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

#### **PREQUALIFICATION**

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

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

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

#### WHO CAN BID?

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

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

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

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

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

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

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

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

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

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| 112101111111111111111111111111111111111 |
|---|
| Proposal Submitted By                   |
|   |
|   |
| Name                                    |
|   |
| Address                                 |
|   |
| City                                    |

## Letting August 5, 2005

### 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. 44882
ROCK ISLAND County
Section PARK ROAD IMPROVEMENTS
District 2 Construction Funds
Route PARK ROADS

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

Prepared by

S

Checked by

(Printed by authority of the State of Illinois)

#### **INSTRUCTIONS**

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

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

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

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

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

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

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

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

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



**PROPOSAL** 

#### TO THE DEPARTMENT OF TRANSPORTATION

| 1. | Proposal of   |
|----|---|
|    |   |
|    |   |
|    | for the improvement identified and advertised for bids in the Invitation for Bids as: |

Contract No. 44882
ROCK ISLAND County
Section PARK ROAD IMPROVEMENTS
Route PARK ROADS
District 2 Construction Funds

This project consists of resurfacing pathways and milling and resurfacing portions of the roadway to the lodge and museum at the Black Hawk State Historic Site.

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

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

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

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

| If a combination bid is submitted, | the proposal guaranties which | accompany the individual | proposals making up the | combination will be consid | dered 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 propo of the proposal guaranties which would be required for each individual proposal. If th state below where it may be found. |   |  |  |  |  |
| The proposal guaranty check will be found in the proposal for:   | n |  |  |  |  |
| Section No   | · |  |  |  |  |
| County   | · |  |  |  |  |

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

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

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 44882

State Job # - C-30-020-05 PPS NBR - 0-00196-2001

County Name - ROCK ISLAND- -

Code - 161 - - District - 2 - -

Section Number - PARK ROAD IMPROVEMENTS

| Project Number | Route     |
|----------------|-----------|
| <del>.</del>   | PARK ROAD |

| ltem<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity  | x | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|-----------|---|------------|---|-------------|
| X4066412       | BC SC SUPER "C" N30   | TON                | 235.000   |   |            |   |             |
| X4066612       | BCBC SUP IL-19.0 N30  | TON                | 10.000    |   |            |   |             |
| X4066760       | LEV BIND MM SUPER N30 | TON                | 15.000    |   |            |   |             |
| Z0013798       | CONSTRUCTION LAYOUT   | L SUM              | 1.000     |   |            |   |             |
| 20200100       | EARTH EXCAVATION      | CU YD              | 5.000     |   |            |   |             |
| 20200500       | EARTH EXC WID         | CU YD              | 20.000    |   |            |   |             |
| 20400800       | FURNISHED EXCAV       | CU YD              | 10.000    |   |            |   |             |
| 20800150       | TRENCH BACKFILL       | CU YD              | 36.000    |   |            |   |             |
| 21101615       | TOPSOIL F & P 4       | SQ YD              | 1,300.000 |   |            |   |             |
| 21301052       | EXPLOR TRENCH 52      | FOOT               | 105.000   |   |            |   |             |
| 25000100       | SEEDING CL 1          | ACRE               | 0.300     |   |            |   |             |
| 25000400       | NITROGEN FERT NUTR    | POUND              | 25.000    |   |            |   |             |
| 25000500       | PHOSPHORUS FERT NUTR  | POUND              | 25.000    |   |            |   |             |
| 25000600       | POTASSIUM FERT NUTR   | POUND              | 25.000    |   |            |   |             |
| 25100110       | MULCH METHOD 1        | TON                | 0.600     |   |            |   |             |

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 44882

State Job # - C-30-020-05 PPS NBR - 0-00196-2001

County Name - ROCK ISLAND- -

Code - 161 - - District - 2 - -

Section Number - PARK ROAD IMPROVEMENTS

| Project Number | Route     |
|----------------|-----------|
| _              | PARK ROAD |

| Item<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity | X | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|----------|---|------------|---|-------------|
| 25100630       | EROSION CONTR BLANKET | SQ YD              | 6.000    |   |            |   |             |
| 28000400       | PERIMETER EROS BAR    | FOOT               | 225.000  |   |            |   |             |
| 28000500       | INLET & PIPE PROTECT  | EACH               | 1.000    |   |            |   |             |
| 35101400       | AGG BASE CSE B        | TON                | 30.000   |   |            |   |             |
| 40600100       | BIT MATLS PR CT       | GALLON             | 230.000  |   |            |   |             |
| 40600980       | BIT SURF REM BUTT JT  | SQ YD              | 115.000  |   |            |   |             |
| 40600990       | TEMPORARY RAMP        | SQ YD              | 110.000  |   |            |   |             |
| 44000007       | BIT SURF REM 2        | SQ YD              | 290.000  |   |            |   |             |
| 44000030       | BIT SURF REM VAR DP   | SQ YD              | 45.000   |   |            |   |             |
| 44000600       | SIDEWALK REM          | SQ FT              | 257.000  |   |            |   |             |
| 44201974       | CL D PATCH T1         | SQ YD              | 4.000    |   |            |   |             |
| 44201976       | CL D PATCH T2         | SQ YD              | 35.000   |   |            |   |             |
| 44201978       | CL D PATCH T3         | SQ YD              | 20.000   |   |            |   |             |
| 550B0020       | STORM SEW CL B 1 6    | FOOT               | 95.000   |   |            |   |             |
| 55100100       | STORM SEWER REM 4     | FOOT               | 60.000   |   |            |   |             |

# ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 44882

State Job # - C-30-020-05

PPS NBR - 0-00196-2001

County Name - ROCK ISLAND- -

Code - 161 - - District - 2 - -

Section Number - PARK ROAD IMPROVEMENTS

| Project Number | Route     |
|----------------|-----------|
|                | PARK ROAD |

| ltem<br>Number | Pay Item Description  | Unit of<br>Measure | Quantity | X | Unit Price | = | Total Price |
|----------------|-----------------------|--------------------|----------|---|------------|---|-------------|
| 55100200       | STORM SEWER REM 6     | FOOT               | 30.000   |   |            |   |             |
| 60100060       | CONC HDWL FOR P DRAIN | EACH               | 6.000    |   |            |   |             |
| 60255500       | MAN ADJUST            | EACH               | 1.000    |   |            |   |             |
| 60260100       | INLETS ADJUST         | EACH               | 1.000    |   |            |   |             |
| 67100100       | MOBILIZATION          | LSUM               | 1.000    |   |            |   |             |
| 70102640       | TR CONT & PROT 701801 | L SUM              | 1.000    |   |            |   |             |

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

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

#### E. International Anti-Boycott

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

#### F. Drug Free Workplace

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

#### G. Debt Delinquency

1. The Illinois Procurement Code provides:

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

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

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

1. The Illinois Procurement Code provides:

Section 50-60(c).

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

#### I. ADDENDA

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

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

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

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

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

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

#### TO BE RETURNED WITH BID

#### IV. DISCLOSURES

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

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

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

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

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

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

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

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

The Department has retained the Form A disclosures submitted by all bidders responding to these requirements for the April 24, 1998 or any subsequent letting conducted by the Department. The bidder has the option of submitting the information again or the bidder may 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 inform accurate, and all forms are hereby incorporated by reforms or amendments to previously submitted forms | eference in this bid. Any | necessary additional |
|--|---------------------------|----------------------|
| (Bidding Con   | npany)                    |                      |
| Name of Authorized Representative (type or print)  | ntative (type or print)   |                      |
| Signature of Authorize   | Date                      |                      |

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

D.

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

| 1.                                | Does anyone in your organization have a direct or beneficial ownership share of greater than 5% of the bidding entity or parent entity? YES NO   |
|-----------------------------------|--|
| 2.                                | Does anyone in your organization have a direct or beneficial ownership share of less than 5%, but which has a value greater than \$90,420.00? YES NO   |
| 3.                                | 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 <u>per person per bid</u> even if a specific individual would require a yes answer to more than one question.)  |
| bidding e<br>authorize            | answer to any of these questions requires the completion of Form A. The bidder must determine each individual in the bidding entity or the entity's parent company that would cause the questions to be answered "Yes". Each form must be signed and dated by a person that is ed to execute contracts for your organization. <b>Photocopied or stamped signatures are not acceptable</b> . The person signing can be, but have to be, the person for which the form is being completed. The bidder is responsible for the accuracy of any information provided.   |
|                                   | swer to each of the above questions is "NO", then the <u>NOT APPLICABLE STATEMENT</u> on page 2 of Form A must be signed and dated by that is authorized to execute contracts for your company.  |
| bidding e                         | Identifying Other Contracts & Procurement Related Information Disclosure Form B must be completed for each bid submitted by the entity. It must be signed by an individual who is authorized to execute contracts for the bidding entity. Note: Signing the NOT ABLE STATEMENT on Form A does not allow the bidder to ignore Form B. Form B must be completed, signed and dated or the bidder considered nonresponsive and the bid will not be accepted.   |
| ongoing                           | ler shall identify, by checking Yes or No on Form B, whether it has any pending contracts (including leases), bids, proposals, or other procurement relationship with any other (non-IDOT) State of Illinois agency. If "No" is checked, the bidder only needs to complete the box on the bottom of Form B. If "Yes" is checked, the bidder must do one of the following:  |
| agency p<br>attached<br>and are r | If the bidder did not submit an Affidavit of Availability to obtain authorization to bid, the bidder must list all non-IDOT State of Illinois pending contracts, leases, bids, proposals, and other ongoing procurement relationships. These items may be listed on Form B or on an sheet(s). Do not include IDOT contracts. Contracts with cities, counties, villages, etc. are not considered State of Illinois agency contracts not to be included. Contracts with other State of Illinois agencies such as the Department of Natural Resources or the Capital Development ust be included. Bidders who submit Affidavits of Availability are suggested to use Option II. |
| "See Affi                         | 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 davit of Availability" which indicates that the Affidavit of Availability is incorporated by reference and includes all non-IDOT State of Illinois lending contracts, leases, bids, proposals, and other ongoing procurement relationships. For any contracts that are not covered by the of Availability, the bidder must identify them on Form B or on an attached sheet(s). These might be such things as leases.  |
| Bidders                           | Submitting More Than One Bid   |
|                                   | submitting multiple bids may submit one set of forms consisting of all required Form A disclosures and one Form B for use with all bids. Indicate in the space provided below the bid item that contains the original disclosure forms and the bid items which incorporate the forms nce.  |
|                                   | ne bid submitted for letting item contains the Form A disclosures or Certification Statement and the Form B sclosures. The following letting items incorporate the said forms by reference:  |
|                                   |  |

## ILLINOIS DEPARTMENT OF TRANSPORTATION

# Form A Financial Information & Potential Conflicts of Interest Disclosure

| Contractor Name  |   |  |
|--|---|--|
| Legal Address  |   |  |
| City, State, Zip   |   |  |
| Telephone Number   | Email Address   | Fax Number (if available)  |
| (30 ILCS 500). Vendors desiring to enter in<br>and potential conflict of interest information<br>the publicly available contract file. This Fo | nto a contract with the State of<br>as specified in this Disclosur<br>form A must be completed for<br>inpany may submit a 10K | Section 50-35 of the Illinois Procurement Code fillinois must disclose the financial information e Form. This information shall become part or bids in excess of \$10,000, and for all open disclosure (or equivalent if applicable) in a Form Instructions. |
| DISCLO   | SURE OF FINANCIAL INF   | FORMATION  |
| terms of ownership or distributive income s<br>\$90,420.00 (60% of the Governor's salary<br>separate Disclosure Form A for each in             | share in excess of 5%, or an i<br>as of 7/1/01). <b>(Make copies</b>  | of this form as necessary and attach a   |
| FOR INDIVIDUAL (type or print information)   | ation)  |  |
| NAME:  |   |  |
| ADDRESS  |   |  |
| Type of ownership/distributable inco   | ome share:  |  |
| stock sole proprietorshi % or \$ value of ownership/distributable  | ·   | other: (explain on separate sheet):  |
| 2. Disclosure of Potential Conflicts of I potential conflict of interest relationships a and describe.   |   | to indicate which, if any, of the following estion is "Yes", please attach additional pages  |
| (a) State employment, currently or in  | the previous 3 years, including   | g contractual employment of services.  |
| If your answer is yes, please answ   | er each of the following ques   | YesNo<br>tions.  |
| <ol> <li>Are you currently an office<br/>Highway Authority?</li> </ol>   | er or employee of either the C  | apitol Development Board or the Illinois Toll YesNo  |
|  |   | gency of the State of Illinois? If you are e State of Illinois, and your annual salary   |

agency for which you are employed and your annual salary.

