**Tazewell County Highway Department** 

# AUTHORIZATION TO BID FORM

Addenda will be published to our Bid Letting page in the same manner as the plans and specifications. It is the sole responsibility of the plan holders to periodically check the website for plan addenda.

# ALL BIDDERS PLANNING TO PLACE A BID MUST FILL OUT THIS FORM TO BE AUTHORIZED TO BID.

- This form must be completed, signed and either faxed to (309) 925-5533 or emailed to jsciortino@tazewell-il.gov.
- Failure to submit this completed form will result in the bid not being accepted.
- Contractors may verify we have received their Authorization to Bid form by checking the **Plan Holders List** found under the corresponding letting date.
- If an email address is provided, a Notice of Addenda will be sent when updates are available.
- Bid results are typically posted by noon on the day of the letting and are preliminary until approved by the County Board on the last Wednesday of the month.

| Company Name:                           |  |
|---|--|
| Address:                                |  |
| /////////////////////////////////////// |  |
| Phone:                                  |  |
| Fax:                                    |  |
| Email:                                  |  |
| Bid Letting Date:                       |  |

# Projects Intending to Bid on:

| Section Number: | Description: |  |  |  |  |
|-----------------|--------------|--|--|--|--|
|                 |              |  |  |  |  |
|                 |              |  |  |  |  |
|                 |              |  |  |  |  |
|                 |              |  |  |  |  |
|                 |              |  |  |  |  |
|                 |              |  |  |  |  |

Tazewell County Highway Department 21308 Illinois Route 9 Tremont, IL 61568 p: (309) 925-5532 • f: (309) 925-5533 • jsciortino@tazewell-il.gov



| COVER  | SHEET            |           |                         |  |
|--|------------------|-----------|-------------------------|--|
| Proposal Submitted By:   |                  |           |                         |  |
| Contractor's Name  |                  |           |                         |  |
|  | 0                |           |                         |  |
| Contractor's Address   | City             |           | State Zip Code          |  |
|  |                  |           |                         |  |
| STATE OF ILLINOIS  |                  |           |                         |  |
| Local Public Agency  | 1                | County    | Section Number          |  |
| Fondulac Road District   |                  | Tazewell  | 20-07111-00-RR          |  |
| Route(s) (Street/Road Name)  |                  |           | Type of Funds           |  |
| FAU 6775 Farmdale Road   |                  |           | GCPF                    |  |
| Proposal Only Proposal and Plans X Proposal only, plans                    | are separat      | e         |                         |  |
| Submitted/Approved For Local Public Agency:                                |                  |           |                         |  |
| For a County and Road District Project                                     |                  | For a Mu  | unicipal Project        |  |
| Submitted/Approved   |                  | Submitted | Approved/Passed         |  |
| Highway Commissioner Signature & Date                                      | Signature & Date |           |                         |  |
| Digitally signed by Dan<br>Cunningham<br>Date: 2024.02.16 14:10:52 -06'00' |                  |           |                         |  |
|  | Official 1       |           |                         |  |
| Submitted/Approved   |                  |           |                         |  |
| County Engineer/Superintendent of Highways Signature & Date                |                  |           |                         |  |
| Dan Parr Digitally signed by Dan Parr Date: 2024.02.16 14:11:55            |                  |           |                         |  |
|  |                  | Departmen | t of Transportation     |  |
| -06'00'  |                  | Departmen | t of Transportation     |  |
| -06'00'  |                  | ·         | at of Transportation    |  |
| -06'00'  | Regiona          | ·         | based on limited review |  |

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

| Local Public Agency    | County   | Section Number | Route(s) (Street/Road Name) |
|------------------------|----------|----------------|-----------------------------|
| Fondulac Road District | Tazewell | 20-07111-00-RR | FAU 6775 Farmdale Road      |

| NOTICE TO BIDDERS   |                          |                        |
|---|--------------------------|------------------------|
| Sealed proposals for the project described below will be received at the office of the Ta | azewell County Engin     | eer                    |
|   | Name of Of               | fice                   |
| 21308 IL Route 9, Tremont, IL 61568   | <sub>until</sub> 1:30 PM | <sub>on</sub> 05/20/24 |
| Address   | Time                     | Date                   |
| Sealed proposals will be opened and read publicly at the office of the Tazewell Cou       | nty Engineer             |                        |
| · · · · · · · · <u> </u>  | Name of Office           |                        |
| 21308 IL Route 9, Tremont, IL 61568   | <sub>at</sub> 1:30 PM    | <sub>on</sub> 05/20/24 |
| Address   | Time                     | Date                   |
| Location DESCRIPTION OF WORK  |                          | Project Length         |
| The Project is Located on Farmdale Road south of Norfolk Southern Ra                      | ailRoad                  | 209 Ft.                |
| Proposed Improvement  |                          |                        |
| The Improvements of Farmdale Road include reconstruction of HMA Pashoulders.              | avement, Erosion con     | trol and aggregate     |
| 1. Plans and proposal forms will be available in the office of                            |                          |                        |
| the Tazewell County Engineer  |                          |                        |
| 21308 IL Route 9  |                          |                        |
| Tremont, IL 61568   |                          |                        |

## 2. X Pregualification

If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.

- 3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
- 4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
  - a. Local Public Agency Formal Contract Proposal (BLR 12200)
  - b. Schedule of Prices (BLR 12201)
  - c. Proposal Bid Bond (BLR 12230) (if applicable)
  - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
  - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
- 5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the 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 hereinafter provided.
- 6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
- 7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
- 8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filled prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
- 9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

| Local Public Agency  | County  | Section Number  | Route(s) (Street/Road Name)  |  |  |  |  |  |
|--|---|---|--|--|--|--|--|--|
| Fondulac Road District                                     | Tazewell  | 20-07111-00-RR  | FAU 6775 Farmdale Road   |  |  |  |  |  |
| PROPOSAL   |   |   |  |  |  |  |  |  |
| 1. Proposal of   |   |   |  |  |  |  |  |  |
| ··· ·····  |   | Contractor's Name   |  |  |  |  |  |  |
|  | Co  | ntractor's Address  |  |  |  |  |  |  |
|  |   |   |  |  |  |  |  |  |
|  | · · · · -   | dwest Engineering Associa   | tes, Inc.  |  |  |  |  |  |
| and approved by the Depart                                 | ment of Transportation on Ma                                      | y 8, 2024   |  |  |  |  |  |  |
|  | Bridge Construction" and the                                      | y the Department of Transportation<br>"Supplemental Specifications an | on and designated as "Standard<br>d Recurring Special Provisions" thereto,   |  |  |  |  |  |
|  | accept, as part of the contract<br>s" contained in this proposal. | , the applicable Special Provision                                    | s indicated on the "Check Sheet for  |  |  |  |  |  |
| 5. The undersigned agrees to is granted in accordance with | complete the work within <u>15</u><br>h the specifications.       | working days or by  | unless additional time   |  |  |  |  |  |
| the award. When a contract                                 | execute a contract and contra                                     | oosal guaranty check will be held i                                   | eposit a contract bond for the full amount of<br>In lieu thereof. If this proposal is accepted<br>agreed that the Bid Bond of check shall be |  |  |  |  |  |
| the unit price multiplied by t                             | ne quantity, the unit price shal                                  | I govern. If a unit price is omitted                                  | e is a discrepancy between the products of<br>, the total price will be divided by the<br>nit price nor a total price is shown.              |  |  |  |  |  |
| 8. The undersigned submits he                              | erewith the schedule of prices                                    | on BLR 12201 covering the work  | to be performed under this contract.   |  |  |  |  |  |
|  |   |   | e combinations on BLR 12201, the work<br>I specified in the Schedule for Multiple Bids   |  |  |  |  |  |
| 10. A proposal guaranty in the                             | proper amount, as specified ir                                    | BLRS Special Provision for Bidd                                       | ing Requirements and Conditions for  |  |  |  |  |  |
| Contract Proposals, will be                                | equired. Bid Bonds Will   | be allowed as a proposal gua  | ranty. Accompanying this proposal is either  |  |  |  |  |  |
|  |   |   | lying with the specifications, made payable  |  |  |  |  |  |
|  |   | reasurer of Tazewell County   |  |  |  |  |  |  |
| The amount of the check is                                 |   |   | ().  |  |  |  |  |  |
|  |   |   |  |  |  |  |  |  |
|  |   |   |  |  |  |  |  |  |
|  |   |   | ]  |  |  |  |  |  |
|  | Attach Cashier's  | Check or Certified Check Here   |  |  |  |  |  |  |
| In the event that one propo                                | sal guaranty check is intended                                    | d to cover two or more bid propos                                     | als, the amount must be equal to the   |  |  |  |  |  |

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

The proposal guaranty check will be found in the bid proposal for: Section Number

.

| Local Public Agency    | County   | Section Number | Route(s) (Street/Road Name) |
|------------------------|----------|----------------|-----------------------------|
| Fondulac Road District | Tazewell | 20-07111-00-RR | FAU 6775 Farmdale Road      |

## **CONTRACTOR CERTIFICATIONS**

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.

- 1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
- 2. **Bid-Rigging or Bid Rotating**. The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

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: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract 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 on 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 of 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 on behalf of the corporation.

- 3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
- 4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

| Local Public Agency                     | County            | Section Number          | Route(s) (Stree | et/Road Name) |
|---|-------------------|-------------------------|-----------------|---------------|
| Fondulac Road District                  | Tazewell          | 20-07111-00-RR          | FAU 6775 F      | armdale Road  |
|   | SIG               | ATURES                  |                 |               |
| (If an individual)                      |                   | Bidder Signature & Date |                 |               |
|   |                   |                         |                 |               |
|   |                   |                         |                 |               |
|   |                   | Business Address        |                 |               |
|   |                   |                         |                 |               |
|   |                   | City                    | State           | Zip Code      |
|   |                   |                         |                 |               |
|   |                   | Firm Name               |                 |               |
| (If a partnership)                      |                   |                         |                 |               |
|   |                   | Signature & Date        |                 |               |
|   |                   |                         |                 |               |
|   |                   |                         |                 |               |
|   |                   | Title                   |                 |               |
|   |                   |                         |                 |               |
|   |                   | Business Address        |                 |               |
|   |                   |                         |                 |               |
|   |                   | City                    | State           | Zip Code      |
|   |                   |                         |                 |               |
| Insert the Names and Addresses of all P | Partners          |                         |                 |               |
|   |                   |                         |                 |               |
|   |                   |                         |                 |               |
|   |                   |                         |                 |               |
|   |                   |                         |                 |               |
| (If a corporation)                      |                   | Corporate Name          |                 |               |
|   |                   |                         |                 |               |
|   |                   | Signature & Date        |                 |               |
|   |                   |                         |                 |               |
|   |                   |                         |                 |               |
|   |                   | Title                   |                 |               |
|   |                   | Business Address        |                 |               |
|   |                   | Dusiliess Audiess       |                 |               |
|   |                   | City                    | State           | Zip Code      |
|   |                   | ,                       |                 |               |
|   |                   |                         | ] []            |               |
| Insert                                  | Names of Officers | President               |                 |               |
|   |                   |                         |                 |               |

Secretary

Attest:

Treasurer

Secretary





## Contractor's Name

| Contractor's Address        | City |          |     | State     | Zip Code |
|-----------------------------|------|----------|-----|-----------|----------|
|                             |      |          |     |           |          |
| Local Public Agency         |      | County   | Sec | ction Nur | nber     |
| Fondulac Road District      |      | Tazewell | 20- | -07111    | -00-RR   |
| Route(s) (Street/Road Name) |      |          | I   |           |          |
| FAU 6775 Farmdale Road.     |      |          |     |           |          |

### Schedule for Multiple Bids

| Combination Letter | Section Included in Combinations | Total |
|--------------------|----------------------------------|-------|
|                    |                                  |       |
|                    |                                  |       |
|                    |                                  |       |
|                    |                                  |       |
|                    |                                  |       |

## Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

| Item Number | Items                 | Unit   | Quantity | Unit Price | Total |
|-------------|-----------------------|--------|----------|------------|-------|
| 20200100    | EARTH EXCAVATION      | CU YD  | 65       |            |       |
| 20400800    | FURNISHED EXCAVATION  | CU YD  | 140      |            |       |
| 21101615    | TOPSOIL F & P 4       | SQ YD  | 350      |            |       |
| 25000210    | SEEDING CL 2A         | ACRE   | 0.25     |            |       |
| 25000400    | NITROGEN FERT NUTR    | POUND  | 7        |            |       |
| 25000500    | PHOSPHORUS FERT NUTR  | POUND  | 7        |            |       |
| 25000600    | POTASSIUM FERT NUTR   | POUND  | 7        |            |       |
| 25100115    | MULCH METHOD 2        | ACRE   | 0.25     |            |       |
| 28000400    | PERIMETER EROS BAR    | FOOT   | 481      |            |       |
| 35101400    | AGG BASE CSE B        | TON    | 60       |            |       |
| 35600700    | HMA BC WID 6          | SQ YD  | 60       |            |       |
| 40600275    | BIT MATLS PR CT       | POUND  | 596      |            |       |
| 40600290    | BIT MATLS TACK CT     | POUND  | 596      |            |       |
| 40604050    | HMA SC IL-9.5 C N50   | TON    | 50       |            |       |
| 44000100    | PAVEMENT REM          | SQ YD  | 24       |            |       |
| 48101500    | AGGREGATE SHLDS B 6   | SQ YD  | 177      |            |       |
| 67100100    | MOBILIZATION          | L SUM  | 1        |            |       |
| 70107025    | CHANGEABLE MESSAGE SN | CAL DA | 70       |            |       |
| 72000100    | SIGN PANEL T1         | SQ FT  | 5        |            |       |
| 72400100    | REMOV SIN PAN ASSY TA | EACH   | 1        |            |       |

| Local Public Agenc | у (                   | County |       | Section  | Number                | Route(s) (Street/Road Name) |
|--------------------|-----------------------|--------|-------|----------|-----------------------|-----------------------------|
| Fondulac Road      | District              | Tazewe | ell   | 20-071   | 11-00-RR              | FAU 6775 Farmdale Roa       |
| Item Number        | Items                 |        | Unit  | Quantity | Unit Price            | Total                       |
| 72800100           | TELES STL SIN SUPPORT |        | FOOT  | 15       |                       |                             |
| X3550015           | HMA BASE CSE VAR DP   |        | TON   | 78       |                       |                             |
| X4020700           | AGG SURF CSE B 8      |        | SQ YD | 176      |                       |                             |
| X4401198           | HMA SURF REM VAR DF   | D      | SQ YD | 178      |                       |                             |
| X7010216           | TRAF CONT & PROT SP   | Ľ      | L SUM | 1        |                       |                             |
| Z0013798           | CONSTRUCTION LAYOU    | JT     | L SUM | 1        |                       |                             |
| Z0048665           | RR PROT LIABILITY INS |        | L SUM | 1        |                       |                             |
| -                  |                       |        |       | Bi       | dder's Total Proposal |                             |

1. Each pay item should have a unit price and a total price.

2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.

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 or total price is shown.



# Local Public Agency **Proposal Bid Bond**

| Local Public Agency    | County   | Section Number    |
|------------------------|----------|-------------------|
| Fondulac Road District | Tazewell | 20-07111-00-RR    |
| WE,                    |          | as PRINCIPAL, and |

## as PRINCIPAL, and

as SURETY, are held jointly,

severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this of

| Day Month and   | Year<br>Principal     |   |
|---|-----------------------|---|
| Company Name  |                       | Company Name  |
|   |                       |   |
| Signature & Date  |                       | Signature & Date  |
| By:   | By:                   |   |
|   |                       |   |
| Title   |                       | Title   |
| (If Principal is a joint venture of two or more contractors, th | Le company names      | , and authorized signatures of each contractor must be    |
| affixed.)   | Surety                |   |
| Name of Surety  |                       | Signature of Attorney-in-Fact Signature & Date            |
|   | By:                   |   |
| STATE OF IL   |                       |   |
| COUNTY OF   |                       |   |
| I   | , a Notary            | Public in and for said county do hereby certify that      |
| (Insort names of individ  | usis signing on bobal | f of PRINCIPAL & SURETY)                                  |
| who are each personally known to me to be the same personally   |                       |   |
| PRINCIPAL and SURETY, appeared before me this day in            | person and ackno      | wledged respectively, that they signed and delivered said |
| instruments as their free and voluntary act for the uses and    | d purposes therein    | set forth.  |
| Given under my hand and notarial seal this Day                  | day of                | Month and Year  |
|   |                       | Notary Public Signature & Date                            |
|   |                       |   |
| (SEAL, if required by the LPA)                                  |                       |   |
|   |                       | Date commission expires                                   |

| Local Public Agency    | County   | Section Number |
|------------------------|----------|----------------|
| Fondulac Road District | Tazewell | 20-07111-00-RR |

ELECTRONIC BID BOND

### Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

Company/Bidder Name

Signature & Date

Title



# Affidavit of Availability



For the Letting of

Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, IL 62764 Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

#### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

|  | 1 | 2 | 3 | 4     | Awards<br>Pending | Accumulated<br>Totals |
|--|---|---|---|-------|-------------------|-----------------------|
| Contract Number  |   |   |   |       |                   |                       |
| Contract With  |   |   |   |       |                   |                       |
| Estimated Completion Date                                |   |   |   |       |                   |                       |
| Total Contract Price                                     |   |   |   |       |                   |                       |
| Uncompleted Dollar Value if Firm is the Prime Contractor |   |   |   |       |                   |                       |
| Uncompleted Dollar Value if Firm is the Subcontractor    |   |   |   |       |                   |                       |
|  |   |   |   | Total | Value of All Work |                       |

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

| 1 2                                 | , |      |      |  |
|-------------------------------------|---|------|------|--|
| Earthwork                           |   |      |      |  |
| Portland Cement Concrete Paving     |   |      |      |  |
| HMA Plant Mix                       |   |      |      |  |
| HMA Paving                          |   |      |      |  |
| Clean & Seal Cracks/Joints          |   |      |      |  |
| Aggregate Bases, Surfaces           |   |      |      |  |
| Highway, R.R., Waterway Struc.      |   |      |      |  |
| Drainage                            |   |      |      |  |
| Electrical                          |   |      |      |  |
| Cover and Seal Coats                |   |      |      |  |
| Concrete Construction               |   |      |      |  |
| Landscaping                         |   |      |      |  |
| Fencing                             |   |      |      |  |
| Guardrail                           |   |      |      |  |
| Painting                            |   |      |      |  |
| Signing                             |   |      |      |  |
| Cold Milling, Planning, Rotomilling |   |      |      |  |
| Demolition                          |   |      |      |  |
| Pavement Markings (Paint)           |   |      |      |  |
| Other Construction (List)           |   |      |      |  |
|                                     |   |      |      |  |
|                                     |   |      |      |  |
|                                     |   | <br> | <br> |  |
| Totals                              |   |      |      |  |
|                                     |   | <br> | <br> |  |

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|                    | 1 | 2 | 3 | 4 | Awards Pending |
|--------------------|---|---|---|---|----------------|
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |

### Total Uncompleted

### Notary

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

| Officer or Director |                |
|---------------------|----------------|
|                     |                |
| Title               |                |
|                     |                |
| Signature           | Date           |
|                     |                |
|                     |                |
| Company             |                |
|                     |                |
| Address             |                |
|                     |                |
| City                | State Zip Code |
|                     |                |
|                     |                |

| Subscribed and sworn to before me<br>this day of ,    |
|---|
| (Signature of Notary Public)<br>My commission expires |
|   |
|   |
|   |
| (Notary Seal)   |

Add pages for additional contracts



Affidavit of Availability

For the Letting of

Bureau of Construction 2300 South Dirksen Parkway/Room 322 Springfield, IL 62764 Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

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|  | 1 | 2 | 3 | 4     | Awards<br>Pending | Accumulated<br>Totals |
|--|---|---|---|-------|-------------------|-----------------------|
| Contract Number  |   |   |   |       |                   |                       |
| Contract With  |   |   |   |       |                   |                       |
| Estimated Completion Date                                |   |   |   |       |                   |                       |
| Total Contract Price                                     |   |   |   |       |                   |                       |
| Uncompleted Dollar Value if Firm is the Prime Contractor |   |   |   |       |                   |                       |
| Uncompleted Dollar Value if Firm is the Subcontractor    |   |   |   |       |                   |                       |
|  |   |   |   | Total | Value of All Work |                       |

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

| 1 3                                 | • |      |        |  |
|-------------------------------------|---|------|--------|--|
| Earthwork                           |   |      |        |  |
| Portland Cement Concrete Paving     |   |      |        |  |
| HMA Plant Mix                       |   |      |        |  |
| HMA Paving                          |   |      |        |  |
| Clean & Seal Cracks/Joints          |   |      |        |  |
| Aggregate Bases, Surfaces           |   |      |        |  |
| Highway, R.R., Waterway Struc.      |   |      |        |  |
| Drainage                            |   |      |        |  |
| Electrical                          |   |      |        |  |
| Cover and Seal Coats                |   |      |        |  |
| Concrete Construction               |   |      |        |  |
| Landscaping                         |   |      |        |  |
| Fencing                             |   |      |        |  |
| Guardrail                           |   |      |        |  |
| Painting                            |   |      |        |  |
| Signing                             |   |      |        |  |
| Cold Milling, Planning, Rotomilling |   |      |        |  |
| Demolition                          |   |      |        |  |
| Pavement Markings (Paint)           |   |      |        |  |
| Other Construction (List)           |   |      |        |  |
|                                     |   |      |        |  |
|                                     |   |      |        |  |
|                                     |   |      |        |  |
| Totals                              |   |      |        |  |
| <b>B 1 1 1 1 1 1 1 1 1 1</b>        |   | <br> | "····· |  |

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### Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

|                    | 2 | 3 | 4 | Awards Pending | 1 |
|--------------------|---|---|---|----------------|---|
| Subcontractor      |   |   |   |                |   |
| Type of Work       |   |   |   |                |   |
| Subcontract Price  |   |   |   |                |   |
| Amount Uncompleted |   |   |   |                |   |
| Subcontractor      |   |   |   |                |   |
| Type of Work       |   |   |   |                |   |
| Subcontract Price  |   |   |   |                |   |
| Amount Uncompleted |   |   |   |                |   |
| Subcontractor      |   |   |   |                |   |
| Type of Work       |   |   |   |                |   |
| Subcontract Price  |   |   |   |                |   |
| Amount Uncompleted |   |   |   |                |   |
| Subcontractor      |   |   |   |                |   |
| Type of Work       |   |   |   |                |   |
| Subcontract Price  |   |   |   |                |   |
| Amount Uncompleted |   |   |   |                |   |
| Subcontractor      |   |   |   |                |   |
| Type of Work       |   |   |   |                |   |
| Subcontract Price  |   |   |   |                |   |
| Amount Uncompleted |   |   |   |                |   |

### Total Uncompleted

### Notary

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| Officer or Director |                |
|---------------------|----------------|
|                     |                |
| Title               |                |
|                     |                |
| Signature           | Date           |
|                     |                |
|                     |                |
| Compony             |                |
| Company             |                |
|                     |                |
| Address             |                |
|                     |                |
| City                | State Zip Code |
|                     |                |
|                     |                |

| Subscribed and sworn to before me this day of,        |
|---|
| (Signature of Notary Public)<br>My commission expires |
|   |
|   |
| (Notary Seal)   |

Add pages for additional contracts



Affidavit of Availability

For the Letting of

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|  | 1 | 2 | 3 | 4 | Awards<br>Pending | Accumulated<br>Totals |
|--|---|---|---|---|-------------------|-----------------------|
| Contract Number  |   |   |   |   |                   |                       |
| Contract With  |   |   |   |   |                   |                       |
| Estimated Completion Date                                |   |   |   |   |                   |                       |
| Total Contract Price                                     |   |   |   |   |                   |                       |
| Uncompleted Dollar Value if Firm is the Prime Contractor |   |   |   |   |                   |                       |
| Uncompleted Dollar Value if Firm is the Subcontractor    |   |   |   |   |                   |                       |
| Total Value of All Work                                  |   |   |   |   |                   |                       |

### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

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| Earthwork                           |      |      |      |
|-------------------------------------|------|------|------|
| Portland Cement Concrete Paving     |      |      |      |
| HMA Plant Mix                       |      |      |      |
| HMA Paving                          |      |      |      |
| Clean & Seal Cracks/Joints          |      |      |      |
| Aggregate Bases, Surfaces           |      |      |      |
| Highway, R.R., Waterway Struc.      |      |      |      |
| Drainage                            |      |      |      |
| Electrical                          |      |      |      |
| Cover and Seal Coats                |      |      |      |
| Concrete Construction               |      |      |      |
| Landscaping                         |      |      |      |
| Fencing                             |      |      |      |
| Guardrail                           |      |      |      |
| Painting                            |      |      |      |
| Signing                             |      |      |      |
| Cold Milling, Planning, Rotomilling |      |      |      |
| Demolition                          |      |      |      |
| Pavement Markings (Paint)           |      |      |      |
| Other Construction (List)           |      |      |      |
|                                     |      |      |      |
|                                     |      |      |      |
|                                     | <br> | <br> | <br> |
| Totals                              |      |      |      |
|                                     | <br> | <br> | <br> |

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|                    | 1 | 2 | 3 | 4 | Awards Pending |
|--------------------|---|---|---|---|----------------|
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |

## Total Uncompleted

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| Officer or Director |                |
|---------------------|----------------|
|                     |                |
| Title               |                |
|                     |                |
| Signature           | Date           |
|                     |                |
|                     |                |
| Company             |                |
|                     |                |
| Address             |                |
|                     |                |
| City                | State Zip Code |
|                     |                |
|                     |                |

| Subscribed and sworn to before me this day of , |
|---|
| (Signature of Notary Public)                    |
| My commission expires                           |
|   |
|   |
| (Notary Seal)                                   |

Add pages for additional contracts



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|  | 1 | 2 | 3 | 4 | Awards<br>Pending | Accumulated<br>Totals |
|--|---|---|---|---|-------------------|-----------------------|
| Contract Number  |   |   |   |   |                   |                       |
| Contract With  |   |   |   |   |                   |                       |
| Estimated Completion Date                                |   |   |   |   |                   |                       |
| Total Contract Price                                     |   |   |   |   |                   |                       |
| Uncompleted Dollar Value if Firm is the Prime Contractor |   |   |   |   |                   |                       |
| Uncompleted Dollar Value if Firm is the Subcontractor    |   |   |   |   |                   |                       |
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| Earthwork                           |      |      |      |
|-------------------------------------|------|------|------|
| Portland Cement Concrete Paving     |      |      |      |
| HMA Plant Mix                       |      |      |      |
| HMA Paving                          |      |      |      |
| Clean & Seal Cracks/Joints          |      |      |      |
| Aggregate Bases, Surfaces           |      |      |      |
| Highway, R.R., Waterway Struc.      |      |      |      |
| Drainage                            |      |      |      |
| Electrical                          |      |      |      |
| Cover and Seal Coats                |      |      |      |
| Concrete Construction               |      |      |      |
| Landscaping                         |      |      |      |
| Fencing                             |      |      |      |
| Guardrail                           |      |      |      |
| Painting                            |      |      |      |
| Signing                             |      |      |      |
| Cold Milling, Planning, Rotomilling |      |      |      |
| Demolition                          |      |      |      |
| Pavement Markings (Paint)           |      |      |      |
| Other Construction (List)           |      |      |      |
|                                     |      |      |      |
|                                     | <br> |      | <br> |
|                                     | <br> |      | <br> |
| Totals                              |      |      |      |
|                                     | <br> | <br> | <br> |

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|--------------------|---|---|---|---|----------------|
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
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| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
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# Total Uncompleted

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| Officer or Director |       |          |
|---------------------|-------|----------|
|                     |       |          |
| Title               |       |          |
|                     |       |          |
| Signature           |       | Date     |
|                     |       |          |
|                     |       |          |
|                     |       |          |
| Company             |       |          |
|                     |       |          |
| Address             |       |          |
|                     |       |          |
| City                | State | Zip Code |
|                     |       |          |
|                     |       |          |

| Subscribed and sworn to before me<br>this day of , |
|--|
| (Signature of Notary Public) My commission expires |
|  |
|  |
| (Notary Seal)                                      |

Add pages for additional contracts



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|  | 1 | 2 | 3 | 4 | Awards<br>Pending | Accumulated<br>Totals |
|--|---|---|---|---|-------------------|-----------------------|
| Contract Number  |   |   |   |   |                   |                       |
| Contract With  |   |   |   |   |                   |                       |
| Estimated Completion Date                                |   |   |   |   |                   |                       |
| Total Contract Price                                     |   |   |   |   |                   |                       |
| Uncompleted Dollar Value if Firm is the Prime Contractor |   |   |   |   |                   |                       |
| Uncompleted Dollar Value if Firm is the Subcontractor    |   |   |   |   |                   |                       |
| Total Value of All Work                                  |   |   |   |   |                   |                       |

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|                                     | 1 | <br>- | <br> |
|-------------------------------------|---|-------|------|
| Earthwork                           |   |       |      |
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| HMA Paving                          |   |       |      |
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| Aggregate Bases, Surfaces           |   |       |      |
| Highway, R.R., Waterway Struc.      |   |       |      |
| Drainage                            |   |       |      |
| Electrical                          |   |       |      |
| Cover and Seal Coats                |   |       |      |
| Concrete Construction               |   |       |      |
| Landscaping                         |   |       |      |
| Fencing                             |   |       |      |
| Guardrail                           |   |       |      |
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| Other Construction (List)           |   |       |      |
|                                     |   |       |      |
|                                     |   |       |      |
|                                     |   |       |      |
| Totals                              |   |       |      |

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|                    | 1 | 2 | 3 | 4 | Awards Pending |
|--------------------|---|---|---|---|----------------|
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
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| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
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| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
| Subcontract Price  |   |   |   |   |                |
| Amount Uncompleted |   |   |   |   |                |
| Subcontractor      |   |   |   |   |                |
| Type of Work       |   |   |   |   |                |
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# Total Uncompleted

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| Officer or Director |       |          |
|---------------------|-------|----------|
|                     |       |          |
| Title               |       |          |
|                     |       |          |
| Signature           |       | Date     |
|                     |       |          |
|                     |       |          |
|                     |       |          |
| Company             |       |          |
|                     |       |          |
| Address             |       |          |
|                     |       |          |
| City                | State | Zip Code |
|                     |       |          |
|                     |       | L        |

| