electrical Requirements. When applicable to the particular module type, the LED signal module shall be EPA Energy Star qualified. For yellow 300 mm (12 in.) circular and arrow modules, the wattage requirements shall be as follows:

Module Type	Maximum Watts (W) at 74 °C (165 °F)	Nominal Watts (W) at 25 °C (77 °F)
300 mm (12 in.) Yellow Circular	25	22
300 mm (12 in.) Yellow Arrow	12	10

The individual LEDs shall be wired such that a catastrophic loss or the failure of one LED will result in the loss of not more than five percent of the signal module light output.

e. Warranty. The LED modules shall be warrantied according to Article 802.03." MULCHING SEEDED AREAS (BDE)

Effective: January 1, 2005

Delete Article 251.02(a) of the Standard Specifications.

Add the following to Article 251.02 of the Standard Specifications:

Delete Article 251.03(b)(1) of the Standard Specifications.

Add the following to Article 251.03 of the Standard Specifications:

"(d) Method 4. This method shall consist of applying compost combined with a performance additive designed to bind/stabilize the compost. The compost/performance additive mixture shall be applied to the surface of the slope using a pneumatic blower at a depth of 50 mm (2 in.)."

Revise the first sentence of the first paragraph of Article 251.06(b) of the Standard Specifications to read:

"Mulch Methods 1, 2, 3, and 4 will be measured for payment in hectares (acres) of surface area mulched."

Revise Article 251.07 of the Standard Specifications to read:

"251.07 Basis of Payment. This work will be paid for at the contract unit price per hectare (acre) for MULCH, METHOD 1; MULCH, METHOD 2; MULCH, METHOD 3; or MULCH, METHOD 4; and at the contract unit price per square meter (square yard) for EROSION CONTROL BLANKET or HEAVY DUTY EROSION CONTROL BLANKET."

Add the following after the second paragraph of Article 1081.05(b) of the Standard Specifications:

"Chemical Compost Binder. Chemical compost binder shall be a commercially available product specifically recommended by the manufacturer for use as a compost stabilizer.

The compost binder shall be nonstaining and nontoxic to vegetation and the environment. It shall disperse evenly and rapidly and remain in suspension when agitated in water.

Prior to use of the compost binder, the Contractor shall submit a notarized certification by the manufacturer stating that it meets these requirements. Chemical compost binder shall be packaged, stored, and shipped according to the manufacturer's recommendations with the net quantity plainly shown on each package or container."

#### MULTILANE PAVEMENT PATCHING (BDE)

Effective: November 1, 2002

Pavement broken and holes opened for patching shall be completed prior to weekend or holiday periods. Should delays of any type or for any reason prevent the completion of the work, temporary patches shall be constructed. Material able to support the average daily traffic and meeting the approval of the Engineer shall be used for the temporary patches. The cost of furnishing, placing, maintaining, removing and disposing of the temporary work, including traffic control, shall be the responsibility of the Contractor.

#### PARTIAL PAYMENTS (BDE)

Effective: September 1, 2003

Revise Article 109.07 of the Standard Specifications to read:

#### "109.07 Partial Payments. Partial payments will be made as follows:

(a) Progress Payments. At least once each month, the Engineer will make a written estimate of the amount of work performed in accordance with the contract, and the value thereof at the contract unit prices. The amount of the estimate approved as due for payment will be vouchered by the Department and presented to the State Comptroller for payment. No amount less than \$1000.00 will be approved for payment other than the final payment.

The failure to perform any requirement, obligation, or term of the contract by the Contractor shall be reason for withholding any progress payments until the Department determines that compliance has been achieved. Furthermore, progress payments may be reduced by liens filed pursuant to Section 23(c) of the Mechanics Lien Act, 770 ILCS 60/23(c).

(b) Material Allowances. At the discretion of the Department, payment may be made for materials, prior to their use in the work, when satisfactory evidence is presented by the Contractor. Satisfactory evidence includes justification for the allowance (to expedite the work, meet project schedules, regional or national material shortages, etc.), documentation of material and transportation costs, and evidence that such material is properly stored on the project or at a secure location acceptable and accessible to the Department.

Material allowances will be considered only for nonperishable materials when the cost, including transportation, exceeds \$10,000 and such materials are not expected to be utilized within 60 days of the request for the allowance. For contracts valued under \$500,000, the minimum \$10,000 requirement may be met by combining the principal (material) product of no more than two contract items. An exception to this two item limitation may be considered for any contract regardless of value for items in which material (products) are similar except for type and/or size.

Material allowances shall not exceed the value of the contract items in which used and shall not include the cost of installation or related markups. Amounts paid by the Department for material allowances will be deducted from estimates due the Contractor as the material is used. Two-sided copies of the Contractor's cancelled checks for materials and transportation must be furnished to the Department within 60 days of payment of the allowances or the amounts will be reclaimed by the Department."

## 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.

## PAYROLLS AND PAYROLL RECORDS (BDE)

Effective: August 10, 2005

<u>FEDERAL AID CONTRACTS</u>. Add the following State of Illinois requirements to the Federal requirements contained in Section V of Form FHWA-1273:

"The payroll records shall include each worker's name, address, telephone number, social security number, classification, rate of pay, number of hours worked each day, starting and ending times of work each day, total hours worked each week, itemized deductions made, and actual wages paid.

The Contractor and each subcontractor shall submit payroll records to the Engineer each week from the start to the completion of their respective work. The submittals shall be on the Department's form SBE 48, or an approved facsimile. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate box ("No Work", "Suspended", or "Complete") checked on the form."

<u>STATE CONTRACTS</u>. Revise Section IV of Check Sheet #5 of the Recurring Special Provisions to read:

"IV.COMPLIANCE WITH THE PREVAILING WAGE ACT

- Prevailing Wages. All wages paid by the Contractor and each subcontractor shall be in compliance with The Prevailing Wage Act (820 ILCS 130), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to the federal law, order, or ruling shall govern. The Contractor shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto. If the Department of Labor revises the wage rates, the Contractor will not be allowed additional compensation on account of said revisions.
- 2. Payroll Records. The Contractor and each subcontractor shall make and keep, for a period of three years from the date of completion of this contract, records of the wages paid to his/her workers. The payroll records shall include each worker's name, address, telephone number, social security number, classification, rate of pay, number of hours worked each day, starting and ending times of work each day, total hours worked each week, itemized deductions made, and actual wages paid. Upon two business days' notice, these records shall be available, at all reasonable hours at a location within the State, for inspection by the Department or the Department of Labor.
- 3. Submission of Payroll Records. The Contractor and each subcontractor shall submit payroll records to the Engineer each week from the start to the completion of their respective work. The submittals shall be on the Department's form SBE 48, or an approved facsimile. When there has been no activity during a work week, a payroll record shall still be submitted with the appropriate box ("No Work", "Suspended", or "Complete") checked on the form.

Each submittal shall be accompanied by a statement signed by the Contractor or subcontractor which avers that: (i) such records are true and accurate; (ii) the hourly

rate paid to each worker is not less than the general prevailing rate of hourly wages required by the Act; and (iii) the Contractor or subcontractor is aware that filing a payroll record that he/she knows to be false is a Class B misdemeanor.

4. Employee Interviews. The Contractor and each subcontractor shall permit his/her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor."

#### PERSONAL PROTECTIVE EQUIPMENT (BDE)

Effective: July 1, 2004

All personnel, excluding flaggers, working outside of a vehicle (car or truck) within 7.6 m (25 ft) of pavement open to traffic shall wear a fluorescent orange, fluorescent yellow/green or a combination of fluorescent orange and fluorescent yellow/.green vest meeting the requirements of the American National Standards Institute specification ANSI/ISEA 107-1999 for Conspicuity Class 2 garments. Other types of garments may be substituted for the vest as long as the garments have manufacturers tags identifying them as meeting the ANSI Class 2 requirement.

#### PORTLAND CEMENT (BDE)

Effective: January 1, 2005

Revised: November 1, 2005

Add the following paragraph after the last paragraph of Article 1001.01 of the Standard Specifications.

"For portland cement according to ASTM C 150, the bill of lading shall state if limestone has been added. The bill of lading shall also state that the limestone addition is not in excess of five percent by mass (weight) of the cement."

## PORTLAND CEMENT CONCRETE (BDE)

Effective: November 1, 2002

Add the following paragraph after the fourth paragraph of Article 1103.01(b) of the Standard Specifications:

"The truck mixer shall be approved before use according to the Bureau of Materials and Physical Research's Policy Memorandum, "Approval of Concrete Plants and Delivery Trucks"."

Add the following paragraph after the first paragraph of Article 1103.01(c) of the Standard Specifications:

"The truck agitator shall be approved before use according to the Bureau of Materials and Physical Research's Policy Memorandum, "Approval of Concrete Plants and Delivery Trucks"." Add the following paragraph after the first paragraph of Article 1103.01(d) of the Standard Specifications:

"The nonagitator truck shall be approved before use according to the Bureau of Materials and Physical Research's Policy Memorandum, "Approval of Concrete Plants and Delivery Trucks"."

Revise the first sentence of the first paragraph of Article 1103.02 of the Standard Specifications to read:

"The plant shall be approved before production begins according to the Bureau of Materials and Physical Research's Policy Memorandum, "Approval of Concrete Plants and Delivery Trucks"."

## PORTLAND CEMENT CONCRETE PATCHING (BDE)

Effective: January 1, 2001

Revised: January 1, 2004

Revise Note 1 of Article 442.02 of the Standard Specifications, to read:

"Note 1. When patching ramp pavements and two lane pavements with two way traffic, Class PP-2, PP-3, or PP-4 concrete shall be used for Class A, Class B and Class C patching. For all other pavements, Class PP-1, PP-2, PP-3, or PP-4 concrete shall be used, at the Contractor's option, for Class A, Class B and Class C patching."

Delete Note 2 of Article 442.02 of the Standard Specifications.

Add the following to Article 442.02 of the Standard Specifications:

Note 5. The calcium chloride accelerator, when permitted by the Department, shall be Type L (Liquid) with a minimum of 32.0 percent by mass (weight) of calcium chloride."

Revise the first paragraph of Article 442.06(e) of the Standard Specifications to read:

"(e) Concrete Placement. For Class A, Class B and Class C Patches, concrete shall be placed according to Article 420.07 and governed by the limitations set forth in Article 1020.14, except that the maximum temperature of the mixed concrete immediately before placing shall be 35 °C (96 °F), the required use of an approved retarding admixture when the plastic concrete reaches 30 °C (85 °F) shall not apply."

Revise the first paragraph of Article 442.06(h) of the Standard Specifications to read:

"(h) Curing and Protection. In addition to Article 1020.13, when the air temperature is less than 13 °C (55 °F), the Contractor shall cover the patch with minimum R12 insulation until opening strength is reached. Insulation is optional when the air temperature is 13 °C - 35 °C (55 °F - 96 °F). Insulation shall not be placed when the air temperature is greater than 35 °C (96 °F)."

Revise the second paragraph of Article 701.05(e)(1)d.1. of the Standard Specifications to read:

"No open holes, broken pavement, or partially filled holes shall remain overnight for bituminous patching or when the Department specifies only Class PP-2, PP-3, or PP-4 concrete be used. The only exception is conditions beyond the control of the Contractor."

Revise Article 701.05(e)(2)b. of the Standard Specifications to read:

"b. Strength Tests. For patches constructed with Class PP-1, PP-2, PP-3, or PP-4 concrete, the pavement may be opened to traffic when test specimens cured with the patches have obtained a minimum flexural strength of 4150 kPa (600 psi) or a minimum compressive strength of 22,100 kPa (3200 psi) according to Article 1020.09.

For patches constructed with Class PP-2, PP-3, or PP-4 concrete which can obtain a minimum flexural strength of 4150 kPa (600 psi) or a minimum of compressive strength of 22,100 kPa (3200 psi) in 16 hours, the pavement may be opened to traffic at a lower opening strength. The specimens cured with the patches shall have obtained a minimum flexural strength of 2050 kPa (300 psi) or a minimum compressive strength of 11,000 kPa (1600 psi) according to Article 1020.09, to permit opening pavement to traffic.

With the approval of the Engineer, concrete strength may be determined according to AASHTO T 276. The strength-maturity relationship shall be developed from concrete which has an air content near the upper specification limit. The strength-maturity relationship shall be re-established if the mix design or materials are changed."

Revise Article 701.05(e)(2)c. of the Standard Specifications to read:

"c. Construction Operations. For Class PP-2, PP-3, or PP-4 concrete used on ramp pavements and two lane pavements with two way traffic, or when the Department specifies only Class PP-2, PP-3, or PP-4 concrete be used for other pavements, Contractor construction operations shall be performed in a manner which allows the patches to be opened the same day and before nightfall. If patches are not opened before nightfall, the additional traffic control shall be at the Contractor's expense. Any time patches cannot be opened before nightfall, the Contractor shall change subsequent construction operations or the mix design. The changes shall be at no additional cost to the Department."

Revise Table 1 of Article 1020.04 of the Standard Specifications by replacing Class PP concrete with the following:

"TABLE	"TABLE 1. CLASSES OF PORTLAND CEMENT CONCRETE AND MIX DESIGN CRITERIA				
Class of Concrete	Use	Specification Section Reference	Cement Factor kg/cu m (cwt/cu yd)	Max. Water/Cement Ratio kg/kg (lb/lb)	
PP-1	PCC Pavement Patching Bridge Deck Patching	442	Type I Cement 385 to 445 (6.50 to 7.50) Type III Cement 365 to 425 (6.20 to 7.20)	0.44	
PP-2	PCC Pavement Patching Bridge Deck Patching	442	Type I Cement 435 (7.35)	0.38	
PP-3	PCC Pavement Patching Bridge Deck Patching	442	Type III Cement 435 (7.35)	0.35	
PP-4	PCC Pavement Patching Bridge Deck Patching	442	Rapid Hardening Cement 355 to 370 (6.00 to 6.25)	0.50	

For PP-1, the Contractor has the option to replace the Type I Cement with Class C fly ash or ground granulated blast-furnace slag. The amount of cement replaced shall not exceed 15 percent by mass (weight), at a minimum replacement ratio of 1.5:1.

For PP-2, the Contractor has the option to replace the Type I cement with ground granulated blast-furnace slag. The amount of cement replaced shall not exceed 30 percent by mass (weight), at a minimum replacement ratio of 1:1.

For PP-3, in addition to the cement, 60 kg/cu m (100 lb/cu yd) of ground granulated blastfurnace slag and 30 kg/cu m (50 lb/cu yd) of microsilica are required. For an air temperature greater than 30 °C (85 °F), the Contractor has the option to replace the Type III cement with Type I cement.

For PP-4, the cement shall be from the Department's "Approved List of Packaged, Dry, Rapid Hardening Cementitious Materials for Concrete Repairs".

TABLE 1.	TABLE 1. (CONT'D) CLASSES OF PORTLAND CEMENT CONCRETE AND MIX DESIGN CRITERIA				
Class of Concrete	Slump, mm (in.)	Mix Design Compressive Strength, kPa (psi)	Mix Design Flexural Strength, kPa (psi)	Air Content,	Coarse Aggregate Gradations
		Hours	Hours	%	Permitted
		48	48		
PP – 1	100 (4) Max	22,100 (3200)	4150 (600)	4.0 - 7.0	CA-7, CA-11, CA-13, CA14, or CA-16
PP – 2	150 (6) Max	22,100 (3200)	4150 (600)	4.0 - 6.0	CA-7, CA-11, CA-13, CA14, or CA-16

PP – 3	100 (4) Max	22,100 (3200)	4150 (600)	4.0 - 6.0	CA-7, CA-11, CA-13, CA14, or CA-16
PP – 4	150 (6) Max	22,100 (3200)	4150 (600)	4.0 - 6.0	CA-7, CA-11, CA-13, CA14, or CA-16

For PP-1, PP-2, PP-3 or PP-4; only CA-13, CA-14, or CA-16 may be used for bridge deck patching. In addition, the mix design strength at 48 hours shall be increased to 27,500 kPa (4,000 psi) compressive or 4,650 kPa (675 psi) flexural for bridge deck patching.

For PP-1, the slump may be increased to 150 mm (6 in.) Max if a high range water-reducing admixture is used."

Delete Article 1020.05(g) of the Standard Specifications.

## PREFORMED RECYCLED RUBBER JOINT FILLER (BDE)

Effective: November 1, 2002

Revise Article 503.02(c) of the Standard Specifications to read:

Revise Article 637.02(d) of the Standard Specifications to read:

"(d) Preformed Expansion Joint Filler ......1051"

Add the following Article to Section 1051 of the Standard Specifications:

"1051.10 Preformed Recycled Rubber Joint Filler. Preformed recycled rubber joint filler shall consist of ground tire rubber, free of steel and fabric, combined with ground scrap or waste polyethylene. It shall not have a strong hydrocarbon or rancid odor and shall meet the physical property requirements of ASTM D 1752. Water absorption by volume shall not exceed 5.0 percent."

# RAP FOR USE IN BITUMINOUS CONCRETE MIXTURES (BDE)

Effective: January 1, 2000

Revised: April 1, 2002

Revise Article 1004.07 to read:

"**1004.07 RAP Materials.** RAP is reclaimed asphalt pavement resulting from cold milling or crushing of an existing dense graded hot-mix asphalt pavement. RAP must originate from routes or airfields under federal, state or local agency jurisdiction. The Contractor shall supply documentation that the RAP meets these requirements.

- (a) Stockpiles. The Contractor shall construct individual, sealed RAP stockpiles meeting one of the following definitions. No additional RAP will be allowed on top of the pile after the pile has been sealed.
  - (1) Homogeneous. Homogeneous RAP stockpiles shall consist of RAP from Class I/ Superpave, or equivalent mixtures only and represent the same aggregate quality, but shall be at least C quality or better, the same type of crushed aggregate (either crushed natural aggregate, ACBF slag, or steel slag), similar gradation and similar AC 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. Homogenous stockpiles shall meet the requirements of Article 1004.07(d). Homogeneous RAP stockpiles not meeting these requirements may be processed (crushing and screening) and retested.
  - (2) Conglomerate. Conglomerate RAP stockpiles shall consist of RAP from Class I/ Superpave, or equivalent mixtures only. The coarse aggregate in this RAP shall be crushed aggregate only and may represent more than one aggregate type and/or quality but shall be at least C quality or better. This RAP may have an inconsistent gradation and/or asphalt cement content prior to processing. All conglomerate RAP shall be processed prior to testing by crushing to where all RAP shall pass the 16 mm (5/8 in.) or smaller screen. Conglomerate RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department. Conglomerate RAP stockpiles shall meet the requirements of Article 1004.07(d).
  - (3) Conglomerate "D" Quality (DQ). Conglomerate DQ RAP stockpiles shall consist of RAP containing coarse aggregate (crushed or round) that is at least D quality or better. This RAP may have an inconsistent gradation and/or asphalt content. Conglomerate DQ RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department. Conglomerate DQ RAP shall meet the requirements of Article 1004.07(d).

Reclaimed Superpave Low ESAL IL-9.5L surface mixtures shall only be placed in conglomerate DQ RAP stockpiles due to the potential for rounded aggregate.

- (4) Other. RAP stockpiles that do not meet the requirements of the stockpile categories listed above shall be classified as "Other". "Other" RAP stockpiles shall not be used in any of the Department's bituminous mixtures.
- (b) Use. The allowable use of a RAP stockpile shall be set by the lowest quality of coarse aggregate in the RAP stockpile. Class I/Superpave surface mixtures are designated as containing Class B quality coarse aggregate only. Superpave Low ESAL IL-19.0L binder and IL-9.5L surface mixtures are designated as Class C quality coarse aggregate only. Class I/Superpave binder mixtures, bituminous base course mixtures, and bituminous base course widening mixtures are designated as containing Class C quality coarse aggregate only. Bituminous stabilized subbase and BAM shoulders are designated as containing Class D quality coarse aggregate only. Any mixture not listed above shall have the designated quality determined by the Department.

RAP containing steel slag or other expansive material, as determined by the Department, shall be homogeneous and will be approved for use in Class I/Superpave (including Low ESAL) surface mixtures only. RAP stockpiles for use in Class I/Superpave mixtures (including Low ESAL), base course, base course widening and Class B mixtures shall be either homogeneous or conglomerate RAP stockpiles except conglomerate RAP stockpiles shall not be used in Superpave surface mixture Ndesign 50 or greater. RAP for use in bituminous aggregate mixtures (BAM) shoulders and BAM stabilized subbase shall be from homogeneous, conglomerate, or conglomerate DQ stockpiles.

Additionally, RAP used in Class I/Superpave surface mixtures shall originate from milled or crushed mixtures only, in which the coarse aggregate is of Class B quality or better. RAP stockpiles for use in Class I/Superpave (including Low ESAL) binder mixes as well as base course, base course widening and Class B mixtures shall originate from milled or processed surface mixture, binder mixture, or a combination of both mixtures uniformly blended to the satisfaction of the Engineer, in which the coarse aggregate is of Class C quality or better.

- (c) Contaminants. RAP containing contaminants, such as earth, brick, sand, concrete, sheet asphalt, bituminous surface treatment (i.e. chip seal), pavement fabric, etc., will be unacceptable unless the contaminants are removed to the satisfaction of the Engineer. Sheet asphalt shall be stockpiled separately.
- (d) Testing. All 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 450 metric tons (500 tons) for the first 1800 metric tons (2,000 tons) and one sample per 1800 metric tons (2,000 tons) thereafter. A minimum of five tests shall be required for stockpiles less than 3600 metric tons (4,000 tons).

For testing existing stockpiles, the Contractor shall submit a plan for approval to the District proposing a satisfactory method of sampling and testing the RAP pile either insitu or by restockpiling. The sampling plan shall meet the minimum frequency required above and detail the procedure used to extract representative samples throughout the pile for testing.

Before extraction, each field sample shall be split to 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.

All of the extraction results shall be compiled and averaged for asphalt content and gradation. Individual extraction test results, when compared to the averages, will be accepted if within the tolerances listed below.

Parameter	Homogeneous / Conglomerate	Conglomerate "D" Quality
25 mm (1 in.)		± 5%
12.5 mm (1/2 in.)	± 8%	± 15%
4.75 mm (No. 4)	± 6%	± 13%
2.36 mm (No. 8)	± 5%	
1.18 mm (No. 16)		± 15%
600 μm (No. 30)	$\pm$ 5%	
75 μm (No. 200)	$\pm 2.0\%$	$\pm 4.0\%$
AC	± 0.4%	± 0.5%

If more than 20 percent of the individual sieves are out of the gradation tolerances, or if more than 20 percent of the asphalt content test results fall outside the appropriate tolerances, the RAP will not be allowed to be used in the Department's bituminous concrete mixtures unless the RAP representing the failing tests is removed from the stockpile to the satisfaction of the Engineer. 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)".

(e) Designs. At the Contractor's option, bituminous concrete mixtures may be constructed utilizing RAP material meeting the above detailed requirements. The amount of RAP included in the mixture shall not exceed the percentages specified in the plans.

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 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.

(f) Production. The coarse aggregate in all RAP used shall be equal to or less than the nominal maximum size requirement for the bituminous 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.

## **REINFORCEMENT BARS (BDE)**

Effective: November 1, 2005

#### Revised: November 2, 2005

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

- "(a) Reinforcement Bars. Reinforcement bars will be accepted according to the current Bureau of Materials and Physical Research Policy Memorandum, "Reinforcement Bar and Dowel Bar Plant Certification Procedure". The Department will maintain an approved list of producers.
  - (1) Reinforcement Bars (Non-Coated). Reinforcement bars shall be according to ASTM A 706M (A 706), Grade 420 (60) for deformed bars and the following.
    - a. Chemical Composition. The chemical composition of the bars shall be according to the following table.

CHEMICAL COMPOSITION					
Element 1/	Heat Analysis (% maximum)	Product Analysis (% maximum)			
Carbon	0.30	0.33			
Manganese	1.50	1.56			
Phosphorus	0.035	0.045			
Sulfur	0.045	0.055			
Silicon	0.50	0.55			
Nickel	2/	2/			
Chromium	2/	2/			
Molybdenum	2/	2/			
Copper	2/	2/			
Titanium	2/	2/			
Vanadium	2/	2/			
Columbium	2/	2/			
Aluminum	2/, 3/	2/, 3/			
Tin ^{4/}	0.040	0.044			

Note 1/. The bars shall not contain any traces of radioactive elements.

Note 2/. There is no composition limit but the element must be reported.

Note 3/. If aluminum is not an intentional addition to the steel for deoxidation or killing purposes, residual aluminum content need not be reported.

Note 4/. If producer bar testing indicates an elongation of 15 percent or more and passing of the bend test, the tin composition requirement may be waived.

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

## SEEDING AND SODDING (BDE)

Effective: July 1, 2004

Revised: August 1, 2006

Revise Class 1A and 2A seeding mixtures shown in Table 1 of Article 250.07 of the Standard Specifications to read:

	"Table 1 - SEEDING MIXTURES				
Class – Type Seeds kg/hectare (lb/acre)					
1A	Salt Tolerant Lawn Mixture 7/	Bluegrass Perennial Ryegrass Audubon Red Fescue Rescue 911 Hard Fescue Fults Salt Grass*	70 (60) 20 (20) 20 (20) 20 (20) 20 (20) 70 (60)		

2A	Salt Tolerant	Alta Fescue or Ky 31	70 (60)
	Roadside Mixture 7/	Perennial Ryegrass	20 (20)
		Audubon Red Fescue	20 (30)
		Rescue 911 Hard Fescue	20 (30)
		Fults Salt Grass 1/	70 (60)"

Revise Note 7 of Article 250.07 of the Standard Specifications to read:

"Note 7. In Districts 1 through 6, the planting times shall be April 1 to June 15 and August 1 to November 1. In Districts 7 through 9, the planting times shall be March 1 to June 1 and August 1 to November 15. Seeding may be performed outside these dates provided the Contractor guarantees a minimum of 75 percent uniform growth over the entire seeded area(s) after one growing season. The guarantee shall be submitted to the Engineer in writing prior to performing the work. After one growing season, areas not sustaining 75 percent uniform growth shall be interseeded or reseeded, as determined by the Engineer, at the Contractor's expense."

Add the following sentence to Article 252.04 of the Standard Specifications:

"Sod shall not be placed during the months of July and August."

Revise the first paragraph of Article 252.08 of the Standard Specifications to read:

"252.08 Sod Watering. Within two hours after the sod has been placed, water shall be applied at a rate of 25 L/sq m (5 gal/sq yd). Additional water shall be applied every other day at a rate of 15 L/sq m (3 gal/sq yd) for a total of 15 additional waterings. During periods exceeding 26 °C (80 °F) or subnormal rainfall, the schedule of additional waterings may be altered with the approval of the Engineer."

Revise Article 252.09 of the Standard Specifications to read:

"252.09 Supplemental Watering. During periods exceeding 26 °C (80 °F) or subnormal rainfall, supplemental watering may be required after the initial and additional waterings. Supplemental watering shall be performed when directed by the Engineer. Water shall be applied at the rate specified by the Engineer within 24 hours of notice."

Revise the first and third paragraphs of Article 252.12 of the Standard Specifications to read:

"252.12 Method of Measurement. Sodding will be measured for payment in place and the area computed in square meters (square yards). To be acceptable for final payment, the sod shall be growing in place for a minimum of 30 days in a live, healthy condition. When directed by the Engineer, any defective or unacceptable sod shall be removed, replaced and watered by the Contractor at his/her own expense."

"Supplemental watering will be measured for payment in units of 1000 L (1000 gal) of water applied on the sodded areas. Waterings performed in addition to those required by Article 252.08 or after the 30 day establishment period will be considered as supplemental watering."

Replace the first paragraph of Article 252.13 of the Standard Specifications with the following:

"252.13 Basis of Payment. Sodding will be paid for at the contract unit price per square meter (square yard) for SODDING or SODDING, SALT TOLERANT according to the following schedule.

- (a) Initial Payment. Upon placement of sod, 25 percent of the pay item will be paid.
- (b) Final Payment. Upon acceptance of sod, the remaining 75 percent of the pay item will be paid."

Revise Article 1081.03(b) of the Standard Specifications to read:

"(b) Salt Tolerant Sod.

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Variety	Percent by Weight
Buffalo Grass	30%
Buchloe Dactyloides	
Inferno Tall Fescue	20%
Audubon Red Fescue	15%
Rescue 911 Hard Fescue	15%
Rugby Kentucky Bluegrass	5%
Fults Pucinnellia Distans	15%"

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

		TA	BLE II			
					Secondary	
	Hard Seed	Purity	Pure, Live	Weed	Noxious Weeds	
	Percent	Percent	Seed Percent	Percent	No. per kg (oz)	
Variety of Seeds	Maximum	Minimum	Minimum	Maximum	Max. Permitted*	Remarks
Alfalfa	20	92	89	0.50	211 (6)	1/
Brome Grass	-	90	75	0.50	175 (5)	-
Clover, Alsike	15	92	87	0.30	211 (6)	2/
Clover, Crimson	15	92	83	0.50	211 (6)	-
Clover, Ladino	15	92	87	0.30	211 (6)	-
Clover, Red	20	92	87	0.30	211 (6)	-
Clover, White Dutch	30	92	87	0.30	211 (6)	3/
Audubon Red Fescue	0	97	82	0.10	105 (3)	-
Fescue, Alta or Ky. 31	-	97	82	1.00	105 (3)	-
Fescue, Creeping Red	-	97	82	1.00	105 (3)	-
Fults Salt Grass	0	98	85	0.10	70 (2)	-
Kentucky Bluegrass	-	97	80	0.30	247 (7)	5/
Lespedeza, Korean	20	92	84	0.50	211 (6)	3/
Oats	-	92	88	0.50	70 (2)	4/
Orchard Grass	-	90	78	1.50	175 (5)	4/
Redtop	-	90	78	1.80	175 (5)	4/
Ryegrass, Perennial, Annual	-	97	85	0.30	175 (5)	4/
Rye, Grain, Winter	-	92	83	0.50	70 (2)	4/
Rescue 911 Hard Fescue	0	97	82	0.10	105 (3)	-
Timothy	-	92	84	0.50	175 (5)	4/
Vetch, Crown	30	92	67	1.00	211 (6)	3/ & 6/
Vetch, Spring	30	92	88	1.00	70 (2)	4/
Vetch, Winter	15	92	83	1.00	105 (3)	4/
Wheat, hard Red Winter	-	92	89	0.50	70 (2)	4/

## 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.

## SUBGRADE PREPARATION (BDE)

Effective: November 1, 2002

Revise the tenth paragraph of Article 301.03 of the Standard Specifications to read:

"Equipment of such weight, or used in such a way as to cause a rut in the finished subgrade of 13 mm (1/2 in.) or more in depth, shall be removed from the work or the rutting otherwise prevented."

## SUPERPAVE BITUMINOUS CONCRETE MIXTURE IL-4.75 (BDE)

Effective: November 1, 2004

<u>Description</u>. This work shall consist of constructing bituminous concrete surface course or leveling binder with a Superpave, IL-4.75 mixture. Work shall be according to Section 406 of the Standard Specifications and the special provision "Quality Control/Quality Assurance of Bituminous Concrete Mixtures", except as modified herein.

## Materials.

(a) Fine Aggregate. The fine aggregate shall be at least 50 percent manufactured sand meeting FA 20 gradation. The manufactured sand shall be stone sand, slag sand, steel slag sand, or combinations thereof. When used as leveling binder, steel slag sand will not be permitted.

The fine aggregate quality shall be Class B. The total minus 75  $\mu$ m (No. 200) material in the mixture shall be free from organic impurities.

(b) Reclaimed Asphalt Pavement (RAP). RAP will not be permitted.

(c) Bituminous Material. The asphalt cement (AC) shall conform to Article 1009.05 of the Standard Specifications for SBS PG76-28 or SBR PG76-28, except the elastic recovery shall be a minimum of 80.

The AC shall be shipped, maintained, and stored at the mix plant according to the manufacturer's requirements. It shall be placed in an empty tank and not blended with other asphalt cements.

(d) Mineral Filler. Mineral filler shall conform to the requirements of Article 1011.01 of the Standard Specifications, except it shall not be collected dust.

#### Laboratory Equipment.

- (a) Superpave Gyratory Compactor. The Superpave gyratory compactor (SGC) shall be used for all laboratory mixture compaction.
- (b) Ignition Oven. The ignition oven shall be used for determination of AC content. The ignition oven shall also be used to recover aggregates for all required washed gradations.

The Engineer may waive the ignition oven requirement for AC content if the aggregates to be used are known to have ignition AC content calibration factors, which exceed 1.5 percent. If the calibration factor exceeds 1.5 percent other IDOT approved methods shall be utilized for determination of AC content.

<u>Mixture Design</u>. The Contractor shall submit mix designs for approval, for each required mixture. Mix designs shall be developed by Level III personnel who have successfully completed the course, "Superpave Mix Design Upgrade". Articles 406.10 and 406.13 of the Standard Specifications shall not apply. The mixtures shall be designed according to the respective Illinois Modified AASHTO references listed below.

- AASHTO MP 2 Standard Specification for Superpave Volumetric Mix Design
- AASHTO PP 2 Standard Practice for Short and Long Term Aging of Hot Mix Asphalt (HMA)
- AASHTO PP 19 Standard Practice for Volumetric Analysis of Compacted Hot Mix Asphalt (HMA)
- AASHTO PP 28 Standard Practice for Designing Superpave HMA
- AASHTO T 209 Theoretical Maximum Specific Gravity and Density of Bituminous Paving Mixtures
- AASHTO T 305 Standard Method of Test for Determination of Draindown Characteristics in Uncompacted Asphalt Mixtures.
- AASHTO T 308 Determining the Asphalt Content of Hot Mix Asphalt (HMA) by the Ignition Method

- AASHTO T 312 Preparing and Determining the Density of Hot Mix Asphalt (HMA) Specimens by Means of the Superpave Gyratory Compactor
  - (a) Mixture Composition. The job mix formula (JMF) shall conform to the following:

Sieve	Percent Passing
12.5 mm (1/2 in.)	100
9.5 mm (3/8 in.)	100
4.75 mm (No. 4)	90-100
2.36 mm (No. 8)	70-90
1.18 mm (No. 16)	50-65
600 μm (No. 30)	35-55
300 μm (No. 50)	15-30
150 μm (No. 100)	10-18
75 μm (No. 200)	8-10
AC Content	8% to 10%

(b) Volumetric Requirements.

Volumetric Parameter	Requirement
Design Air Voids	2.5 % at Ndesign 50
Voids in the Mineral Aggregate (VMA)	19.0% minimum
Voids Filled with Asphalt (VFA)	87-95%
Maximum Draindown	0.3%

(c) Determination of Need for Anti-Stripping Additive. The mixture designer shall determine if an additive is needed in the mix to prevent stripping. The determination shall be made on the basis of tests performed according to Illinois Modified T 283. To be considered acceptable by the Engineer as a mixture not susceptible to stripping, the ratio of conditioned to unconditioned split tensile strengths (TSRs) shall be equal to or greater than 0.75 for 4 in. specimens or 0.85 for 6 in. specimens. Mixtures having TSRs less than these, either with or without an additive, will be considered unacceptable.

When it is determined that an additive is required, the additive may be hydrated lime, slaked quicklime, or a liquid additive, at the Contractor's option. The liquid additive shall be selected from the Department's list of approved additives and may be limited to those, which have exhibited satisfactory performance in similar mixes.

Dry hydrated lime shall be added at a rate of 1.0 to 1.5 percent by weight of total dry aggregate. Slurry shall be added in such quantity as to provide the required amount of hydrated lime solids by weight of total dry aggregate. The exact rate of application for all anti-stripping additives will be determined by the Engineer. The method of application shall be according to Article 406.12 of the Standard Specifications.

<u>Mixture Production</u>. Plant modifications may be required to accommodate the addition of higher percentages of mineral filler as required by the JMF.

During production, mineral filler shall not be stored in the same silo as collected dust. This may require the wasting of any previously collected baghouse fines prior to production of the IL-4.75 mixture. Only dust collected during the production of IL-4.75 may be returned directly to the IL-4.75 mixture. Any additional minus 75  $\mu$ m (No. 200) material needed to produce the IL-4.75 shall be mineral filler.

The mixture shall be produced within the temperature range recommended by the asphalt cement producer; but not less than 155 °C (310 °F).

The amount of moisture remaining in the finished mixture shall be less than 0.3 percent based on the weight of the test sample after drying.

Mixtures containing steel slag sand or aggregate having absorptions  $\geq$  2.5 percent shall have a silo storage plus haul time of not less than 1.5 hours.

<u>Control Charts/Limits</u>. Control charts/limits and testing frequency shall be according to QC/QA requirements for Class I mixtures except as follows:

Parameter	Individual Test	Moving Average
% Passing		
1.18 mm (No. 16)	± 4%	± 3%
75 μm mm (No. 200)	± 1.0%	± 0.8%
Asphalt Content	± 0.2%	± 0.1%
Air Voids	± 1.0% (of design)	± 0.8% (of design)
Density	93.5 - 97.4%	

## CONSTRUCTION REQUIREMENTS

<u>Placement</u>. The mixture shall be placed on a dry, clean surface when the air temperature in the shade is 10 °C (50 °F) or above. The mixture temperature shall be 155 °C (310 °F) or above and shall be measured in the truck just prior to placement.

When used as leveling binder, the mixture shall be overlayed within five days of being placed.

#### Lift Thickness.

- (a) Surface Course. The minimum and maximum compacted lift thickness for the IL-4.75 mixture shall be 19 mm (3/4 in.) and 32 mm (1 1/4 in.) respectively.
- (b) Leveling Binder. Density requirements for IL-4.75 mixture shall apply when the nominal, compacted thickness is 19 mm (3/4 in.) or greater.

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<u>Compaction</u>. The compaction operation shall start immediately after the mixture has been placed. The Contractor shall provide a minimum of two steel-wheeled tandem rollers for breakdown ( $T_B$ ) and one finish steel-wheeled roller ( $T_F$ ) meeting the requirements of Article 406.16(a) and 1101.01(e) of the Standard Specifications except the minimum compression for all of the rollers shall be 49 N/mm (280 lb/in.) of roller width. Pneumatic-tired and vibratory rollers will not be permitted.

Basis of Payment. This work will be paid for at the contract unit price per metric ton (ton) for POLYMERIZED LEVELING BINDER (MACHINE METHOD), SUPERPAVE, IL-4.75, N50; and POLYMERIZED BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, IL-4.75, N50.

## SUPERPAVE BITUMINOUS CONCRETE MIXTURES (BDE)

Effective: January 1, 2000

Revised: April 1, 2004

<u>Description</u>. This work shall consist of designing, producing and constructing Superpave bituminous concrete mixtures using Illinois Modified Strategic Highway Research Program (SHRP) Superpave criteria. This work shall be according to Sections 406 and 407 of the Standard Specifications and the special provision, "Quality Control/Quality Assurance of Bituminous Concrete Mixtures", except as follows.

#### <u>Materials</u>.

- (a) Fine Aggregate Blend Requirement. The Contractor may be required to provide FA 20 manufactured sand to meet the design requirements. For mixtures with Ndesign ≥ 90, at least 50 percent of the required fine aggregate fraction shall consist of either stone sand, slag sand, or steel slag sand meeting the FA/FM 20 gradation.
- (b) Reclaimed Asphalt Pavement (RAP). If the Contractor is allowed to use more than 15 percent RAP, as specified in the plans, a softer performance-graded binder may be required as determined by the Engineer.

RAP shall meet the requirements of the special provision, "RAP for Use in Bituminous Concrete Mixtures".

RAP will not be permitted in mixtures containing polymer modifiers.

RAP containing steel slag will be permitted for use in top-lift surface mixtures only.

(c) Bituminous Material. The asphalt cement (AC) shall be performance-graded (PG) or polymer modified performance-graded (SBS-PG or SBR-PG) meeting the requirements of Article 1009.05 of the Standard Specifications for the grade specified on the plans.

The following additional guidelines shall be used if a polymer modified asphalt is specified:

- (1) The polymer modified asphalt cement shall be shipped, maintained, and stored at the mix plant according to the manufacturer's requirements. Polymer modified asphalt cement shall be placed in an empty tank and shall not be blended with other asphalt cements.
- (2) The mixture shall be designed using a mixing temperature of  $163 \pm 3 \degree C (325 \pm 5 \degree F)$ and a gyratory compaction temperature of  $152 \pm 3 \degree C (305 \pm 5 \degree F)$ .
- (3) Pneumatic-tired rollers will not be allowed unless otherwise specified by the Engineer. A vibratory roller meeting the requirements of Article 406.16 of the Standard Specifications shall be required in the absence of the pneumatic-tired roller.

## Laboratory Equipment.

- (a) Superpave Gyratory Compactor. The superpave gyratory compactor (SGC) shall be used for all QC/QA testing.
- (b) Ignition Oven. The ignition oven shall be used to determine the AC content. The ignition oven shall also be used to recover aggregates for all required washed gradations.

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

<u>Mixture Design</u>. The Contractor shall submit mix designs, for approval, for each required mixture. Mix designs shall be developed by Level III personnel who have successfully completed the course, "Superpave Mix Design Upgrade". Articles 406.10 and 406.13 of the Standard Specifications shall not apply. The mixtures shall be designed according to the respective Illinois Modified AASHTO references listed below.

- AASHTO MP 2 Standard Specification for Superpave Volumetric Mix Design
- AASHTO R 30 Standard Practice for Mixture Conditioning of Hot-Mix Asphalt (HMA)
- AASHTO PP 28 Standard Practice for Designing Superpave HMA
- AASHTO T 209 Theoretical Maximum Specific Gravity and Density of Bituminous Paving Mixtures
- AASHTO T 312 Preparing and Determining the Density of Hot Mix Asphalt (HMA) Specimens by Means of the Superpave Gyratory Compactor
- AASHTO T 308 Determining the Asphalt Content of Hot Mix Asphalt (HMA) by the Ignition Method

(a) Mixture Composition. The ingredients of the bituminous mixture shall be combined in such proportions as to produce a mixture conforming to the composition limits by weight. The gradation mixture specified on the plans shall produce a mixture falling within the limits specified in Table 1.

TA	BLE 1.	ΜΙΧΤυ	RE CO	IPOSIT	ION (%	PASSIN	IG) ^{1/}	
Sieve	IL-25.	0 mm	IL-19.	0 mm	IL-12.	5 mm ^{4/}	IL-9.5	mm ^{4/}
Size	min	max	min	max	Min	max	min	max
37.5 mm		100						
(1 1/2 in.)								
25 mm (1 in.)	90	100		100				
19 mm (3/4 in.)		90	82	100		100		
12.5 mm (1/2 in.)	45	75	50	85	90	100		100
9.5 mm (3/8 in.)						89	90	100
4.75 mm (#4)	24	42 ^{2/}	24	50 ^{2/}	28	65	28	65
2.36 mm (#8)	16	31	20	36	28	48 ^{3/}	28	48 ^{3/}
1.18 mm (#16)	10	22	10	25	10	32	10	32
600 μm (#30)								
300 μm (#50)	4	12	4	12	4	15	4	15
150 μm (#100)	3	9	3	9	3	10	3	10
75 μm (#200)	3	6	3	6	4	6	4	6

- 1/ Based on percent of total aggregate weight.
- 2/ The mixture composition shall not exceed 40 percent passing the 4.75 mm (#4) sieve for binder courses with Ndesign  $\ge$  90.
- 3/ The mixture composition shall not exceed 40 percent passing the 2.36 mm (#8) sieve for surface courses with Ndesign  $\ge$  90.
- 4/ The mixture composition for surface courses shall be according to IL-12.5 mm or IL-9.5 mm, unless otherwise specified by the Engineer.

One of the above gradations shall be used for leveling binder as specified in the plans and according to Article 406.04 of the Standard Specifications.

It is recommended that the selected combined aggregate gradation not pass through the restricted zones specified in Illinois Modified AASHTO MP 2.

- (b) Dust/AC Ratio for Superpave. The ratio of material passing the 75 μm (#200) sieve to total asphalt cement shall not exceed 1.0 for mixture design (based on total weight of mixture).
- (c) Volumetric Requirements. The target value for the air voids of the hot mix asphalt (HMA) shall be 4.0 percent at the design number of gyrations. The VMA and VFA of the HMA design shall be based on the nominal maximum size of the aggregate in the mix and shall conform to the requirements listed in Table 2.

	TAE	LE 2. VOLU	<b>JMETRIC RE</b>	QUIREMENT	S
	Ve	(\	lineral Aggre /MA), inimum	egate	Voids Filled with Asphalt (VFA),
Ndesign	IL-25.0	IL-19.0	IL-12.5	IL-9.5	%
50					65 - 78
70	12.0	13.0	14.0	15	
90	12.0	13.0	14.0	10	65 - 75
105					

(d) Determination of Need for Anti-Stripping Additive. The mixture designer shall determine if an additive is needed in the mix to prevent stripping. The determination will be made on the basis of tests performed according to Illinois Modified T 283 using 4 in. Marshall bricks. To be considered acceptable by the Department as a mixture not susceptible to stripping, the ratio of conditioned to unconditioned split tensile strengths (TSRs) shall be equal to or greater than 0.75. Mixtures, either with or without an additive, with TSRs less than 0.75 will be considered unacceptable.

If it is determined that an additive is required, the additive may be hydrated lime, slaked quicklime, or a liquid additive, at the Contractor's option. The liquid additive shall be selected from the Department's list of approved additives and may be limited to those which have exhibited satisfactory performance in similar mixes.

Dry hydrated lime shall be added at a rate of 1.0 to 1.5 percent by weight of total dry aggregate. Slurry shall be added in such quantity as to provide the required amount of hydrated lime solids by weight of total dry aggregate. The exact rate of application for all anti-stripping additives will be determined by the Department. The method of application shall be according to Article 406.12 of the Standard Specifications.

<u>Personnel</u>. The QC Manager and Level I Technician shall have successfully completed the Department's "Superpave Field Control Course".

<u>Required Plant Tests</u>. Testing shall be conducted to control the production of the bituminous mixture. The Contractor shall use the test methods identified to perform the following mixture tests at a frequency not less than that indicated in Table 3.

	TABLE 3	. REQUIRED PLANT TESTS for SUPERPAVE	
Pa	arameter	Frequency of Tests	Test Method
Hot	ate Gradation bins for batch and tinuous plants	1 dry gradation per day of production (either morning or afternoon sample). And	Illinois Procedure (See Manual of Test Procedures for Materials).
corr drie	vidual cold-feeds or bined belt-feed for r drum plants.	1 washed ignition oven test on the mix per day of production (conduct in afternoon if dry gradation is conducted in the morning or vice versa).	
12.5 mn 4.75 mn 2.36 mn 600 μm	ing sieves: n (1/2 in.), n (No. 4), n (No. 8), (No. 30), No. 200))	NOTE. The order in which the above tests are conducted shall alternate from the previous production day (example: a dry gradation conducted in the morning will be conducted in the afternoon on the next production day and so forth).	
		The dry gradation and washed ignition oven test results shall be plotted on the same control chart.	
Asphalt Oven (I	Content by Ignition Note 1.)	1 per half day of production	Illinois Modified AASHTO T 308
Air Voids	Bulk Specific Gravity of Gyratory Sample	1 per half day of production for first 2 days and 1 per day thereafter (first sample of the day)	Illinois Modified AASHTO T 312
	Maximum Specific Gravity of Mixture		Illinois Modified AASHTO T 209

Note 1. The Engineer may waive the ignition oven requirement for AC content if the aggregates to be used are known to have ignition AC content calibration factors which exceed 1.5 percent. If the ignition oven requirement is waived, other Department approved methods shall be used to determine the AC content.

During production, the ratio of minus 75  $\mu$ m (#200) sieve material to total asphalt cement shall be not less than 0.6 nor more than 1.2 and the moisture content of the mixture at discharge from the mixer shall not exceed 0.5 percent. If at any time the ratio of minus 75  $\mu$ m (#200) material to asphalt or moisture content of the mixture falls outside the stated limits, production of the mix shall cease. The cause shall be determined and corrective action satisfactory to the Engineer shall be initiated prior to resuming production.

During production, mixtures containing an anti-stripping additive will be tested by the Department for stripping according to Illinois Modified T 283. If the mixture fails to meet the TSR criteria for acceptance, no further mixture will be accepted until the Contractor takes such action as is necessary to furnish a mixture meeting the criteria.

## Construction Requirements

## Lift Thickness.

(a) Binder and Surface Courses. The minimum compacted lift thickness for constructing bituminous concrete binder and surface courses shall be according to Table 4:

TABLE 4 – MINIMU	M COMPACTED LIFT THICKNESS
Mixture	Thickness, mm (in.)
IL-9.5	32 (1 1/4)
IL-12.5	38 (1 1/2)
IL-19.0	57 (2 1/4)
IL-25.0	76 (3)

(b) Leveling Binder. Mixtures used for leveling binder shall be as follows:

TABLE 5 – LEVELING BI	NDER
Nominal, Compacted, Leveling	Mixture
Binder Thickness, mm (in.)	
≤ 32 (1 1/4)	IL-9.5
32 (1 1/4) to 50 (2)	IL 9.5 or IL-12.5

Density requirements shall apply for leveling binder when the nominal, compacted thickness is 32 mm (1 1/4 in.) or greater for IL-9.5 mixtures and 38 mm (1 1/2 in.) or greater for IL-12.5 mixtures.

(c) Full-Depth Pavement. The compacted thickness of the initial lift of binder course shall be 100 mm (4 in.). The compacted thickness of succeeding lifts shall meet the minimums specified in Table 4 but not exceed 100 mm (4 in.).

If a vibratory roller is used for breakdown, the compacted thickness of the binder lifts, excluding the top lift, may be increased to 150 mm (6 in.) provided the required density is obtained.

(d) Bituminous Patching. The minimum compacted lift thickness for constructing bituminous patches shall be according to Table 4.

<u>Control Charts/Limits</u>. Control charts/limits shall be according to QC/QA Class I requirements, except density shall be plotted on the control charts within the following control limits:

TABLE 6	<b>5. DENSITY CONTRO</b>	L LIMITS
Mixture	Parameter	Individual Test
12.5 mm / 9.5 mm	Ndesign ≥ 90	92.0 - 96.0%
12.5 mm / 9.5 mm	Ndesign < 90	92.5 - 97.4%
19.0 mm / 25.0 mm	Ndesign ≥ 90	93.0 - 96.0%
19.0 mm / 25.0 mm	Ndesign < 90	93.0 - 97.4%

FAP Route 517 (US Bus 20) Project NHF-0517 (053) Section 104CS-RS-1 Winnebago County Contract 64890

Basis of Payment. On resurfacing projects, this work will be paid for at the contract unit price per metric ton (ton) for BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, of the friction aggregate mixture and Ndesign specified, LEVELING BINDER (HAND METHOD), SUPERPAVE, of the Ndesign specified, LEVELING BINDER (MACHINE METHOD), SUPERPAVE, of the Ndesign specified, and BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, of the mixture composition and Ndesign specified.

On resurfacing projects in which polymer modifiers are required, this work will be paid for at the contract unit price per metric ton (ton) for POLYMERIZED BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, of the friction aggregate mixture and Ndesign specified, POLYMERIZED LEVELING BINDER (HAND METHOD), SUPERPAVE, of the Ndesign specified, POLYMERIZED LEVELING BINDER (MACHINE METHOD), SUPERPAVE, of the Ndesign specified, and POLYMERIZED BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, of the mixture composition and Ndesign specified.

On full-depth pavement projects, this work will be paid for at the contract unit price per square meter (square yard) for BITUMINOUS CONCRETE PAVEMENT, (FULL-DEPTH), SUPERPAVE, of the thickness specified.

On projects where widening is constructed and the entire pavement is then resurfaced, the binder for the widening will be paid for at the contract unit price per square meter (square yard) for BITUMINOUS CONCRETE BINDER COURSE, SUPERPAVE, of the mixture composition, Ndesign, and thickness specified. The surface and binder used to resurface the entire pavement will be paid for according to the paragraphs above for resurfacing projects.

# TRAFFIC CONTROL DEFICIENCY DEDUCTION (BDE)

Effective: April 1, 1992

Revised: January 1, 2005

To ensure a prompt response to incidents involving the integrity of work zone traffic control, the Contractor shall provide a telephone number where a responsible individual can be contacted 24 hours-a-day.

When the Engineer is notified, or determines a traffic control deficiency 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 12 hours based upon the urgency of the situation and the nature of the deficiency. The Engineer shall be the sole judge.

A deficiency may be any lack of repair, maintenance, or non-compliance with the traffic control plan. A deficiency may also be applied to situations where corrective action is not an option such as the use of non-certified flaggers for short term operations; working with lane closures beyond the time allowed in the contract; or failure to perform required contract obligations such as traffic control surveillance.

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 \$1,000 or 0.05 percent of the awarded contract value, whichever is greater. For those deficiencies where corrective action was not an option this monetary deduction will be immediate.

In addition, if the Contractor fails to respond, the Engineer may correct the deficiency and the cost thereof will be deducted from monies due or which may become due the Contractor. This corrective action will in no way relieve the Contractor of his/her contractual requirements or responsibilities.

## TRUCK BED RELEASE AGENT (BDE)

Effective: April 1, 2004

Add the following sentence after the third sentence of the first paragraph of Article 406.14 of the Standard Specifications.

"In addition to the release agent, the Contractor may use a light scatter of manufactured sand (FA 20 or FA 21) evenly distributed over the bed of the vehicle."

## WEIGHT CONTROL DEFICIENCY DEDUCTION

Effective: April 1, 2001

Revised: August 1, 2002

The Contractor shall provide accurate weights of materials delivered to the contract for incorporation into the work (whether temporary or permanent) and for which the basis of payment is by weight. These weights shall be documented on delivery tickets which shall identify the source of the material, type of material, the date and time the material was loaded, the contract number, the net weight, the tare weight when applicable and the identification of the transporting vehicle. For aggregates, the Contractor shall have the driver of the vehicle furnish or establish an acceptable alternative to provide the contract number and a copy of the material order to the source for each load. The source is defined as that facility that produces the final material product that is to be incorporated into the contract pay items.

The Department will conduct random, independent vehicle weight checks for material sources according to the procedures outlined in the Documentation Section Policy Statement of the Department's Construction Manual and hereby incorporated by reference. The results of the independent weight checks shall be applicable to all contracts containing this Special Provision. Should the vehicle weight check for a source result in the net weight of material on the vehicle exceeding the net weight of material shown on the delivery ticket by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle weight check and immediately furnish a copy of the results to the Contractor. No adjustment in pay quantity will be made. Should the vehicle weight check for a source result in the net weight of material shown on the delivery ticket exceeding the net weight of material on the vehicle by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle by 0.50% (0.70% for aggregates) or more, the Engineer will document the independent vehicle weight check and immediately furnish a copy of the results to the Contractor. The Engineer will adjust the net weight shown on the delivery ticket to the checked delivered net weight as determined by the independent vehicle weight check.

The Engineer will also adjust the method of measurement for all contracts for subsequent deliveries of all materials from the source based on the independent weight check. The net weight of all materials delivered to all contracts containing this Special Provision from this source, for which the basis of payment is by weight, will be adjusted by applying a correction factor "A" as determined by the following formula:

A = 1.0 - 
$$\left(\frac{B-C}{B}\right)$$
; Where A ≤ 1.0;  $\left(\frac{B-C}{C}\right)$  > 0.50% (0.70% for aggregates)

Where A = Adjustment factor

B = Net weight shown on delivery ticket

C = Net weight determined from independent weight check

The adjustment factor will be applied as follows:

Adjusted Net Weight =  $A \times Delivery Ticket Net Weight$ 

The adjustment factor will be imposed until the cause of the deficient weight is identified and corrected by the Contractor to the satisfaction of the Engineer. If the cause of the deficient weight is not identified and corrected within seven (7) calendar days, the source shall cease delivery of all materials to all contracts containing this Special Provision for which the basis of payment is by weight.

Should the Contractor elect to challenge the results of the independent weight check, the Engineer will continue to document the weight of material for which the adjustment factor would be applied. However, provided the Contractor furnishes the Engineer with written documentation that the source scale has been calibrated within seven (7) calendar days after the date of the independent weight check, adjustments in the weight of material paid for will not be applied unless the scale calibration demonstrates that the source scale was not within the specified Department of Agriculture tolerance.

At the Contractor's option, the vehicle may be weighed on a second independent Department of Agriculture certified scale to verify the accuracy of the scale used for the independent weight check.

# WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: January 1, 2003

Revised: November 1, 2004

Add the following to Article 702.01 of the Standard Specifications:

"All devices and combinations of devices shall meet the requirements of the National Cooperative Highway Research Program (NCHRP) Report 350 for their respective categories. The categories are as follows:

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, flexible delineators and plastic drums with no attachments. Category 1 devices shall be crash tested and accepted or may be self-certified by the manufacturer.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include drums and vertical panels with lights, barricades and portable sign supports. Category 2 devices shall be crash tested and accepted for Test Level 3.

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions, truck mounted attenuators and other devices not meeting the definitions of Category 1 or 2. Category 3 devices shall be crash tested and accepted for either Test Level 3 or the test level specified.

Category 4 includes portable or trailer-mounted devices such as arrow boards, changeable message signs, temporary traffic signals and area lighting supports. Currently, there is no implementation date set for this category and it is exempt from the NCHRP 350 compliance requirement.

The Contractor shall provide a manufacturer's self-certification letter for each Category 1 device and an FHWA acceptance letter for each Category 2 and Category 3 device used on the contract. The letters shall state the device meets the NCHRP 350 requirements for its respective category and test level, and shall include a detail drawing of the device."

Delete the third, fourth and fifth paragraphs of Article 702.03(b) of the Standard Specifications.

Delete the third sentence of the first paragraph of Article 702.03(c) of the Standard Specifications.

Revise the first sentence of the first paragraph of Article 702.03(e) of the Standard Specifications to read:

"Drums shall be nonmetallic and have alternating reflectorized Type AA or Type AP fluorescent orange and reflectorized white horizontal, circumferential stripes."

Add the following to Article 702.03 of the Standard Specifications:

"(h) Vertical Barricades. Vertical barricades may be used in lieu of cones, drums or Type II barricades to channelize traffic."

Delete the fourth paragraph of Article 702.05(a) of the Standard Specifications.

Revise the sixth paragraph of Article 702.05(a) of the Standard Specifications to read:

"When the work operations exceed four days, all signs shall be post mounted unless the signs are located on the pavement or define a moving or intermittent operation. When approved by the Engineer, a temporary sign stand may be used to support a sign at 1.2 m (5 ft) minimum where posts are impractical. Longitudinal dimensions shown on the plans for the placement of signs may be increased up to 30 m (100 ft) to avoid obstacles, hazards or to improve sight distance, when approved by the Engineer. "ROAD CONSTRUCTION AHEAD" signs will also be required on side roads located within the limits of the mainline "ROAD CONSTRUCTION AHEAD" signs."

Delete all references to "Type 1A barricades" and "wing barricades" throughout Section 702 of the Standard Specifications.

## WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within 60 working days.

## STEEL COST ADJUSTMENT (BDE) (RETURN WITH BID)

Effective: April 2, 2004

Revised: July 1, 2004

<u>Description</u>. At the bidder's option, a steel cost adjustment will be made to provide additional compensation to the Contractor or a credit to the Department for fluctuations in steel prices. The bidder must indicate on the attached form whether or not steel cost adjustments will be part of this contract. This attached form shall be submitted with the bid. Failure to submit the form shall make this contract exempt of steel cost adjustments.

<u>Types of Steel Products.</u> An adjustment will be made for fluctuations in the cost of steel used in the manufacture of the following items:

Metal Piling (excluding temporary sheet piling) Structural Steel Reinforcing Steel

Other steel materials such as dowel bars, tie bars, mesh reinforcement, guardrail, steel traffic signal and light poles, towers and mast arms, metal railings (excluding wire fence), frames and grates, and other miscellaneous items will be subject to a steel cost adjustment when the pay item they are used in has a contract value of \$10,000 or greater.

<u>Documentation</u>. Sufficient documentation shall be furnished to the Engineer to verify the following:

- (a) Evidence that increased or decreased steel costs have been passed on to the Contractor.
- (b) The dates and quantity of steel, in kg (lb), shipped from the mill to the fabricator.

(c) The quantity of steel, in kg (lb), incorporated into the various items of work covered by this special provision. The Department reserves the right to verify submitted quantities.

<u>Method of Adjustment</u>. Steel cost adjustments will be computed as follows:

SCA = Q X D

Where: SCA = steel cost adjustment, in dollars Q = quantity of steel incorporated into the work, in kg (lb) D = price factor, in dollars per kg (lb)

 $D = CBP_M - CBP_L$ 

- Where:  $CBP_M =$  The average of the Consumer Buying Price indices for Shredded Auto Scrap (Chicago) and No. 1 Heavy Melt (Chicago) as published by the American Metal Market (AMM) for the day the steel is shipped from the mill. The indices will be converted from dollars per ton to dollars per kg (lb).
  - CBP_L = The average of the Consumer Buying Price indices for Shredded Auto Scrap (Chicago) and No. 1 Heavy Melt (Chicago) as published by the AMM for the day the contract is let. The indices will be converted from dollars per ton to dollars per kg (lb).

The unit masses (weights) of steel that will be used to calculate the steel cost adjustment for the various items are shown in the attached table.

No steel cost adjustment will be made for any products manufactured from steel having a mill shipping date prior to the letting date.

If the Contractor fails to provide the required documentation, the method of adjustment will be calculated as described above; however, the  $CBP_M$  will be based on the date the steel arrives at the job site. In this case, an adjustment will only be made when there is a decrease in steel costs.

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

Percent Difference =  $\{(CBP_L - CBP_M) \div CBP_L\} \times 100$ 

Steel cost adjustments will be calculated by the Engineer and will be paid or deducted when all other contract requirements for the steel items are satisfied. Adjustments will only be made for fluctuations in the cost of the steel as described herein. No adjustment will be made for changes in the cost of manufacturing, fabrication, shipping, storage, etc.

Attachment

Attachment	
Item	Unit Mass (Weight)
Metal Piling (excluding temporary sheet piling)	
Furnishing Metal Pile Shells 305 mm (12 in.), 3.80 mm (0.179 in.) wall thickness)	34 kg/m (23 lb/ft)
Furnishing Metal Pile Shells 305 mm (12 in.), 6.35 mm (0.250 in.) wall thickness)	48 kg/m (32 lb/ft)
Furnishing Metal Pile Shells 356 mm (14 in.), 6.35 mm (0.250 in.) wall thickness)	55 kg/m (37 lb/ft)
Other piling	See plans
Structural Steel	See plans for weights
Reinforcing Steel	See plans for weights
Dowel Bars and Tie Bars	3 kg (6 lb) each
Mesh Reinforcement	310 kg/sq m (63 lb/100 sq ft)
Guardrail	
Steel Plate Beam Guardrail, Type A w/steel posts	30 kg/m (20 lb/ft)
Steel Plate Beam Guardrail, Type B w/steel posts	45 kg/m (30 lb/ft)
Steel Plate Beam Guardrail, Types A and B w/wood posts	12 kg/m (8 lb/ft)
Steel Plate Beam Guardrail, Type 2	140 kg (305 lb) each
Steel Plate Beam Guardrail, Type 6	570 kg (1260 lb) each
Traffic Barrier Terminal, Type 1 Special (Tangent)	330 kg (730 lb) each
Traffic Barrier Terminal, Type 1 Special (Flared)	185 kg (410 lb) each
Steel Traffic Signal and Light Poles, Towers and Mast Arms	
Traffic Signal Post	16 kg/m (11 lb/ft)
Light Pole, Tenon Mount and Twin Mount, 9 m – 12 m (30 - 40 ft)	21 kg/m (14 lb/ft)
Light Pole, Tenon Mount and Twin Mount, 13.5 m – 16.5 m (45 - 55 ft)	31 kg/m (21 lb/ft)
Light Pole w/Mast Arm, 9 m – 15.2 m (30 - 50 ft)	19 kg/m (13 lb/ft)
Light Pole w/Mast Arm, 16.5 m – 18 m (55 - 60 ft)	28 kg/m (19 lb/ft)
Light Tower w/Luminaire Mount, 24 m – 33.5 m (80 - 110 ft)	46 kg/m (31 lb/ft)
Light Tower w/Luminaire Mount, 36.5 m – 42.5 m (120 - 140 ft)	97 kg/m (65 lb/ft)
Light Tower w/Luminaire Mount, 45.5 m – 48.5 m (150 - 160 ft)	119 kg/m (80 lb/ft)
Metal Railings (excluding wire fence)	
Steel Railing, Type SM	95 kg/m (64 lb/ft)
Steel Railing, Type S-1	58 kg/m (39 lb/ft)
Steel Railing, Type T-1	79 kg/m (53 lb/ft)
Steel Bridge Rail	77 kg/m (52 lb/ft)
Frames and Grates	
Frame	115 kg (250 lb)
Lids and Grates	70 kg (150 lb)

FAP Route 517 (US Bus 20) Project NHF-0517 (053) Section 104CS-RS-1 Winnebago County Contract 64890

## **RETURN WITH BID**

# ILLINOIS DEPARTMENT OF TRANSPORTATION

OPTION FOR STEEL COST ADJUSTMENT

The bidder shall submit this form with his/her bid. Failure to submit the form shall make this contract exempt of steel cost adjustments. After award, this form, when submitted shall become part of the contract.

Contract No.: ______
Company Name: ______
Contractor's Option:
Is your company opting to include this special provision as part of the contract plans?
Yes D No D
Signature: ______ Date: _____

FAP Route 517 (US Bus 20) Project NHF-0517 (053) Section 104CS-RS-1 Winnebago County Contract 64890

#### RAILROAD PROTECTIVE LIABILITY INSURANCE

ROUTE: FAP 517 (BR 20) SECTION: 104CS-RS-1 COUNTY: Winnebago JOB NO: C-92-091-06 CONTRACT NO: 64890

#### RAILROAD PROTECTIVE LIABILITY INSURANCE

Effective December 1, 1986

Revised May 1, 1988

The contractor will be required to carry Railroad Protective Liability and Property Damage Liability insurance in accordance with Article 107.11 of the Standard Specifications. The limits of liability shall be in accordance with Article 107.11 of the Standard Specifications unless otherwise noted. A separate policy is required for each railroad indicated below unless otherwise noted.

#### NAME, ADDRESS, PHONE OF RAILROAD

#### DOT / AAR CROSSING NUMBER AND LOCATION

Union Pacific Railroad Company 301 West Lake Street Northlake IL 60164

This project includes the milling, patching, resurfacing, and inlet improvements on BR 20 from Winnebago Street to East State Street in the City of Rockford which crosses the Union Pacific (UP) Railroad tracks located just west of Madison Street at Railroad Milepost 72.96, US DOT / AAR No. 174 468M.

Gary Wilwerding 708-649-5210

NUMBER & SPEED OF PASSENGER TRAINS NUMBER & SPEED OF FREIGHT TRAINS

0 per day at 0 MPH

2 per day at 10 MPH

FOR FREIGHT/PASSENGER INFORMATION CONTACT: Jim Nudera, MTM 630-876-2755

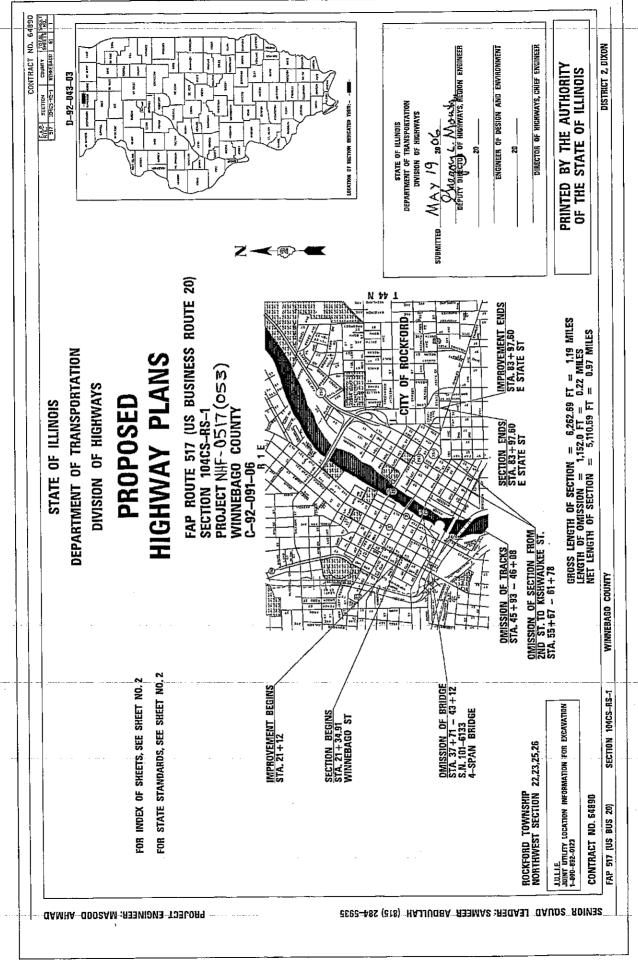
FOR INSURANCE INFORMATION CONTACT: Gary Wilwerding 708-649-5210

Basis of Payment: The costs for providing insurance, as noted above, will be paid for at the contract unit price per Lump Sum for RAILROAD PROTECTIVE LIABILITY INSURANCE.

<u>APPROVAL OF INSURANCE:</u> The ORIGINAL and one CERTIFIED copy of each required policy shall be submitted to ENGINEER OF DESIGN, ILLINOIS DEPARTMENT OF TRANSPORTATION, 2300 SOUTH DIRKSEN PARKWAY, SPRINGFIELD, ILLINOIS 62764 for approval. The Contractor will be advised when the Department has received approval of the insurance from the railroad(s). Before any work begins on railroad right-of-way, the Contractor shall submit to the Resident Engineer evidence that the required railroad protective liability insurance has been approved by the railroad(s). The Contractor shall also provide the Resident Engineer with expiration date of each required policy.

**COMMENTS:** Railroad Flaggers required when working within 25 feet of tracks.

Shawn P. Connolly, Utilities & Railroads Technician Railroad Liability Insurance Contract # 64890 March 6, 2006



FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 2 OF 61

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- 60 61 Typical Pavement Markings (41.1)

# STATE STANDARDS

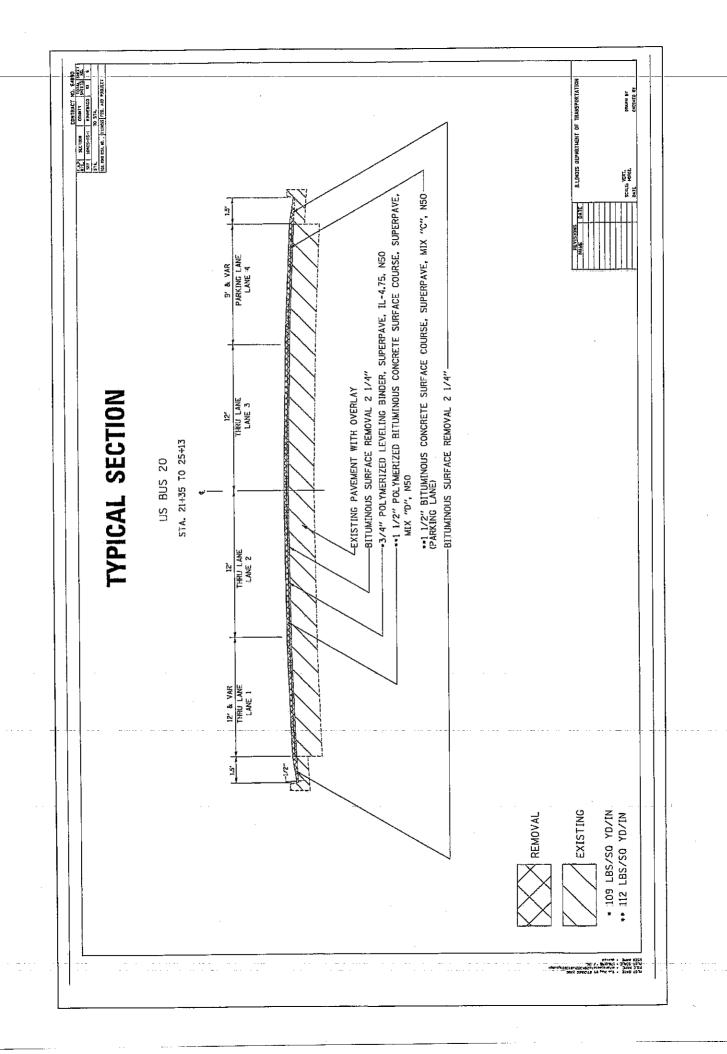
000001	-	04	Standard Symbols, Abbreviations, and Patterns
420001	-	06	Pavement Joints
442201	-	01	Class C and D Patches
604001	-	02	Frame and Lids, Type 1
606001	-	02	Concrete Curb Type B and Combination Concrete Curb and Gutter
701426	-	02	Typical Application of Traffic Control Standard
701501	-	03	Typical Application of Traffic Control Standard
701601	-	04	Typical Application of Traffic Control Standard
702001	-	06	Traffic Control Devices
720011			Metal Posts for Signs, Markers and Delineators
780001	-	01	Typical Pavement Markings
781001	-	02	Typical Applications Raised Reflective Pavement Markers
814001			Concrete Handholes
878001	-	04	Concrete Foundation Details
880006			Traffic Signal Mounting Details

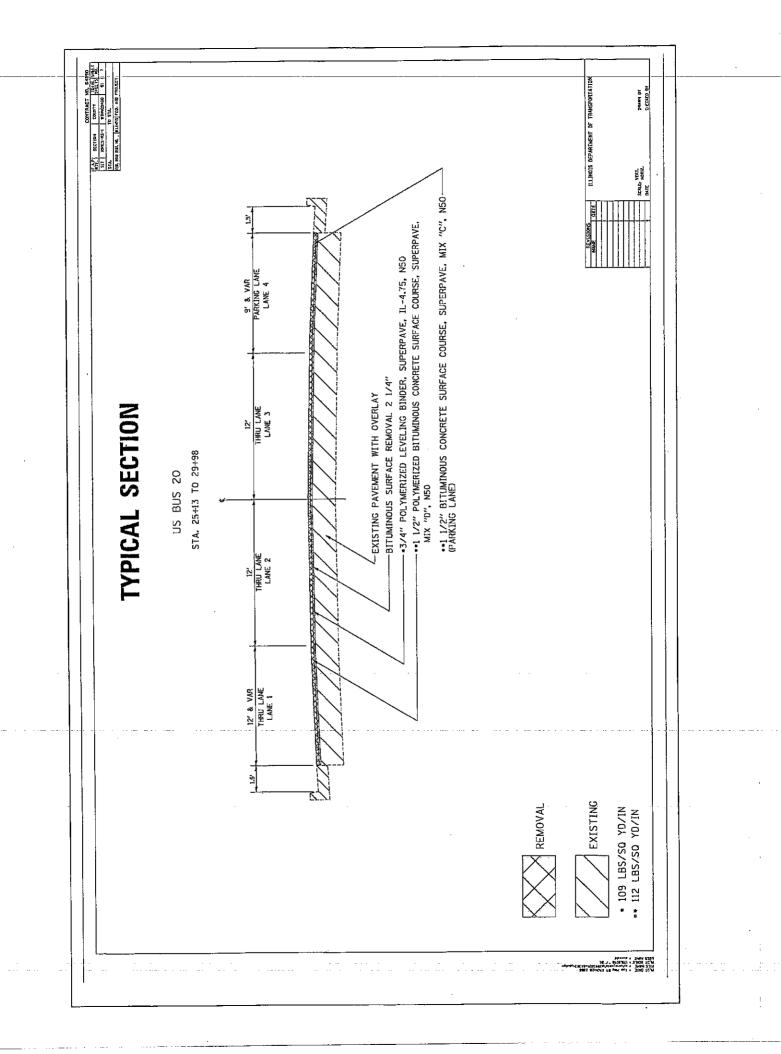
SUMMARY OF QUANTITES	:	·					
CODE NUMBER	TINU	TOTAL QUANTITY URBAN	1000 80% FED 20% STATE	Y031-1F 80% FED   3% STATE 8,7% CITY	← YOZ5-7 50% STATE 100% CITY 50% CITY	00% CITY	7060
40600200 BITUMINOUS MATERIALS (PRIME COAT)	TON	16.2	16.2				·
40600300 AGGREGATE (PRIME COAT)	TON	42.5	42.5				
40600990 TEMPORARY RAMP	SQ YD	1,279	1,279				
40601000 BITUMINOUS REPLACEMENT OVER PATCHES	TON	1,057	929			128	
42400600 SIDEWALK REPAIR	SQ FT	125	125			_	
44000007 BITUMINOUS SURFACE REMOVAL 2"	SQ YD	11,465	9,686		1,779		
44000122 BITUMINOUS REMOVAL OVER PATCHES, 51/2"	SQ YD	3,433	3,016			417	
44000500 COMBINATION CURB AND GUTTER REMOVAL	FOOT	548	548				
44200079 PAVEMENT PATCHING, TYPE II, 7 INCH	sa yd	297	259			38	
44200084 PAVEMENT PATCHING, TYPE III, 7 INCH	sq YD	18	11			7	
44200086 PAVEMENT PATCHING, TYPE IV, 7 INCH	sq yd	145	134			-11	
60255500 MANHOLES TO BE ADJUSTED	EACH	124	36			<b>A</b> 48	+ 02
60255800 MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	15	15				
60260100 INLETS TO BE ADJUSTED	EACH	9	9				
60262700 INLETS TO BE RECONSTRUCTED	EACH	9	10				
60265108 INLETS TO BE RECONSTRUCTED WITH NEW FRAME AND GRATE, SPECIAL	EACH	5	5				
60265700 VALVE VAULTS TO BE ADJUSTED	EACH	12	12				
60605000 COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	548	313			235	
67000400 ENGINEER'S FIELD OFFICE, TYPE A	CAL MO	9	9				
67100100 MOBILIZATION		-					
24060 + 100% ROCK RIVER WATER RECLAMATION		DESTRECT	LC1				
		;					

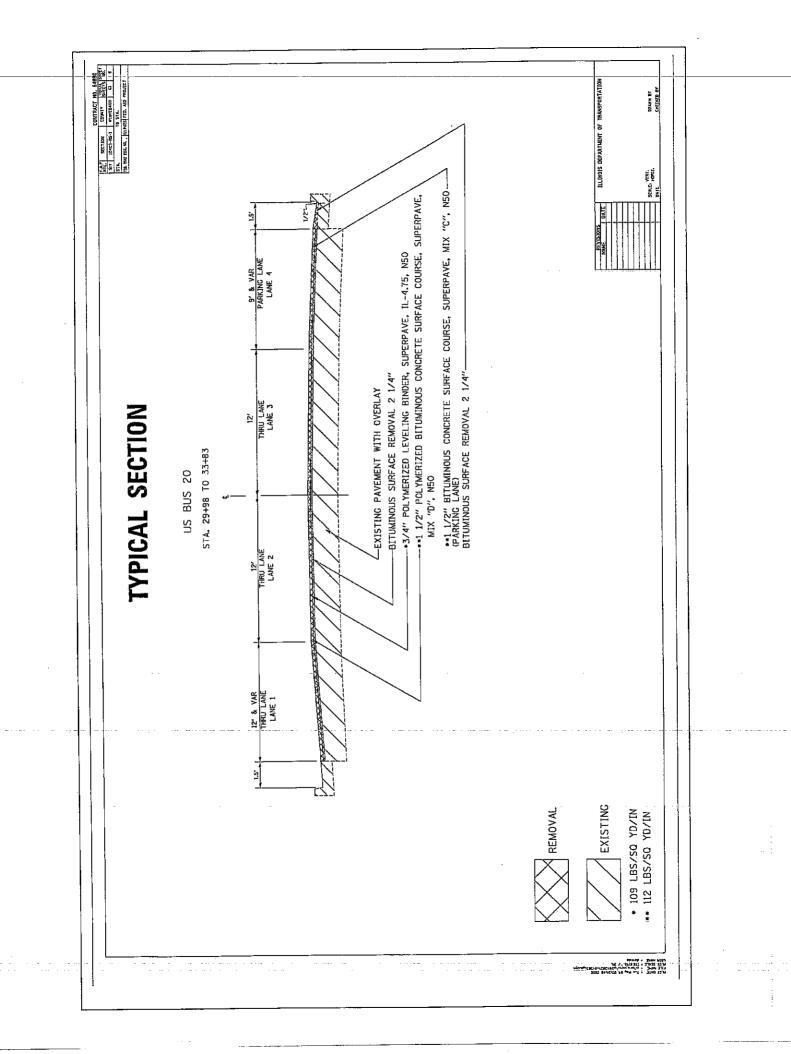
SUMMARY	SUMMARY OF QUANTITES			000	Y031-1F	FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEAROD COUNTY CONTRACT 6480 SHEET 4 OF 61
CODE NUMBER	ITEM	UNIT	TOTAL QUANTITY URBAN	80% FED 20% STATE		
70102620 TRAFFIC CONTROL AND PROTECTION, STANDARD 701	501	L SUM	F	-		
70102630 TRAFFIC CONTROL AND PROTECTION, STANDARD 701	STANDARD 701601	<b>L SUM</b>	1	~		
70103815 TRAFFIC CONTROL SURVEILLANCE		CAL DA	10	10		
70300100 SHORT-TERM PAVEMENT MARKING		FOOT	5,717	5,717		
70300210 TEMPORARY PAVEMENT MARKING - LETTERS AND SY	ETTERS AND SYMBOLS	SQFT	850	850		
70300280 TEMPORARY PAVEMENT MARKING - LINE 24"	NE 24"	FOOT	1,214	1,214		
70301000 WORK ZONE PAVEMENT MARKING REMOVAL	MOVAL	SQ FT	3,913	3,913		
* 78000100 THERMOPLASTIC PAVEMENT MARKING - LETTERS AN	3 - LETTERS AND SYMBOLS	SQ FT	850	850		
* 78000200 THERMOPLASTIC PAVEMENT MARKING - LINE 4"	5 - LINE 4"	FOOT	4,150	4,150		
* 78000400 THERMOPLASTIC PAVEMENT MARKING - LINE 6"	3 - LINE 6"	FOOT	5,051	5,051		
* 78000500 THERMOPLASTIC PAVEMENT MARKING - LINE 8"	3 - LINE 8"	FOOT	449	449		
* 78000600 THERMOPLASTIC PAVEMENT MARKING - LINE 12"	3 - LINE 12"	FOOT	243	243		
* 78000650 THERMOPLASTIC PAVEMENT MARKING - LINE 24"	3 - LINE 24"	FOOT	1,214	1,214		
* 78100100 RAISED REFLECTIVE PAVEMENT MARKER	(ER	EACH	20	20		
78300200 RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	KER REMOVAL	EACH	£	5		
* 85000200 MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALI	SIGNAL INSTALLATION	EACH	∞		œ	-
* 87500500 TRAFFIC SIGNAL POST, 9 FT.		EACH	2		5	
* 87501000 TRAFFIC SIGNAL POST, 14 FT.		EACH	17		17	
* 87800100 CONCRETE FOUNDATION, TYPE A		FOOT	თ		6	
* 89502385 REMOVE EXISTING CONCRETE FOUNDATION	DATION	EACH	3		3	
* X0324264 SIGNAL HEAD, LED, RETROFIT		EACH	16		16	

SUMMARY OF QUANTITES					517 ( TION NEBA TIRA(	
			1000	Y031-1F	Yo25	
CODE NUMBER	UNIT	TOTAL QUANTITY URBAN	80% FED 20% STATE	80% FED   .5% STATE 8.7% CITY	50% STATE 100% CITY 50% CITY	00% CITY
X0324742 SURFACE REMOVAL 2", SPECIAL	sq YD	1,485	1,172		313	
* X0324942 GROUT REMOVAL AND REPLACEMENT	EACH	14		14		-
X0962500 REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	L SUM	-		4		
X4066414 BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, MIX "C", N50	TON	189			189	
X4066524 POLYMERIZED BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, MIX "D", N50	TON	1,269	1,251		18	
X4066544 POLYMERIZED BITUMINOUS CONCRETE SURFACE COURSE, SUPERPAVE, MIX "F", N50	TON	1,011	026		41	
X4066805 POLYMERIZED LEVELING BINDER (HAND METHOD), SUPERPAVE N50	TON	25	25			
X4067100 POLYMERIZED LEVELING BINDER (MACHINE METHOD), SUPERPAVE, IL-4.75, N50	TON	1,157	1,038		119	
X4409410 BITUMINOUS SURFACE REMOVAL 21/14"	sa yd	16,711	15,419		1,292	
* X8800035 SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	2		N		
* X8800040 SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH	2		7		
* X8810610 PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED	EACH	2		~		
* X8810620 PEDESTRIAN SIGNAL HEAD, LED, 2-FACE, BRACKET MOUNTED	EACH	27		27		
* X8950200 REBUILD EXISTING HANDHOLE	EACH	***				
* XX004798 PEDESTRIAN SIGNAL HEAD, LED, 2-FACE, RETROFIT	EACH	-		-		
Z0013798 CONSTRUCTION LAYOUT	IL SUM	-	-			
Z0028415 GEOTECHNICAL REINFORCEMENT	sq YD	460	424			36
Z0028700 GRANULAR SUBGRADE REPLACEMENT	CU YD	77	71			- 9
	L SUM					

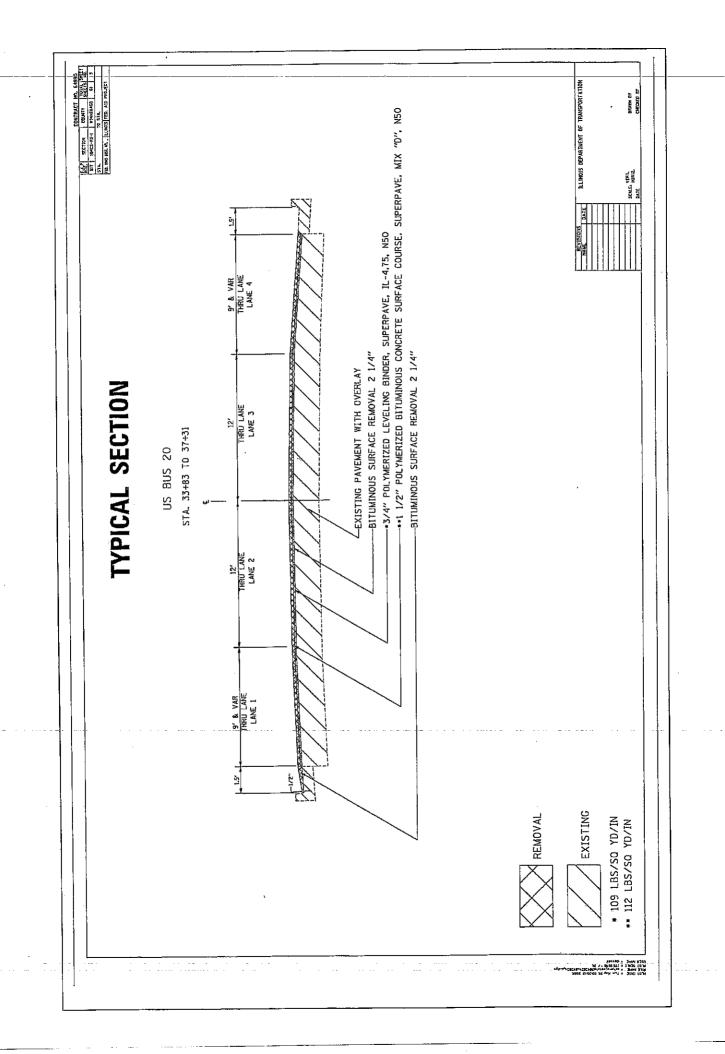
* SPECIALTY ITEM





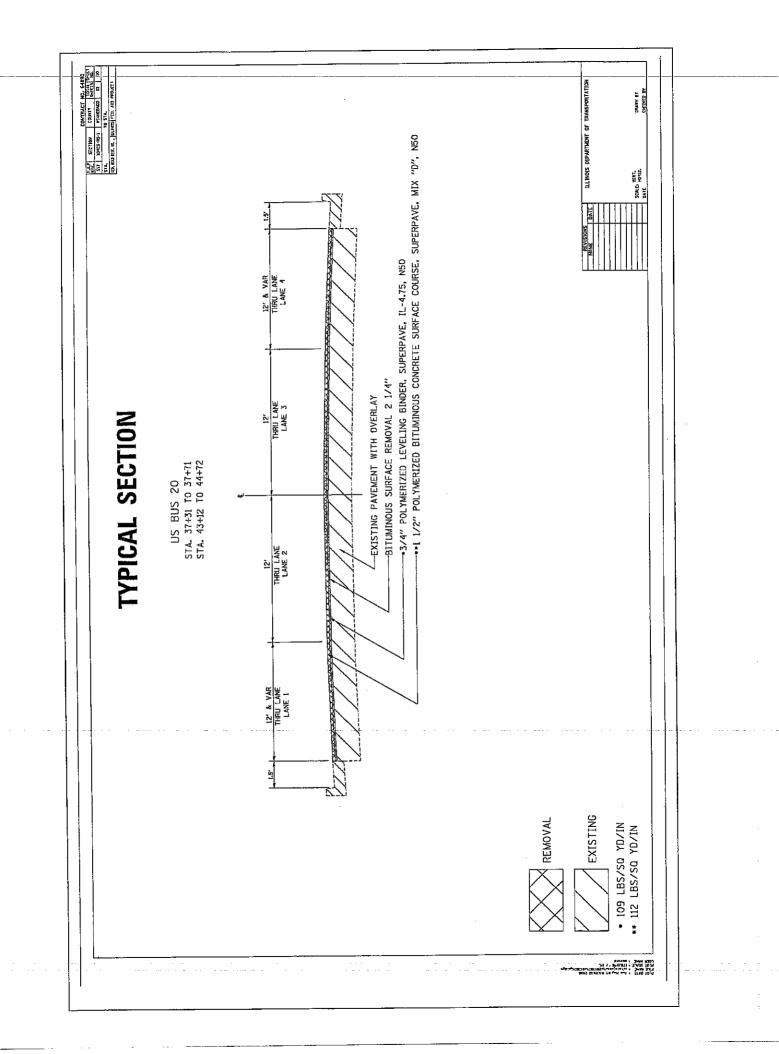


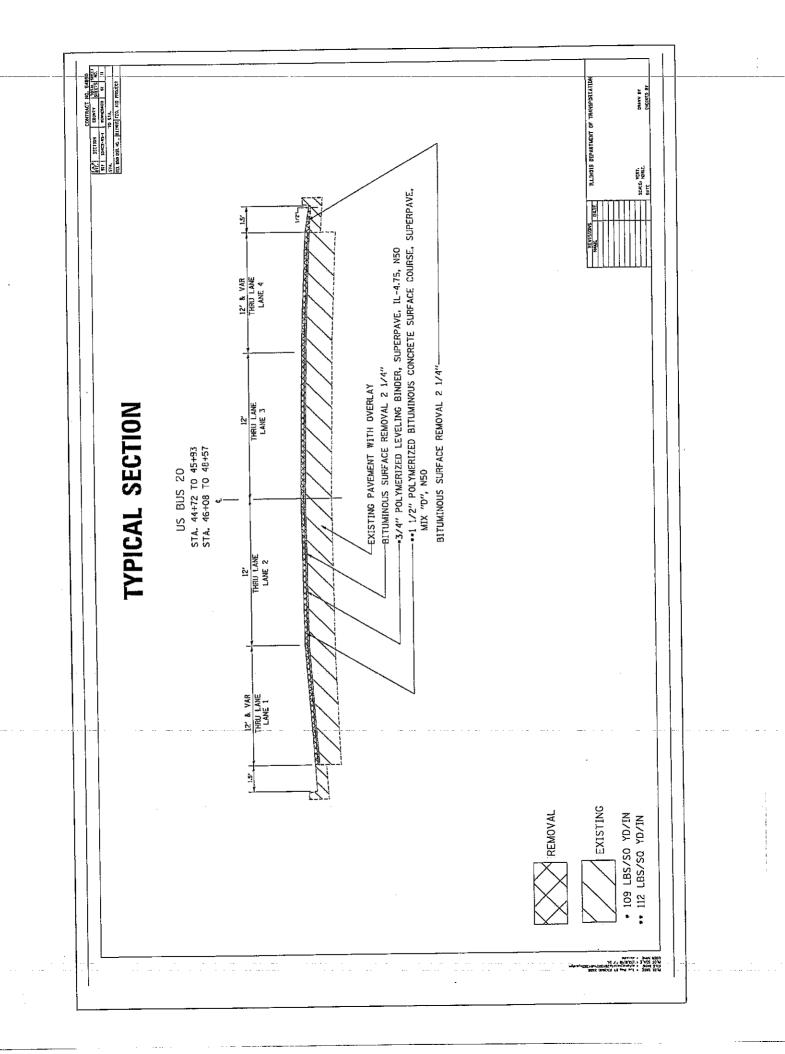
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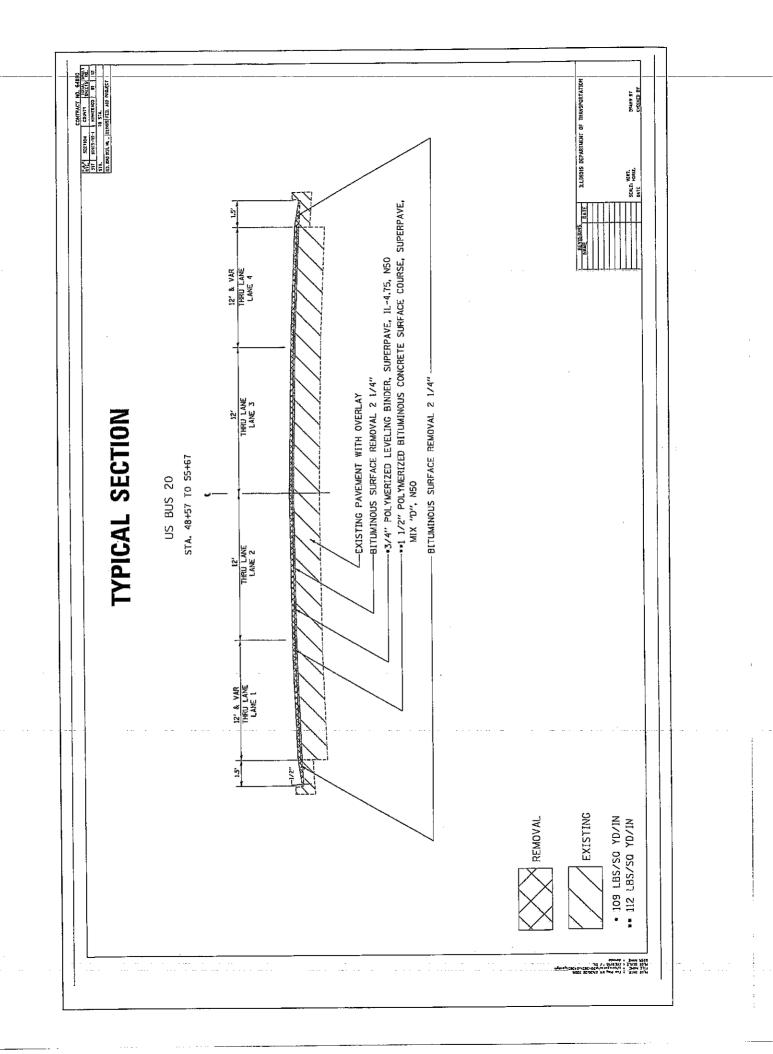


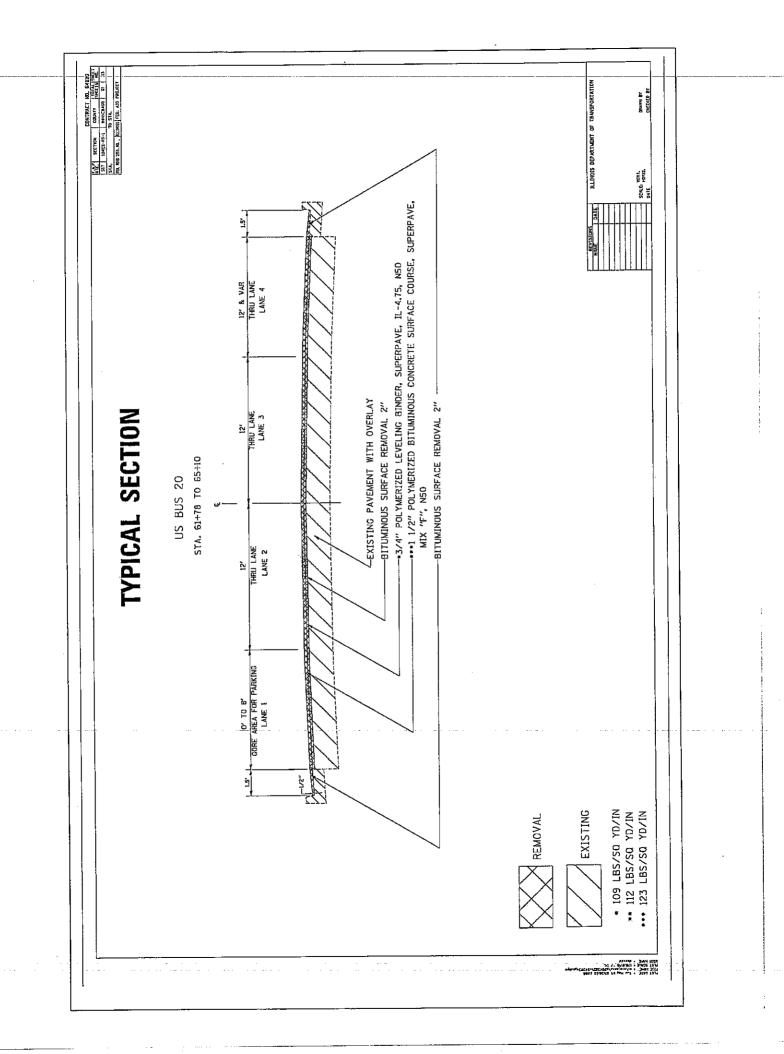
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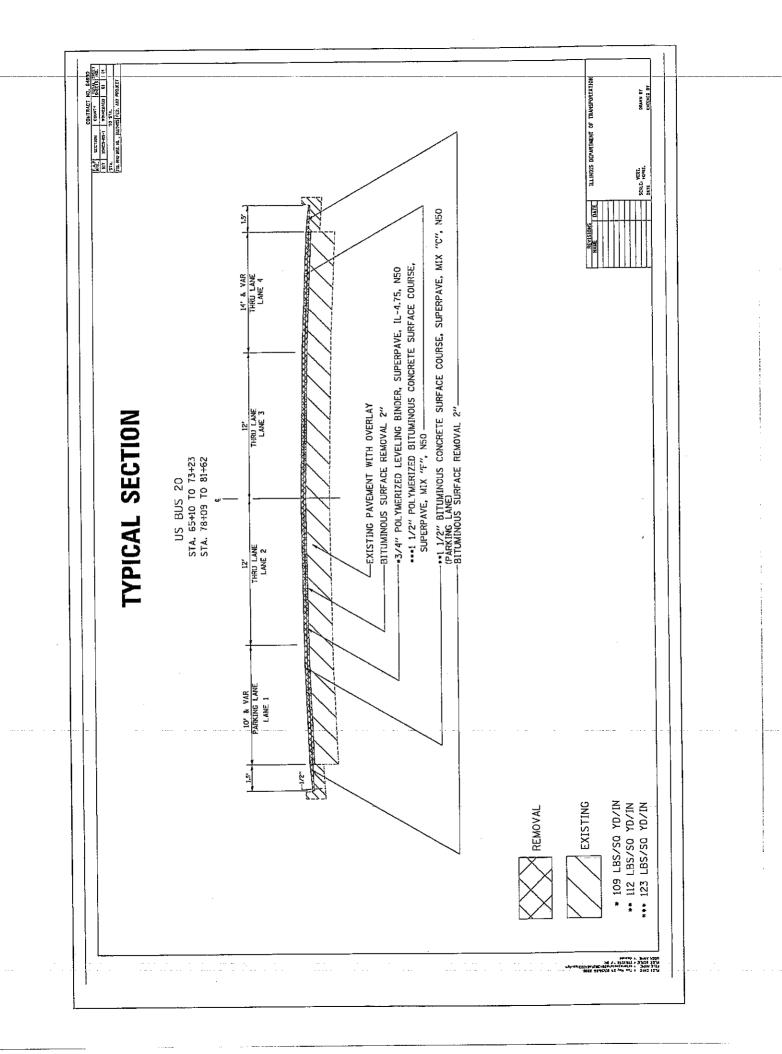
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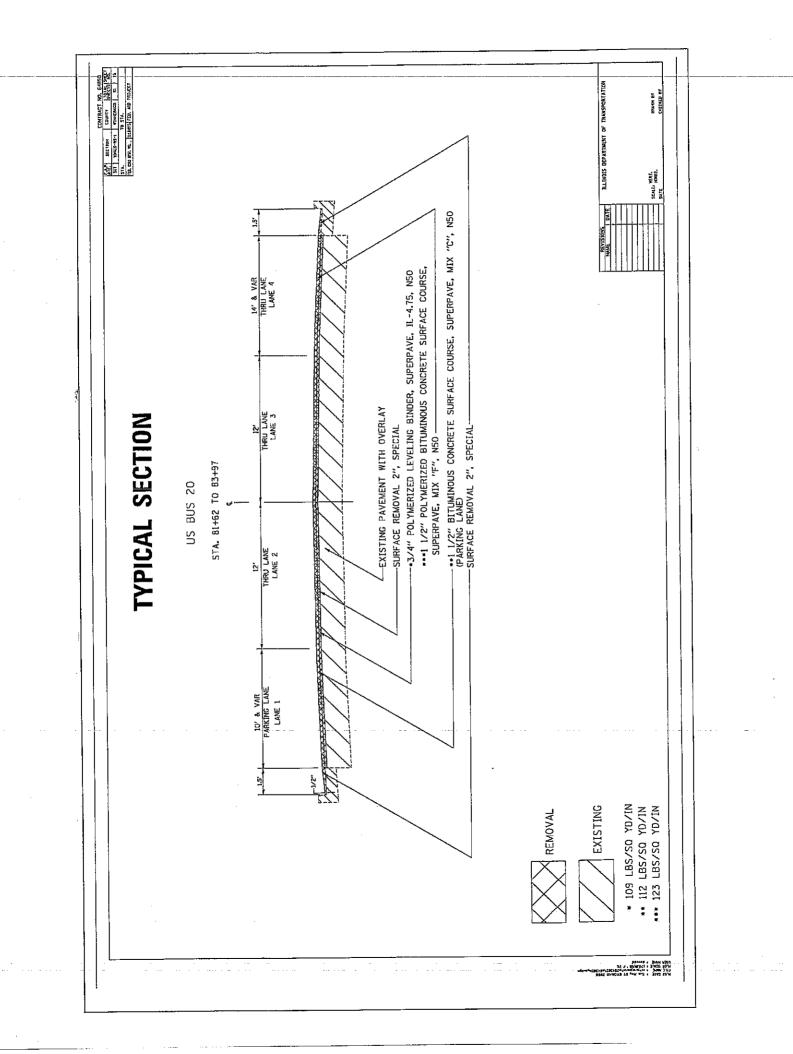










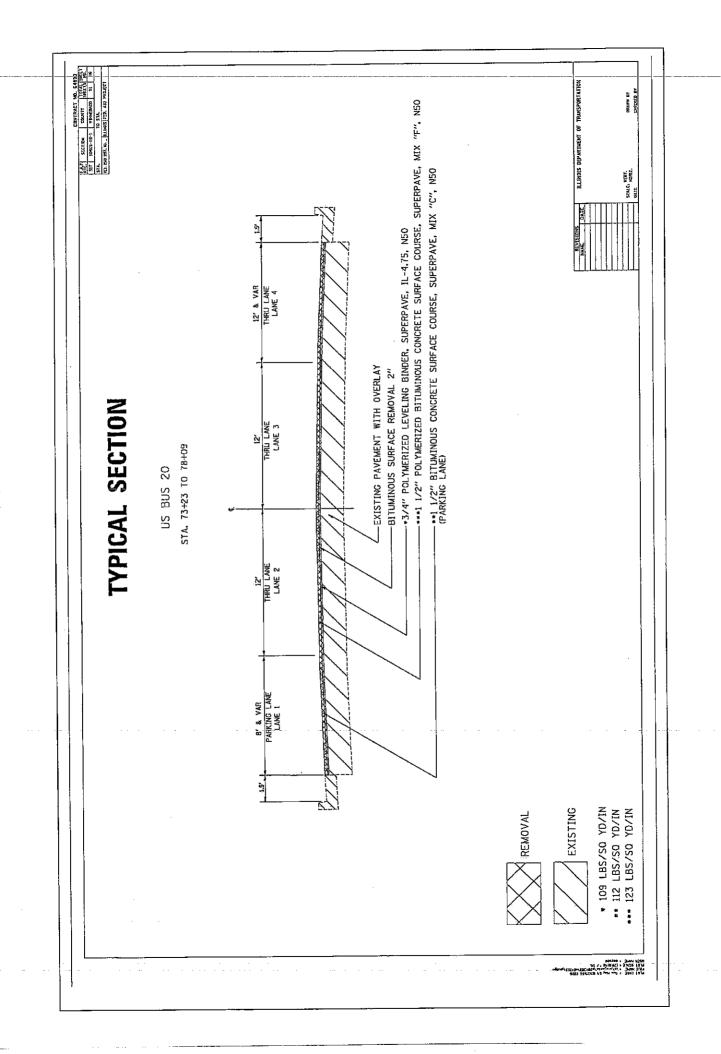


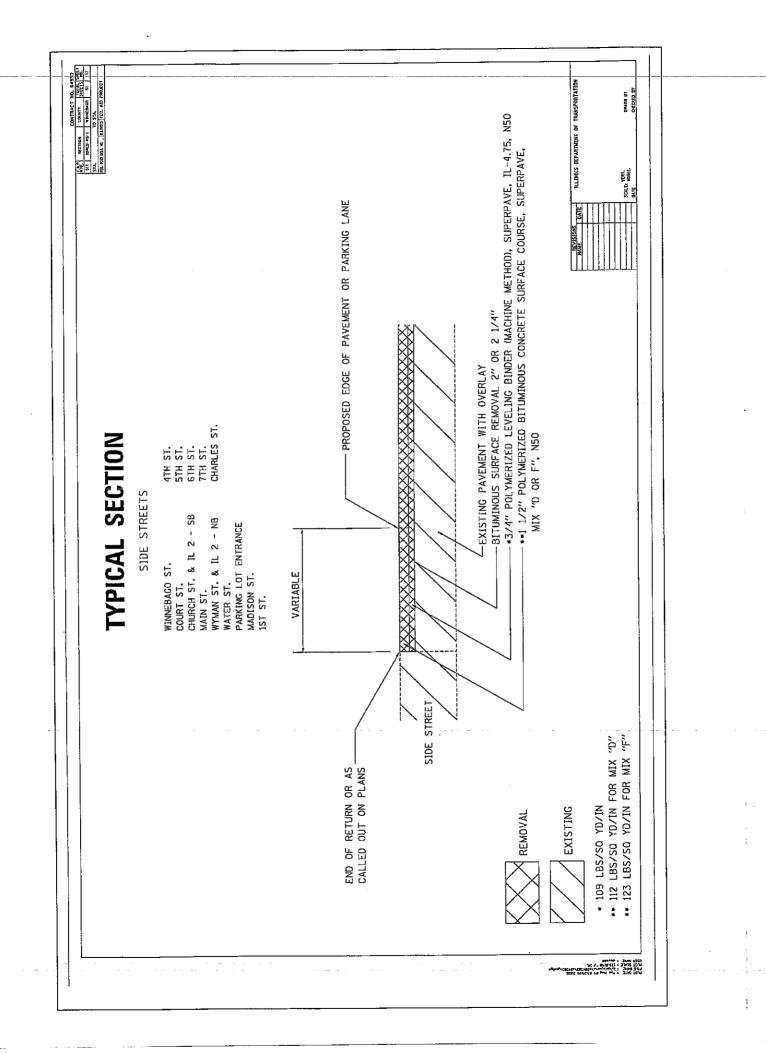
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## GENERAL NOTES

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

The minimum patch dimension for full-depth patches will be as shown on State Standard 442201.

Milling machines on this project shall be capable of removing a layer of bituminous a minimum 12' wide and 1-1/2 inches in depth in a single pass, or using a 6' milling machine.

Mixture Uses(s):	Surface	Parking	Level Binder	Bit.
				Replacement
				Over Patches
PG:	SBS PG 70-22	PG 58-22	SBS 70-22	PG 64-22
RAP%: (Max)	0	30	0	25
Design Air Voids	4.2 @ N50	3 @ N50	4.0 @ N50	4.2 @ N50
Mixture Composition	IL 9.5 or 12.5	IL 9.5 or 12.5	IL 4.75	IL 19.0
(Gradation Mixture)				
Friction Aggregate	D&F	С	N/A	N/A
20 Year ESAL	0.8	N/A	0.8	0.8

The following Mixture Requirements are applicable for this project:

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

The new manhole lids on this project shall have the word "STORM", "SANITARY", or "WATER" on the lid. The word to be used is noted on the plans. It will be the Contractor's responsibility to determine the word to be used on other lids not noted on the plans. No additional compensation will be allowed for this work.

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

- 1. All words, such as ONLY, shall be 2.4 m (8 feet) high.
- 2. All non-freeway arrows shall be the large size.
- 3. The distance between yellow no-passing lines shall be 200 mm (8"), not 180 mm (7") as shown in the detail of Typical Lane and Edge Lines.

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

The existing brick stamped crosswalk at 7th Street shall not be disturbed. If it is damaged during construction operation, it shall be the contractor's responsibility to repair it at his own expense.

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

AT&T Communications, Inc. SBC/Ameritech Telephone Co. NICOR Gas Co. Insight Communications of Rockford RVP Fiber Commonwealth Edison Co. TDS Metrocom Rock River Water Reclamation Dist. McLeod USA Metro Fiber Solutions, LLC

Following are the known utilities located within the project limits or immediately adjacent to the project construction limits which are not members of JULIE and should be notified individually by the contractor:

Mr. John Martin Rockford Water Department 425 E. State Street Rockford, IL 61104

Tie bars shall be installed to tie PCC appurtenance to adjacent existing concrete pavement.

Tie the following to the existing <u>concrete pavement</u>		Length, size, and <u>spacing of Tie Bars</u>
Gutter or Curb & Gutter	Std. 606001	600 mm (24") long No. 20 (No. 6) @ 600 mm (24") centers
PCC Base Course	Std. 353001	600 mm (24") long No. 20 (No. 6) @ 750 mm (30") centers
PCC Pavement	Std. 420101	600 mm (24") long No. 20 (No. 6) @ 750 mm (30") centers

Tie bars to be installed in accordance with the applicable portions of Article 420.10(b) of the Standard Specifications. See Highway Standard 420001 for detail on longitudinal construction joint grouted-in-place tie bar. The cost of the tie bars to be included in the cost of the PCC appurtenance adjacent to the existing pavement.

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 20 OF 61

# Schedule of Quantities

40600990 TEMPORARY RAMP

<u>SQ YD</u>	LOCATION
	US BUS 20 @ 7.5' Ramps
83.3	Sta 21 + 34
39.2	Sta 37 + 71
39.2	Sta 43 + 12
39.2	Sta 45 + 93
39.2	Sta 46 + 08
38.3	Sta 55 + 65
90.8	Sta 61 + 78
75.8	Sta 83 + 97
	SIDE STREETS @ 7.5' Ramp
35.0	Winnebago St. (N)
35,8	Winnebago St. (S)
26.7	Court St. (N)
25.8	Court St. (S)
36.7	Church St. & IL 2 - SB (N)
35.8	Church St. & IL 2 - SB (S)
31.7	Main St. (N)
38.3	Main St. (S)
39.2	Wyman St. & IL 2 - NB (N)
29.2	Wyman St. & IL 2 - NB (S)
20.0	Water St. (S)
36.7	Parking Lot Entrance (N)
38.3	Madison St. (N)
30.8	Madison St. (S)
36.7	1st St. (N)
30.0	1st St. (S)
25.8	4th St. (S)
25.8	5th St. (N)
25.8	5th St. (S)
40.5	6th St. (N)
43.3	6th St. (S)
37.5	7th St. (N)
35.8	7th St. (S)
36.7	Charles St. (N)
35.8	Charles St. (S)
1,278.7	TOTAL

42400600 SIDEWALK REPAIR

#### <u>SQ FT</u> LOCATION

US BUS 20

Sta 33 + 83 - 35 + 24 LT (As Needed & Directed by the R.E.)

- 75 125 As Needed & Directed by the R.E. (For work to Rebuild Existing Handholes) TOTAL

50

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 21 OF 61

# Schedule of Quantities

## 44000007 BITUMINOUS SURFACE REMOVAL 2"

<u>SQ YD</u> 50% STATE /	<u>SQ YD</u> 80% FED /	LOCAT	ION				
50% CITY	20% STATE	US BUS	5 20				
	7,935.9	Sta	81 + 62	-	83 + 98		Mainline
	58.9	Sta	62 + 63	-	65 + 28	RT	Curb & Gutter Flag
	74.7	Sta	66 + 03	-	69 + 39	RT	Curb & Gutter Flag
	71.3	Sta	70 + 02	-	73 + 23	RT	Curb & Gutter Flag
	48.0	Sta	78 + 09	-	80 + 25	RŤ	Curb & Gutter Flag
		PARKI	NG LANE				
1,489.0		Sta	81 + 62	-	83 + 98		Mainline
172.7		Sta	61 + 62	-	69 + 39	LT	Curb & Gutter Flag
71.3		Sta	70 + 02	-	73 + 23	LT	Curb & Gutter Flag
45.8		Sta	78 + 09	-	80 + 15	LT	Curb & Gutter Flag
		SIDE S	TREETS				
	124.3	4th St. (	(S)				
	84.1	5th St. (	(N)				
•	75.6	5th St. (	(S)				
	136.1	6th St. (	(N)				
	84.5	6th St. (	(S)				
	74.9	7th St. (	(N)				
	298.3	Charles	: St. (N)				
	619.3	Charles	: St. (S)				
1,778.8	9,685.9	SUB-TO	DTAL				
	11,464.7	TOTAL					

## 44000500 COMBINATION CURB AND GUTTER REMOVAL

#### FOOT LOCATION

	US BUS	5 20			
142	Sta	21 + 93	-	23 + 36	LT
141	Sta	33 + 83	-	35 + 24	LT
235		81 + 28			LT
30_	As Nee	ded & Direc	ted	by the R.E.	E. (For work to Rebuild Existing Handholes)
548	TOTAL				

### 60255500 MANHOLES TO BE ADJUSTED

80% FED / 20% STATE = STORM SEWER 100% RRWR = SANITARY SEWER 100% CITY = WATER

								10.30 17171417
<u>EACH</u> 80% FED /	<u>EACH</u>	<u>EACH</u>	<u>LOCA</u>	TION	<u>v</u> i		10	00% CITY = '
20% STATE	100% RRWR	100% CITY	US B	US 2	0			
	1		Sta	21	+	56		
1			Sta	21	+	71	37'	LT
1			Sta	21	+	78	20'	LT
1			Sta	21	+	79	25'	RT
		1	Sta	22	+	70	14'	LT
		1	Sta	22	+	84	14'	LT
		1	Sta	24	÷	18	16'	ĽΤ
1			Sta	25	+	27	25'	RT
1			Sta	25	4	27	25'	LT
		1	Sta	25	+	38	41'	LT
		1	Sta	25	÷	40	39'	RT
1			Sta	25	÷	43	5'	RT
	1		Sta	25	÷	53		
		1	Sta	29	÷	15	6'	LT
1			Sta	29	÷	27	5'	RT
1			Sta	29	+	27	22'	RT

# Schedule of Quantities

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64690 SHEET 22 OF 61

		C+-	~~		~~	<b>C</b> 1	DT	
	1	Sta	29	+	29	5'	RT	
	1	Sta	29		33	39'	LT LT	
		Sta	29	+	36	37'	RT	
	1	Sta Sta	29	+	38	34'	R1	
1		Sta	29	4+	49 74	0.01	RT	
		Sta	29		74 83	23' 14'	RT	
	1	Sta	29	+		9'	RT	
			29	+			RT	
	1	Sta	30	+	25	13'		
	1	Sta	30	+	57	15'	RT	
	1	Sta	31	+		17'	RT	
		Sta	31	+	34	9'	RT	
		Sta	31	+	45	3'	LT	
		Sta	31	+	60	2'	LT	
		Sta	32	+	10	9'	RT	
	1	Sta	32	÷	21		RT	
	1	Sta	32		31		RT	
		Sta	33	4	22	29'	RT	
		Sta	33	÷	23	22'	LT	
		Sta	33		27	8'	RT	
1		Sta	33		31			
	1	Sta	33	+		5'	LT	
		Sta	33	+		8	RT	
		Sta	33	+	69	21'	LT	
	1	Sta	33	t	82	14'	RT	
		Sta	35	+	28	22'	LT	
	1	Sta	35	t	31	17'	RT	
		Sta	35	+	44	8'	RT	
		Sta	35	÷		22'	LT	
	1	Sta	35	+		37'	RŤ	
	1	Sta	35	+	61			
		Sta	35		63	34'	RT	
2								New Sanitary Manholes)
		Sta	35		72	4'	RT	
		Sta	35	+	73	10'	LT	
	1	Sta	35	+	82	9'	RT	
		Sta	35	+	95			
		Sta	36	+		3'	LT	
		Sta	36	4	59	15'	LT	
	1	Sta	37	+	14	14'	LT	
		Sta	37	÷	21	5'	RT	
	1	Sta	37	+	27	14'	LT	
	1	Sta	44	+	50	42'	RT	
	1	Sta	44	+	58	18'	RT	
	1	Sta	44	÷	61	15'	RT	
	1	Sta	44	+	70	13'	RT	
1		Sta	45	÷	17	20'	LT	
		Sta	46	÷	12			
1		Sta	46	÷	15	17'	LT	
		Sta	46	+		5'	RT	
	1	Sta	48	÷	03			
	1	Sta	48	÷	04	12'	LT	
	1	Sta	48	+		37'	LT	
	1	Sta	48		07	35'	LT	
1		Sta	48		33	19'	LT	
-		Sta	48		34			
	1	Sta	48		58	11'	LT	
	1	Sta	49		85	10'	LT	
	-		-		-			

# Schedule of Quantities

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 23 OF 61

		124	тот/			
56	20	48		TOTAL	-	
1			Sta	83 + 80	3!	LT
1			Sta	81 + 31	50'	RT
1	•		Sta	81 + 18	15'	RT
•	1		Sta	80 + 86	41'	LT
1	I I		Sta	80 + 75	14'	LT
	1	.1.	Sta	77 + 62		. =:
		1	Sta	70 + 71	. 11'	LT
	1	1	Sta	76 + 20 76 + 71	9'	LT
		1	Sta	75 + 84 76 + 26	41.	L I
		1	Sta		9 11'	LT
		1	Sta Sta	73 + 99 74 + 23	21' 9'	LT LT
1		,	Sta	73 + 80	18'	RT
	1		Sta	73 + 64	4.01	рт
1	-		Sta	73 + 58	20'	RT
1			Sta	<b>73</b> + 24	17'	RT
1			Sta	70 + 04	20'	RT
		1	Sta	69 + 94	16'	LT
		1	Sta	69 + 79	35'	RT
	1		Sta	69 + 66		
1			Sta	69 + 46	18'	RT
		1	Sta	69 + 41	14'	LT
1			Sta	69 + 28	17'	LT
1			Sta	68 + 24	19'	RT
1			Sta	67 + 71	19'	RT
		1	Sta	67 + 29	10'	LT
1			Sta	67 + 19	19'	RT
1			Sta	66 + 88	19'	RT
1			Sta	66 + 67	19'	RT
1			Sta	65 + 98	19'	RT
	1		Sta	65 + 68		
		1	Sta	65 + 58	12'	LT
	1		Sta	63 + 70		
		1	Sta	62 + 10	30'	RT
1	•		Sta	54 + 32	5'	LT
,	1		Sta	54 + 14	9'	RT
1		•	Sta	54 + 12	2'	RT
	•	1	Sta	53 + 50	3'	LT
	1		Sta	52 + 95	3'	LT
1	1		Sta	52 + 56	3'	LT
1 1			Sta	52 + 24 52 + 56	20 18'	LT
1			Sta	52 + 23 52 + 24	26'	RT
1			Sta Sta	52 + 12 52 + 23	3'	L1
		1	Sta	52 + 12	13'	LT LT
		1	Sta	52 + 05	16'	LT
		1	Sta	52 + 00	10'	LT
1			Sta	50 + 16	3'	RT
	1		Sta	50 + 11	3'	LT

## 60255800 MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID

<u>EACH</u> LOCATION

US BUS 20

15 As Needed & Directed by the R.E.

15 TOTAL

### FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 24 OF 61

# Schedule of Quantities

## 60260100 INLETS TO BE ADJUSTED

<u>EACH</u>	LOCATI	<u>ON</u>		
1 1 1 1 1	US BUS Sta Sta Sta Sta Sta Sta	25 + 29 + 29 + 70 + 73 +	12 27 72 04 25 39	24' LT 37' LT 39' RT 22' RT 23' LT 40' LT
6	TOTAL			

## 60262700 INLETS TO BE RECONSTRUCTED

## EACH LOCATION

	US BUS	20		
1	Sta	25 +	12	24' RT
1	Sta	29 +	09	24' RT
1	Sta	29 +	27	37' RT
1	Sta	45 +	23	24' LT
1	Sta	46 +	40	24' LT
1	Sta	46 +	40	24 RT
1	Sta	69 +	28	23' LT
1	Sta	69 +	48	37' LT
1	Sta	73 +	25	24' RT
1	Sta	74 +	09	23 LT
10	TOTAL			

## 60265108 INLETS TO BE RECONSTRUCTED WITH NEW FRAME AND GRATE, SPECIAL

## EACH LOCATION

	US BUS	20		
1	Sta	47 +	98	44' RT
1	Sta	69 +	28	22' RT
1	Sta	74 +	04	21' RT
1	Sta	80 +	20	25' LT
1	Sta	83 +	59	38' RT
5	TOTAL			

## 60265700 VALVE VAULTS TO BE ADJUSTED

## EACH LOCATION

	US BUS	20		DESCRIPTION
1	Sta	21 + 44	14' LT	Water Valve
1	Sta	21 + 50		Water Valve
1	Sta	21 + 56	12' LT	Water Valve
1	Sta	27 + 63	22' RT	Gas Valve
1	Sta	33 + 36	4' LT	Water Valve
1	Sta	34 + 91	19' RT	Gas Valve
1	Sta	35 + 00	20' RT	Gas Valve
1	Sta	35 + 20	18' LT	Water Valve
1	Sta	44 + 66	24' RT	Gas Valve
1	Sta	48 + 39	37' LT	Gas Valve
1	Sta	51 + 80	20' LT	Water Valve
1	Sta	73 +86	23' RT	Gas Valve
12	TOTAL			

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGD COUNTY CONTRACT 64890 SHEET 25 OF 61

# Schedule of Quantities

## 60605000 COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24

FOOT	FOOT	LOCATION
100% CITY	80% FED / 20% STATE	US BUS 20
100% 6(1)	142	Sta 21 + 93 - 23 + 36 LT
	141	Sta 33 + 83 - 35 + 24 LT
235		Sta 81 + 28 - 83 + 97 LT
	30	As Needed & Directed by the R.E. (For work to Rebuild Existing Handholes)
235	313	SUB-TOTAL
	548	TOTAL

## 70300210 TEMPORARY PAVEMENT MARKING - LETTERS AND SYMBOLS

<u>SQ FT</u>				
	US BUS			
3.6	Sta	43 + 43	Railroad "R"	(Lane 1)
54.0	Sta	43 + 43	Railroad "X"	(Lane 1)
3.6	Sta	43 + 43	Railroad "R"	(Lane 1)
3.6	Sta	43 + 43	Railroad "R"	(Lane 2)
54.0	Sta	43 + 43	Railroad "X"	(Lane 2)
3.6	Sta	43 + 43	Railroad "R"	(Lane 2)
3.6	Sta	43 + 43	Railroad "R"	(Lane 3)
54.0	Sta	43 + 43	Railroad "X"	(Lane 3)
3.6	Sta	43 + 43	Railroad "R"	(Lane 3)
3.6	Sta	43 + 43	Railroad "R"	(Lane 4)
54.0	Sta	43 + 43	Railroad "X"	(Lane 4)
3.6	Sta	43 + 43	Railroad "R"	(Lane 4)
26.0	Sta	34 + 18	"Thru & Left Arrow"	(Lane 1)
11.5	Sta	34 + 18	"Thru Arrow"	(Lane 2)
11.5	Sta	34 + 18	"Thru Arrow"	(Lane 3)
11.5	Sta	34 + 18	"Thru Arrow"	(Lane 4)
20.8	Sta	34 + 65	"Only"	(Lane 2)
20.8	Sta	34 + 65	"Only"	(Lane 3)
20.8	Sta	34 + 65	"Only"	(Lane 4)
26.0	Sta	35 + 23	"Thru & Left Arrow"	(Lane 1)
11.5	Sta	35 + 23	"Thru Arrow"	(Lane 2)
11.5	Sta	35 + 23	"Thru Arrow"	(Lane 3)
11.5	Sta	35 + 23	"Thru Arrow"	(Lane 4)
11.5	Sta	55 + 44	"Thru Arrow"	(Lane 1)
11.5	Sta	55 + 44	"Thru Arrow"	(Lane 2)
11.5	Sta	55 + 44	"Thru Arrow"	(Lane 3)
26.0	Sta	55 + 44	"Thru & Right Arrow"	(Lane 4)
26.0	Sta	59 + 53	"Thru & Left Arrow"	(Lane 1)
26.0	Sta	60 + 52	"Thru & Left Arrow"	(Lane 1)
20.8	Sta	60 + 79	"Only"	(Lane 4)
15.6	Sta	61 + 18	"Right Arrow"	(Lane 4)
26.0	Sta	78 + 46	"Thru & Right Arrow"	(Lane 3)
15.6	Sta	78 + 46	"Right Arrow"	(Lane 4)
20.8	Sta	79 + 34	"Only"	(Lane 4)
26.0	Sta	80 + 16	"Thru & Right Arrow"	(Lane 3)
15.6	Sta	80 + 16	"Right Arrow"	(Lane 4)
26.0	Sta	82 + 62	"Thru & Left Arrow"	(Lane 2)
11.5	Sta	82 + 62	"Thru Arrow"	(Lane 3)
15.6	Sta	82 + 62	"Right Arrow"	(Lane 4)
20.8	Sta	83 + 05	"Only"	(Lane 2)
20.8	Sta	83 + 05	"Only"	(Lane 3)
20.8	Sta	83 + 05	"Only"	(Lane 4)
26.0	Sta	83 + 53	"Thru & Left Arrow"	(Lane 2)
11.5	Sta	83 + 53	"Thru Arrow"	(Lane 3)
15.6	Sta	83 + 53	"Right Arrow"	(Lane 4)
849.7	TOTAL			

# Schedule of Quantities

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 26 OF 61

## 70300280 TEMPORARY PAVEMENT MARKING - LINE 24"

#### LOCATION FOOT US BUS 20 Stop Bar @ Winnebago Sta 21 + 2154 Stop Bar @ Court 25 + 15 Sta 45 Stop Bar @ Church & IL 2 - SB 29 + 09 46 Sta Stop Bar @ Main 33 + 07 Sta 44 Stop Bar @ Wyman & IL 2 - NB Sta 35 + 33 44 Stop Bar @ Railroad 43 + 18 48 Sta Stop Bar @ Railroad 43 + 68 48 Sta Stop Bar @ Alley 48 Sta 44 + 21 Stop Bar @ Railroad 45 + 89 47 Sta Stop Bar @ Madison 47 + 82 Sta 47 Stop Bar @ 1st Sta 51 + 77 46 Stop Bar @ 2nd & IL 251 - SB 55 + 75 46 Sta Stop Bar @ 6th 73 + 25 Sta 44 Sta 77 + 23 Stop Bar @ 7th 43 Stop Bar @ Charles Sta 80 + 46 68 Stop Bar @ E. State 83 + 80 Sta 62 SIDE STREETS Stop Bar Winnebago St. (N) 21 Winnebago St. (S) Stop Bar 21 Stop Bar 15 Court St. (N) Stop Bar Court St. (S) 15 Church St. & IL 2 -SB (N) Stop Bar 49 Stop Bar Main St. (N) 19 Stop Bar Wymann St. & IL 2 - NB (S) 41 Stop Bar 22 Madison St. (N) Stop Bar 18 Madison St. (S) Stop Bar 1st St. (N) 21 Stop Bar 1st St. (S) 18 Stop Bar 4th St. (S) 17 Stop Bar 5th St. (N) 15 Stop Bar 5th St. (S) 15 Stop Bar 49 6th St. (N) Stop Bar 22 7th St. (N) Stop Bar 21 Charles St. (N) Stop Bar 35 Charles St. (S) TOTAL 1,214

## 70301000 WORK ZONE PAVEMENT MARKING REMOVAL

<u>SQ FT</u>	LOCATION		
244.8 286.0 604.9 1,274.0 868.0	US BUS 20 Sta 43 + 43 Sta 43 + 18 Sta 34 + 18 Sta 21 + 21 SIDE STREETS	 45 + 89 83 + 53 83 + 80	Removal of Temp Railroad Markings Removal of Temp Railroad Stop Bars Removal of Temp Thru & Turn Arrows Removal of Temp Stop Bars Removal of Temp Stop Bars
3,277.7	TOTAL		

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 27 OF 61

# Schedule of Quantities

## 78000100 THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS

<u>SQ FT</u>	LOCATIO	<u>NC</u>		
	US BUS	20		
3.6	Sta	43 + 43	Railroad "R"	(Lane 1)
54.0	Sta	43 + 43	Railroad "X"	(Lane 1)
3.6	Sta	43 ÷ 43	Railroad "R"	(Lane 1)
3.6	Sta	43 + 43	Railroad "R"	(Lane 2)
54.0	Sta	43 + 43	Railroad "X"	(Lane 2)
3.6	Sta	43 + 43	Railroad "R"	(Lane 2)
3.6	Sta	43 + 43	Railroad "R"	(Lane 3)
54.0	Sta	43 + 43	Railroad "X"	(Lane 3)
3,6	Sta	43 + 43	Railroad "R"	(Lane 3)
3,6	Sta	43 + 43	Railroad "R"	(Lane 4)
54.0	Sta	43 + 43	Railroad "X"	(Lane 4)
3.6	Sta	43 + 43	Railroad "R"	(Lane 4)
26.0	Sta	34 + 18	"Thru & Left Arrow"	(Lane 1)
11.5	Sta	34 + 18	"Thru Arrow"	(Lane 2)
11.5	Sta	34 + 18	"Thru Arrow"	(Lane 3)
11.5	Sta	34 + 18	"Thru Arrow"	(Lane 4)
20.8	Sta	34 + 65	"Only"	(Lane 2)
20.8	Sta	34 + 65	"Only"	(Lane 3)
20,8	Sta	34 + 65	"Only"	(Lane 4)
26.0	Sta	35 + 23	"Thru & Left Arrow"	(Lane 1)
11.5	Sta	35 + 23	"Thru Arrow"	(Lane 2)
11.5	Sta	35 + 23	"Thru Arrow"	(Lane 3)
11.5	Sta	35 + 23	"Thru Arrow"	(Lane 4)
11.5	Sta	55 + 44	"Thru Arrow"	(Lane 1)
11.5	Sta	55 + 44	"Thru Arrow"	(Lane 2)
11.5	Sta	55 + 44	"Thru Arrow"	(Lane 3)
26.0	Sta	55 + 44	"Thru & Right Arrow"	(Lane 4)
26.0	Sta	59 + 53	"Thru & Left Arrow"	(Lane 1)
26.0	Sta	60 + 52	"Thru & Left Arrow"	(Lane 1)
20.8	Sta	60 + 79	"Only"	(Lane 4)
15.6	Sta	61 + 18	"Right Arrow"	(Lane 4)
26.0	Sta	78 + 46	"Thru & Right Arrow"	(Lane 3)
15.6	Sta	78 + 46	"Right Arrow"	(Lane 4)
20.8	Sta	79 + 34	"Only"	(Lane 4)
26.0	Sta	80 + 16	"Thru & Right Arrow"	(Lane 3)
15.6	Sta	80 + 16	"Right Arrow"	(Lane 4)
26.0	Sta	82 + 62	"Thru & Left Arrow"	(Lane 2)
11.5			"Thru Arrow"	(Lane 3)
15.6	Sta	82 + 62	"Right Arrow"	(Lane 4)
20.8	Sta	83 + 05	"Only"	(Lane 2)
20.8	Sta	83 + 05	"Only"	(Lane 3)
20.8	Sta	83 + 05	"Only"	(Lane 4)
26.0	Sta	83 + 53	"Thru & Left Arrow"	(Lane 2)
11.5	Sta	83 + 53	"Thru Arrow"	(Lane 3)
15.6	Sta	83 + 53	"Right Arrow"	(Lane 4)
849.7	TOTAL		-	

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 28 OF 61

# Schedule of Quantities

## 78000200 THERMOPLASTIC PAVEMENT MARKING - LINE 4"

<u>FOOT</u>	<u>LOCATI</u>	<u>ON</u>			
	US BUS	20			
160	Sta	21 + 97	-	24 + 87	White Skip Dash - (Lanes 1,2,3)
160	Sta	25 + 89	-	28 + 79	White Skip Dash - (Lanes 1,2,3)
160	Sta	29 + 94	-	32 + 84	White Skip Dash - (Lanes 1,2,3)
120	Sta	33 + 87		35 + 17	White Skip Dash - (Lanes 1,2,3,4)
600	Sta	36 + 06	-	43 + 87	White Skip Dash - (Lanes 1,2,3,4)
210	Sta	45 + 25	-	47 + 71	White Skip Dash - (Lanes 1,2,3,4)
240	Sta	48 + 61	-	51 + 51	White Skip Dash - (Lanes 1,2,3,4)
240	Sta	52 + 57	-	55 + 47	White Skip Dash - (Lanes 1,2,3,4)
380	Sta	61 + 86	-	69 + 26	White Skip Dash - (Lanes 2,3,4)
180	Sta	69 + 97	-	73 + 25	White Skip Dash - (Lanes 2,3,4)
140	Sta	74 + 00	-	76 + 89	White Skip Dash - (Lanes 2,3,4)
70	Sta	78 + 00	-	80 + 12	White Skip Dash - (Lanes 2,3)
100	Sta	81 + 28	-	83 + 00	White Skip Dash - (Lanes 2,3,4)
20	Sta	83 + 30	-	83 + 80	White Skip Dash - (Lanes 2,3)
40	Charles	St. (S)			White Skip Dash - (4 @ 10')
28	Charles	St. (S)			White Skip Dash - (7 @ 4')
166	Charles	St. (S)			Double Yellow No Pass
48	Charles	St. (N)			Double Yellow No Pass
	PARKIN	IG LANE			
34	Sta	22 + 86	-	23 + 35	2 - White Parking Stalls (RT)
71	Sta	23 + 74	-	24 + 90	5 - White Parking Stalls (RT)
61	Sta	26 + 00	-	26 + 97	4 - White Parking Stalls (RT)
74	Sta	27 + 70	-	28 + 78	5 - White Parking Stalis (RT)
59	Sta	30 + 40	-	31 + 30	4 - White Parking Stalls (RT)
87	Sta	31 + 70	-	33 + 00	6 - White Parking Stalls (RT)
160	Sta	63 + 51	-	65 + 10	Yellow Parking Gore Area (LT)
41	Sta	65 + 10	-	65 + 73	3 - White Parking Stalls (RT)
41	Sta	66 + 12	-	66 + 74	3 - White Parking Stalls (RT)
31	Sta	67 + 48	-	67 + 97	2 - White Parking Stalls (RT)
19	Sta	68 + 33	-	68 + 57	1 - White Parking Stalls (RT)
48	Sta	70 + 17	-	71 + 15	4 - White Parking Stalls (RT)
57	Sta	71 + 90	٠	72 + 98	5 - White Parking Stalls (RT)
47	Sta	74 + 19	-	75 + 05	4 - White Parking Stalls (RT)
27	Sta	75 + 52	-	76 + 00	2 - White Parking Stalls (RT)
16	Sta	76 + 72	-	76 + 93	1 - White Parking Stalls (RT)
78	Sta	78 + 21	-	79 + 35 90 + 05	5 - White Parking Stalls (RT)
37	Sta	79 + 58	-	80 + 05 82 + 60	2 - White Parking Stalls (RT) 4 - White Parking Stalls (RT)
64	Sta	<u>81 + 87</u>	-	83 + 49	2 - White Parking Stalls (RT)
37	Sta TOTAL	83 + 09	-	00 7 49	Z - White Farking Stans (N1)
4,150	TOTAL				

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 54890 SHEET 29 OF 51

# **Schedule of Quantities**

## 78000400 THERMOPLASTIC PAVEMENT MARKING - LINE 6"

LOCATION

FOOT

	US BUS	20			
407	Sta	21 + 27	-	21 + 87	Crosswalk @ Winnebago
390	Sta	25 + 20	-	25 + 79	Crosswalk @ Court
399	Sta	29 + 17	-	29 + 84	Crosswalk @ Church & IL 2 - SB
371	Sta	33 + 13		33 + 77	Crosswalk @ Main
392	Sta	35 + 38	-	36 + 03	Crosswalk @ Wyman & IL 2 - NB
365	Sta	45 + 34	-	45 + 95	Crosswalk @ Water & Parking Lot
388	Sta	47 + 88	-	48 + 51	Crosswalk @ Madison
381	Sta	51 + 82	-	52 + 47	Crosswalk @ 1st
98	Sta	61 + 92			Crosswalk @ Kishwaukee
<del>9</del> 1	Sta	65 + 42	-	65 + 93	Crosswalk @ 4th
324	Sta	69 + 32	-	69 + 97	Crosswalk @ 5th
411	Sta	73 + 29	-	73 + 98	Crosswalk @ 6th
414	Sta	77 + 28	-	78 + 00	Crosswalk @ 7th
492	Sta	80 + 54	-	81 + 21	Crosswalk @ Charles
129	Sta	83 + 84			Crosswalk @ E. State
5,051	TOTAL				

## 78000500 THERMOPLASTIC PAVEMENT MARKING - LINE 8"

## FOOT LOCATION

	US BUS	20			
49.1	Sta	61 + 81	-	62 + 22	Island @ Kishwaukee
68.2	Sta	81 + 08	-	81 ÷ 32	Island @ Charles
102.4	Sta	83. + 29	-	83 + 79	Island @ E. State
229.2	Sta	78 + 41	-	80 + 55	RT Turn Lane @ Charles
448.9	TOTAL				

## 78000600 THERMOPLASTIC PAVEMENT MARKING - LINE 12"

# FOOT LOCATION

14.8 38.1 56.6		61 + 81 81 + 08 83 + 29	-	62 + 22 81 + 32 83 + 79	White Diagonals @ Kishwaukee Island White Diagonals @ Charles Island White Diagonals @ E. State Island
133.3	Sta	63 + 51	-	65 + 10	Yellow Diagonals @ Parking Gore Area
242.8	TOTAL				

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 30 OF 61

# Schedule of Quantities

## 78000650 THERMOPLASTIC PAVEMENT MARKING - LINE 24"

<u>FOOT</u>		
	US BUS 20	
54	Sta 21 + 21	Stop Bar @ Winnebago
45	Sta 25 + 15	Stop Bar @ Court
46	Sta 29 + 09	Stop Bar @ Church & IL 2 - SB
44	Sta 33 + 07	Stop Bar @ Main
44	Sta 35 + 33	Stop Bar @ Wyman & IL 2 - NB
48	Sta 43 + 18	Stop Bar @ Railroad
48	Sta 43 + 68	Stop Bar @ Railroad
48	Sta 44 + 21	Stop Bar @ Alley
47	Sta 45 + 89	Stop Bar @ Railroad
· 47	Sta 47 + 82	Stop Bar @ Madison
46	Sta 51 + 77	Stop Bar @ 1st
46	Sta 55 + 75	Stop Bar @ 2nd & IL 251 - SB
44	Sta 73 + 25	Stop Bar @ 6th
43	Sta 77 + 23	Stop Bar @ 7t
68	Sta 80 + 46	Stop Bar @ Charles
62	Sta 83 + 80	Stop Bar @ E. State
	SIDE STREETS	Ohan Dar
21	Winnebago St. (N)	Stop Bar
21	Winnebago St. (S)	Stop Bar
15	Court St. (N)	Stop Bar
15	Court St. (S)	Stop Bar
49	Church St. & IL 2 -SB (N)	Stop Bar
19	Main St. (N)	Stop Bar Stop Bar
41	Wyman St. & IL 2 - NB (S)	Stop Bar
22 18	Madison St. (N) Madison St. (S)	Stop Bar
21	1st St. (N)	Stop Bar
18	1st St. (S)	Stop Bar
17	4th St. (S)	Stop Bar
15	5th St. (N)	Stop Bar
15	5th St. (S)	Stop Bar
49	6th St. (N)	Stop Bar
22	7th St. (N)	Stop Bar
21	Charles St. (N)	Stop Bar
35	Charles St. (S)	Stop Bar
1,214	TOTAL	

## 78100100 RAISED REFLECTIVE PAVEMENT MARKER

#### <u>EACH</u> LOCATION

12	US BUS 20 Sta 78 + 41 - 80 + 54 SIDE STREETS	One-way Crystal - 20' o.c Turn Lane
· 3 1 1	Church St. & IL 2 - SB (N) 6th St. (N) 7th St. (N)	One-way Crystal - 20' o.c. One-way Crystal - 40' o.c. Two-way Amber - 40' o.c.
2 1 20	Charles St. (N) Charles St. (S) TOTAL	Two-way Amber - 40' o.c. Two-way Amber - 40' o.c.

# Schedule of Quantities

FAP 517 (US BUS 20) SECTION 104C5-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 31 OF 61

## 78300200 RAISED REFLECTIVE PAVEMENT MARKER REMOVAL

#### <u>EACH</u> LOCATION

## SIDE STREETS

#### Church St. & IL 2 - SB (N) 3

### 6th St. (N)

1 7th St. (N) 1

5 TOTAL

## 85000200 MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION

#### <u>EACH</u> LOCATION

	US BUS 20	Quadrant(s)
1	Winnebago St.	SE, SW, NW
1	Court St.	NW, SE
1	Church St.	NW, SW
1	Main St.	NE, SW
1	Madison St.	NW, SW, SE
1	1st St.	SE, NW
1	2nd St.	NW
1	6th St.	SW, NW
8	TOTAL	

## 87500500 TRAFFIC SIGNAL POST, 9 FT.

#### <u>EACH</u> LOCATION

	US BUS 20	Quadrant(s)
1	Main St.	NE
1	6th St.	NE
2	TOTAL	

### 87501000 TRAFFIC SIGNAL POST, 14 FT.

#### LOCATION EACH

	<b>US BUS 20</b>	Quadrant(s)
 . 3	Winnebago St.	<u>SE, SW, NW</u>
2	Court St.	NW, SE
2	Church St.	NW, SW
2	Main St.	NE, SW
3	Madison St.	NW, SW, SE
2	1st St.	SE, NW
1	2nd St.	NW
2	6th St.	SW, NW
 17	TOTAL	

## 87800100 CONCRETE FOUNDATION, TYPE A

FOOT LOCATION
---------------

		US BUS 20	Quadrant(s)
	3	Church St.	SW
	6	Main St.	NE, SW
•	9	TOTAL	

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 32 OF 61

# **Schedule of Quantities**

## 89502385 REMOVE EXISTING CONCRETE FOUNDATION

LOCATION

#### LOCATION EACH

	US BUS 20	Quadrant(s)
1	Church St.	SW
2	Main St.	NE, SW
3	TOTAL	

## X0324264 SIGNAL HEAD, LED, RETROFIT

<u>EACH</u>

	US BUS 20	Quadrant(s)
3	Winnebago St.	SE, SW, NW
2	Court St.	NW, SE
2	Church St.	NW, SW
3	Main St.	NE, SW
1	Madison St.	NW
2	1st St.	SE, NW
1	2nd St.	NW
2	6th St.	SW, NW
16	TOTAL	

## X0324742 SURFACE REMOVAL 2", SPECIAL

<u>SQ YD</u>	SQ YD	LOCATION			
50% STATE /	80% FED /				
59% CITY	20% STATE	US BUS 20			
	1,084.2	Sta 81 + 62	- 83 + 98		Mainline
	44.2	Sta 81 + 58	- 83 + 57	RT	Curb & Gutter Flag
	16.0	Sta 31 + 34	- 31 + 60	RT	Alley
	28.0	Sta 53 + 63	- 54 + 27	RT	Alley / Driveway
		PARKING LANE			
260.5		Sta 81 + 62	- 83 + 98		Mainline
52.0		Sta 81 + 45	- 83 + 79	LT	Curb & Gutter Flag
312.5	1,172.4	SUB-TOTAL			
	1,484.9	TOTAL			

### X0324942 GROUT REMOVAL AND REPLACEMENT

#### <u>EACH</u> LOCATION

	US BUS 20	Quadrant(s)
3	Court St.	NE, SE, SW
2	Church St.	SW, SE
2	Main St.	NW, SE
3	Madison St.	SW, SE, NE
3	1st St.	NE, SE, SW
1	_6th St.	SE
14	TOTAL	

## X0962500 REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT

#### <u>L SUM</u> LOCATION

US BUS 20 As Needed & Directed by the R.E. 1 TOTAL

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 33 OF 61

# **Schedule of Quantities**

## X4066805 POLYMERIZED LEVELING BINDER (HAND METHOD), SUPERPAVE N50

## TON LOCATION

US BUS 20 25 As Needed & Directed by the R.E. 25 TOTAL

## X4409410 BITUMINOUS SURFACE REMOVAL 2 1/4"

<u>SQ YD</u> 50% state /	<u>SQ YD</u> 80% FED /	LOCATION	
50% CITY	20% STATE	US BUS 20	
3078 0111	6,976.4	Sta 21 + 35 - 37 + 71 Mainline	
	1,487.6	Sta 43 + 13 - 45 + 93 Mainline	
	5,019.0	Sta 46 + 08 - 55 + 67 Mainline	
	68.0	Sta 22 + 07 - 25 + 13 LT Curb & Gutter Flag	
	32.9	Sta 33 + 83 - 35 + 31 LT Curb & Gutter Flag	
	25.1	Sta 36 + 18 - 37 + 31 LT Curb & Gutter Flag	
	68.7	Sta 44 + 72 - 47 + 81 RT Curb & Gutter Flag	
	72.2	Sta 48 + 57 - 51 + 82 LT Curb & Gutter Flag	
	72.2	Sta 48 + 57 - 51 + 82 RT Curb & Gutter Flag	
	70.7	Sta 52 + 49 - 55 + 67 LT Curb & Gutter Flag	
	72.2	Sta 52 + 42 - 55 + 67 RT Curb & Gutter Flag	
		PARKING LANE	
1,154.6		Sta 21 + 35 - 33 + 12 Mainline	
68.0		Sta 22 + 07 - 25 + 13 RT Curb & Gutter Flag	
69.8		Sta 29 + 98 - 33 + 12 RT Curb & Gutter Flag	
		SIDE STREETS	
	111.4	Winnebago St. (N)	
	243.7	Winnebago St. (S)	
	78.3	Court St. (N)	
	92.7	Court St. (S)	
	140.2	Church St. & IL 2 - SB (N)	
	106.1	Church St. & IL 2 - SB (S)	
	73.9	Main St. (N)	
	180.3	Wyman St. & IL 2 - NB (S)	
	61.2	Water St. (S)	
	59.9	Parking Lot Entrance (N)	
	94.3	Madison St. (N)	
	112.3	Madison St. (S)	
	53.4	1st St. (N)	
4 000 1	46	1st St. (S)	
1,292.4	15,418.7	SUB-TOTAL	
	16,711.1	TOTAL	

## X8800035 SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED

## EACH LOCATION

	US BUS 20	Quadrant(s)
2	Madison St.	SW, SE
2	TOTAL	

## X8800040 SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED

## EACH LOCATION

	US-BUS-20
1	Winnebago St.
1	Court St,
2	ΤΟΤΑΙ

Quadrant(s) SE SE

FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 34 OF 61

# **Schedule of Quantities**

X8810610 PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED

EACH	LOCATION

US BUS 20 <u>2</u> Winnebago St. 2 TOTAL **Quadrant(s)** SW

## X8810620 PEDESTRIAN SIGNAL HEAD, LED, 2-FACE, BRACKET MOUNTED

## EACH LOCATION

	US BUS 20	Quadrant(s)
3	Winnebago St.	NW, NE, SE
4	Court St.	NW, NE, SW, SE
3	Church St.	NW, SE, SW
4	Main St.	NW, NE, SW, SE
4	Madison St.	NW, NE, SW, SE
4	1st St.	NW, NE, SW, SE
1	2nd St.	NW
4	6th St.	NW, NE, SW, SE
27	TOTAL	

## X8950200 REBUILD EXISTING HANDHOLE

EACH	LOCATION
	LUCATION

US BUS 20 <u>1</u> Church St. 1 TOTAL **Quadrant(s)** SW

### XX004798 PEDESTRIAN SIGNAL HEAD, LED, 2-FACE, RETROFIT

## EACH LOCATION

	<b>US BUS 20</b>	Quadrant(s)
1	Church St.	NE
1	TOTAL	

## Z0028415 GEOTECHNICAL REINFORCEMENT

<u>SQ YD</u>	<u>SQ YD</u>	LOCATION
100% CITY	80% FED / 20% STATE	US BUS 20
36	424	As Directed by the R.E. (Full Depth Patches)
36	424	SUB- TOTAL
	460	TOTAL

## Z0028700 GRANULAR SUBGRADE REPLACEMENT

<u>CU YD</u>	<u>CU YD</u>	LOCATION
100% CITY	80% FED / 20% STATE	US BUS 20
6	71	As Directed by the R.E. (Full Depth Patches)
6	71	SUB-TOTAL
	77	TOTAL

	Г			1 6	<u>च</u>	4 10	. च	്ത	न	0	<del>य</del> र		- 1	 0	6	<u></u>	Īr	20	1	ر م	7		<u>.</u>				ন	না	001	-		10	<u>م</u>	छ	না	 103	-	Q	13.6	<u>o</u> j		<u>_</u>	17.6	না	2	<u></u>	- i - i	
FAP 517 (US BUS 20) SECTION 104 CS-RS-1 WINNEBAGD COUNTY CONTRACT 64890 SHEET 35 OF 81	X4067100	Polymerized Leveling Binder, (MM), Superpave, IL-4,75, N50	Ton		9.4	117	53.4	14.9	52.1	14	21.4	32.4		23.5	22.	14.7	36.5	16.2	66.7	15.	69.7		1			11.0			50.8		37.0						13.1	3	13		11.7						919,8	81.2
	X4066544	Polymerized Bit Conc Surf Cse, Superpave, Mix "F", N50																					35.6	23.0	179.8	24.8	115.5	36.5	114.5	33.3	64.9	32.0	22.3	37.4	8.3						1	4.4		4.9		6.6	832.1	15.8
	X4066524	Polymerized Bit Conc Surf, Cse, Superpave, Mix "D", N50			19.4	1097	109.61	30.6	107.1	28.7	25.2	66.61		48.3	46.5	30,2	76.4	33.4	137.2	32.7	143.3															4.7		6.1		7.5							1132.6	18.2
	X4066414	Bit Cornc Surf Cse, Superpave, Mix "C", N50																																			26.9		27.9		24.0		36.3		19.2		0.0	134.2
	70301000	Work Zone Pavement Marking Removal	Sq Ft			9,12	21.3		20.9		14.2	15.9		10.9		6.9	17.1	C.11	31.8		31.8			4.4			20.8		20.7		14.3	5.4	9.6	6.4	6,4		33.3		36.7		40.0		151.0		12.2		594.0	0.0
	70300100	Short-Term Pavt Marking (3 Applications)	Foot		1 107	144.4	191.8	2	188.0		5721	143.1		97.8		62.0	4 4 4 4 4	D'CCI	286.5		285.8		57.5	43.9	300.0		187.1		186.7	100	128.5	48.8	34.8	57.7	57.7		300.0		330.0		360.0		1359.0		110.0		5346.4	0.0
DULE	40600300	Agg Prime Coat	Ton		0.35	1.84	199.1	0.55	1.91	0.51	1.00	1,19		0.86	0.83	0.54	1		2.45	0.58	2.56	1	0.58	0.38	000	0.40	1.88	0.59	1.86	0.54	1.38	0.52	0.36	0.61	0.14	0.08	0.48	0,111	0,50	0.13	0.43	0.07	0.65	0.08	0.34	0.11	36.7	0.0
TUMINOUS SCHEDULE	40600200	Bit Materials Prime Coaf (2 Applications)	Ton		0.13	0.74	0.10	0.21	0.73	0.20	0.38	0.45	2	0.33	0.32	0.21	100	10.0	0.93	0.22	0.98		0.22	0.15	0.13	0.15	0.72	0.23	0.71	0.21	0.53	0.0	0.14	0.23	0.05	0.03	0.18	0.04	0.19	0.05	0.16		0.25	0.03	0.13	0.04	14.0	0.0
MINOU			Sq Yd		231	1294	1305	364	1275	341	670	1614	5	575	553	360	100	1005	1633	389	1706		386	256	1050	268	1252	396	1242	361	920	347	242	405	80	56	321	72	332	89	286	48	432	53	228	11	22503	1986
віти		Proposed Surface	Width		36.2	35.8	20.2	36.5	36.6	43.1	42.8	44.9	41 <b>.</b> .	47.4	48.6	46.7		40.0	45.5	50.4	46.4		37.3 - 32.7	36.4	35.4	35.7	36.4	35.6	36	38.3	38.1	20.0	38.3	38.1	15.2	 980	8.9	9.4	9.3	8.7	7.8	1 8.0	7.2	6.7	6.4	6.5		
		Length			58.5	324	310 7	89.7	313.3	71.3	141.7	150	3	108.7	103.5	68.9		6 1/2	318.3	72.7	317.6	-	95.9	73.2	00.0	67.9	311.9	99.2	311.1	84.6	214.2	- 108.4	3 66	96.1	96.1	 58 S	324	22	ļ	-	===	8	200	67.9	311.9	99.2		- - -
		Remarks			Winnebago St.		10 UNDO	Church & IL 2 (SB)		Main St.		Wyman & IL Z (NB)			Water St.			Lindiana Ct		tet St.						5th St.		6th St.		7th St.	01-1-01	CUBRES OL		Ties into E. State St.	Right Tum Lane	Minnahado St		Court St.		Church & IL 2 (SB)	End Parking (RT)		Start Parking (LT)	5th St.		6th St.		
		Location		11S BUS 20 (80% FED / 20% STATE)	21 +	- 25 +	+ + 93 6 1	+ + 2) 02 1 -	. + 28 19	- 33 +	- 35 +		- 10 -	- 44 +		Sta 45 + 24 - 45 + 93	Railroad Track Omission	Sta 46 + 8 - 47 + 81	Sta 4/ + 01 - 40 + 30 Ctr 40 + 50 - 51 + 77	Sta 40 + 30 + 31 + 17 Sta 51 + 77 + 52 + 49	Sta 52 + 49 - 55 + 67	2nd St. to Kishwaukee St. Omission	Sta 61 + 78 - 62 + 74	Sta 62 + 74 - 63 + 47	Sta 63 + 4/ - 64 + 34	Sta 69 + 34 - 70 + 2	Sta 70 + 2 - 73 + 14	Sta 73 + 14 - 74 + 13	Sta 74 + 13 - 77 + 24	Sta 77 + 24 - 78 + 9	Sta 78 + 9 - 80 + 23	Sta 80 + 23 - 61 + 62 ct. 81 ± 62 87 ± 44	Cto 80 + 44 - 83 + 2	186		Parking Lane (50% 51A1E/50% UIII)	CH2 21 7 30 7 21 7 33 CH2 21 4 03 7 5 4 17	Sta 25 + 17 - 25 + 89	Sta 25 + 89 - 29 + 9	Sta 29 + 9 - 29 + 99	Sta 29 + 99 - 33 + 12	Omissions and 4-Lane	Sta 64 + 34 - 69 + 34	Sta 69 + 34 - 70 + 2	Sta 70 + 2 - 73 + 14	Sta 73 + 14 - 74 + 13	PAGE 1 - TOTAL (80% FED / 20% STATE)	PAGE 1 - TOTAL (50% STATE / 50% CITY)

			BITU	MINOU	BITUMINOUS SCHEDULE		•					FAP 517 (US BUS 20) SECTION 104 CS-RS-1 VINNEBAGE COMMTY CONTRACT 64990 SHEET 36 OF 61
				-	40600200	40600300	70300100	70301000	X4056414		X4066544	X4067100
Location	Remarks	Length	Proposed Surface		Bit Materials Prime Coat (? Amications)	Agg Prime Coat	_	work ∠one Pavement Marking Removal		Polymenzeo Bit Conc Surf, Cse, Superpave, Mix "D", N50	Puymenzeu Bit Conc Surf Cse, Superpave, Mix "F", N50	Poymerzeo Leveling Binder, (MM), Superpave, IL-4,75, N50
			Width	Sq Yd	Lonorado a	Ton	Foot	SqFt		Lon	Ton	Ton
Parking Lane (Continued) Sta 74 + 13 - 77 + 24		311.1	6.8	225	0.13	0.34	100.0	11.1	18.9			9.2
77 + 24 - 78 +	7th St.	84.6	9.7	81	0.05	0.12					7.4	3.3
78 + 9 - 80 +		214.2	9.3	227	0.13	0.34	30.0	10.0	19.0		11 6	9.3
80 + 23 - 81 +	Charles St.	139.4	9.6	22	0.05	0.131	50.0	5.6	7.3		211	3.6
- 1		58	6.6	83	. 0.04	0,09					5.8	2.6
2 83 +	End Parking (LT)	96.1	9.8	111	0.06	0.17	30.0	3.3	9.3			4.5
Side Streets (80% FED / 20% STATE)												
Winnebago St. (N)		22.6	41.9	111	0.06	0.17				9.4 20.5		4.6
Winnebago St. (S)		50.3	47.6	244	0.14	Jc'n				0.02		
Court St. (N)		17.7	31.7	82	0.04	0.12				9.9		3.2
Court St. (S)		22.6	31.3	62	0.05	0.14				7.8		3.8
Church St & II 2 - SB (N)		24.9	43.5	140	0.08	0.21				11.8		5.7
Church St. & IL 2 - SB (S)	· · · · · · · · · · · · · · · · · · ·	16.1	42.9	106	0.06	0.16				8.9		4.3
Main St. (N)		15.7	37.6	74	0.04	0.11				6.2		3,0
Wyman St. & IL 2 - NB (S)		37.1	35	8	0.05	0.12				6.9		3.4
Water St. (S)		20.1	23.9	61	0.04	D.09				5.1		2.5
				5						U U		
Parking Lot Entrance (N)		8.9 2.9	4 <b>4</b> .5	B	10.0	I EN'N				200		1.7
Madison St. (N)		16.5	45,4	94	0.05	0.14				5.6		0.0 10
Madison St. (S)		24	37	112	0.06	1/1.0				4.0		4,0
1st st. (N)		11.8	44.1	53	0.03	0.08				4.5		2.2
1st St. (S)		11.4	35.8	46	0.03	0.07				3.9		1.9
4th St (S)	-	26.7	30.9	124	0.07	0.19					11.5	5.1
5th St. (N) 5th St. (S)		20.5	31 30.5	76	0.05	0.13					0.7	3.1
		-			000	000					176	9
eth St. (N) eth St. (S)		12.8	40.0 52.1	85	0,05	0.13					7.8	3.5
		- 47 -	15.0	76	100	0.14					6.8	e.
/th St. (N)		1.01	2.04	2	10.0							
Charles St. (N)		60.6	43.3	298	0.17	0.45	96.0	10.7			27.5	12.2
Charles St. (S)		103.7	47.0	016	DC:D	08'0	0.0	2				
Alley		26	7	16	0.01	0.02				1.5		0.7
Alley / Driveway		64	4	28	0.02	0.04	10.1			מיס		
PAGE 2 - TOTAL (80% FED / 20% STATE)			1.	2897	2.2	5.7	371.0	41.2	0.0	117.9	138.1	118.4
PAGE 2 - TOTAL (50% STATE / 50% CITY				919	0.0	0.0	0.0	0.0	54.6	0-0	24.8	C*/5
TOTAL (80% FED / 20% STATE)				25400	16.2	42.5	5717.4	635.3	0.0	1250.5	970.2 40.6	1038.2
TOTAL (50% STATE / 50% CITY)				2904	0.0	0.0	0.0	0.0	0.001	10.2	0.04	
GRAND TOTAL				28304	16.2	42.5	5717.4	635.3	188.8	1268.7	1010.8	1156.9

2 FEET FORMING LARGES WITH LINKE TATE         420005         420005         420005         420005         420005         420006         420005         420006         420005         420006         420005         420006         420005         420006         420005         420006         420005         420006         420005         420006         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005         420005				PAR	TIAL	DEPT	H PA	DEPTH PAVEMENT PATCHING US	NT P/	ATCHI	N Ð N	IS BUS	S 20		FAP. 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 37 OF 61	BUS 20) 4CS-RS-1 0 COUNTY 64890 0F 61
Instant         Instant <t< td=""><td>12 FEET 9 EEET</td><td>DRIVING LANES WIDTI DARKING LANE WIDTH</td><td>H (80% FED 1 (100% CIT)</td><td></td><td></td><td></td><td>4420(</td><td>6200</td><td>44200</td><td>084</td><td>4420(</td><td>0086</td><td>4400</td><td>0122</td><td>4060</td><td>1000</td></t<>	12 FEET 9 EEET	DRIVING LANES WIDTI DARKING LANE WIDTH	H (80% FED 1 (100% CIT)				4420(	6200	44200	084	4420(	0086	4400	0122	4060	1000
FERMARIS         DARE 1         TYPE 4         TYPE 4         TYPE 4         OFER APATCHES         517           REMARIS         (ree1)         (ree1			TENG					AREA OF F	PATCHES				BIT RE	MOVAL		ACEMENT
FEMMRAS         LARE1         LARE1 <thlare1< th="">         LARE1         LARE1         <t< td=""><td></td><td></td><td>IVA</td><td>CH</td><td></td><td></td><td></td><td></td><td>ᇳ⊢</td><td>ļ</td><td></td><td></td><td>OVER PATC</td><td>HES - 5 1/2" 1 ANE 7</td><td></td><td>HES - 5 1/2"</td></t<></thlare1<>			IVA	CH					ᇳ⊢	ļ			OVER PATC	HES - 5 1/2" 1 ANE 7		HES - 5 1/2"
	STATION	REMARKS	(feet)	LANE 2 (feet)	( yd ² )	(yd ² )	(yd ^z ))			( yd² )	( Jdz )		(yd²)	( yd ^z )		
	US BUS 20							0					0	03	2 87	2 87
	22 + 13	Start Uriving Lane	2 4	<u>ه</u> ه			0.0	0.0					0.0	9.3	2.87	2.87
	23 + 65			96			2	8.0						9.3		2.87
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	24 + 40	-	9	9	-		8.0	8.0					9.3	9.3	2.87	2.87
$ \begin{bmatrix} 6 & 1 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0$	24 + 71		9	9			8.0	8.0					9.3	9.3	2.87	2.87
$ \left( \begin{array}{cccccccccccccccccccccccccccccccccccc$	25 + 78		6	<b>9</b>			8.0	8.0					6.9	0.0	2.87	2.87
$ \left( \begin{array}{cccccccccccccccccccccccccccccccccccc$	26 + 84		9	9			8.0	8.0					6.9	<b>6</b> .3	2.87	2.87
$ \left                                   $	27 + 30	-		9				8.0					(	9.3		2.87
$ \left[ \begin{array}{cccccccccccccccccccccccccccccccccccc$	28 + 12		9	<b>0</b>			0,0	0.8					500	9.9 6 0	2.8/	787
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6         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ 9.3 $2.87$ $9.3$ $2.87$ $9.3$ $2.87$ $9.3$ $2.87$ $9.3$ $2.87$ $9.3$ $2.87$ $9.3$ $2.87$ $9.3$ $2.87$ $9.3$ $2.87$ $9.3$ $2.87$ $9.3$ $2.87$ $9.3$ $2.87$ $9.3$ $2.87$ $9$	31 + 44		23	52							20.1	2.00	22.0	0.26	8,00	00.5
$ \begin{bmatrix} 6 & 1 & 1 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0$	27 + 72 		1	4			00	đ					6.0	0.3	7 87	2 87
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6 $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$			4	<b>с</b>	ļ		C a						50	0.3	2.87	2 87
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$ \begin{bmatrix} 6 & 0 & 8.0 & 8.0 & 8.0 & 0 & 8.0 & 0 & 8.0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 &$	30 + 10 96 + 20		0				200	3					2	2.2	5.01	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	20 + 00		ď	a			08	Ca	-				0.3	6.0	2 87	287
				s œ			8.0	8.0					6.3	9.3	2.87	2.87
6         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0	45 + 28		9	9			8.0	8.0					9.3	9.3	2.87	2.87
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	46 + 38		9	9			8.0	8.0					9.3	9.3	2.87	2.87
6 $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $9.3$ $2.87$ $9.3$ $2.87$ $6$ $8$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $9.3$ $2.87$ $9.3$ $2.87$ $6$ $8$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $9.3$ $2.87$ $9.3$ $2.87$ $6$ $8$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $9.3$ $2.87$ $9.3$ $2.87$ $6$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $9.3$ $2.87$ $9.3$ $2.87$ $6$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $9.3$ $2.87$ $9.3$ $2.87$ $6$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $9.3$ $2.87$ $9.3$ $2.87$ $2.87$ $2.87$ $2.$	49 + 27		Ð	9			8.0	8.0					9.3	9.3	2.87	2.87
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	49 + 51			9				8.0						9.3		2.87
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	50 + 39		9	6			8.0	8.0					9.3	9.3	2.87	2.87
6       8.0       8.0       8.0       8.0       8.0       9.3 $2.87$ 6       8.0       8.0       8.0       8.0       8.0       8.0 $2.87$ $2.87$ 6       8.0       8.0       8.0       8.0       8.0 $2.0$ $2.87$ $2.87$ 6       8       8.0       8.0       8.0       8.0 $2.0$ $2.87$ $2.87$ 6       8       8.0       8.0       8.0 $0.0$ $0.3$ $2.87$ $2.87$ 6       8       8.0       8.0       8.0 $0.0$ $0.3$ $2.87$ $2.87$ 6       8       8.0       8.0       8.0 $0.0$ $0.3$ $2.87$ $2.87$ 7       9.3       9.3       9.3       9.3 $2.87$ $0.3$ $2.87$ $0.3$ 6       8.0       8.0       8.0       8.0 $0.0$ $0.3$ $0.3$ $2.87$ $0.3$ 7       9.3       9.3       9.3       9.3 $9.3$ $2.87$ $0.3$ 6       9       8.0       8.0       8.0 <td>50 + 70</td> <td></td> <td>9</td> <td>9</td> <td></td> <td></td> <td>8.0</td> <td>8.0</td> <td></td> <td></td> <td></td> <td></td> <td>9.3</td> <td>9.3</td> <td>2.87</td> <td>2.87</td>	50 + 70		9	9			8.0	8.0					9.3	9.3	2.87	2.87
6       8.0       8.0       8.0       8.0       8.0       8.0       8.0       8.0 $2.87$ 6       8.0       8.0       8.0       8.0       8.0       8.0 $2.87$ $2.87$ 6       8.0       8.0       8.0       8.0       8.0       8.0 $2.87$ $2.87$ 6       8       8.0       8.0       8.0       8.0 $2.87$ $9.3$ $2.87$ 6       8       8.0       8.0       8.0 $8.0$ $8.0$ $9.3$ $2.87$ $2.87$ 6       8       8.0       8.0       8.0 $8.0$ $8.0$ $9.3$ $2.87$ $2.87$ 7       9.3       9.3       9.3 $9.3$ $2.87$ $2.87$ $2.87$ 7       8.0       8.0       8.0 $8.0$ $8.0$ $9.3$ $2.87$ $2.87$ 7       9.3       2.3.0 $2.3.0$ $2.3.0$ $2.87$ $2.87$ $2.87$ 6       8.0       8.0       8.0       8.0 $8.0$ $9.3$ $2.93$ $9.3$ $2.87$ 2	51 + 25			9				8.0						9.3		2.87
6       8.0       8.0       8.0       8.0       8.0       8.0       8.0       8.0 $2.07$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.37$ $2.33$ $2.37$ $2.37$ $2.33$ $2.33$ $2.37$ $2.33$ $2.33$ $2.33$ $2.33$ $2.33$ <	51 + 51		9	9			8.0	8.0					9.3	9.3	2.87	2.87
6     8.0     8.0     8.0     8.0     8.0     8.0     9.3     9.3     2.87       6     8.0     8.0     8.0     8.0     8.0     8.0     9.3     9.3     2.87       6     8.0     8.0     8.0     8.0     8.0     8.0     2.87     9.3     2.87       6     8.0     8.0     8.0     8.0     8.0     9.3     9.3     2.87       6     8.0     8.0     8.0     8.0     8.0     8.0     9.3     2.87       7     9.3     9.3     9.3     9.3     2.87     9.3     2.87       7     8.0     8.0     8.0     8.0     8.0     9.3     9.3     2.87       71     21     21     28.0     28.0     29.3     9.3     2.93     9.03	51 + 77		ç	9			8.0	8.0					9.3	6.3	2.87	2.87
6     8.0     8.0     8.0     8.0     8.0     8.0     8.0     8.0     8.0     9.3     9.3     2.87       6     8     8.0     8.0     8.0     8.0     8.0     9.3     9.3     2.87       6     8     8.0     8.0     8.0     8.0     8.0     9.3     2.87       6     8     8.0     8.0     8.0     8.0     9.3     2.87       6     8     8.0     8.0     8.0     8.0     9.3     2.87       6     8     8.0     8.0     8.0     8.0     9.3     2.87       7     21     9.3     2.87     9.3     2.87     9.3       21     21     8.0     8.0     8.0     8.0     9.3     2.93	52 + 80		9	9			8.0	8.0					9.3	9.3 	2.87	2.87
6         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0	53 + 3		9	9			8.0	8.0					9.3	9.3	2.87	2.87
6         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         9.3         2.87         9.3         2.87         9.3         2.87         9.3         2.87         9.3         2.87         9.3         2.87         9.3         2.87         9.3         2.87         9.3         2.87         9.3         2.87         9.3         2.87         9.3         2.87         9.3         2.93         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03	+		9	9			8.0	8.0					9.3	9,3	2.87	2.87
6         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         9.3         9.3         2.87         2.87         2.87         2.93         2.93         2.93         2.93         2.93         2.93         2.93         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         9.03         2.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03         9.03	54 + 49		9	9			8.0	8.0					9.3	9.3	2.87	2.87
6         8.0         8.0         8.0         8.0         8.0         8.0         2.3         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.37         2.33         2.37         2.37         2.37         2.37         2.33         2.37         2.33         2.37         2.33         2.37         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.33         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03         2.03	54 + 80		9	9			8.0	8.0					9.3	0.3	2.87	2.87
6         8.0         8.0         9.3           21         21         28.0         29.3         9.03	55 + 35		G	9	, ,		8.0	8.0					9.3	0.3	2.87	2.87
21         28.0         28.0         29.3         9.03	61 + 53			9				8.0				5		9.3		2.8/
	62 + 36		2	LZ							0.00	0.02	202	5.00	0 03	50.0
	62 + 54	End Driving Lane 1	5	17							Z0,U	70.0	C.82	0.82	c').8	CU.8

FAP. 517 (US BUS 20)

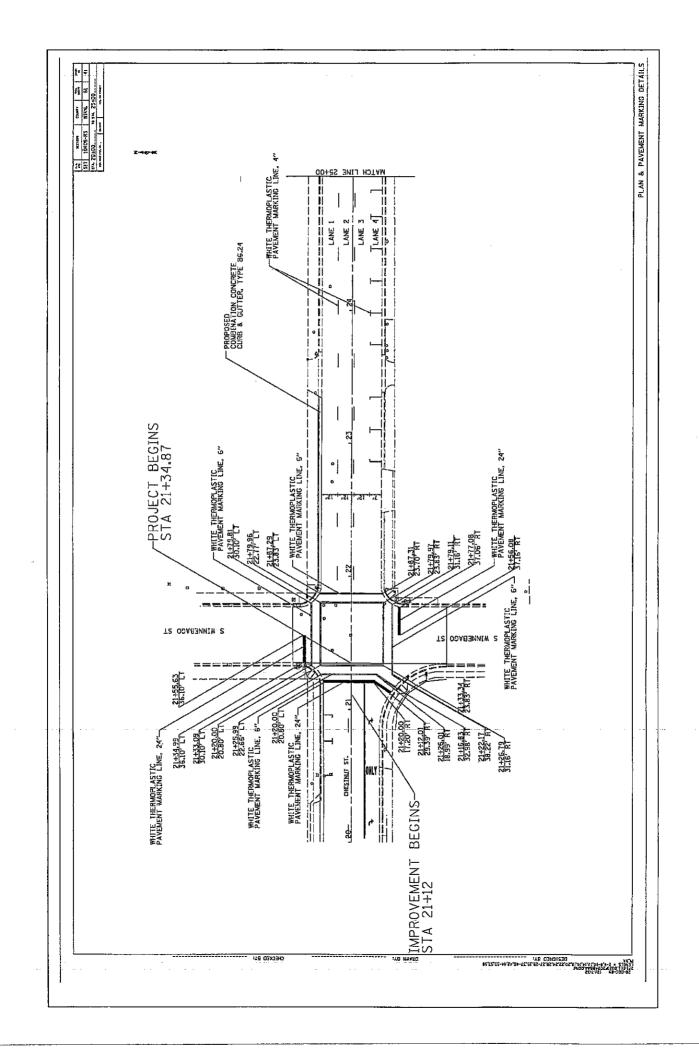
FAP 517 (US BUS 20) SECTION 104CS-RS-1 WINNEBAGO COUNTY CONTRACT 64890 SHEET 38 OF 61	40601000	I KEPLACEMENI R PATCHES - 5 1/2	LANE 1 LANE 2 TON TON		2.16 2.87			2.16 2.87		2.16 2.87					-				-	_	_	+			2.16 2.87		2.10 Z.8/ 11.09			-	2.16 2.87	┢			7.08 9.45	╞	102.6 0.0		
FAP ( SECT WINN CON		VAL   BI S - 5 1/2" OVEI	(yd ² ) T		9.3			0.3	$\left  - \right $					+			+	-		-		╺┼╴	┢	$\left  \right $			36.0			+	0,3	╞			+-		0.0 1(		
S 20	4400012	BIT REMO OVER PATCHE	(yd ² ) (yd ² )		7.0	7.0	7.0	0.7	7.0	2.0	0.7	7.0	7.0	0.7	7.0	7.0	7.0	0')	7.0	7.0	1.0	0.7	7.0	49.0	7.0	24.0	27.0	2			2.7	7.0	7.0	7.0	23.0	350.7	333.0		
TIAL DEPTH PAVEMENT PATCHING US BUS	44200086	1	LANE 2 (yd²)																					64.0	1 00	30.7	34.7	33.3							29.3	278.7	0.0		,
IING I	442	\ <u>⊢</u>	( yd ² )																					48.0			26.0									58.7	74.0		
АТСН	0084	Е 3	LANE 2 ( yd² )															076	2.14																	24.0	0.0		
NT P	4420	PATCHES	LANE 1 (yd ² )																						000	23.0									22.0	0.0	45.0		
/EME		REA OF	LANE 2 ( yd ² )		8.0	8.0	8.0	8.0	8.0	8.0		8.0	8.0	0.0 0.0	8.0	8.0	80	B.U	8.0	8.0	8.0	0.0	8.0		8.0	0	a,U			00	8.0	8.0	8.0	8.0		536.0	0.0		
H PAV	44200079		LANE 1 ( yd² )		6.0	6.0	0.0	0.0	6.0	0.0	0.0	6.0	6.0	0.0	0.0	6.0	0.0	6.0	6.0	6.0	0.0		6.0		6.0	6	 n'a			2	0.0	6,0	6.0	6.0		248.0	180.0		
DEPTI				╏╼┥╸																																0.0	0.0		
TIAL D	()	TYPE	LANE 1   LANE 2 ( vd ² )   ( vd ² )											_																						0.0	0.0		
PAR ⁻	20% STATI		ANE 2 (feet)		6	ω	ю (	ο φ	9		٥	0		60 (0	9	9	9	9 4	2 9	9	9	5	9	48	9	S •	26	25			- c		6	9	22	ATE)			
	(80% FED / 100% CITY)	LENGTH ( PATCH	LANE 1 (feet)		9	9		 2	9	ۍ د	٥	0	9	<u>ه</u>		9	9	9	9	9	9	9 9	9	48	9	3	р 28			•	<u>ہ</u> د	9 6	6	9	22	FED / 20% ST	00% CITY)		
	DRIVING LANES WIDTH (80% FED / 20% STATE) PARKING LANE WIDTH (100% CITY)		REMARKS		Start Parking Lane 1									-																					End Parking Lane 1	TOTAL FOR LANES 1-2 (80% FE	TOTAL FOR LANES 1-2 (100% CITY)	NOCE: See Typical Security for Lane Numbers	
	12 FEET DR 9 FEET PAI		STATION		63 + 58 S 63 + 00	64 + 22	64 + 83	65 + 24   66 + 24	66 + 98	67 + 67 22 - 7	60 + 65	69 + 87	70 + 25	70 + 55	71 + 55	71 + 93	+	73 + 60 74 + 0			74 + 98	75 + 32	76 + 31		- 1		+   +	79 + 57	80 + 2	80 + 99	81 + 59 + 61 +	81 + 94	+	+ 59	- 6 +	TOTAL FC	TOT	4016. 355 i j µ	

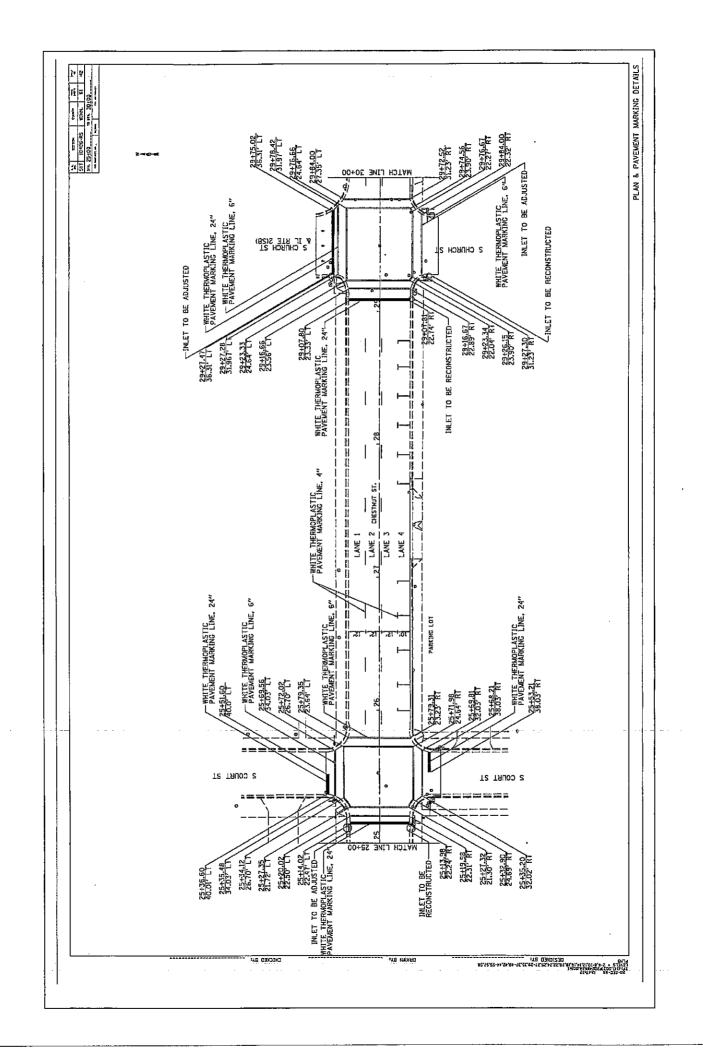
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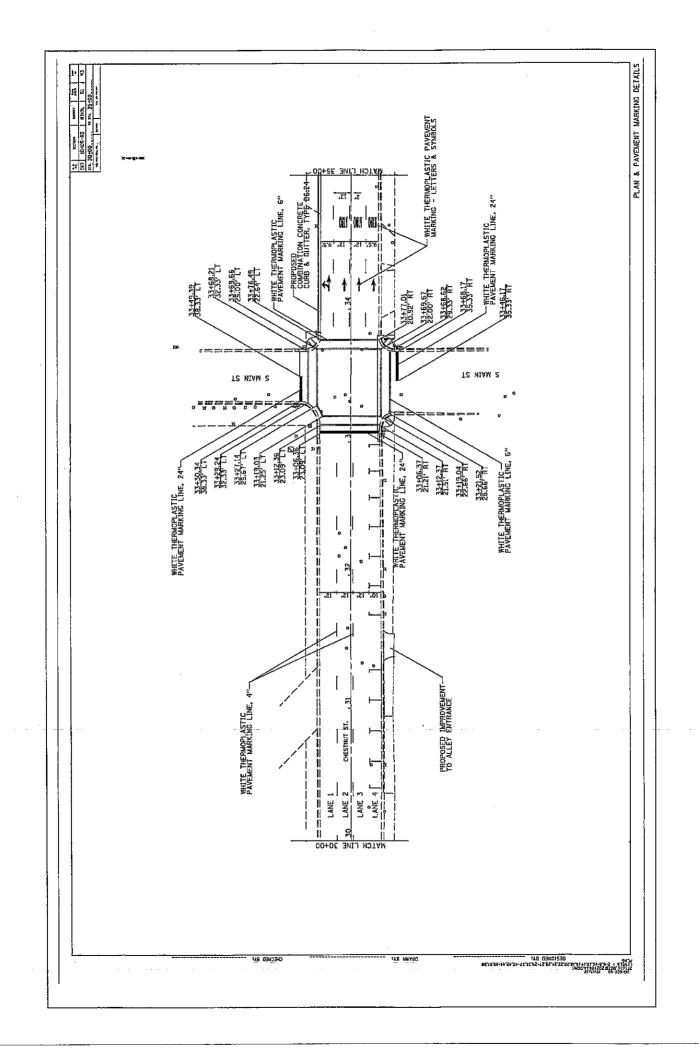
PARTIAL DEPT           12 FEET DRIVING LANES WIDTH (80% FED / 20% STATE) 9 FEET PARKING LANE WIDTH (100% CITY) 9 FEET PARKING LANE WIDTH (100% CITY) STATION           STATION           FENGTHOF           TYPE / 20% STATE)           STATION           STATION           STATION           FEIT PARKING LANE WIDTH (100% CITY)           LENGTHOF           LENGTHOF           LENGTHOF           TYPE 1           Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"           STATION         REMARKS         LANE 3         LANE 4           Colspan= 6         6         Colspan= 6           22 + 13         Start Parking Lane 4         6         Colspan= 6         Colspan= 6           23 + 71         23 + 124         Colspan= 4         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6 <td< th=""><th>ATH PAVEM       At200079       AREA O       TYPE 2       TYPE 2       B.0     6.0       B.0     6.0</th><th>TIAL DEPTH PAVEMENT PATCHING US BUS 20         F 4200079       44200084       4200086       4         AREA OF PATCHES       4200084       4200086       4         TYPE 1       4200084       4         TYPE 2       TYPE 3       LANE 4       <th< th=""><th>CHING US 44200086 44200086 44200086 44200086 44200086 44200086 44200086 44200086 44200086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000</th><th><b>G US BUS</b> <b>1</b> 44 <b>1</b> 4200086 <b>1</b> 420086 <b>1</b> 420086 <b></b></th><th><b>JS 20</b> <b>a</b> 44000122 <b>b</b> 17 REMOVAL <b>b</b> 17 REMOVAL <b>b</b> 144000122 <b>b</b> 1440000122 <b>b</b> 1440000122 <b>b</b> 1440000122 <b>b</b> 14400000000000000000000000000000000000</th><th>SECTION VERICACION VINNEBA WINNEBA CONTRAC SHEET 38 406 BIT REP 100 2.87 2.87 2.87 2.87 2.87 2.87 2.87 2.87</th><th>SECTION 1040 CSAS-1           WINNEBAGO COUNTY CONTRACT 64890           SHEET 39 OF 61           40601000           BIT REPLACEMENT           OVER PATCHES - 5 1/2           LANE 3         LANE 4           TON         2.87         2.16           2.87         2.16         2.87         2.16           2.87         2.16         2.87         2.16           2.87         2.16         2.87         2.16           2.87         2.16         2.16         2.87           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2</th></th<></th></td<>	ATH PAVEM       At200079       AREA O       TYPE 2       TYPE 2       B.0     6.0       B.0     6.0	TIAL DEPTH PAVEMENT PATCHING US BUS 20         F 4200079       44200084       4200086       4         AREA OF PATCHES       4200084       4200086       4         TYPE 1       4200084       4         TYPE 2       TYPE 3       LANE 4       LANE 4 <th< th=""><th>CHING US 44200086 44200086 44200086 44200086 44200086 44200086 44200086 44200086 44200086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000</th><th><b>G US BUS</b> <b>1</b> 44 <b>1</b> 4200086 <b>1</b> 420086 <b>1</b> 420086 <b></b></th><th><b>JS 20</b> <b>a</b> 44000122 <b>b</b> 17 REMOVAL <b>b</b> 17 REMOVAL <b>b</b> 144000122 <b>b</b> 1440000122 <b>b</b> 1440000122 <b>b</b> 1440000122 <b>b</b> 14400000000000000000000000000000000000</th><th>SECTION VERICACION VINNEBA WINNEBA CONTRAC SHEET 38 406 BIT REP 100 2.87 2.87 2.87 2.87 2.87 2.87 2.87 2.87</th><th>SECTION 1040 CSAS-1           WINNEBAGO COUNTY CONTRACT 64890           SHEET 39 OF 61           40601000           BIT REPLACEMENT           OVER PATCHES - 5 1/2           LANE 3         LANE 4           TON         2.87         2.16           2.87         2.16         2.87         2.16           2.87         2.16         2.87         2.16           2.87         2.16         2.87         2.16           2.87         2.16         2.16         2.87           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2</th></th<>	CHING US 44200086 44200086 44200086 44200086 44200086 44200086 44200086 44200086 44200086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 4420086 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44200 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000 44000	<b>G US BUS</b> <b>1</b> 44 <b>1</b> 4200086 <b>1</b> 420086 <b>1</b> 420086 <b></b>	<b>JS 20</b> <b>a</b> 44000122 <b>b</b> 17 REMOVAL <b>b</b> 17 REMOVAL <b>b</b> 144000122 <b>b</b> 1440000122 <b>b</b> 1440000122 <b>b</b> 1440000122 <b>b</b> 14400000000000000000000000000000000000	SECTION VERICACION VINNEBA WINNEBA CONTRAC SHEET 38 406 BIT REP 100 2.87 2.87 2.87 2.87 2.87 2.87 2.87 2.87	SECTION 1040 CSAS-1           WINNEBAGO COUNTY CONTRACT 64890           SHEET 39 OF 61           40601000           BIT REPLACEMENT           OVER PATCHES - 5 1/2           LANE 3         LANE 4           TON         2.87         2.16           2.87         2.16         2.87         2.16           2.87         2.16         2.87         2.16           2.87         2.16         2.87         2.16           2.87         2.16         2.16         2.87           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2.16         2.16           2.87         2.16         2
PARKING LANES WIDTH (80% FED / 20% STATE)           ARKING LANE WIDTH (100% CITY)           PATCH           PATCH           REMARKS           (feet)	4420 TYF LANE 3 (yd ² ) 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0	44200 44200 412 44200 412 412 412 412 412 412 412 412 412 412	30 30 30	086 [ANE 4 L ( Yd ² )	44000122 BIT REMOVAL ER PATCHES - I ANE 3 LAN (yd ^R ) (yd 9.3 7.1 9.3 7.1 1 9.3 7.1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A BIT RE BIT RE BIT RE BIT RE COVER PI COVER PI CO	2.16 2.16 2.16 2.16 2.16 2.16 2.16 2.16
LENG IH OF PATCH (feet)         LENG IH OF PATCH (feet)         TVT (vdf)           Start Parking Lane 4         6         6         6           Start Parking Lane 4         6         6         6           End Parking Lane 4         6         6         6           Start Parking Lane 4         6         6         6           End Parking Lane 4         23         6         6         6           End Parking Lane 4         23         6         6         6         6           End Parking Lane 4         13         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6 <td< th=""><th>TYF LANE 3 ( yd² ) ( yd² ) 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0</th><th></th><th>30 30 30</th><th>A         O           (yd^a)         O</th><th>BIT REMOVAL ER PATCHES - 1 (Yd²) (Yd (Yd²) (Yd 9.3 7/(9.3 7/(9.3 7/(0.9) 9.3 7/(9.3 7/(0.9) 9.3 7/(0.9) 7/(0.9) 7/(0.9) 7/(0.9) 7/(0.0) 10000000000000000000000000000000000</th><th>S 1/2         Out R         V/           E = 1         1/2         Out R         V/           Image: S = 1         2.87         Out R         V/           Image: S = 2.87         2.87         2.87         Out R           Image: S = 2.87         2.87         2.87         0         2.87           Image: S = 2.87         0         2.87         0         2.87</th><th>PLACE MENI TOHES - 51/ TONE 4 2.16 2.16 2.16 2.16 2.16 2.16 2.16 2.16</th></td<>	TYF LANE 3 ( yd ² ) ( yd ² ) 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0		30 30 30	A         O           (yd ^a )         O	BIT REMOVAL ER PATCHES - 1 (Yd ² ) (Yd (Yd ² ) (Yd 9.3 7/(9.3 7/(9.3 7/(0.9) 9.3 7/(9.3 7/(0.9) 9.3 7/(0.9) 7/(0.9) 7/(0.9) 7/(0.9) 7/(0.0) 10000000000000000000000000000000000	S 1/2         Out R         V/           E = 1         1/2         Out R         V/           Image: S = 1         2.87         Out R         V/           Image: S = 2.87         2.87         2.87         Out R           Image: S = 2.87         2.87         2.87         0         2.87           Image: S = 2.87         0         2.87         0         2.87	PLACE MENI TOHES - 51/ TONE 4 2.16 2.16 2.16 2.16 2.16 2.16 2.16 2.16
REMARKS         LANE 3         LANE 4         LANE 3           Start Parking Lane 4         6         6         704 ³ Start Parking Lane 4         6         6         6           6         6         6         6         704 ³ 7         6         6         6         6         6           6         6         6         6         6         6         6           6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         6         <	LANE 3 (Yd ² ) 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0	4 [ANE 3 (Vd ^z ))		( yd ² )	ANE 3 LAN (Yd ² ) (Yd ² ) (Yd 9.3 7.0 9.3 7.0 9.3 7.0 9.3 7.0 9.3 7.0 9.3 7.0 9.3 7.0	<b>F</b>     <b>F</b>     <b>F</b>     <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>   <b>F</b>	┉┈┼╍┥╍┥╍┨╴┨╶╎╴┠╶╎╴╎╴╎╴╎╴╎╴╎
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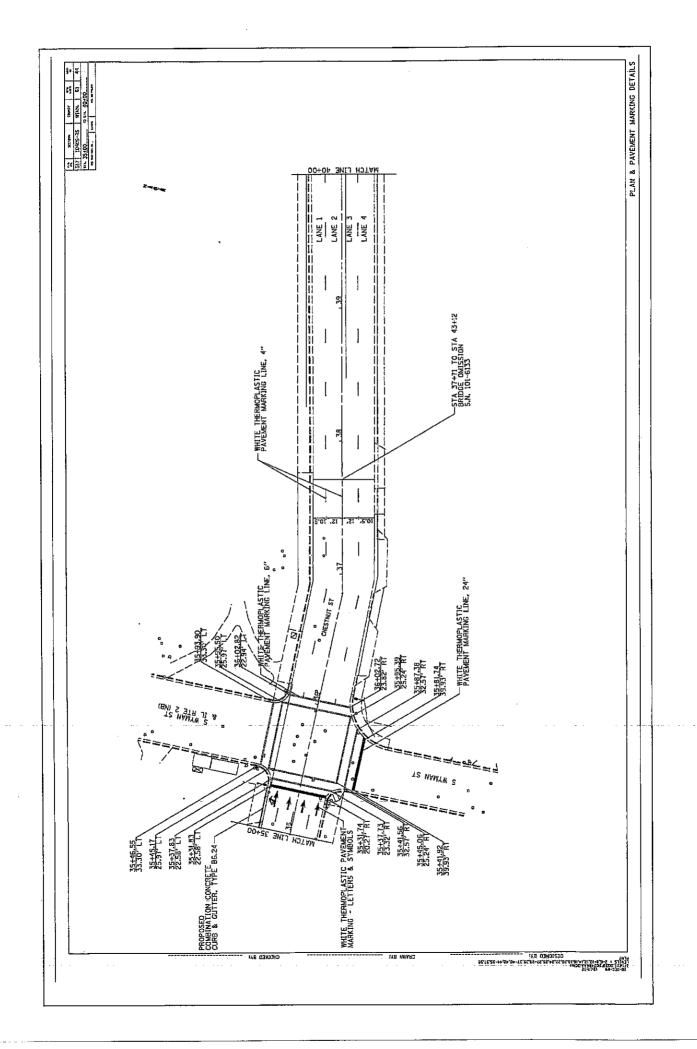
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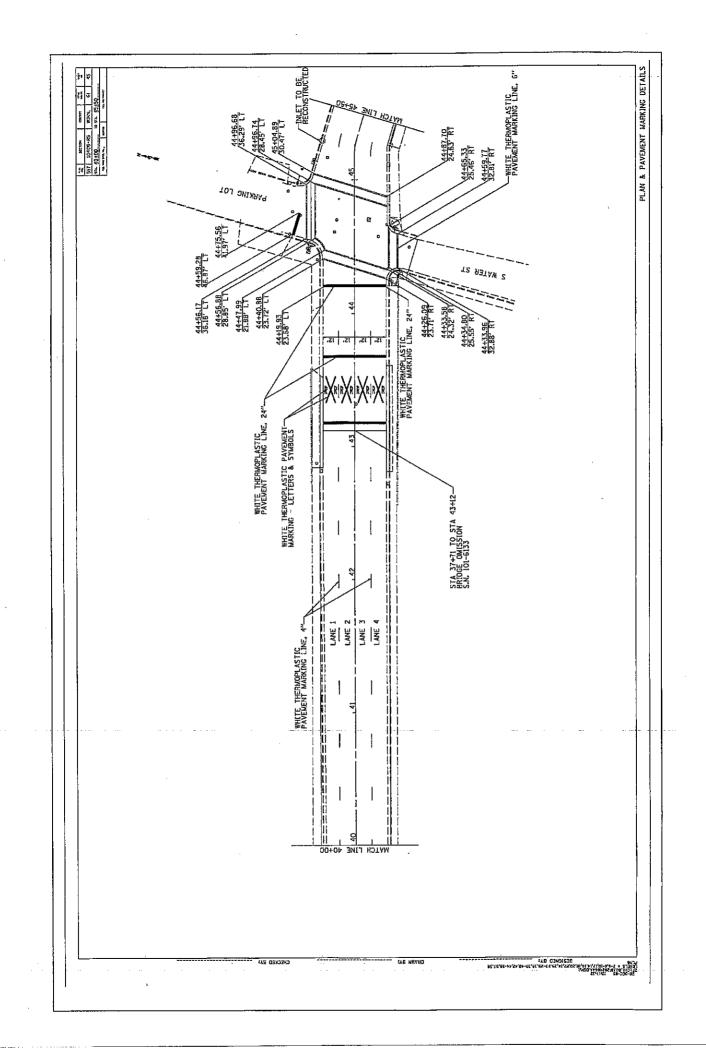
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$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		-	╀	282
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$				2 87
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		•		287
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			+	2.87
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			+	2.87
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$				2.87
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		8.0     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       9.0     8.0     8.0       0.0     0.0     8.0       0.0     0.0     8.0       0.0     0.0     8.0       0.0     0.0     8.0       0.0     0.0     8.0       0.0     0.0     8.0       0.0     0.0     8.0       0.0     0.0     72.0       0.0     0.0     936.0       0.0     0.0     180.0				20.12
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	┢			2.87
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	8.0     8.0     8.0       8.1     8.0     8.0       8.1     8.0     8.0       8.1     8.0     8.0       8.2     8.0     8.0       8.3     8.0     8.0       8.4     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       8.0     8.0     8.0       9.0     0.0     544.0       0.0     0.0     72.0       0.0     0.0     72.0       0.0     0.0     72.0       0.0     0.0     72.0	╞	-		9.86
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			-	2.87
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0 <td>┢</td> <td>$\left  \right$</td> <td>╞</td> <td>11 09</td>	┢	$\left  \right $	╞	11 09
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0 <td></td> <td>-</td> <td></td> <td>10.68</td>		-		10.68
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0 <td>$\left  \right$</td> <td>_</td> <td></td> <td>2.87</td>	$\left  \right $	_		2.87
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0 <td></td> <td>0.2</td> <td></td> <td>9 87</td>		0.2		9 87
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0 <td></td> <td>0.0</td> <td>-</td> <td>0.87</td>		0.0	-	0.87
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	0.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0         8.0 <td></td> <td>0.0</td> <td>-</td> <td>10.7</td>		0.0	-	10.7
6.0 $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $9.3$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.87$ $2.8$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	8.0         8.0         8.0         8.0           8.0         8.0         8.0         8.0           8.0         8.0         8.0         8.0           9.0         0.0         544.0         400.0         24.0           0.0         0.0         0.0         72.0         0.0         0.0           0.0         0.0         792.0         936.0         45.0         45.0		000		0 0 0
8.0 $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $8.0$ $9.5$ $2.33$ $2.33$ $2.37$ $2.36$ $2.36$ $2.36$ $2.36$ $2.36$ $2.36$ $2.36$ $2.36$ $2.36$ $2.36$ $2.36$ $2.36$ $2.36$ $2.36$ $2.36$ $2.36$ $2.40$ $2.40$ $2.40$ $2.6$ $7.40$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ <t< td=""><td>$\begin{array}{ c c c c c c c c c c c c c c c c c c c$</td><td>8.0         8.0         8.0           0.0         0.0         544.0         400.0         24.0           0.0         0.0         0.0         72.0         0.0         0.0           0.0         0.0         72.0         936.0         24.0         45.0           0.0         0.0         180.0         72.0         45.0         45.0</td><td></td><td>6.9</td><td></td><td>70.7</td></t<>	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	8.0         8.0         8.0           0.0         0.0         544.0         400.0         24.0           0.0         0.0         0.0         72.0         0.0         0.0           0.0         0.0         72.0         936.0         24.0         45.0           0.0         0.0         180.0         72.0         45.0         45.0		6.9		70.7
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	0.0         0.0         0.0         544.0         400.0         24.0         72.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         0.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0         45.0 <td></td> <td>9.3</td> <td></td> <td>2,8/</td>		9.3		2,8/
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	0.0         0.0         544.0         400.0         24.0           0.0         0.0         544.0         400.0         24.0           0.0         0.0         0.0         72.0         0.0           0.0         0.0         72.0         24.0           0.0         0.0         172.0         24.0           0.0         0.0         180.0         72.0         45.0				
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	0.0         0.0         544.0         400.0         24.0           0.0         0.0         544.0         400.0         24.0           0.0         0.0         0.0         72.0         0.0           0.0         0.0         792.0         936.0         24.0           0.0         0.0         180.0         72.0         45.0		-		9.45
0.0         0.0         544.0         400.0         24.0         24.0         24.0         79.6.0         74.9.3         300.6           0.0         0.0         0.0         72.0         0.0         0.0         0.0         84.0         0.0         0.0           0.0         0.0         792.0         936.0         24.0         362.7         526.7         1326.7         1689.3         408.6           0.0         0.0         180.0         72.0         45.0         0.0         74.0         0.0         333.0         84.0         102.6           0.0         0.0         180.0         72.0         45.0         0.0         74.0         0.0         333.0         84.0         102.6           0.0         0.0         180.0         72.0         45.0         0.0         11.1         0.0         333.0         84.0         102.6           0.0         0.0         27.4         79.0         0.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         20.0         <	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	0.0         0.0         544.0         400.0         24.0           0.0         0.0         0.0         72.0         0.0           0.0         0.0         792.0         936.0         24.0           0.0         0.0         180.0         72.0         45.0		_		
0.0         0.0         72.0         0.0         0.0         0.0         0.0         84.0         0.0           0.0         0.0         792.0         936.0         24.0         48.0         362.7         526.7         1326.7         1689.3         408.6           0.0         0.0         180.0         72.0         45.0         0.0         74.0         0.0         333.0         84.0         102.6           0.0         0.0         180.0         72.0         45.0         0.0         74.0         0.0         333.0         84.0         102.6           0.0         0.0         118.8         140.4         3.6         7.2         54.4         79.0         0.0         102.6         928.9           0.0         0.0         27.0         10.8         0.0         11.1         0.0         928.9         138.4         138.6         928.9	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	0.0         0.0         0.0         72.0         0.0           0.0         0.0         792.0         936.0         24.0           0.0         0.0         180.0         72.0         45.0	304.0	976.0	_	_
0.0         0.0         792.0         936.0         24.0         48.0         362.7         526.7         1326.7         1689.3         408.6           0.0         0.0         180.0         72.0         45.0         0.0         74.0         0.0         333.0         84.0         102.6           0.0         0.0         118.8         140.4         3.6         7.2         54.4         79.0         0.0         102.6         938.9           0.0         0.0         27.0         10.8         6.8         0.0         11.1         0.0         233.0         84.0         928.9           0.0         0.0         27.0         10.8         6.8         0.0         11.1         0.0         102.6         928.9           0.0         27.0         10.8         10.8         133.4         3016.0         928.9	0.0         0.0         792.0         936.0         24.0         48.0         362.7         526.7         1326.7         1689.3         408.6           0.0         0.0         180.0         72.0         45.0         0.0         74.0         0.0         333.0         84.0         102.6           0.0         0.0         188.0         72.0         45.0         0.0         74.0         0.0         333.0         84.0         102.6           0.0         0.0         118.8         140.4         3.6         7.2         54.4         79.0           0.0         0.0         27.0         10.8         6.8         0.0         11.1         0.0           0.0         27.0         37.8         6.8         11.3         0.0         3216.0         928.9           0.0         37.8         6.8         11.1         0.0         133.4         3016.0         928.9	0.0         0.0         792.0         936.0         24.0           0.0         0.0         180.0         72.0         45.0	0.0		_	_
0.0         0.0         180.0         72.0         45.0         0.0         74.0         0.0         333.0         84.0         102.6         1           0.0         0.0         118.8         140.4         3.6         7.2         54.4         79.0         333.0         84.0         102.6         1           0.0         0.0         118.8         140.4         3.6         7.2         54.4         79.0         333.6         928.9           0.0         27.0         10.8         0.0         11.1         0.0         3016.0         928.9           0.0         27.8         6.8         6.8         14.1         0.0         128.4         128.4	0.0         0.0         180.0         72.0         45.0         0.0         74.0         0.0         333.0         84.0         102.6           0.0         0.0         118.8         140.4         3.6         7.2         54.4         79.0         0.0         94.0         928.9           0.0         0.0         118.8         140.4         3.6         7.2         54.4         79.0         928.9           0.0         0.0         27.0         10.8         6.8         0.0         11.1         0.0         928.9           0.0         259.2         10.8         133.4         3016.0         928.9         928.9           0.0         37.8         6.8         0.1         11.1         0.0         128.4	0.0 0.0 180.0 72.0 45.0	362.7		-	_
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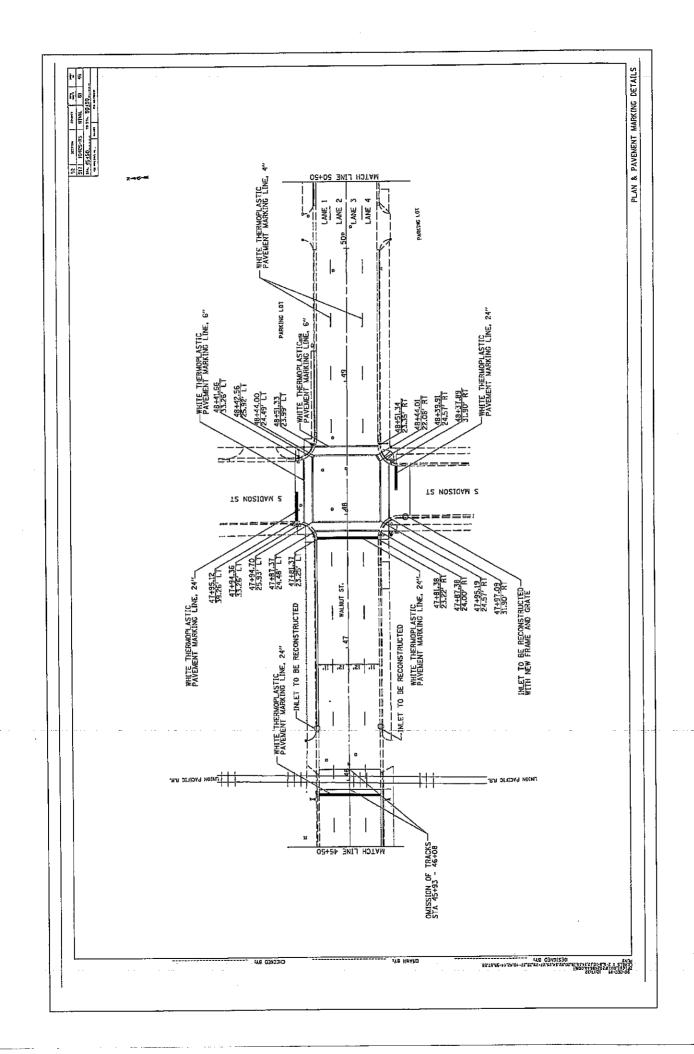


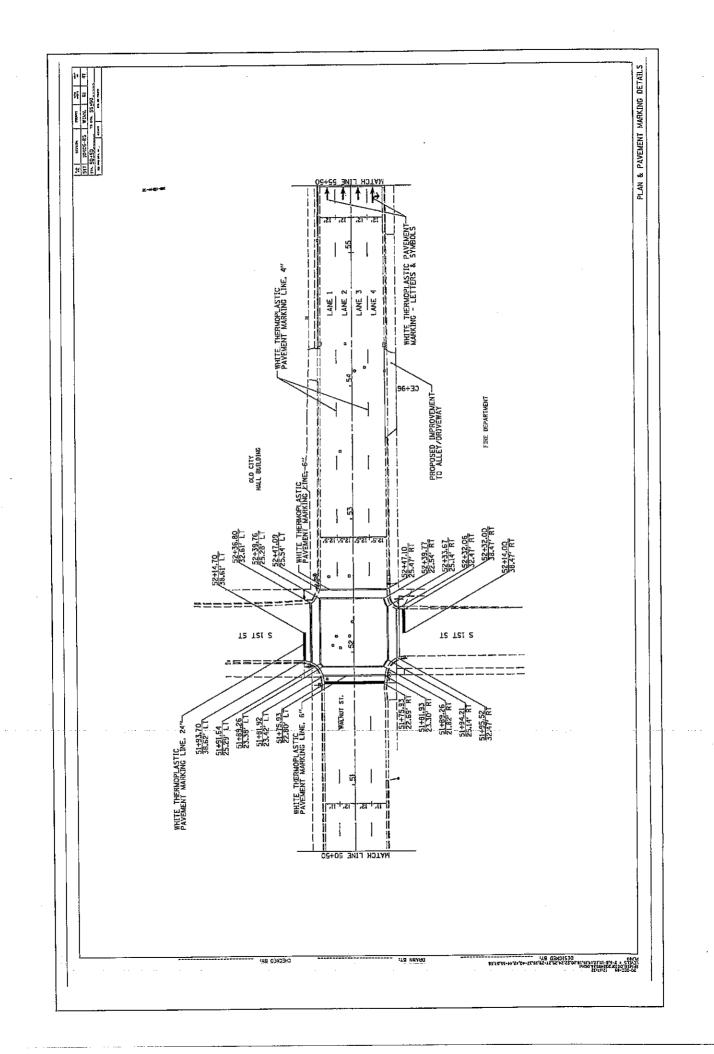


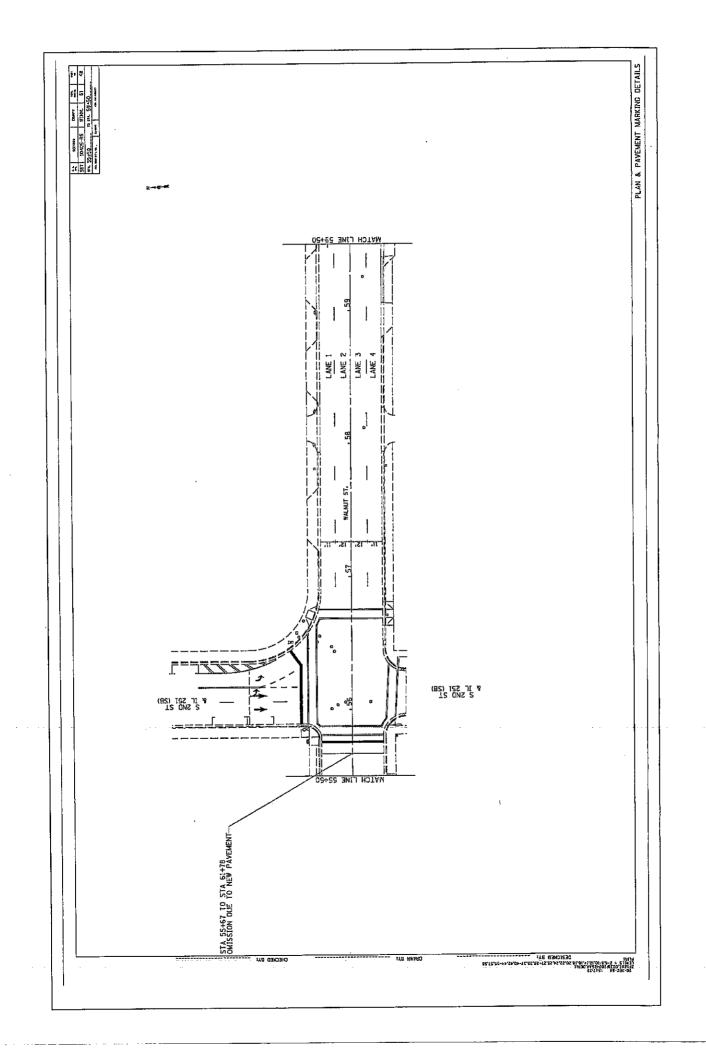


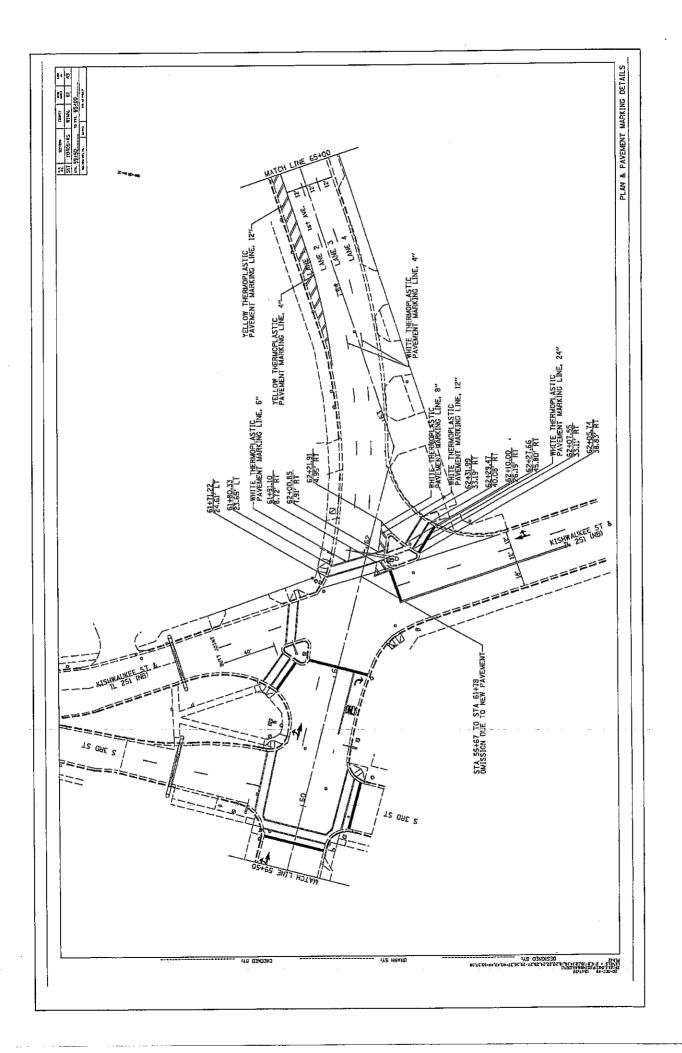


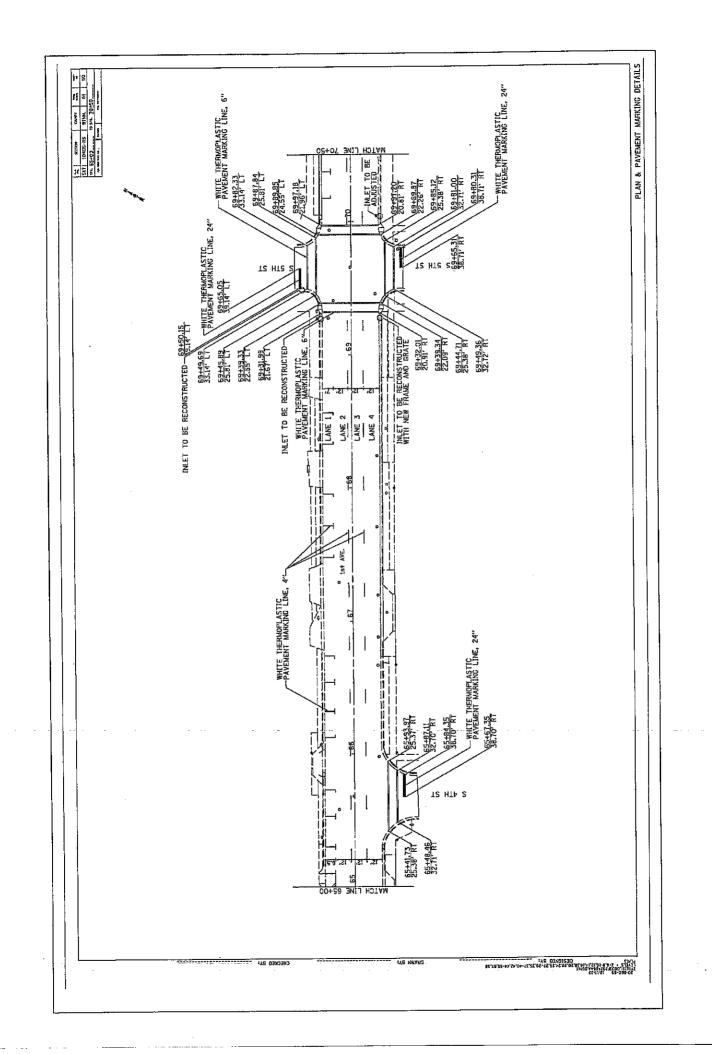


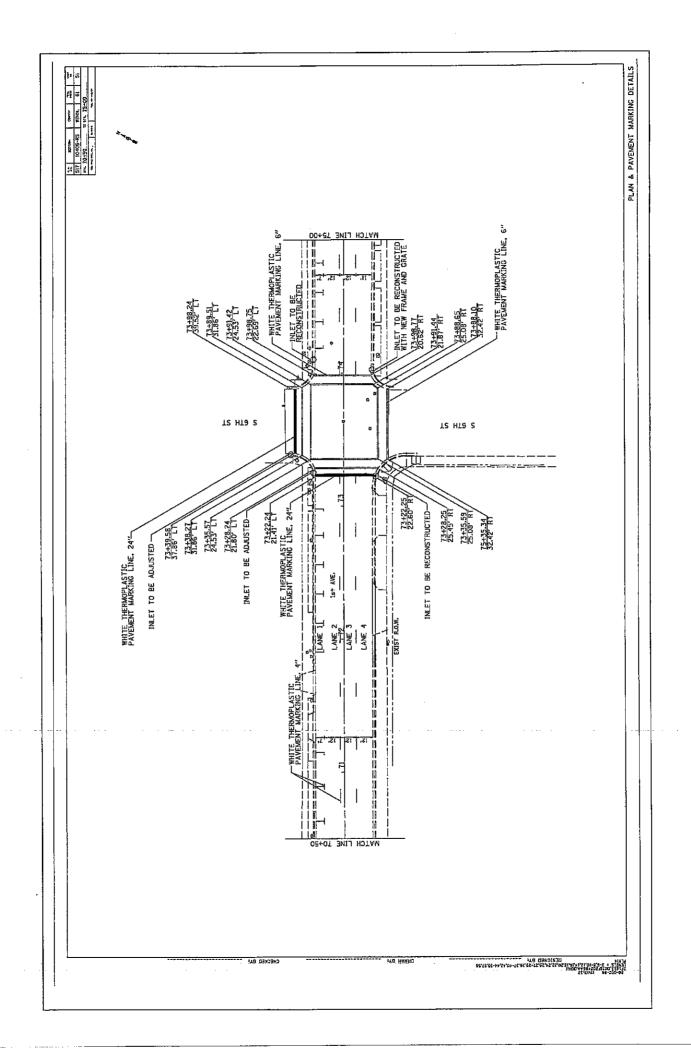


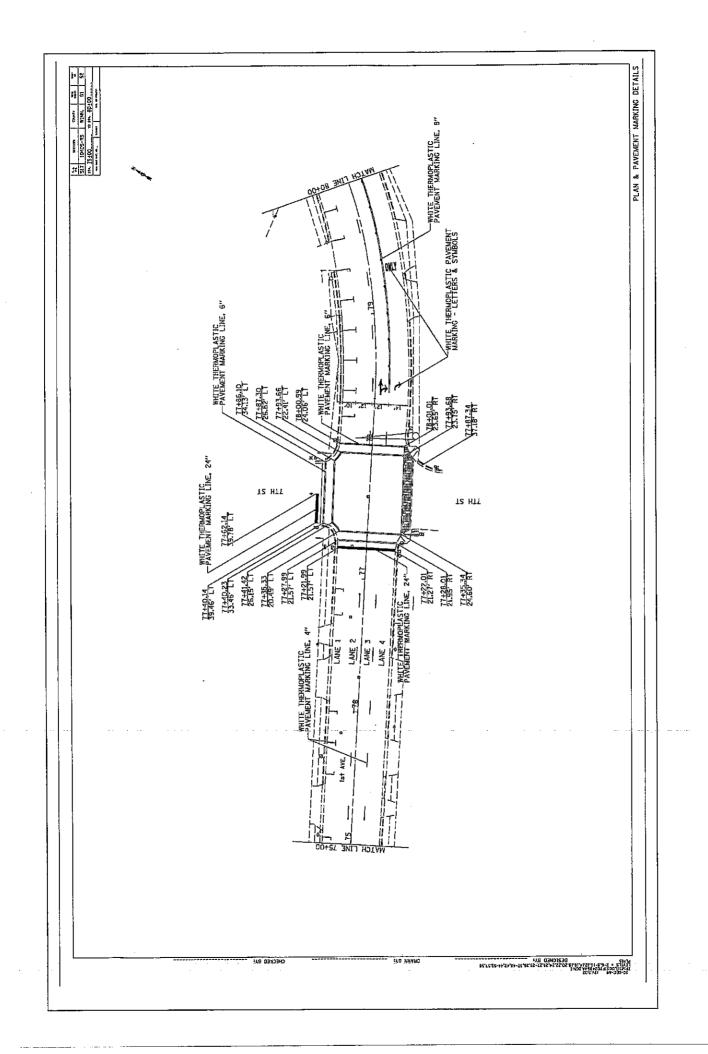


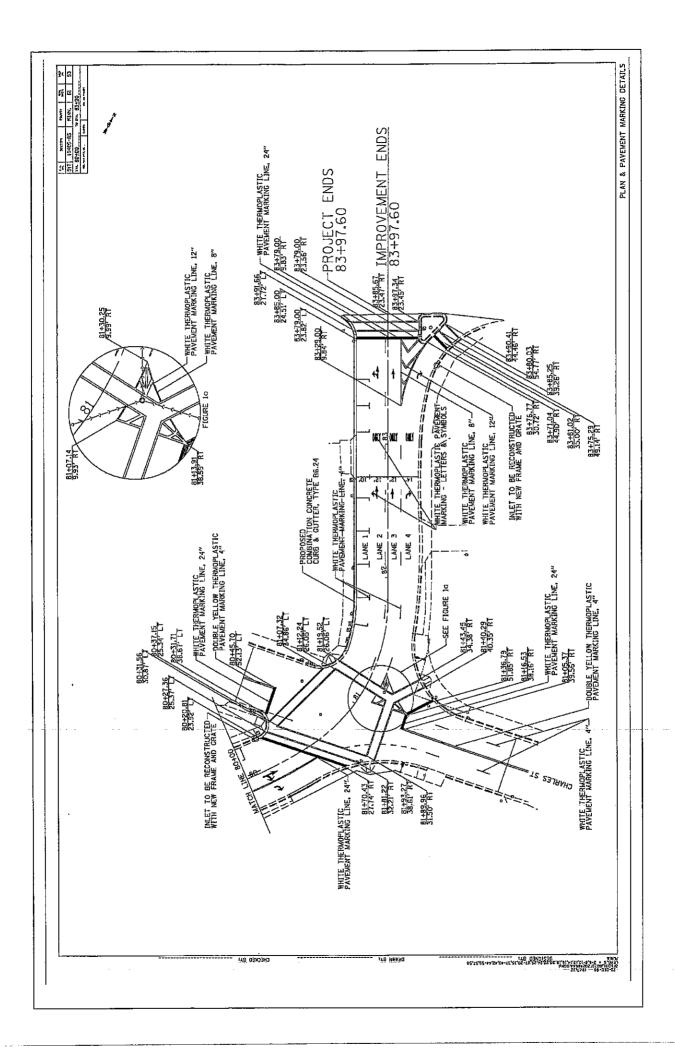


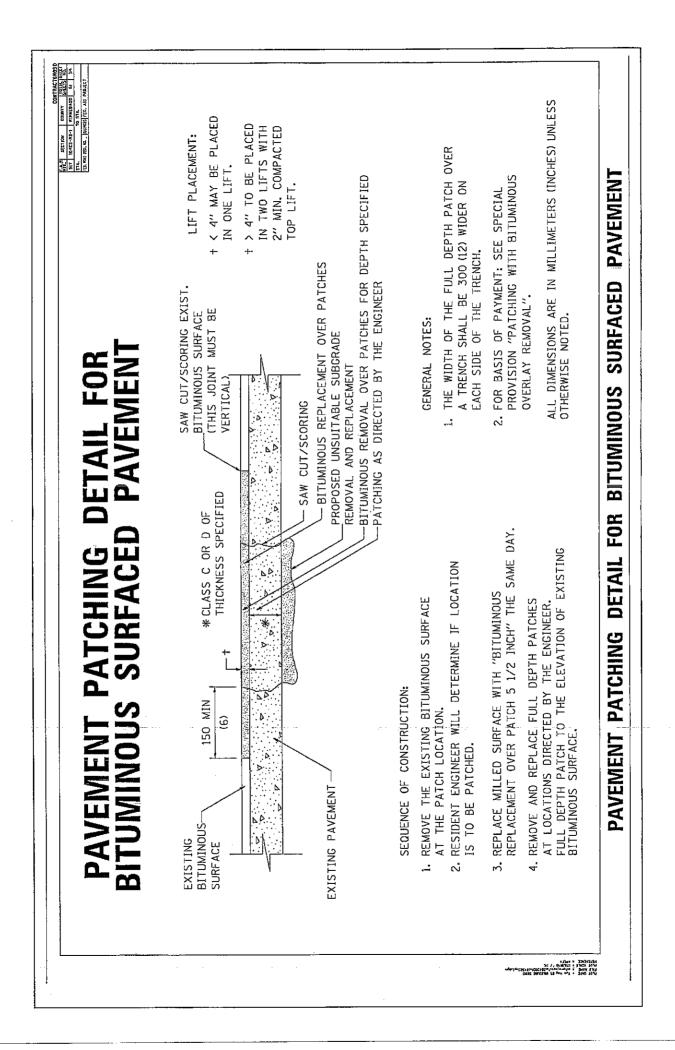


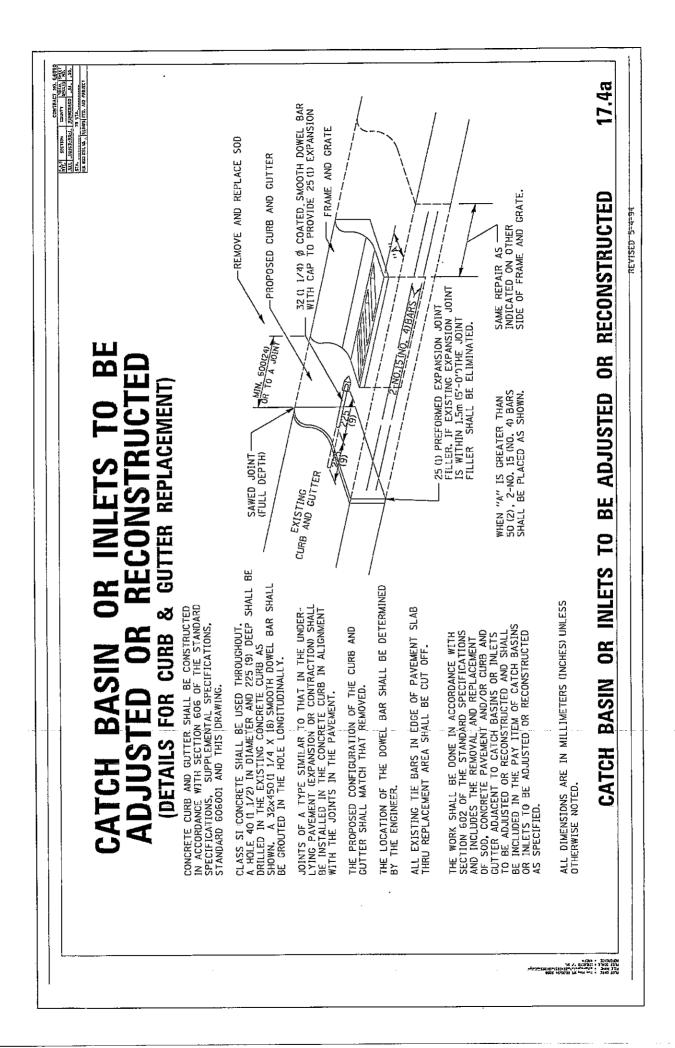


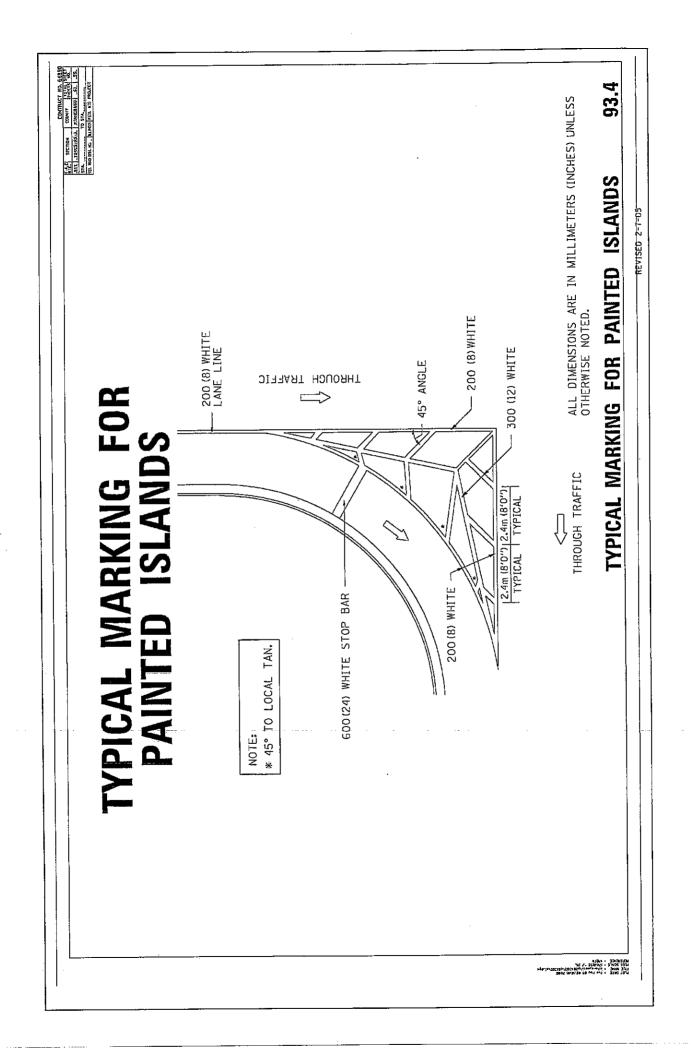


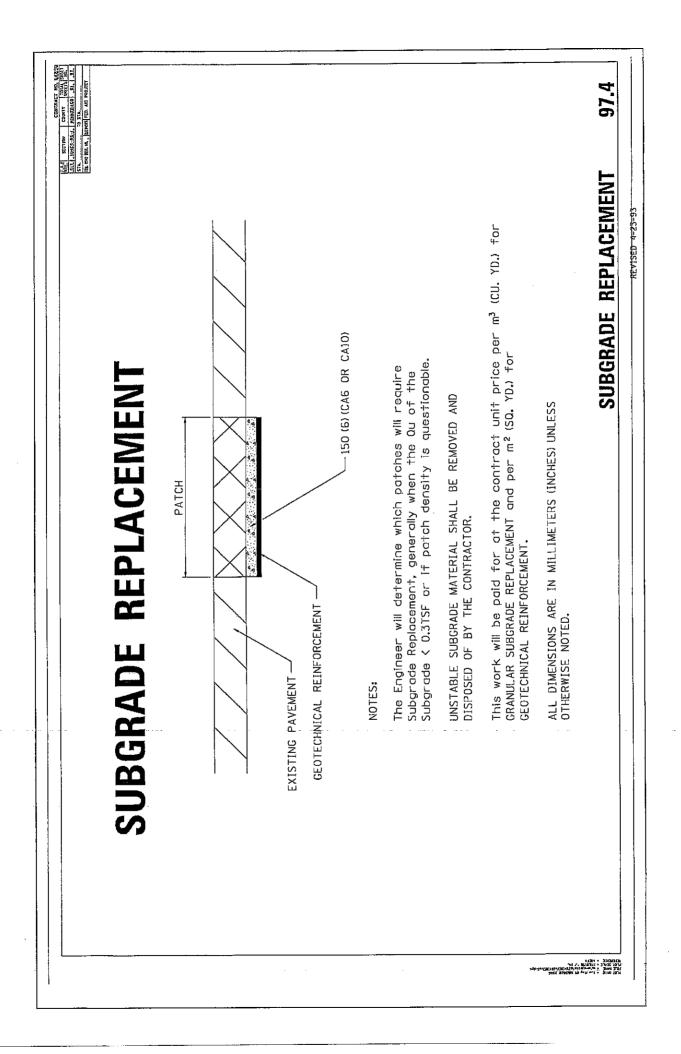


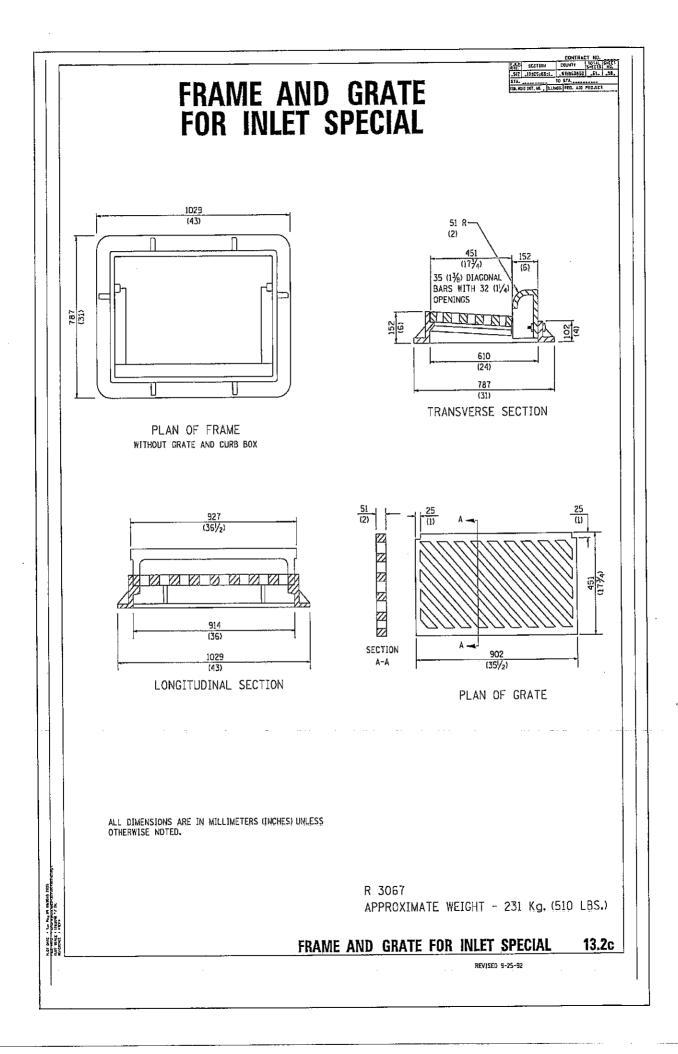


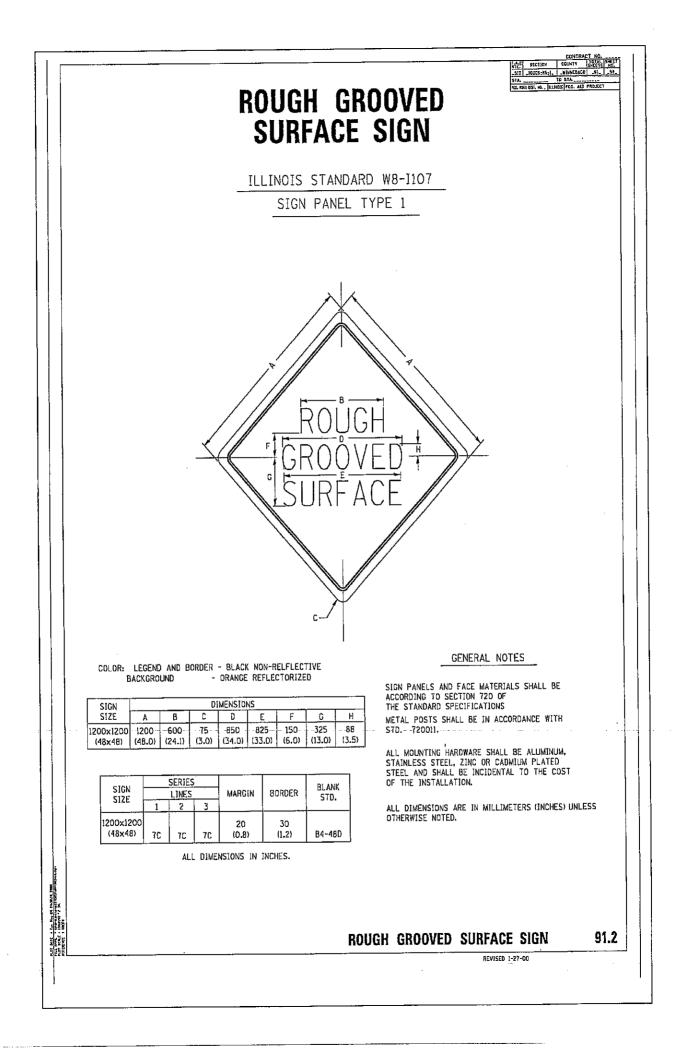


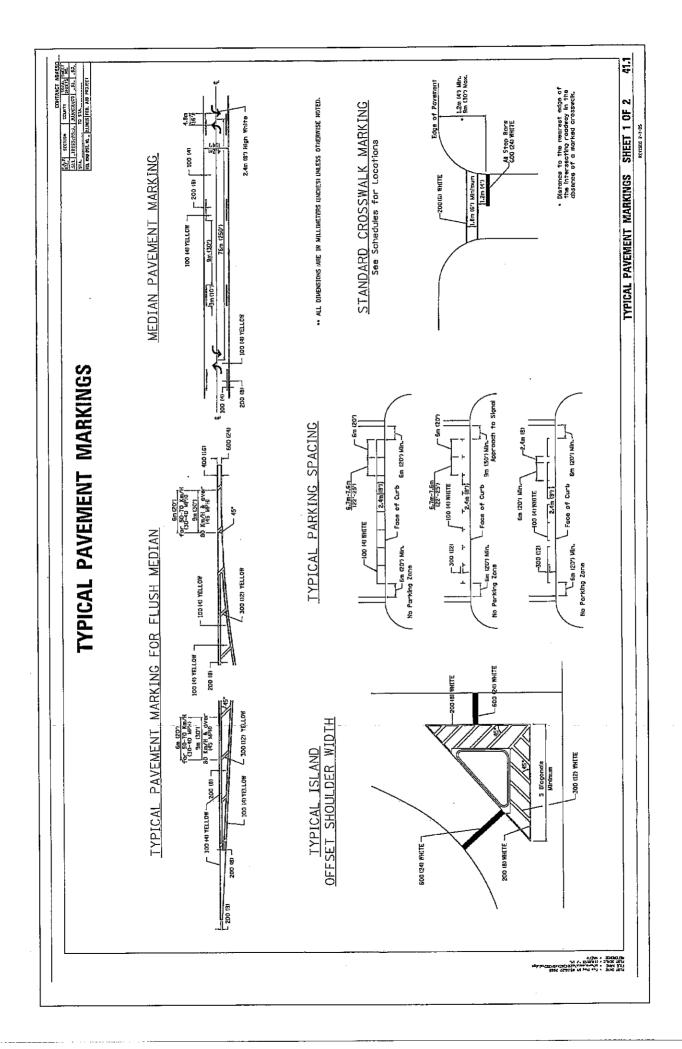


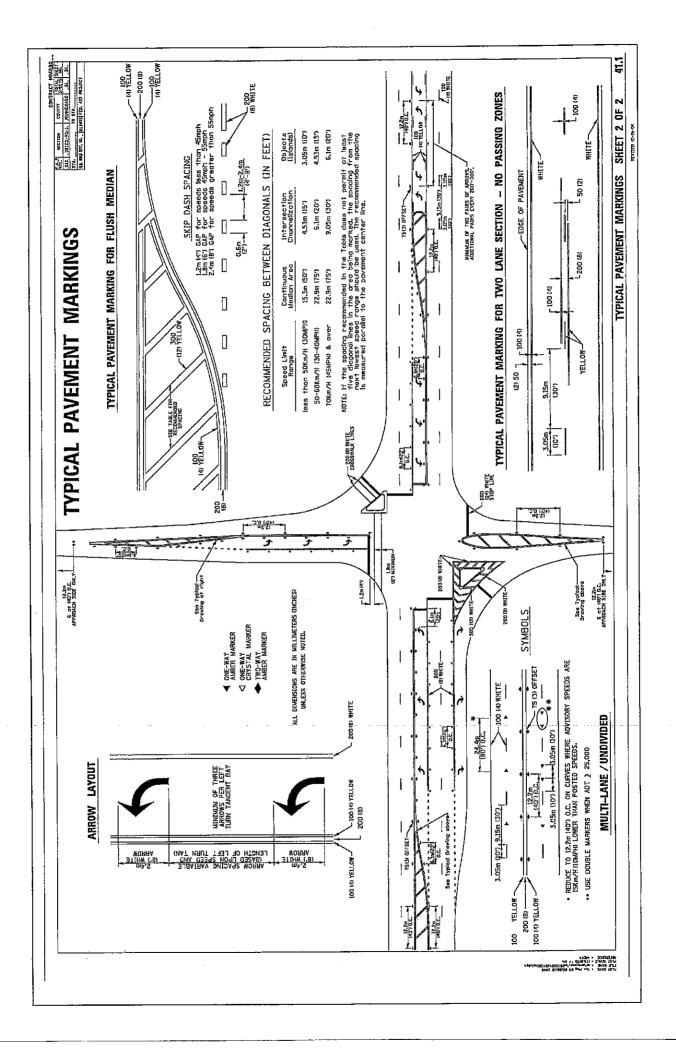












# REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

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#### ATTACHMENTS

A. Employment Preference for Appalachian Contracts (included in Appalachian contracts only)

## I. GENERAL

1. These contract provisions shall apply to all word performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.

2. Except as otherwise provided for in each section, the contractor shall insert in each subcontract all of the stipulations contained in these Required Contract Provisions, and further require their inclusion in any lower tier subcontract or purchase order that may in turn be made. The Required Contract Provisions shall not be incorporated by reference in any case. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with these Required Contract Provisions.

3. A breach of any of the stipulations contained in these Required Contract Provisions shall be sufficient grounds for termination of the contract.

4. A breach of the following clauses of the Required Contract Provisions may also be grounds for debarment as provided in 29 CFR 5.12:

Section I, paragraph 2; Section IV, paragraphs 1, 2, 3, 4 and 7; Section V, paragraphs 1 and 2a through 2g.

5. Disputes arising out of the labor standards provisions of Section IV (except paragraph 5) and Section V of these Required Contract Provisions shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor (DOL) as set forth in 29 CFR 5, 6 and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the DOL, or the contractor's employees or their representatives.

6. Selection of Labor: During the performance of this contract, the contractor shall not:

a. Discriminate against labor from any other State, possession, or territory of the United States (except for employment preference for Appalachian contracts, when applicable, as specified in Attachment A), or

b. Employ convict labor for any purpose within the limits of the project unless it is labor performed by convicts who are on parole, supervised release, or probation.

## **II. NONDISCRIMINATION**

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more.)

1. Equal Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630 and 41 CFR 60 (and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The Equal Opportunity Construction Contract Specifications set forth under 41 CFR 60-4.3 and the provisions of the American Disabilities Act of 1990 (42 U.S.C. 12101 <u>et seq.</u>) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

a. The contractor will work with the State highway agency (SHA) and the Federal Government in carrying out EEO obligations and in their review of his/her activities under the contract.

b. The contractor will accept as his operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, preapprenticeship, and/or on-the-job-training."

2. EEO Officer: The contractor will designate and make known to the SHA contracting officers an EEO Officer who will have the responsibility for an must be capable of effectively administering and promoting an active contractor program of EEO and who must be assigned adequate authority and responsibility to do so.

3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above

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agreement will be met, the following actions will be taken as a minimum:

a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.

b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.

c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minority group employees.

d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.

e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minority groups in the area from which the project work force would normally be derived.

a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employees referral sources likely to yield qualified minority group applicants. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish which such identified sources procedures whereby minority group applicants may be referred to the contractor for employment consideration.

b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, he is expected to observe the provisions of that agreement to the extent that the system permits the contractor's compliance with EEO contract provisions. (The DOL has held that where implementation of such agreements have the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Executive Order 11246, as amended.)

c. The contractor will encourage his present employees to refer minority group applicants for employment. Information and procedures with regard to referring minority group applicants will be discussed with employees.

5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.

b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any

evidence of discriminatory wage practices.

c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.

d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with his obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of his avenues of appeal.

## 6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minority group and women employees, and applicants for employment.

b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision.

c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.

d. The contractor will periodically review the training and promotion potential of minority group and women employees and will encourage eligible employees to apply for such training and promotion.

7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use his/her best efforts to obtain the cooperation of such unions to increase opportunities for minority groups and women within the unions, and to effect referrals by such unions of minority and female employees. Actions by the contractor either directly or through a contractor's association acting as agent will include the procedures set forth below:

a. The contractor will use best efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minority group members and women for membership in the unions and increasing the skills of minority group employees and women so that they may qualify for higher paying employment.

b. The contractor will use best efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.

c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to

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the SHA and shall set forth what efforts have been made to obtain such information.

d. In the event the union is unable to provide the contractor with a reasonable flow of minority and women referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minority group persons and women. (The DOL has held that it shall be no excuse that the union with which the contractor has a collective bargaining agreement providing for exclusive referral failed to refer minority employees.) In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the SHA.

8. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment.

a. The contractor shall notify all potential subcontractors and suppliers of his/her EEO obligations under this contract.

b. Disadvantaged business enterprises (DBE), as defined in 49 CFR 23, shall have equal opportunity to compete for and perform subcontracts which the contractor enters into pursuant to this contract. The contractor will use his best efforts to solicit bids from and to utilize DBE subcontractors or subcontractors with meaningful minority group and female representation among their employees. Contractors shall obtain lists of DBE construction firms from SHA personnel.

c. The contractor will use his best efforts to ensure subcontractor compliance with their EEO obligations.

9. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the SHA and the FHWA.

a. The records kept by the contractor shall document the following:

 The number of minority and non-minority group members and women employed in each work classification on the project;

(2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women;

(3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minority and female employees; and

(4) The progress and efforts being made in securing the services of DBE subcontractors or subcontractors with meaningful minority and female representation among their employees.

b. The contractors will submit an annual report to the SHA each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data.

## **III. NONSEGREGATED FACILITIES**

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more.)

a. By submission of this bid, the execution of this contract or subcontract, or the consummation of this material supply agreement or purchase order, as appropriate, the bidder, Federal-aid construction contractor, subcontractor, material supplier, or vendor, as appropriate, certifies that the firm does not maintain or provide for its employees any segregated facilities at any of its establishments, and that the firm does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The firm agrees that a breach of this certification is a violation of the EEO provisions of this contract. The firm further certifies that no employee will be denied access to adequate facilities on the basis of sex or disability.

b. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, timeclocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive, or are, in fact, segregated on the basis of race, color, religion, national origin, age or disability, because of habit, local custom, or otherwise. The only exception will be for the disabled when the demands for accessibility override (e.g. disabled parking).

c. The contractor agrees that it has obtained or will obtain identical certification from proposed subcontractors or material suppliers prior to award of subcontracts or consummation of material supply agreements of \$10,000 or more and that it will retain such certifications in its files.

## IV. PAYMENT OF PREDETERMINED MINIMUM WAGE

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural minor collectors, which are exempt.)

## 1. General:

a. All mechanics and laborers employed or working upon the site of the work will be paid unconditionally and not less often than once a week and without subsequent deduction or rebate on any account [except such payroll deductions as are permitted by regulations (29 CFR 3) issued by the Secretary of Labor under the Copeland Act (40 U.S.C. 276c)] the full amounts of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment. The payment shall be computed at wage rates not less than those contained in the wage determination of the Secretary of Labor (hereinafter "the wage determination") which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the

contractor or its subcontractors and such laborers and mechanics. The wage determination (including any additional classifications and wage rates conformed under paragraph 2 of this Section IV and the DOL poster (WH-1321) or Form FHWA-1495) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. For the purpose of this Section, contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act (40 U.S.C. 276a) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of Section IV, paragraph 3b, hereof. Also, for the purpose of this Section, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in paragraphs 4 and 5 of this Section IV.

b. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein, provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed.

c. All rulings and interpretations of the Davis-Bacon Act and related acts contained in 29 CFR 1, 3, and 5 are herein incorporated by reference in this contract.

2. Classification:

a. The SHA contracting officer shall require that any class of laborers or mechanics employed under the contract, which is not listed in the wage determination, shall be classified in conformance with the wage determination.

b. The contracting officer shall approve an additional classification, wage rate and fringe benefits only when the following criteria have been met:

 the work to be performed by the additional classification requested is not performed by a classification in the wage determination;

(2) the additional classification is utilized in the area by the construction industry;

(3) the proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and

(4) with respect to helpers, when such a classification prevails in the area in which the work is performed.

c. If the contractor or subcontractors, as appropriate, the laborers and mechanics (if known) to be employed in the additional classification or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the DOL, Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, D.C. 20210. The Wage and Hour Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

d. In the event the contractor or subcontractors, as appropriate, the laborers or mechanics to be employed in the additional classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the question, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. Said Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advised the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

e. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 2c or 2d of this Section IV shall be paid to all workers performing work in the additional classification from the first day on which work is performed in the classification.

## 3. Payment of Fringe Benefits:

a. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor or subcontractors, as appropriate, shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly case equivalent thereof.

b. If the contractor or subcontractor, as appropriate, does not make payments to a trustee or other third person, he/she may consider as a part of the wages of any laborer or mechanic the amount of any cost reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

- 4. Apprentices and Trainees (Programs of the U.S. DOL) and Helpers:
  - a. Apprentices:

(1) Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the DOL, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau, or if a person is employed in his/her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship agency (where appropriate) to be eligible for probationary employment as an apprentice.

(2) The allowable ratio of apprentices to journeyman-level employees on the job site in any craft classification shall not

be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any employee listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate listed in the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor or subcontractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman-level hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

(3) Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymanlevel hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator for the Wage and Hour Division determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

(4) In the event the Bureau of Apprenticeship and Training, or a State apprenticeship agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor or subcontractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the comparable work performed by regular employees until an acceptable program is approved.

### b. Trainees:

(1) Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the DOL, Employment and Training Administration.

(2) The ratio of trainees to journeyman-level employees on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

(3) Every trainee must be paid at not less than the rate specified in the approved program for his/her level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman-level wage rate on the wage determination which provides for less than full fringe benefits for apprentices, in which cases such trainees shall receive the same fringe benefits as apprentices.

(4) In the event the Employment and Training Administration withdraws approval of a training program, the contractor or subcontractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

#### c. Helpers:

Helpers will be permitted to work on a project if the helper classification is specified and defined on the applicable wage determination or is approved pursuant to the conformance procedure set forth in Section IV. 2. Any worker listed on a payroll at a helper wage rate, who is not a helper under a approved definition, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed.

#### 5. Apprentices and Trainees (Programs of the U.S. DOT):

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

#### 6. Withholding:

The SHA shall upon its own action or upon written request of an authorized representative of the DOL withhold, or cause to be withheld, from the contractor or subcontractor under this contract or any other Federal contract with the same prime contractor or any other Federallyassisted contract subject to Davis-Bacon prevailing wage requirements which is held by the same prime contractor, as much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainee's and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the SHA contracting officer may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

#### 7. Overtime Requirements:

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers, mechanics, watchmen, or guards (including apprentices, trainees, and helpers described in paragraphs 4 and 5 above) shall require or permit any laborer, mechanic, watchman, or guard in any workweek in which he/she is employed on such work, to work in excess of 40 hours in such workweek unless such laborer, mechanic, watchman, or guard receives compensation at a rate not less than one-and-one-half times his/her basic rate of pay for all hours worked in excess of 40 hours in such workweek.

## 8. Violation:

Liability for Unpaid Wages; Liquidated Damages: In the event of any violation of the clause set forth in paragraph 7 above, the contractor and any subcontractor responsible thereof shall be liable to the affected employee for his/her unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory) for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer, mechanic, watchman, or guard employed in violation of the clause set forth in paragraph 7, in the sum of \$10 for each calendar day on which such employee was required or permitted to work in excess of the standard work week of 40 hours without payment of the overtime wages required by the clause set forth in paragraph 7.

9. Withholding for Unpaid Wages and Liquidated Damages:

The SHA shall; upon its own action or upon written request of any authorized representative of the DOL withhold, or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 8 above.

## V. STATEMENTS AND PAYROLLS

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural collectors, which are exempt.)

1. Compliance with Copeland Regulations (29 CFR 3):

The contractor shall comply with the Copeland Regulations of the Secretary of Labor which are herein incorporated by reference.

2. Payrolls and Payroll Records:

a. Payrolls and basic records relating thereto shall be maintained by the contractor and each subcontractor during the course of the work and preserved for a period of 3 years from the date of completion of the contract for all laborers, mechanics, apprentices, trainees, watchmen, helpers, and guards working at the site of the work.

b. The payroll records shall contain the name, social security number, and address of each such employee; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalent thereof the types described in Section 1(b)(2)(B) of the Davis Bacon Act); daily and weekly number of hours worked; deductions made; and actual wages paid. In addition, for Appalachian contracts, the payroll records shall contain a notation indicating whether the employee does, or does not, normally reside in the labor area as defined in Attachment A, paragraph 1. Whenever the Secretary of Labor, pursuant to Section IV, paragraph 3b, has found that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis Bacon Act, the contractor and each subcontractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, that the plan or program has been communicated in writing to the laborers or mechanics affected, and show the cost anticipated or the actual cost incurred in providing benefits. Contractors or subcontractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprentices and trainees, and ratios and wage rates prescribed in the applicable programs.

c. Each contractor and subcontractor shall furnish, each week in which any contract work is performed, to the SHA resident engineer a payroll of wages paid each of its employees (including apprentices trainees, and helpers, described in Section IV, paragraphs 4 and 5, and watchmen and guards engaged on work during the preceding weekly payroll period).

The payroll submitted shall set out accurately and completely all of the information required to be maintained under paragraph 2b of this Section V.

This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal stock number 029-005-0014-1), U.S. Government Printing Office, Washington, D.C. 20402. The prime contractor is responsible for the submission of copies of payrolls by all suncontractors.

d. Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the Contractor or subcontractor or his/her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

 that the payroll for the payroll period contains the information required to be maintained under paragraph 2b of this Section V and that such information is correct and complete;

(2) that such laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in the Regulations, 29 CFR 3;

(3) that each laborer or mechanic has been paid not less that the applicable wage rate and fringe benefits or cash equivalent for the classification of worked performed, as specified in the applicable wage determination incorporated into the contract.

e. The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 2d of this Section V.

f. The falsification of any of the above certifications may subject the contractor to civil or criminal prosecution under 18 U/S. C. 1001 and 31 U.S.C. 231.

g. The contractor or subcontractor shall make the records required under paragraph 2b of this Section V available for

inspection, copying, or transcription by authorized representatives of the SHA, the FHWA, or the DOL, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the SHA, the FHWA, the DOL, or all may, after written notice to the contractor, sponsor, applicant, or owner, take such actions as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

## VI. RECORD OF MATERIALS, SUPPLIES, AND LABOR

1. On all federal-aid contracts on the national highway system, except those which provide solely for the installation of protective devices at railroad grade crossings, those which are constructed on a force account or direct labor basis, highway beautification contracts, and contracts for which the total final construction cost for roadway and bridge is less than \$1,000,000 (23 CFR 635) the contractor shall:

a. Become familiar with the list of specific materials and supplies contained in Form FHWA-47, "Statement of Materials and Labor Used by Contractor of Highway Construction Involving Federal Funds," prior to the commencement of work under this contract.

b. Maintain a record of the total cost of all materials and supplies purchased for and incorporated in the work, and also of the quantities of those specific materials and supplies listed on Form FHWA-47, and in the units shown on Form FHWA-47.

c. Furnish, upon the completion of the contract, to the SHA resident engineer on /Form FHWA-47 together with the data required in paragraph 1b relative to materials and supplies, a final labor summary of all contract work indicating the total hours worked and the total amount earned.

2. At the prime contractor's option, either a single report covering all contract work or separate reports for the contractor and for each subcontract shall be submitted.

## VII. SUBLETTING OR ASSIGNING THE CONTRACT

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in he contract) of the total original contract price, excluding any specialty items designated by the State. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted form the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635).

a. "Its own organization" shall be construed to include only workers employed and paid directly by the prime contractor and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor, assignee, or agent of the prime contractor.

b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid on the contract as a whole and in general are to be limited to minor components of the overall contract.

2. The contract amount upon which the requirements set forth in paragraph 1 of Section VII is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.

3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the SHA contracting officer determines is necessary to assure the performance of the contract.

4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the SHA contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract.

Written consent will be given only after the SHA has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

## VIII. SAFETY: ACCIDENT PREVENTION

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the SHA contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.

2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S. C. 333).

3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 333).

### IX. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, the following notice shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

## NOTICE TO ALL PERSONNEL ENGAGED ON FEDERAL-AID HIGHWAY PROJECTS

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined not more than \$10,000 or imprisoned not more than 5 years or both."

## X. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$100,000 or more).

By submission of this bid or the execution of this contract, or subcontract, as appropriate, the bidder, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

1. That any facility that is or will be utilized in the performance of this contract, unless such contract is exempt under the Clean Air Act, as amended (42 U.S.C. 1857 <u>et seq.</u>, as amended by Pub.L. 91-604), and under the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 <u>et seq.</u>, as amended by Pub.L. 92-500), Executive Order 11738, and regulations in implementation thereof (40 CFR 15) is not listed, on the date of contract award, on the U.S. Environmental Protection Agency (EPA) List of Violating Facilities pursuant to 40 CFR 15.20.

2. That the firm agrees to comply and remain in compliance with all the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act and all regulations and guidelines listed thereunder.

3. That the firm shall promptly notify the SHA of the receipt of

any communication from the Director, Office of Federal Activities, EPA indicating that a facility that is or will be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.

4. That the firm agrees to include or cause to be included the requirements of paragraph 1 through 4 of this Section X in every nonexempt subcontract, and further agrees to take such action as the government may direct as a means of enforcing such requirements.

## XI. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

1. Instructions for Certification - Primary Covered Transactions:

(Applicable to all Federal-aid contracts - 49 CFR 29)

a. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

c. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.

d. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

e. The terms "covered transaction," "debarred," "suspended," "ineligible,""lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations.

f. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

g. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled

"Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the nonprocurement portion of the "Lists of Parties Excluded from Federal Procurement or Nonprocurement Programs" (Nonprocurement List) which is compiled by the General Services Administration.

i. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

j. Except for transactions authorized under paragraph f of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

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# Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Primary Covered Transactions

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

b. Have not within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and

d. Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

## 2. Instructions for Certification - Lower Tier Covered Transactions:

(Applicable to all subcontracts, purchase orders and other lower tier transactions of \$25,000 or more - 49 CFR 29)

a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.

b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.

d. The terms "covered transaction," "debarred," "suspended," "ineligible," "primary covered transaction," "participant," "person," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

e. The prospective lower tie participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealing.

i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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## Certification Regarding Debarment, Suspension, Ineligibility And Voluntary Exclusion-Lower Tier Covered Transactions:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

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# XII. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

(Applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 - 49 CFR 20)

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

3. The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

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# MINIMUM WAGES FOR FEDERAL AND FEDERALLY ASSISTED CONSTRUCTION CONTRACTS

This project is funded, in part, with Federal-aid funds and, as such, is subject to the provisions of the Davis-Bacon Act of March 3, 1931, as amended (46 Sta. 1494, as amended, 40 U.S.C. 276a) and of other Federal statutes referred to in a 29 CFR Part 1, Appendix A, as well as such additional statutes as may from time to time be enacted containing provisions for the payment of wages determined to be prevailing by the Secretary of Labor in accordance with the Davis-Bacon Act and pursuant to the provisions of 29 CFR Part 1. The prevailing rates and fringe benefits shown in the General Wage Determination Decisions issued by the U.S. Department of Labor shall, in accordance with the provisions of the foregoing statutes, constitute the minimum wages payable on Federal and federally assisted construction projects to laborers and mechanics of the specified classes engaged on contract work of the character and in the localities described therein.

General Wage Determination Decisions, modifications and supersedes decisions thereto are to be used in accordance with the provisions of 29 CFR Parts 1 and 5. Accordingly, the applicable decision, together with any modifications issued, must be made a part of every contract for performance of the described work within the geographic area indicated as required by an applicable DBRA Federal prevailing wage law and 29 CFR Part 5. The wage rates and fringe benefits contained in the General Wage Determination Decision

# **NOTICE**

The most current **General Wage Determination Decisions** (wage rates) are available on the IDOT web site. They are located on the Letting and Bidding page at <u>http://www.dot.il.gov/desenv/delett.html</u>.

In addition, ten (10) days prior to the letting, the applicable Federal wage rates will be e-mailed to subscribers. It is recommended that all contractors subscribe to the Federal Wage Rates List or the Contractor's Packet through IDOT's subscription service.

PLEASE NOTE: if you have already subscribed to the Contractor's Packet you will automatically receive the Federal Wage Rates.

The instructions for subscribing are at http://www.dot.il.gov/desenv/subsc.html.

If you have any questions concerning the wage rates, please contact IDOT's Chief Contract Official at 217-782-7806.