exceeds \$90,420.00, (60% of the Governor's salary as of 7/1/01) provide the name the State

|          | 3.    | If you are currently appointed to or employed by any agency of the Si salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1 (i) more than 7 1/2% of the total distributable income of your firm, corporation, or (ii) an amount in excess of the salary of the Governor's  | /01) are you entitled to receive partnership, association or                              |
|----------|-------|--|---|
|          | 4.    | If you are currently appointed to or employed by any agency of the Si salary exceeds \$90,420.00, (60% of the Governor's salary as of 7/1 or minor children entitled to receive (i) more than 15 % in the aggreincome of your firm, partnership, association or corporation, or (ii) are the salary of the Governor?                                   | /01) are you and your spouse egate of the total distributable                             |
|          |       | oyment of spouse, father, mother, son, or daughter, including contractions 2 years.  | tual employment services  |
| If your  | ansv  | wer is yes, please answer each of the following questions.   | YesNo   |
|          | 1.    | Is your spouse or any minor children currently an officer or employee Board or the Illinois Toll Highway Authority?  | of the Capitol Development<br>YesNo   |
|          | 2.    | Is your spouse or any minor children currently appointed to or employ of Illinois? If your spouse or minor children is/are currently appagency of the State of Illinois, and his/her annual salary exceed Governor's salary as of 7/1/01) provide the name of your spouse ar of the State agency for which he/she is employed and his/her annual       | pointed to or employed by any ls \$90,420.00, (60 % of the nd/or minor children, the name |
|          | 3.    | If your spouse or any minor children is/are currently appointed to or State of Illinois, and his/her annual salary exceeds \$90,420.00, (60% as of 7/1/01) are you entitled to receive (i) more then 71/2% of the tof firm, partnership, association or corporation, or (ii) an amount in Governor?  | of the salary of the Governor tal distributable income of your                            |
|          | 4.    | If your spouse or any minor children are currently appointed to or er State of Illinois, and his/her annual salary exceeds \$90,420.00, (60% 7/1/01) are you and your spouse or minor children entitled to rece aggregate of the total distributable income of your firm, partnership, (ii) an amount in excess of 2 times the salary of the Governor? | of the Governor's salary as of eive (i) more than 15 % in the                             |
|          |       |  | YesNo   |
| ù un     | it of | re status; the holding of elective office of the State of Illinois, the gover local government authorized by the Constitution of the State of Illinois currently or in the previous 3 years.   |   |
|          |       | onship to anyone holding elective office currently or in the previous 2 y daughter.  | rears; spouse, father, mother, YesNo  |
| Ar<br>of | nerio | ntive office; the holding of any appointive government office of the Statca, or any unit of local government authorized by the Constitution of the State of Illinois, which office entitles the holder to compensation in exceptage of that office currently or in the previous 3 years.   | ne State of Illinois or the statutes  |
| ٠,       |       | nship to anyone holding appointive office currently or in the previous 2 daughter.   | years; spouse, father, mother, YesNo  |
| (g) Er   | nplo  | yment, currently or in the previous 3 years, as or by any registered lob   | obyist of the State government. YesNo   |

| (h) Relationship to a son, or daughter. | anyone who is or was a registered lobbyist in the previous 2 ye  | ears; spouse, father, mother,<br>YesNo |
|---|--|--|
| committee regist                        | nployment, currently or in the previous 3 years, by any regist<br>tered with the Secretary of State or any county clerk of the Sta<br>registered with either the Secretary of State or the Federal Bo                  | ate of Illinois, or any political      |
| last 2 years by ar county clerk of the  | inyone; spouse, father, mother, son, or daughter; who was a compressive election or re-election committee registered with the State of Illinois, or any political action committee registered eral Board of Elections. | the Secretary of State or any          |
|   | APPLICABLE STATEMENT   |  |
| This Disclosure Fo                      | orm A is submitted on behalf of the INDIVIDUAL named on  | previous 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   |  |
|   | that no individuals associated with this organization meet<br>etion of this Form A.  | the criteria that would                |
| This Disclosure Fo                      | orm A is submitted on behalf of the CONTRACTOR listed o  | n the 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

|   |   | Disclosure                        |                                     |
|---|---|-----------------------------------|-------------------------------------|
| Contractor Name                                   |   |                                   |                                     |
| Legal Address                                     |   |                                   |                                     |
| City, State, Zip                                  |   |                                   |                                     |
| Telephone Number                                  | Email Address   | Fax Number (if available)         |                                     |
| LCS 500). This informat                           | tion shall become part of the publicly availab  |                                   |                                     |
| DISCLOSU  | JRE OF OTHER CONTRACTS AND PROC   | UREMENT RELATED INFORMA           | <u>TION</u>                         |
| pending contracts (incluor of Illinois agency: Ye | uding leases), bids, proposals, or other ongo<br>es No  | ing procurement relationship with | ether it has any<br>any other State |
|   | such as bid or project number (attach addition  |                                   |                                     |
|   |   |                                   |                                     |
|   |   |                                   |                                     |
|   |   |                                   |                                     |
|   |   |                                   |                                     |
|   |   |                                   |                                     |
|   |   |                                   |                                     |
| <u> </u>  | DISCLOSURE OF OTHER CONTRACTS AND PROCUREMENT RELATED INFORMATION  fying Other Contracts & Procurement Related Information. The BIDDER shall identify whether it has any contracts (including leases), bids, proposals, or other ongoing procurement relationship with any other State agency: Yes No so checked, the bidder only needs to complete the signature box on the bottom of this page.  Bischecked. Identify each such relationship by showing State of Illinois agency name and other te information such as bid or project number (attach additional pages as necessary). SEE DISCLOSURE |                                   |                                     |
|   | Name of Authorized Representati   | ve (type or print)                |                                     |
|   | Title of Authorized Representativ   | e (type or print)                 |                                     |
|   | Signature of Authorized Rep   | resentative                       | Date                                |

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

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

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

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



Contract No. 44882
ROCK ISLAND County
Section PARK ROAD IMPROVEMENTS
Route PARK ROADS
District 2 Construction Funds

|   |                      |                        |                  |           |           |         |        |              | Distr    | ict 2  | Cons    | truction        | Func     | 1S               |              |           |           |
|---|----------------------|------------------------|------------------|-----------|-----------|---------|--------|--------------|----------|--------|---------|-----------------|----------|------------------|--------------|-----------|-----------|
| PART I. IDENTIFIC   | ATION                |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| Dept. Human Rights  | s #                  |                        |                  |           |           |         | _ Dur  | ation o      | f Proje  | ect:   |         |                 |          |                  |              |           |           |
| Name of Bidder:   |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| PART II. WORKFO<br>A. The undersigned<br>which this contract wo<br>projection including a | bidder hark is to be | as analyz<br>e perform | ed mir<br>ed, an | d for the | ne locati | ons fro | m whic | ch the b     | idder re | cruits | employe | es, and he      | reby sub | mits the fol     | lowir<br>con | ng workfo | n<br>orce |
|   |                      | TOTA                   | AL Wo            | rkforce   | Project   | ion for | Contra | act          |          |        |         |                 |          | CURREN'          | ΤEΝ          |           | ΞS        |
|   |                      |                        |                  | MINI      | ORITY E   | MPI (   | YEES   |              |          | TRA    | AINEES  |                 |          |                  |              | RACT      |           |
| JOB<br>CATEGORIES   |                      | TAL<br>OYEES           | RI A             | ACK       | HISP      |         | *OT    | HER<br>IOR.  | APPI     |        | ON TH   | HE JOB<br>INEES |          | TOTAL<br>PLOYEES |              |           | OYEES     |
| 0/112001120   | M                    | F                      | M                | F         | M         | F       | M      | F            | M        | F      | M       | F               | M        | F                |              | M         | F         |
| OFFICIALS<br>(MANAGERS)   |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| SUPERVISORS   |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| FOREMEN   |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| CLERICAL EQUIPMENT OPERATORS  |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| MECHANICS   |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| TRUCK DRIVERS   |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| IRONWORKERS   |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| CARPENTERS  |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| CEMENT MASONS   |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| ELECTRICIANS  |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| PIPEFITTERS,<br>PLUMBERS  |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| PAINTERS<br>LABORERS,   |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| SEMI-SKILLED  |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| LABORERS,<br>UNSKILLED  |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| TOTAL   |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
|   |                      | BLE C                  |                  |           |           |         |        |              |          |        | F       | OR DEPA         | RTMFI    | NT USE O         | NI Y         | ,         |           |
|   | OTAL Tra             |                        | ojectio          | n for C   | ontract   |         | 1      |              | _        |        |         | OK BEI 7        |          | 11 002 0         |              |           |           |
| EMPLOYEES<br>IN   | _                    | TAL<br>OYEES           | BL               | ACK       | HISP      | ANIC    | _      | THER<br>NOR. |          |        |         |                 |          |                  |              |           |           |
| TRAINING  | M                    | F                      | M                | F         | M         | F       | М      | F            | ]        |        |         |                 |          |                  |              |           |           |
| APPRENTICES   |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |
| ON THE JOB  |                      |                        |                  |           |           |         |        |              |          |        |         |                 |          |                  |              |           |           |

**TRAINEES** 

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

Note: See instructions on the next page

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

<sup>\*</sup>Other minorities are defined as Asians (A) or Native Americans (N).

Contract No. 44882
ROCK ISLAND County
Section PARK ROAD IMPROVEMENTS
Route PARK ROADS
District 2 Construction Funds

#### PART II. WORKFORCE PROJECTION - continued

| B.      |  | ided in "To<br>of the under   |   |  |   |   |                                    |                                      | al nur                             | mber (                          | of <b>ne</b>                   | w hii                                | res th                            | iat wou                                  | uld be                          | e emplo                                 | oyed in th                                   | ıe                   |
|---------|--|---|---|--|---|---|------------------------------------|--------------------------------------|------------------------------------|---------------------------------|--------------------------------|--------------------------------------|-----------------------------------|--|---------------------------------|---|--|----------------------|
|         |  | undersigne<br>recruited   |   |  |   | t: (nur<br>in v<br>_ new                  | mber)<br>vhich<br>hires            | the would                            | con                                | tract                           | proj                           | ject<br>n the                        | is<br>area                        | located                                  | d; a                            | new hand/or<br>bidder                   | nires wou<br>(numbe<br>s's princip           | ld<br>:r)<br>al      |
|         | office                                   | e or base of  | foperation  | on is lo   | ocated.   |   |                                    |                                      |                                    |                                 |                                |                                      |                                   |  |                                 |   |  |                      |
| C.      |  | ided in "Tot<br>ersigned bid  |   |  |   |   |                                    |                                      |                                    |                                 |                                |                                      |                                   |  |                                 |   | ectly by th                                  | ıe                   |
|         |  | undersigne<br>irectly empl<br>loyed by su   |   |  | ates tha  | at (num<br>ntracto                        | nber) _<br>or and                  | that (r                              | numbe                              | er)                             |                                |                                      |                                   |  |                                 | pers                                    | ersons w<br>ons will b                       | ill<br>e             |
| PART    | III. AF                                  | FIRMATIV  | E ACTIO   | N PL   | AN  |   |                                    |                                      |                                    |                                 |                                |                                      |                                   |  |                                 |   |  |                      |
| A.      | utiliz<br>in ar<br>com<br>(gea<br>utiliz | undersigne ation project y job cate; mencement red to the ation are conceptation. | ction incl<br>gory, and<br>t of wor<br>complet<br>orrected. | uded of the standard in the st | under <b>P</b> .<br>ne event<br>velop ar<br>tages o<br>h Affirm | ART II<br>t that the<br>nd sub<br>f the c | is det<br>he un<br>mit a<br>contra | ermine<br>dersig<br>writte<br>ct) wh | ed to be<br>ned be<br>n Affinereby | e an<br>idder<br>mativ<br>defic | unde<br>is aw<br>e Ac<br>ienci | rutiliz<br>/arded<br>tion f<br>es in | ation<br>d this<br>Plan i<br>mino | of mine<br>contra<br>ncludir<br>ority ar | ority pact, he<br>ng a<br>nd/or | ersons<br>e/she v<br>specific<br>female | or wome<br>vill, prior<br>timetab<br>employe | en<br>to<br>le<br>ee |
| В.      | subr                                     | undersigne<br>nitted herei<br>e part of the                                       | n, and th   | ne goa   | als and t   | imetab                                    |                                    |                                      |                                    |                                 |                                |                                      |                                   |  |                                 |   |  |                      |
| Comp    | any _                                    |   |   |  |   |   |                                    |                                      |                                    | Telep                           | hone                           | Nun                                  | nber_                             |  |                                 |   |  |                      |
| Addre   | <br>ess                                  |   |   |  |   |   |                                    |                                      |                                    |                                 |                                |                                      |                                   |  |                                 |   |  |                      |
|         |  |   |   |  |   | NOTIC                                     | CE RE                              | GARDI                                | NG SI                              | GNATU                           | JRE                            |                                      |                                   |  |                                 |   |  | 1                    |
|         |  | idder's signa<br>to be comple   |   |  |   |   |                                    | will cor                             | stitute                            | the si                          | gning                          | of this                              | form.                             | The fo                                   | ollowir                         | ng signa                                | ture block                                   |                      |
|         | Signat                                   | ture:   |   |  |   |   |                                    | _ 7                                  | itle: _                            |                                 |                                |                                      |                                   | _ Da                                     | ate: _                          |   |  |                      |
| Instruc | tions:                                   | All tables n  | nust includ   | e subco  | ontractor p   | ersonne                                   | l in add                           | lition to p                          | orime c                            | ontracto                        | or pers                        | onnel.                               |                                   |  |                                 |   |  |                      |
| Table A | ۸ -                                      |   | hat will be   | allocate   | ed to cont  | ract wor                                  | k, and i                           | include a                            | all appr                           | entices                         | and o                          | n-the-j                              | ob trair                          | nees. Th                                 | he "Tot                         | al Emplo                                | ntly employo<br>yees" colun<br>work.         |                      |
| Table E | 3 -                                      | Include all currently e   |   | s curren   | itly employ   | ed that                                   | will be                            | allocate                             | to the                             | contrac                         | ct work                        | k includ                             | ling an                           | y apprer                                 | ntices a                        | ınd on-th                               | e-job traine                                 | es                   |
| Table ( | C -                                      | Indicate the  | e racial bre  | eakdowr  | n of the to   | tal appre                                 | entices a                          | and on-t                             | ne-job t                           | rainees                         | show                           | n in Ta                              | ble A.                            |  |                                 |   |  |                      |

Contract No. 44882
ROCK ISLAND County
Section PARK ROAD IMPROVEMENTS
Route PARK ROADS
District 2 Construction Funds

#### PROPOSAL SIGNATURE SHEET

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

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



### Division of Highways Proposal Bid Bond

(Effective November 1, 1992)

|   | Item No.   |
|---|--|
|   | Letting Date   |
| KNOW ALL MEN BY THESE PRESENTS, That We   |  |
| RNOW ALE MEN DT THESE I RESERTS, That We  |  |
|   |  |
| as PRINCIPAL, and   |  |
|   | as CUDETY are  |
| Article 102.09 of the "Standard Specifications for Road and Bridge  | as SURETY, are INOIS in the penal sum of 5 percent of the total bid price, or for the amount specified in ge Construction" in effect on the date of invitation for bids, whichever is the lesser sum, well nent of which we bind ourselves, our heirs, executors, administrators, successors and assigns.  |
|   | IS SUCH, That Whereas, the PRINCIPAL has submitted a bid proposal to the STATE OF the improvement designated by the Transportation Bulletin Item Number and Letting Date   |
| the bidding and contract documents, submit a DBE Utilization Pla<br>PRINCIPAL shall enter into a contract in accordance with the ter-<br>coverages and providing such bond as specified with good and su-<br>labor and material furnished in the prosecution thereof; or if, in the<br>into such contract and to give the specified bond, the PRINCIPAL | I proposal of the PRINCIPAL; and if the PRINCIPAL shall, within the time and as specified in an that is accepted and approved by the Department; and if, after award by the Department, the ms of the bidding and contract documents including evidence of the required insurance afficient surety for the faithful performance of such contract and for the prompt payment of the event of the failure of the PRINCIPAL to make the required DBE submission or to enter L pays to the Department the difference not to exceed the penalty hereof between the amount the Department may contract with another party to perform the work covered by said bid shall remain in full force and effect. |
| paragraph, then Surety shall pay the penal sum to the Depa  | PRINCIPAL has failed to comply with any requirement as set forth in the preceding artment within fifteen (15) days of written demand therefor. If Surety does not make y bring an action to collect the amount owed. Surety is liable to the Department for tigation in which it prevails either in whole or in part.  |
| In TESTIMONY WHEREOF, the said PRINCIPAL officers this day of   | and the said SURETY have caused this instrument to be signed by their respectiveA.D.,  |
| PRINCIPAL   | SURETY   |
| (Company Name)  | (Company Name)   |
| By:   | By:  |
| (Signature & Title)   | By:(Signature of Attorney-in-Fact)   |
| Note  | ry Certification for Principal and Surety  |
| STATE OF ILLINOIS, COUNTY OF  | ny Ceremeaton for Frincipal and Surety   |
| I,  | , a Notary Public in and for said County, do hereby certify that   |
| and   |  |
|   | uals signing on behalf of PRINCIPAL & SURETY)  |
| who are each personally known to me to be the same pers   | ons whose names are subscribed to the foregoing instrument on behalf of person and acknowledged respectively, that they signed and delivered said  |
| Given under my hand and notarial seal this da   | ay of, A.D   |
| My commission expires   |  |
|   | Notary Public  |
|   | Form, the Principal may file an Electronic Bid Bond. By signing below the Principal cuted and the Principal and Surety are firmly bound unto the State of Illinois under the   |
| Electronic Bid Bond ID# Company/Bidder Name   | Signature and Title  |

## PROPOSAL ENVELOPE



## **PROPOSALS**

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

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

#### Submitted By:

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

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

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

#### **NOTICE**

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

# CONTRACTOR OFFICE COPY OF CONTRACT SPECIFICATIONS

#### NOTICE

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

Contract No. 44882
ROCK ISLAND County
Section PARK ROAD IMPROVEMENTS
Route PARK ROADS
District 2 Construction Funds



# Illinois Department of Transportation

#### NOTICE TO BIDDERS

- 1. TIME AND PLACE OF OPENING BIDS. Sealed proposals for the improvement described herein will be received by the Department of Transportation at the Harry R. Hanley Building, 2300 South Dirksen Parkway, in Springfield, Illinois until 10:00 o'clock a.m., August 5, 2005. 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. 44882
ROCK ISLAND County
Section PARK ROAD IMPROVEMENTS
Route PARK ROADS
District 2 Construction Funds

This project consists of resurfacing pathways and milling and resurfacing portions of the roadway to the lodge and museum at the Black Hawk State Historic Site.

- 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)

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| 251    | Mulch   | 4        |
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|        | ·   |          |

#### **RECURRING SPECIAL PROVISIONS**

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

| CHE | <u>CK</u> | <u>SHEET#</u> PA   | GE NO. |
|-----|-----------|--|--------|
| 1   |           | State Required Contract Provisions All Federal-aid Construction Contracts (Eff. 2-1-69) (Rev. 10-1-83) | 80     |
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| 13  |           | Asphaltic Emulsion Slurry Seal and Fibrated Asphaltic Emulsion Slurry Seal (Eff. 8-1-89) (Rev. 2-1-97) |        |
| 14  |           | Bituminous Surface Treatments Half-Smart (Eff. 7-1-93) (Rev. 1-1-97)                                   |        |
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#### STATE OF ILLINOIS

#### SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction, Adopted January 1, 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 Park Roads (Black Hawk), Section: Park Road Improvements in Rock Island County, and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

#### **DESCRIPTION OF PROJECT**

The project consists of resurfacing pathways, milling and resurfacing portions of the roadway to the Lodge and Museum, replacing storm sewer, regrading along paths and other miscellaneous items. The improvement is within the limits of the Black Hawk State Historic Site around the Lodge and Museum and parking lots.

#### INTENT OF PROJECT

The intent of this project is to provide improved pathway surfaces, improved drainage. The project will be constructed while maintaining traffic to the Lodge and Museum and parking lots.

This work must be accomplished in a manner causing the least amount of damage possible to the environment and giving the maximum possible protection to the public, while minimizing disruption and inconvenience.

To that end the Contractor will be required to comply with the TRAFFIC CONTROL PLAN and with various provisions for protection of the environment contained elsewhere herein and on the plans.

#### TRAFFIC CONTROL PLAN:

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

Special attention is called to Articles 107.09, 107.14 and 107.15 of the Standard Specifications, the following Highway Standards relating to Traffic Control, and the listed Supplemental Specifications and Recurring Special Provisions.

IDOT/IHPA Black Hawk State Historic Site Park Road and Pathway Improvements Rock Island County Contract 44882

Supplemental Specifications:
Flagger Vests
Personal Protective Equipment
Work Zone Traffic Control Devices

Highway Standards: 701801 702001

It is the intention of the Department that Black Hawk State Historic Site to be kept open to traffic at all times during the construction of this section. One-way traffic will be permitted in the immediate work areas during construction, if necessary. At all other times, two-way traffic shall be maintained throughout the project except for the driveway to the portico at the Lodge and Museum. This driveway may be closed to traffic to perform construction.

The contractor shall have responsibility for all Traffic Control Devices throughout the entirety of the project. Any additional work or material shall be considered included in the contract unit price for the Traffic Control and Protection 701801.

Any inconveniences or delays caused the Contractor in complying with this Special Provision will be considered as included the contract unit price for Traffic Control and Protection 701801 and no additional compensation will be allowed.

The following traffic control standards shall be utilized during, but not limited to, the listed construction operations:

#### TRAFFIC CONTROL AND PROTECTION STANDARD 701801:

Traffic Control and Protection Standard 701801 shall be used for construction activities any time equipment, workers or their activities are involved in removing or constructing sidewalk either to Lodge and Museum, parking areas or along the River. Traffic Control and Protection Standard 701801 will be measured for payment and paid for at the contract Lump Sum price for Traffic Control and Protection 701801, which price shall include all Traffic Control and Protection necessary for all sidewalk or pathway locations.

#### TRAFFIC CONTROL AND PROTECTION STANDARD 702001:

Traffic Control and Protection Standard 702001 shall be used to provide the proper traffic control devices any time vehicles, equipment, workers or their activities impact existing parking lots or driveways. The contractor shall place three Type 1 Barricades, per lane width, across the entrance to any areas of construction to prevent traffic from entering these areas during construction. The contractor may move the barricades or drums to accommodate his/her work activities.

This work shall not be measured for payment but shall be included in the unit price of the associated work items to be constructed. No additional compensation will be allowed the Contractor for compliance with the requirements of this Special Provision.

### **AGGREGATE SURFACE COURSE, TYPE B:**

Add the following to Article 402.07 of the Standard Specifications:

The top layer shall be given a final rolling with a roller meeting the requirements of Article 1101.01. The compaction shall be to the satisfaction of the engineer.

#### **EXAMINATION OF EXISTING CONDITIONS:**

It is the responsibility of each bidder to satisfy himself/herself as to conditions her/she will encounter in performing the work. Failure to do so will not be considered as grounds for additional compensation for unforeseen adverse conditions encountered during the progress of the work.

Prior to commencement of any construction activities, Contractor shall document the existing condition of all sidewalks, parking lots, landscaping and other items within or adjacent to the limits of construction with color photographs and submit said pictures to the Engineer for review. Construction shall not commence until the content and clarity of said pictures is reviewed by the Engineer and found acceptable.

#### COORDINATION WITH BLACK HAWK STATE HISTORIC SITE:

The Contractor shall notify Black Hawk State Historic Site Manager, Mr. Scott Roman, at phone number 309-788-0177 at least one week in advance of moving equipment, materials or work forces to the site. Additionally, no equipment, materials or workers shall be moved to the site until the completion of the "West Bank Art League" at Black Hawk State Historic Site June 10 through June 12, 2005. The Contractor must fully coordinate with the Site Manager to avoid any conflict whatsoever with the "West Bank Art League."

Additionally, the Contractor must cease construction activities by noon on any given Friday when the Lodge will be hosting a weekend wedding reception. The Contractor is encouraged to contact the Site Manager, Mr. Scott Roman, for an updated list of scheduled wedding events, which will impact Friday afternoon construction activities. Furthermore, the Contractor shall schedule the placement of bituminous concrete so that the potential for tracking bituminous material into the Lodge is minimized. Bituminous Materials (prime coat) may not be placed to be left over a weekend without being covered with binder or surface course material.

#### **EARTH EXCAVATION:**

This work shall consist of removing earth excavation, aggregate and bituminous treated surface on an aggregate base. All work shall be performed in accordance with the applicable articles of Section 202 of the Standard Specifications. Earth Excavation on this project applies to removing that soil on the side slope along the roadway to the portico. All other earth excavation shall be deemed as Earth Excavation (widening).

The removal of bituminous surface treatment on an aggregate base shall be considered Earth Excavation. No separate pay item is included in this contract for removing bituminous surface treatment on a flexible base.

Add the following provision to Section 202: Topsoil material suitable for growing grass shall be excavated and stockpiled on the property or other approved locations. This material shall be placed back on the side slopes after widening and resurfacing of pathways, and no additional compensation will be allowed.

Any earth excavation, which is suitable for fill embankment material, shall be placed and compacted in fill areas as shown on the grading plans. All unsuitable material and all excess excavation shall be the property of the Contractor and shall be removed off-site at no additional cost. No payment for overhaul will be allowed for earth moved from any source.

Any grading or excavation for improvements of pathways which is near any tree, shall be coordinated with the site manager, and grading or excavation shall be kept to a minimum to avoid root damage.

#### **EARTH EXCAVATION (WIDENING):**

This work shall consist of the excavation and transportation of suitable materials for embankment material to other locations on the project or the excavation, transportation and disposal of unsuitable or excess materials. All work shall be performed in accordance with Section 202 of the Standard Specifications. The material to be removed as earth excavation (widening) shall pertain mainly to small sections of excavation located alongside existing roadways or pathways. This excavation may not lend itself to being performed with heavy equipment, and portions of this excavation may need to be performed by manual labor to protect existing surfaces. The work shall be measured in place by the average end area and the volume compacted in cubic yards. This work shall be paid for at the contract unit price bid per Cubic Yard for Earth Excavation (Widening), which price shall include all labor, equipment necessary to excavate, transport and either place in embankment or dispose of the excavated material.

#### **CLASS D PATCHES:**

This work shall consist of the removal of exiting bituminous pavements and the replacement of same with a bituminous concrete pavement on an aggregate base course. All work shall be performed in accordance with Section 442 of the Standard Specifications with the exception of the following: the roadway to the Portico area where the patches are located may be closed and will not need to be open to traffic during the construction of the patches.

The Class D patches shall be constructed with a 10-inch aggregate Type B base course primed with bituminous materials. A bituminous concrete surface comprised of two 2-inch thick lifts of bituminous concrete Superpave binder, consistent with the mixes being incorporated elsewhere on the project. This work shall be measured in place and the area compacted in square yards. This work shall be paid for at the contract unit price bid per square yard for Class D Patches of the type noted which price shall include the saw cutting, removal and disposal of the existing pavement and construction of the patch complete in place.

# BITUMINOUS CONCRETE SUPERPAVE: LEVELING BINDER, BINDER AND SURFACE COURSES:

This work shall consist of constructing bituminous concrete leveling binder (bituminous concrete binder course and bituminous concrete surface course, utilizing Superpave mixes. All work shall be performed in accordance with Section 406 of the Standard Specifications, Check Sheet 15 of the Recurring Special Provisions and the BDE Special Provision 80, included herein, for Superpave Bituminous Concrete Mixtures. Leveling Binder (Machine Method) shall be Superpave, I1 9.5 N30 with a performance grade of PG 58-22. Bituminous Concrete Binder Course shall be Superpave, I1 19.0, N30 with a performance grade of PG 58-22. Bituminous Concrete Surface course shall be Superpave, I1. 9.5, Mix C, N30 with a performance grade of PG 58-22. The allowable percentage of RAP and the design air voids in the mixture shall be as shown on the plans.

This work shall be weighed and measured in tons placed. This work shall be paid for at the contract unit price bid per ton for Leveling Binder (Machine Method) Superpave, I1 9.5, N30, Bituminous Concrete Binder Course, Superpave, I1 19.0, N30 and Bituminous Concrete Surface Course, Superpave, I1 9.5, Mix C, N30.

#### **APPLICATION OF PRIME COAT:**

Prime coat on aggregate surfaces shall be MC-30 and shall be applied at the rate of 0.40 gallons per square yard or as determined by the Engineer. Prime coat on bituminous or concrete surfaces shall be RC-70 and shall be applied at a rate of 0.10 gallons per square yard or as determined by the Engineer.

### BITUMINOUS SURFACE REMOVAL (VARIABLE DEPTH:

This work shall consist of the removal and satisfactory disposal of bituminous surfaces at varying depths of removal. All work shall be performed in accordance with Section 440 of the Standard Specifications, except that a milling machine of less than a 10-foot wheel base and with less than a six-foot wide removal width may be used. The bituminous surface on pathways shall be removed in varying depths to accommodate a change in the cross slope of the pathway. The depths of the removals shall be as noted on the plans. The removal shall be accomplished via cold milling. If the milling machine used needs more than one pass to remove the required depth of bituminous surface, the area will still only be measured for payment once. The work shall be measured in horizontal area one time, and the area computed in square yards of bituminous surface removed. This work shall be paid for at the contract unit price bid for Bituminous Surface Removal (Variable Depth), which price shall include all labor and equipment to perform the bituminous surface removal and disposal of the material removed.

#### **SAW JOINTS:**

This work shall consist of sawing existing pavement or other existing improvements where this proposed project will match to existing. All work shall be performed in accordance with Section

440 of the Standard Specifications. Saw joints will not be paid for separately but shall be included in the respective removal items in the contract. For asphalt pavement removal or any other item not paid for separately as a removal item, the saw joint cost shall be included in the contract unit price bid per cubic yard for Earth Excavation.

Saw joints for improvements including new sidewalks shall be included in the unit cost of those pay items. No separate payments shall be made for saw joints on existing surfaces or new surfaces.

#### TOPSOIL EXCAVATION AND PLACEMENT:

Topsoil material suitable for growing grass shall be excavated and stockpiled on the property or other approved locations. Excavating and stockpiling of suitable material will be included in the contract unit price bid for Earth Excavation. The work associated with placing Topsoil in the upper four inches of any embankment area or as indicated by the Engineer will be paid for in accordance with Section 211 of the Standard Specifications.

#### CONNECTION TO EXISTING AND PROPOSED SEWER OR STRUCTURES:

This work shall consist of connecting existing storm sewers or pipe drains to proposed structures. The price for connecting the existing pipe culvert or storm sewer into proposed structures, storm sewers, or field tile shall not be paid for separately, but shall be included in the contract unit price bid for the respective pipe culvert, storm sewers, or drainage structure. This work shall include all labor, material, and equipment necessary to satisfactorily complete the connection as shown in the plans and as determined by the Engineer.

#### DAMAGE TO EXISTING OR NEW STRUCTURES AND PROPERTY:

If damage is done to existing or new structures and property during construction of the proposed improvement, they shall be replaced or repaired in a satisfactory manner by the Contractor at his/her own expense.

UTILITIES:

The Contractor shall have the responsibility before any construction work has begun, of obtaining from all utilities the exact location of any underground facilities in the area of construction, whether indicated on the plans or not. Any facilities disturbed by the Contractor shall be restored by him/her at his/her own expense. The Contractor shall coordinate with the proper utility the relocation of any facility designated on the plans or deemed necessary to be relocated by the Engineer or Utility Agency in order to complete construction of the project. Special attention is called to Article 107.31.

### JOINT UTILITY LOCATION INFORMATION FOR EXCAVATORS:

Whenever a question arises regarding the existence or location of a buried utility, call the toll free J.U.L.I.E. telephone number, 1-800-892-0123, before starting excavation. Allow 48 hours for other than emergency assistance.

## **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 x quantity shown on the plans or as specified by the Engineer.

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

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 ± 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 but joints shall be filled to the elevation of the existing pavement surface with compacted bituminous concrete surface course or binder course."

## COARSE AGGREGATE FOR TRENCH BACKFILL, BACKFILL AND BEDDING (BDE)

Effective: April 1, 2001 Revised: November 1, 2003

Revise Article 208.02 of the Standard Specifications to read:

"208.02 Materials. Materials shall be according to the following Articles of Section 1000 – Materials:

- - Note 1. The fine aggregate shall be moist to the satisfaction of the Engineer.
  - Note 2. The coarse aggregate shall be wet to the satisfaction of the Engineer."

Revise the first sentence of the second paragraph of subparagraph (b) in Article 208.03 of the Standard Specifications to read:

"Any material meeting the requirements of Articles 1003.04 or 1004.06 which has been excavated from the trenches shall be used for backfilling the trenches."

Add the following to the end of Article 542.02 of the Standard Specifications:

- - Note 1. The fine aggregate shall be moist to the satisfaction of the Engineer.
  - Note 2. The coarse aggregate shall be wet to the satisfaction of the Engineer."

Revise the first and second sentences of the second paragraph of subparagraph (a) of Article 542.04 of the Standard Specifications to read:

"The unstable and unsuitable material shall be removed to a depth determined by the Engineer and for a width of one diameter (or equivalent diameter) of the pipe on each side of the pipe culvert, and replaced with aggregate. Rock shall be removed to an elevation 300 mm (1 ft) lower than the bottom of the pipe or to a depth equal to 40 mm/m (1/2 in./ft) of ultimate fill height over the top of the pipe culvert, whichever is the greater depth, and for a width as specified in (b) below, and replaced with aggregate."

Revise the second paragraph of subparagraph (c) of Article 542.04 of the Standard Specifications to read:

"Well compacted aggregate, at least 100 mm (4 in.) in depth below the pipe culvert, shall be placed the entire width of the trench and for the length of the pipe culvert, except well compacted impervious material shall be used for the outer 1 m (3 ft) at each end of the pipe. When the trench has been widened by the removal and replacement of unstable

or unsuitable material, the foundation material shall be placed for a width not less than the above specified widths on each side of the pipe. The aggregate and impervious material shall be approved by the Engineer and shall be compacted to the Engineer's satisfaction by mechanical means."

Revise subparagraph (e) of Article 542.04 of the Standard Specifications to read:

"(e) Backfilling. As soon as the condition of the pipe culvert will permit, the entire width of the trench shall be backfilled with aggregate to a height of at least the elevation of the center of the pipe. The aggregate shall be placed longitudinally along the pipe culvert, except at the outer 1 m (3 ft) at each end of the culvert which shall be backfilled with impervious material. The elevation of the backfill material on each side of the pipe shall be the same. The space under the pipe shall be completely filled. The aggregate and impervious material shall be placed in 200 mm (8 in.) layers, loose measurement. When using PVC, PE, or corrugated metal pipe, the aggregate shall be continued to a height of at least 300 mm (1 ft) above the top of the pipe and compacted to a minimum of 85 percent of standard lab density by mechanical means. When reinforced concrete pipes are used and the trench is within 600 mm (2 ft) of the pavement structure, the backfill shall be compacted to a minimum of 85 percent of standard lab density by mechanical means.

When using PVC, PE, or corrugated metal pipe a minimum of 300 mm (1 ft) of cover from the top of the pipe to the top of the subgrade will be required.

The installed pipe and its embedment shall not be disturbed when using movable trench boxes and shields, sheet pile, or other trench protection.

The remainder of the trench shall be backfilled with select material, from excavation or borrow, free from large or frozen lumps, clods or rock, meeting the approval of the Engineer. The material shall be placed in layers not exceeding 200 mm (8 in.) in depth, loose measurement and compacted to 95 percent of the standard laboratory density. Compaction shall be obtained by use of mechanical tampers or with approved vibratory compactors. Before compacting, each layer shall be wetted or dried to bring the moisture content within the limits of 80 to 110 percent of optimum moisture content determined according to AASHTO T 99 (Method C). All backfill material shall be deposited in the trench or excavation in such a manner as not to damage the culvert. The filling of the trench shall be carried on simultaneously on both sides of the pipe. The Contractor may, at his/her expense, backfill the entire trench with aggregate in lieu of select material. The aggregate shall be compacted to the satisfaction of the Engineer by mechanical means.

The backfill material for all trenches and excavations made in the subgrade of the proposed improvement, and for all trenches outside of the subgrade where the inner edge of the trench is within 600 mm (2 ft) of the edge of the proposed pavement, curb, gutter, curb and gutter, stabilized shoulder, or sidewalk shall be according to Section 208. The trench backfill material shall be compacted to a minimum of 85 percent of standard lab density by mechanical means.

The Contractor may, at his/her expense, backfill the entire trench with controlled low strength material meeting the approval of the Engineer.

When the trench has been widened for the removal and replacement of unstable or unsuitable material, the backfilling with aggregate and impervious material, will be required for a width of at least the specified widths on each side of the pipe. The remaining width of each layer may be backfilled with select material. Each 200 mm (8 in.) layer for the entire trench width shall be completed before beginning the placement of the next layer."

Revise subparagraph (b) of Article 542.05 of the Standard Specifications to read:

"(b) Embankment. Embankment extending to an elevation of 300 mm (1 ft) over the top of the pipe shall be constructed according to Article 542.04(f), except the material up to the elevation of the center of the pipe and extending to a width of at least 450 mm (18 in.) on each side of the pipe, exclusive of the outer 1 m (3 ft) at each end of the pipe, shall consist of aggregate. At the outer 1 m (3 ft) at each end of the culvert, impervious material shall be used."

Add the following paragraph after the first paragraph of Article 542.10 of the Standard Specifications:

"Trench backfill will be measured for payment according to Article 208.03."

Add the following paragraph after the third paragraph of Article 542.11 of the Standard Specifications:

"Trench backfill will be paid for according to Article 208.04."

Add the following to of Article 550.02 of the Standard Specifications:

| "(m) Fine Aggregate (Note 2)  |         |
|-------------------------------|---------|
| (n) Coarse Aggregate (Note 3) | 1004.06 |

- Note 2. The fine aggregate shall be moist to the satisfaction of the Engineer.
- Note 3. The coarse aggregate shall be wet to the satisfaction of the Engineer."

Revise the first two sentences of the third paragraph of Article 550.04 of the Standard Specifications to read:

"Well compacted, aggregate bedding material at least 100 mm (4 in.) in depth below the pipe, shall be placed for the entire width of the trench and length of the pipe. The aggregate shall be compacted to the satisfaction of the Engineer by mechanical means."

Revise Article 550.07 of the Standard Specifications to read:

"550.07 Backfilling. As soon as the condition of the pipe will permit, the entire width of the trench shall be backfilled with aggregate to a height of at least the elevation of the center of the pipe. The aggregate shall be placed longitudinally along the pipe. The elevation of the backfill material on each side of the pipe shall be the same. The space under the pipe shall be completely filled. The aggregate backfill material shall be placed in 200 mm (8 in.) layers, loose measurement and compacted to the satisfaction of the Engineer by mechanical means. When using PVC pipe, the aggregate shall be continued to a height of at least 300 mm (12 in.) above the top of the pipe.

The installed pipe and its embedment shall not be disturbed when using movable trench boxes and shields, sheet pile, or other trench protection.

The remainder of the trench and excavation shall be backfilled to the natural line or finished surface as rapidly as the condition of the sewer will permit. The backfill material shall consist of suitable excavated material from the trench or of trench backfill as herein specified. All backfill material shall be deposited in the trench or excavation in such a manner as not to damage the sewer and shall be compacted to the satisfaction of the Engineer by mechanical means. The filling of the trench shall be carried on simultaneously on both sides of the pipe.

The backfill material for trenches and excavation made in the subgrade of the proposed improvement, and for all trenches outside of the subgrade where the inner edge of the trench is within 600 mm (2 ft) of the edge of the proposed pavement, curb, gutter, curb and gutter, stabilized shoulder or sidewalk shall be according to Section 208. The backfill material shall be compacted to 85 percent of standard lab density by mechanical means.

All backfill material up to a height of 300 mm (1 ft) above the pipe shall be deposited in uniform layers not exceeding 200 mm (8 in.) thick, loose measurement. The material in each layer shall be compacted to the satisfaction of the Engineer by mechanical means. The backfilling above this height shall be done according to Method 1, 2 or 3 as described below, with the following exceptions.

When trench backfill or excavated material meeting the requirements of Section 208 is required above the first 300 mm (1 ft) of the pipe, the layers shall not exceed 200 mm (8 in.). Gradations CA6 or CA10 shall not be used with Method 2 or Method 3.

- Method 1. The material shall be deposited in uniform layers not exceeding 300 mm (1 ft) thick, loose measurement, and each layer shall be compacted to the satisfaction of the Engineer by mechanical means.
- Method 2. The material shall be deposited in uniform layers not exceeding 300 mm (1 ft) thick, loose measurement, and each layer shall be either inundated or deposited in water.
- Method 3. The trench shall be backfilled with loose material, and settlement secured by introducing water through holes jetted into the backfill to a point approximately 600 mm (2 ft) above the top of the pipe. The holes shall be spaced as directed by the Engineer but shall be no farther than 2 m (6 ft) apart.

The water shall be injected at a pressure just sufficient to sink the holes at a moderate rate of speed. The pressure shall be such that the water will not cut cavities in the backfill material nor overflow the surface. If water does overflow the surface, it shall be drained into the jetted holes by means of shallow trenches.

Water shall be injected as long as it will be absorbed by the backfill material and until samples taken from test holes in the trench show a satisfactory moisture content. The Contractor shall bore the test holes not more than 15 m (50 ft) apart and at such other locations in the trench designated by the Engineer. As soon as the watersoaking has been completed, all holes shall be filled with soil and compacted by ramming with a tool approved by the Engineer.

Backfill material which has been watersoaked shall be allowed to settle and dry for at least 10 days before any surface course or pavement is constructed on it. The length of time may be altered, if deemed desirable, by the Engineer. Where the inner edge of the trench is within 600 mm (2 ft) of the edge of the proposed pavement, curb, gutter, curb and gutter, stabilized shoulder or sidewalk, the provisions of this paragraph shall also apply.

At the end of the settling and drying period, the crusted top of the backfill material shall be scarified and, if necessary, sufficient backfill material added, as specified in Method 1, to complete the backfilling operations.

The method used for backfilling and compacting the backfill material shall be the choice of the Contractor. If the method used does not produce results satisfactory to the Engineer, the Contractor will be required to alter or change the method being used so the resultant backfill will be satisfactory to the Engineer. Should the Contractor be required to alter or change the method being used, no additional compensation will be allowed for altering or changing the method.

The Contractor may, at his/her expense, backfill the entire trench with controlled low strength material meeting the approval of the Engineer.

When sheeting and bracing have been used, sufficient bracing shall be left across the trench as the backfilling progresses to hold the sides firmly in place without caving or settlement. This bracing shall be removed as soon as practicable. Any depressions which may develop within the area involved in the construction operation due to settlement of the backfilling material shall be filled in a manner approved by the Engineer.

When the Contractor constructs the trench with sloped or benched sides according to Article 550.04, backfilling for the full width of the excavation shall be as specified, except no additional compensation will be allowed for trench backfill material required outside the vertical limits of the specified trench width.

Whenever excavation is made for installing sewer pipe across earth shoulders or private property, the topsoil disturbed by excavation operations shall be replaced as nearly as possible in its original position, and the whole area involved in the construction operations shall be left in a neat and presentable condition.

When using any PVC pipe, the pipe shall be backfilled with aggregate to 300 mm (1 ft) over the top of the pipe and compacted to a minimum of 85 percent of standard lab density by mechanical means.

When reinforced concrete pipes are used and the trench is within 600 mm (2 ft) of the pavement structure, the backfill shall be compacted to a minimum of 85 percent of standard lab density by mechanical means.

Deflection Testing for Storm Sewers. All PVC storm sewers will be tested for deflection not less than 30 days after the pipe is installed and the backfill compacted.

For PVC storm sewers with diameters 600 mm (24 in.) or smaller, a mandrel drag shall be used for deflection testing. For PVC storm sewers with diameters over 600 mm (24 in.), deflection measurements other than by a mandrel drag shall be used.

Where the mandrel is used, the mandrel shall be furnished by the Contractor and pulled by hand through the pipeline with a suitable rope or cable connected to each end. Winching or other means of forcing the deflection gauge through the pipeline will not be allowed.

The mandrel shall be of a shape similar to that of a true circle enabling the gauge to pass through a satisfactory pipeline with little or no resistance. The mandrel shall be of a design to prevent it from tipping from side to side and to prevent debris build-up from occurring between the channels of the adjacent fins or legs during operation. Each end of the core of the mandrel shall have fasteners to which the pulling cables can be attached. The mandrel shall have 9, various sized fins or legs of appropriate dimension for various diameter pipes. Each fin or leg shall have a permanent marking that states its designated pipe size and percent of deflection allowable.

The outside diameter of the mandrel shall be 95 percent of the base inside diameter, where the base inside diameter is:

For all PVC pipe (as defined using ASTM D 3034 methodology):

If the pipe is found to have a deflection greater than specified, that pipe section shall be removed, replaced, and retested."

Revise subparagraph (c) of Article 1003.04 of the Standard Specifications to read:

"(c) Gradation. The fine aggregate gradation shall be as follows:

Backfill, bedding and trench backfill for pipe culverts and storm sewers FA 1, FA 2, FA 6, or FA 21 Porous granular embankment and backfill, french drains, and sand backfill for underdrains FA 1, FA 2, or FA20 (Note 1)

Note 1: For FA 1, FA 2, and FA 20 the percent passing the 75  $\,$  m (No. 200) sieve shall be 2  $\pm$  2."

Revise the title of Article 1004.06 of the Standard Specifications to read:

"Coarse Aggregate for Blotter, Embankment, Backfill, Trench Backfill, French Drains, and Bedding."

Add the following to the end of subparagraph (c) of Article 1004.06 of the Standard Specifications:

"Backfill, bedding, and trench backfill for pipe culverts and storm sewers CA 6, CA 10, and CA 18"

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

Effective: August 1, 2001 Revised: November 1, 2001

When the Engineer is notified or determines an erosion and/or sediment control deficiency(s) exists, he/she will direct the Contractor in writing to correct the deficiency. The Contractor shall then correct the deficiency within 24 hours. The deficiency may be any lack of repair, maintenance, or implementation of erosion and/or sediment control devices included in the contract, or any failure to comply with the conditions of the National Pollutant Discharge Elimination System (NPDES) Storm Water Permit for Construction Site Activities.

If the Contractor fails to correct the deficiency(s) within 24 hours, a daily monetary deduction will be imposed for each calendar day or fraction thereof the deficiency exists. The time period will begin with the initial written notification to the Contractor and end with the Engineer's acceptance of the corrected work. The per calendar day deduction will be either \$1000.00 or 0.05 percent of the awarded contract value, whichever is greater.

If the Contractor fails to respond, the Engineer may correct the deficiencies and deduct the cost from monies due or which may become due the Contractor. This corrective action shall in no way relieve the Contractor of his/her contractual requirements or responsibilities.

### FLAGGER VESTS (BDE)

Effective: April 1, 2003 Revised: August 1, 2005

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 107-1999 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."

## **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."

## 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: September 1, 2003

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 no later than 30 days from the receipt of each payment made to the Contractor.

State law addresses the timing of payments to be made to subcontractors. Section 7 of the Prompt Payment Act, 30 ILCS 540/7, generally requires that when a Contractor receives any payment from the Department, the Contractor is required to make corresponding, proportional payments to each subcontractor performing work within 15 calendar days after receipt of the state payment. Section 7 of the State Prompt Payment Act further provides that interest in the amount of 2% per month, in addition to the payment due, shall be paid to any subcontractor 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 throughout the contracting chain.

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

As progress payments are made to the Contractor in accordance with Article 109.07 of the Standard Specifications for Road and Bridge Construction, the Contractor shall make a corresponding partial payment within 15 calendar days to each subcontractor in proportion to the work satisfactorily completed by each subcontractor. The proportionate amount of partial payment due to each subcontractor 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 shall be paid in full within 15 calendar days after the subcontractor's work has been satisfactorily completed. The Contractor shall hold no retainage from the subcontractors.

This Special Provision does not create any rights in favor of any subcontractor against the State of Illinois or authorize any cause of action against the State of Illinois on account of any payment, nonpayment, delayed payment or interest claimed by application of the State Prompt Payment Act. The Department will neither determine the reasonableness of any cause for delay of payment nor enforce any claim to payment, including interest. Moreover, the Department will not approve any delay or postponement of the 15 day requirement. State law creates 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 in accordance with the Public Construction Bond Act, 30 ILCS 550.

## 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.

## PRECAST CONCRETE PRODUCTS (BDE)

Effective: July 1, 1999 Revised: November 1, 2004

<u>Product Approval</u>. Precast concrete products shall be produced according to the Department's current Policy Memorandum, "Quality Control/Quality Assurance Program for Precast Concrete Products". The Policy Memorandum applies to precast concrete products listed under the Products Key of the "Approved List of Certified Precast Concrete Producers".

<u>Precast Concrete Box Culverts</u>. Add the following sentence to the end of the fourth paragraph of Article 540.06:

"After installation, the interior and exterior joint gap between precast concrete box culvert sections shall not exceed 38 mm (1 1/2 in.)."

<u>Portland Cement Replacement</u>. For precast concrete products using Class PC concrete or other mixtures, portland cement replacement with fly ash or ground granulated blast-furnace (GGBF) slag shall be governed by the AASHTO or ASTM standard specification referenced in the Standard Specifications.

For all other precast concrete products using Class PC concrete or other mixtures, portland cement replacement with fly ash or GGBF slag shall be approved by the Engineer. Class F fly ash shall not exceed 15 percent by mass (weight) of the total portland cement and Class F fly ash. Class C fly ash shall not exceed 20 percent by mass (weight) of the total portland cement and Class C fly ash. GGBF slag shall not exceed 25 percent by mass (weight) of the total portland cement and GGBF slag.

Concrete mix designs, for precast concrete products, shall not consist of portland cement, fly ash and GGBF slag.

<u>Ready-Mixed Concrete</u>. Delete the last paragraph of Article 1020.11(a) of the Standard Specifications.

<u>Shipping</u>. When a precast concrete product has attained the specified strength, the earliest the product may be loaded, shipped, and used is on the fifth calendar day. The first calendar day shall be the date casting was completed.

<u>Acceptance</u>. Products which have been lot or piece inspected and approved by the Department prior to July 1, 1999, will be accepted for use on this contract.

## 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 /<br>Conglomerate | Conglomerate "D"<br>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)   | ± 5%                          |                             |
| 75 μm (No. 200)   | ± 2.0%                        | ± 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.

## **SEEDING AND SODDING (BDE)**

Effective: July 1, 2004 Revised: August 1, 2005

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                | kg/hectare<br>(lb/acre) |          |  |  |  |
| 1A | Salt Tolerant               | Bluegrass               | 70 (60)  |  |  |  |
|    | Lawn Mixture 7/             | Perennial Ryegrass      | 20 (20)  |  |  |  |
|    |                             | Audubon Red Fescue      | 20 (20)  |  |  |  |
|    |                             | Rescue 911 Hard Fescue  | 20 (20)  |  |  |  |
|    |                             | Fults Salt Grass*       | 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.

| Variety                    | Percent by Weight |
|----------------------------|-------------------|
| Buffalo Grass              | 30%               |
| Buchloe Dactyloides        |                   |
| Amigo Fineleaf 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:

|                             |           | Τ.      | BLE II       |         |                 |         |
|-----------------------------|-----------|---------|--------------|---------|-----------------|---------|
|                             |           | I A     | IDLE 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/      |

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

Effective: July 1, 2004

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

<u>Usage</u>. Self-consolidating concrete may be used for precast concrete products. The design and testing of a self-consolidating concrete mixture shall be according to Section 1020 of the Standard Specifications except as modified herein.

<u>Materials</u>. Materials shall conform to the following requirements:

(a) <u>Self-Consolidating Admixtures</u>. The self-consolidating admixture system shall consist of either a high range water-reducing admixture only or a high range water-reducing admixture combined with a separate viscosity modifying admixture. The one or two component admixture system shall be capable of producing a flowable concrete that does not require mechanical vibration.

The high range water-reducing admixture shall comply with the requirements of AASHTO M 194, Type F.

The viscosity modifying admixture will be evaluated according to the test methods and mix design proportions referenced in AASHTO M 194, except the following physical requirements shall be met:

- (1) For initial and final set times, the allowable deviation of the test concrete from the reference concrete shall not be more than 1.0 hour earlier or 1.5 hours later.
- (2) For compressive and flexural strengths, the test concrete shall be a minimum of 90 percent of the reference concrete at 3, 7 and 28 days.
- (3) The length change of the test concrete shall be a maximum 135 percent of the reference concrete. However, if the length change of the reference concrete is less than 0.030 percent, the length change of the test concrete shall be a maximum 0.010 percentage units greater than the reference concrete.
- (4) The relative durability factor of the test concrete shall be a minimum 80 percent.
- (b) <u>Fine Aggregate</u>. A fine aggregate used alone in the mix design shall not have an expansion greater than 0.30 percent per ASTM C 1260. For a blend of two or more fine aggregates, the resulting blend shall not have an expansion greater than 0.30 percent.

The aggregate blend expansion will be calculated as follows:

Aggregate Blend Expansion =  $(a/100 \times A) + (b/100 \times B) + (c/100 \times C) + \dots$ etc.

Where: a, b, c, ... = percent of aggregate blend A, B, C, ... = aggregate expansion according to ASTM C 1260

<u>Mix Design Criteria</u>. The slump requirements of Article 1020.04 of the Standard Specifications shall not apply. In addition, the allowable coarse aggregate gradations shall be CA 11, CA 13, CA 14, CA 16, or a blend of these gradations. The fine aggregate proportion shall be a maximum 50 percent by mass (weight) of the total aggregate used.

<u>Trail Batch</u>. A minimum 1 cu m (1 cu yd) trial batch shall be produced. The mixture will be evaluated for air content, slump flow, visual stability index, compressive strength, passing ability, and static/dynamic segregation resistance.

The trial batch shall be scheduled and performed in the presence of the Engineer. Testing shall be performed per the Department's test method or as approved by the Engineer.

For the trial batch, the air content shall be within the top half of the allowable specification range. The slump flow range shall be 510 mm (20 in.) minimum to 710 mm (28 in.) maximum. The visual stability index shall be a maximum of 1. Strength shall be determined at 28 days. At the Contractor's option, strength may be determined for additional days.

Passing ability and static/dynamic segregation resistance shall be determined by tests selected by the Contractor and approved by the Engineer. The visual stability index shall not be used as the sole criteria for evaluating static segregation resistance.

After an acceptable mixture has been batched and tested, the mixture shall also be evaluated for robustness. Robustness shall be evaluated by varying the dosage of the self-consolidating admixture system and water separately. Additional trial batches may be necessary to accomplish this.

When necessary, the trial batches shall be disposed of according to Article 202.03 of the Standard Specifications.

<u>Quality Control</u>. Once testing is completed and acceptable results have been attained, production test frequencies and allowable test ranges for slump flow, visual stability index, passing ability, and static/dynamic segregation resistance shall be proposed. The production test frequencies and allowable test ranges will be approved by the Engineer.

The slump flow range shall be  $\pm$  50 mm ( $\pm$  2 in.) of the target value, and within the overall range of 510 mm (20 in.) minimum to 710 mm (28 in.) maximum. The visual stability index shall be a maximum of 1. The approved test ranges for passing ability and static/dynamic segregation resistance will be based on recommended guidelines determined by the Engineer.

### 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.

## 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.

## Materials.

- (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  $163 \pm 3$  °C ( $325 \pm 5$  °F) and a gyratory compaction temperature of  $152 \pm 3$  °C ( $305 \pm 5$  °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.

| TABLE 1. MIXTURE COMPOSITION (% PASSING) <sup>1/</sup> |            |                  |     |                  |                    |                  |                      |                  |
|--|------------|------------------|-----|------------------|--------------------|------------------|----------------------|------------------|
| Sieve  | IL-25.0 mm |                  |     |                  | 5 mm <sup>4/</sup> | IL-9.5           | 9.5 mm <sup>4/</sup> |                  |
| Size   | min        | max              | min | max              | Min                | max              | min                  | max              |
| 37.5 mm<br>(1 1/2 in.)                                 |            | 100              |     |                  |                    |                  |                      |                  |
| 25 mm<br>(1 in.)                                       | 90         | 100              |     | 100              |                    |                  |                      |                  |
| 19 mm<br>(3/4 in.)                                     |            | 90               | 82  | 100              |                    | 100              |                      |                  |
| 12.5 mm<br>(1/2 in.)                                   | 45         | 75               | 50  | 85               | 90                 | 100              |                      | 100              |
| 9.5 mm<br>(3/8 in.)                                    |            |                  |     |                  |                    | 89               | 90                   | 100              |
| 4.75 mm<br>(#4)  | 24         | 42 <sup>2/</sup> | 24  | 50 <sup>2/</sup> | 28                 | 65               | 28                   | 65               |
| 2.36 mm<br>(#8)  | 16         | 31               | 20  | 36               | 28                 | 48 <sup>3/</sup> | 28                   | 48 <sup>3/</sup> |
| 1.18 mm<br>(#16)                                       | 10         | 22               | 10  | 25               | 10                 | 32               | 10                   | 32               |
| 600 μm<br>(#30)  |            |                  |     |                  |                    |                  |                      |                  |
| 300 μm<br>(#50)  | 4          | 12               | 4   | 12               | 4                  | 15               | 4                    | 15               |
| 150 μm<br>(#100)                                       | 3          | 9                | 3   | 9                | 3                  | 10               | 3                    | 10               |
| 75 μm<br>(#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 ≥ 90.
- 3/ The mixture composition shall not exceed 40 percent passing the 2.36 mm (#8) sieve for surface courses with Ndesign ≥ 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  $\mu$ m (#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.

|         | TABLE 2. VOLUMETRIC REQUIREMENTS |                            |  |        |         |  |
|---------|----------------------------------|----------------------------|--|--------|---------|--|
|         | V                                | oids in the M<br>(V<br>% m | Voids Filled<br>with Asphalt<br>(VFA), |        |         |  |
| Ndesign | IL-25.0                          | IL-19.0                    | IL-12.5                                | IL-9.5 | %       |  |
| 50      |                                  |                            |  |        | 65 - 78 |  |
| 70      | 12.0                             | 13.0                       | 13.0 14.0 15                           |        |         |  |
| 90      | 12.0                             | 13.0                       | 14.0                                   | 13     | 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".

Required Plant Tests. 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  |  |  |  |
| Aggregate Gradation  Hot bins for batch and continuous plants      |  | dry gradation per day of production (either morning or afternoon sample).  And  | Illinois Procedure<br>(See Manual of<br>Test Procedures<br>for Materials). |  |  |  |
| Individual cold-feeds or combined belt-feed for drier 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<br>4.75 mn<br>2.36 mn<br>600 µm                            | sing sieves:<br>n (1/2 in.),<br>n (No. 4),<br>n (No. 8),<br>(No. 30),<br>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<br>Oven (I   | Content by Ignition Note 1.)   | 1 per half day of production  | Illinois Modified<br>AASHTO T 308  |  |  |  |
| Air<br>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<br>AASHTO T 312  |  |  |  |
|  | Maximum Specific<br>Gravity of Mixture   | ,   | Illinois Modified<br>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 – MINIMUM 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 BINDER    |                   |  |  |  |
|------------------------------|-------------------|--|--|--|
| 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. DENSITY CONTROL 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%    |  |  |  |  |

<u>Basis of Payment</u>. 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.

## TEMPORARY EROSION CONTROL (BDE)

Effective: November 1, 2002

Revise the fifth sentence of the third paragraph of Article 280.04(a) of the Standard Specifications to read:

"This work may be constructed of hay or straw bales, extruded UV resistant high density polyethylene panels, erosion control blanket, mulch barrier, aggregate barriers, excavation, seeding, or mulch used separately or in combination, as approved, by the Engineer."

Add the following paragraphs after the fifth paragraph of Article 280.04(a) of the Standard Specifications.

"A ditch check constructed of extruded, UV resistant, high density polyethylene panels, "M" pins and erosion control blanket shall consist of the following materials:

Extruded, UV resistant, high density polyethylene panels shall have a minimum height of 250 mm (10 in.) and minimum length of 1.0 m (39.4 in.). The panels shall have a 51 mm (2 in.) lip along the bottom of the panel. Each panel shall have a single rib thickness of 4 mm (5/32 in.) with a 12 mm (1/2 in.) distance between the ribs. The panels shall have

an average apparent opening size equal to 4.75 mm (No. 4) sieve, with an average of 30 percent open area. The tensile strength of each panel shall be 26.27 kN/m (1800 lb/ft) in the machine direction and 7.3 kN/m (500 lb/ft) in the transverse direction when tested according to ASTM D 4595.

"M" pins shall be at least 76 mm (3 in.) by 686 mm (27 in.), constructed out of deformed grade C1008 D3.5 rod (0.211 in. diameter). The rod shall have a minimum tensile strength of 55 MPa (8000 psi).

Erosion control blanket shall conform to Article 251.04.

A section of erosion control blanket shall be placed transverse to the flowline direction of the ditch prior to the construction of the polyethylene ditch check. The length of the section shall extend from the top of one side of the ditch to the top of the opposite side of the ditch, while the width of the section shall be one roll width of the blanket. The upstream edge of the erosion control blanket shall be secured in a 100 mm (4 in.) trench. The blanket shall be secured in the trench with 200 mm (8 in.) staples placed at 300 mm (1 ft) intervals along the edge before the trench is backfilled. Once the upstream edge of the blanket is secured, the downstream edge shall be secured with 200 mm (8 in.) staples placed at 300 mm (1 ft) intervals along the edge. The polyethylene ditch check shall be installed in the middle of the erosion control blanket, with the lip of each panel facing outward.

The ditch check shall consist of two panels placed back to back forming a single row. Placement of the first two panels shall be at the toe of the backslope or sideslope, with the panels extending across the bottom of the ditch. Subsequent panels shall extend both across the bottom of the ditch and up the opposite sideslope, as well as up the original backslope or sideslope at the distance determined by the Engineer.

The M pins shall be driven through the panel lips to secure the panels to the ground. M pins shall be installed in the center of the panels with adjacent panels overlapping the ends a minimum of 50 mm (2 in.). The pins shall be placed through both sets of panels at each overlap. They shall be installed at an interval of three M pins per one meter (39 in.) length of ditch check. The panels shall be wedged into the M pins at the top to ensure firm contact between the entire bottom of the panels and the soil."

## 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 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:

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

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 x 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 15 working days.

## ILLINOIS DEPARTMENT OF LABOR

## PREVAILING WAGES FOR ROCK ISLAND COUNTY EFFECTIVE JULY 2005

The Prevailing rates of wages are included in the Contract proposals which are subject to Check Sheet #5 of the Supplemental Specifications and Recurring Special Provisions. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which the work is to be performed and for each craft or type of work or mechanic needed to execute the work of the Contract. As required by Prevailing Wage Act (820 ILCS 130/0.01, et seq.) and Check Sheet #5 of the Contract, not less than the rates of wages ascertained by the Illinois Department of Labor and as revised during the performance of a Contract shall be paid to all laborers, workers and mechanics performing work under the Contract. Post the scale of wages in a prominent and easily accessible place at the site of work.

If the Illinois Department of Labor revises the prevailing rates of wages to be paid as listed in the specification of rates, the contractor shall post the revised rates of wages and shall pay not less than the revised rates of wages. Current wage rate information shall be obtained by visiting the Illinois Department of Labor web site at <a href="http://www.state.il.us/agency/idol/">http://www.state.il.us/agency/idol/</a> or by calling 312-793-2814. It is the responsibility of the contractor to review the rates applicable to the work of the contract at regular intervals in order to insure the timely payment of current rates. Provision of this information to the contractor by means of the Illinois Department of Labor web site satisfies the notification of revisions by the Department to the contractor pursuant to the Act, and the contractor agrees that no additional notice is required. The contractor shall notify each of its subcontractors of the revised rates of wages.

# **Rock Island County Prevailing Wage for July 2005**

| Trade Name                            |        | TYP        |   | Base             | FRMAN *M-            |    |            |     | •     | Pensn | Vac            | Trng  |
|---------------------------------------|--------|------------|---|------------------|----------------------|----|------------|-----|-------|-------|----------------|-------|
| ASBESTOS ABT-GEN                      | ==     | ===<br>BLD | = | 21.710           | 22.210 1             |    |            |     |       | 3.750 | 0.000          | 0.500 |
| ASBESTOS ABT-GEN                      |        | HWY        |   |                  | 23.210 1             |    |            |     |       | 3.670 |                | 0.600 |
| ASBESTOS ABT-MEC                      |        | BLD        |   |                  |                      | .5 | 1.5        |     |       |       | 0.000          | 0.000 |
| BOILERMAKER                           |        | BLD        |   | 28.970           | 31.970 2             | .0 | 2.0        | 2.0 | 7.020 | 6.600 | 0.000          | 0.210 |
| BRICK MASON                           |        | BLD        |   |                  |                      | .5 | 1.5        | 2.0 |       | 4.750 | 0.000          | 0.340 |
| CARPENTER                             |        | BLD        |   |                  | 25.200 1             | -  |            |     | 5.140 |       | 0.000          |       |
| CARPENTER                             |        | HWY        |   |                  | 26.670 1             |    |            |     |       |       | 0.000          |       |
| CEMENT MASON CEMENT MASON             |        | BLD<br>HWY |   | 22.430<br>22.110 |                      |    | 1.5<br>1.5 | 2.0 |       | 5.060 |                | 0.200 |
| CERAMIC TILE FNSHER                   |        | BLD        |   | 16.770           | 0.000 1              |    | 1.5        |     |       |       | 0.000          |       |
| ELECTRIC PWR EQMT OP                  |        | ALL        |   | 22.510           | 0.000 1              |    | 1.5        |     |       | 6.080 |                | 0.110 |
| ELECTRIC PWR GRNDMAN                  |        | ALL        |   | 18.810           |                      | .5 | 1.5        | 2.0 |       | 5.070 |                | 0.090 |
| ELECTRIC PWR LINEMAN                  |        | ALL        |   | 28.370           | 30.080 1             | .5 | 1.5        | 2.0 | 4.500 | 7.660 | 0.000          | 0.140 |
| ELECTRICIAN                           |        | BLD        |   |                  | 28.770 1             |    | 1.5        | 2.0 | 6.130 | 7.430 | 0.000          | 0.310 |
| ELECTRONIC SYS TECH                   |        | BLD        |   |                  | 21.150 1             |    | 1.5        |     | 5.230 |       |                | 0.310 |
| ELEVATOR CONSTRUCTOR                  |        | BLD        |   |                  | 33.850 2             |    | 2.0        |     | 7.275 |       | 1.810          |       |
| GLAZIER                               |        | BLD        |   | 22.920           | 24.300 1             |    | 1.5        | 2.0 |       |       |                | 0.200 |
| HT/FROST INSULATOR IRON WORKER        |        | BLD<br>ALL |   |                  | 27.060 1<br>24.170 1 |    | 1.5<br>1.5 | 2.0 |       | 6.850 | 0.000          |       |
| LABORER                               |        |            | 1 |                  |                      | .5 | 1.5        |     |       |       | 0.000          | 0.500 |
| LABORER                               |        |            |   |                  |                      | .5 | 1.5        | 2.0 |       |       | 0.000          |       |
| LABORER                               |        |            | 3 |                  |                      | .5 | 1.5        | 2.0 | 4.600 |       | 0.000          |       |
| LABORER                               |        | HWY        | 1 | 21.710           | 22.710 1             | .5 | 1.5        | 2.0 | 5.280 | 3.670 | 0.000          | 0.600 |
| LABORER                               |        | HWY        | 2 | 22.210           | 23.210 1             | .5 | 1.5        | 2.0 | 5.280 | 3.670 | 0.000          | 0.600 |
| LABORER                               |        | HWY        | 3 | 22.840           | 23.840 1             | .5 | 1.5        |     | 5.280 | 3.670 | 0.000          | 0.600 |
| LATHER                                |        | BLD        |   | 24.000           | 25.200 1             |    | 1.5        | 2.0 |       |       | 0.000          | 0.400 |
| MACHINIST                             |        | BLD        |   |                  | 37.630 2             |    | 2.0        |     |       | 4.750 |                | 0.000 |
| MARBLE FINISHERS                      |        | BLD        |   | 16.770           | 0.000 1              |    | 1.5        | 2.0 |       | 4.000 |                | 0.190 |
| MARBLE MASON                          | NT     | BLD        |   |                  |                      | .5 | 1.5<br>1.5 |     | 5.900 |       | 0.000          | 0.190 |
| MILLWRIGHT<br>MILLWRIGHT              | N<br>S | BLD<br>BLD |   |                  | 26.090 1             |    | 1.5        | 2.0 |       |       | 0.000          |       |
| OPERATING ENGINEER                    | D      |            | 1 | 24.800           | 0.000 1              |    | 1.5        | 2.0 | 5.400 |       | 1.400          |       |
| OPERATING ENGINEER                    |        |            |   | 24.800           |                      | .5 | 1.5        | 2.0 | 5.400 | 5.050 | 1.400          | 0.400 |
| OPERATING ENGINEER                    |        |            | 3 | 22.150           | 0.000 1              |    | 1.5        | 2.0 | 5.400 | 5.050 | 1.400          | 0.400 |
| OPERATING ENGINEER                    |        | BLD        | 4 | 22.150           | 0.000 1              | .5 | 1.5        | 2.0 | 5.400 | 5.050 | 1.400          | 0.400 |
| OPERATING ENGINEER                    |        | BLD        | 5 | 21.100           | 0.000 1              | .5 | 1.5        | 2.0 | 5.400 | 5.050 | 1.400          | 0.400 |
| OPERATING ENGINEER                    |        |            |   |                  | 26.800 1             |    |            |     |       |       | 1.500          |       |
| OPERATING ENGINEER                    |        |            |   |                  | 26.800 1             |    |            |     |       |       | 1.500          |       |
| OPERATING ENGINEER                    |        |            |   |                  | 26.800 1             |    |            |     |       |       | 1.500          |       |
| OPERATING ENGINEER OPERATING ENGINEER |        |            |   |                  | 26.800 1<br>26.800 1 |    |            |     |       |       | 1.500<br>1.500 |       |
| PAINTER                               |        | ALL        | S |                  | 23.870 1             |    |            |     |       |       | 0.000          |       |
| PAINTER OVER 30FT                     |        | ALL        |   |                  | 25.120 1             |    |            |     |       |       | 0.000          |       |
| PAINTER PWR EOMT                      |        | ALL        |   |                  | 24.370 1             |    |            |     |       |       | 0.000          |       |
| PILEDRIVER                            |        | BLD        |   |                  | 25.200 1             |    |            |     |       |       | 0.000          |       |
| PILEDRIVER                            |        | HWY        |   | 24.920           | 26.670 1             | .5 | 1.5        | 2.0 | 5.600 | 4.510 | 0.000          | 0.400 |
| PIPEFITTER                            |        | ALL        |   |                  | 33.020 1             |    | 1.5        | 2.0 | 4.650 | 7.230 | 0.000          | 0.510 |
| PLASTERER                             |        | BLD        |   |                  | 26.870 1             |    |            |     |       |       | 0.000          |       |
| PLUMBER                               |        | ALL        |   |                  | 33.020 1             |    |            |     |       |       | 0.000          |       |
| ROOFER                                |        | BLD        |   |                  | 23.250 1             |    |            |     |       |       | 0.000          |       |
| SHEETMETAL WORKER                     |        | BLD        |   |                  | 28.280 1             |    |            |     |       |       | 0.000          |       |
| SPRINKLER FITTER STONE MASON          |        | BLD<br>BLD |   |                  | 30.890 1<br>25.130 1 |    |            |     |       |       | 0.000          |       |
| TERRAZZO FINISHER                     |        | BLD        |   | 16.770           |                      |    |            |     |       |       | 0.000          |       |
| TERRAZZO MASON                        |        | BLD        |   |                  | 21.610 1             |    |            |     |       |       | 0.000          |       |
| TILE LAYER                            |        | BLD        |   |                  | 25.200 1             |    |            |     |       |       | 0.000          |       |
| TILE MASON                            |        | BLD        |   |                  | 21.610 1             |    |            |     |       |       | 0.000          |       |
| TRUCK DRIVER                          |        | ALL        | 1 | 24.090           | 0.000 1              | .5 | 1.5        | 2.0 | 7.000 | 3.200 | 0.000          | 0.000 |

| TRUCK DRIVER | ALL 2 24 | .490 0.000  | 1.5 1.5 | 2.0 7.00 | 3.200   | 0.000 | 0.000 |
|--------------|----------|-------------|---------|----------|---------|-------|-------|
| TRUCK DRIVER | ALL 3 24 | .690 0.000  | 1.5 1.5 | 2.0 7.00 | 3.200   | 0.000 | 0.000 |
| TRUCK DRIVER | ALL 4 24 | .940 0.000  | 1.5 1.5 | 2.0 7.00 | 3.200   | 0.000 | 0.000 |
| TRUCK DRIVER | ALL 5 25 | .690 0.000  | 1.5 1.5 | 2.0 7.00 | 3.200   | 0.000 | 0.000 |
| TRUCK DRIVER | O&C 1 19 | .272 0.000  | 1.5 1.5 | 2.0 7.00 | 3.200   | 0.000 | 0.000 |
| TRUCK DRIVER | O&C 2 19 | .592 0.000  | 1.5 1.5 | 2.0 7.00 | 3.200   | 0.000 | 0.000 |
| TRUCK DRIVER | O&C 3 19 | .752 0.000  | 1.5 1.5 | 2.0 7.00 | 3.200   | 0.000 | 0.000 |
| TRUCK DRIVER | O&C 4 19 | .952 0.000  | 1.5 1.5 | 2.0 7.00 | 3.200   | 0.000 | 0.000 |
| TRUCK DRIVER | O&C 5 20 | .552 0.000  | 1.5 1.5 | 2.0 7.00 | 3.200   | 0.000 | 0.000 |
| TUCKPOINTER  | BLD 23   | .880 25.130 | 1.5 1.5 | 2.0 5.90 | 0 4.750 | 0.000 | 0.340 |

#### Legend:

M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.

OSA (Overtime is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

## **Explanations**

ROCK ISLAND COUNTY

MILLWRIGHT (SOUTH) - South of Interstate 80.

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

Oil and chip resealing (0&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

#### EXPLANATION OF CLASSES

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

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

systems are to remain.

#### CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

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

#### ELECTRONIC SYSTEMS TECHNICIAN

Installing, assembling and maintaining sound and intercom, protection alarm (security), master antenna television, closed circuit television, computer hardware and software programming and installation to the network's outlet and input (EXCLUDING all cabling, power and cable termination work historically performed by wiremen), door monitoring and control, nurse and emergency call programming and installation to the system's outlet and input (EXCLUDING all cabling, power and cable termination work historically performed by wiremen), clock and timing; and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with the above systems. All work associated with these system installations will be included EXCEPT (1) installation of protective metallic conduit, excluding less than ten-foot runs strictly for protection of cable, and (2) 120 volt AC (or higher) power wiring and associated hardware.

#### TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

- Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.
- Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.
- Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.
- Class 4. Low Boy and Oil Distributors.
- Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

  TRUCK DRIVER OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

- Class 1. An engineer on Crane, Shovel, Clamshell, Dragline, Backhoe, Derrick, Tower Crane, Cable Way, Concrete Spreader (servicing two pavers), Asphalt Spreader, Asphalt Mixer, Plant Engineer, Dipper Dredge Operator, Dipper Dredge Craneman, Dual Purpose Truck (boom or winch), Leverman or Engineman (hydraulic dredge), Mechanic, Paving Mixer with tower attached, Pile Driver, Boom Tractor, Stationary, Portable or Floating Mixing Plant, Trenching Machine (over 40 H.P.), Building Hoist (two drums), Hot Paint Wrapping Machine, Cleaning and Priming Machine, Backfiller (throw bucket), Locomotive Engineer, Qualified Welder, Tow or Push Boat, Concrete Paver, Seaman Trav-L-Plant or similar machines, CMI Autograder or similar machines, Slip Form Paver, Caisson Augering Machine, Mucking Machine, Asphalt Heater-Planer Unit, Hydraulic Cranes, Mine Hoists.
- Class 2. An engineer on Athey, Barber-Green, Euclid or Haiss Loader, Asphalt Pug Mill, Fireman and Drier, Concrete Pump, Concrete Spreader (servicing one paver) Bulldozer, Endloader, Log Chippers or similar machines, Elevating Grader, Group Equipment Greaser, LeTourneaupul and similar machines, off-road haul units, DW-10 Hyster Winch and similar machines, Motor Patrol, Power Blade, Push Cat, Tractor Pulling elevating Grader or Power Blade, Tractor Operating Scoop or Scraper, Tractor with Power Attachment, Roller on Asphalt or Blacktop, Single Drum Hoist, Jaeger Mix and Place Machine, Pipe Bending Machine, Flexaplane or similar machines, Automatic Curbing Machines, Automatic Cement and Gravel Batch Plants (one stop set-up), Seaman Pulvi-Mixer or similar machines, Blastholer Self-propelled Rotary Drill or similar machines, Work Boat, Combination Concrete Finishing Machine and Float, Self-propelled Sheep Foot Roller or Compactor (used in conjunction with a Grading Spread), Asphalt Spreader Screed Operator, Apsco spreader or similar machine, Slusher, Forklift (over 6000 lb. cap. or working at heights above 28 ft.) Concrete Conveyors, Chip Spreader, Underground Boring Machine (BUILDING ONLY), Straddle Carrier, Hydro-Hammer (BUILDING ONLY), Hydraulic Pumps or Power Units Driven by any power source (except manually), used to hoist or lift machinery or material.
- Class 3. An engineer on Asphalt Booster, Fireman and Pump Operator at Asphalt Plant, Mud Jack, Underground Boring Machine (HIGHWAY ONLY), Concrete Finishing Machine, Form Grader with Roller on Earth, Mixers (3 bag to 16E), Power Operated Bull Float, Tractor without Power attachment, Dope Pot (agitating motor), Dope Chop Machine, Distributor (back end), Straddle Carrier, Portable Machine Fireman, Hydro-Hammer (HIGHWAY ONLY), Power Winch on Paving Work, Self-propelled Roller or Compactor (other than provided for above), Pump Operator (more than one well-point pump), Portable Crusher Operator, Trench Machine (under 40 H.P.), Power Subgrader (on forms) or similar machines, Forklift (6000 or less cap.) Gypsum Pump, Conveyor over 20 H.P., Fuller Kenyon Cement Pump or similar machines.
- Class 4. An engineer on Air Compressor (400 c.f.m. or over HIGHWAY ONLY), Light Plant, Mixers (1 or 2 bag), Power Batching Machine (Cement Auger or Conveyor), Boiler (Engineer or Fireman), Water Pumps (HIGHWAY ONLY), Mechanical Broom, Automatic Cement and Gravel Batch Plants (two or three stop set-up), Small Rubber-tired Tractors (not including backhoes or endloaders), Self-propelled Curing Machine, Brush Chipper, Driver on Truck Crane or similar machines.
- Class 5. Oiler, Mechanic's Helper, Mechanical Heater (other than steam boiler), Belt Machine, Small Outboard Motor Boats (Safety Boat and Life Boat), Engine Driven Welding Machine, and Small Tractors

(used to unroll or roll wire mesh), Water pumps (BUILDING ONLY), Air Compressors (BUILDING ONLY), Permanent Automatic Elevators.

#### LABORER - BUILDING

- Class 1: General laborer, carpenter tender, tool cribman, salamander tender, flagman, form handler, floor sweeper, material handler, fencing laborer, cleaning lumber, landscaper, unloading explosives, laying of sod, planting/removal of trees, wrecking laborer, unloading of Re-Bars, scaffold worker, signal man on crane.
- Class 2: Handling of materials treated with creosote, kettle men, prime mover or motorized unit used for wet concrete or handling of building materials, vibrator operator, motar mixer, power tools used under the jurisdiction of laborers, sand points, gunnite nozzle men, welders, cutters, burners and torchmen, chain saw operator, jackhammer and drill operators, paving breakers, air tamping hammerman, concrete saw operator, concrete burning machine operator, coring machine operator hod carrier and plasterer tender.
- Class 3: Caisson worker after 6 foot depth, dynamite man, asbestos abatement worker, tunnel miners mixerman (plaster only), pump man.

#### LABORER - HEAVY & HIGHWAY

- Class 1: Rod or chain man, flagman, dumpman, spotter, broom man, landscaper, planting and removal of trees, fencing laborers, dispatcher, ticket writer, scaleman, cleaning of forms or lumber (in bone yard), laying of sod, moving and/or maintenance of flares and barricades.
- Class 2: Operation of all hand, electric, air, hydraulic or mechanically powered tools under the jurisdiction of Laborers' including jackhammers, tempers, air spades, augers, concrete saws, chain saws, utility saws, rock drills, vibrators, mortar mixer, power and hand saw (when clearing timber) general laborer (not elsewhere covered), craft-tender, material checker, material handler, form handler, concrete dumper, puddler, form setter helper, explosives handler, dynamite helper, center strip, reinforcing in concrete, wire mesh handler and installer, prime mover or any mechanical device taking the place of concrete buggy or wheelbarrow, sandpoint setter, asphalt kettleman. Sheeting hammer drivers, laying and jointing of telephone conduit, gas distribution men, pipe setter on laterals, drain tiles, culvert pipe, and storm sewer catch basin leads, catch basins, manholes, batch dumpers, tank cleaners, cofferdam workers, bankman on floating plant, jointman with pipelayers. Back-up man (corker, joint maker) with pipe setter on sewer and water mains, batterboard man or laser operator on sewer and water main, labor in ditch, or tunnel, on sewer or water mains and telephone conduit. Cutters, burners, torchman, gravel box man, asphalt plant laborers, concrete plant laborer, deck hand, unloading of steel and rebar, laser beam operator, wrecking laborers.
- Class 3: Asphalt raker or luteman, head form setter, head dynamite man (powderman) head string or wireline man (on paving), pipe setter on sewer or water main, gunnite nozzle man, asphalt or concrete curb machine operator, head grade man, head tunnel miner, concrete burning machine operator, coring machine operator, welder.

## Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications

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

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.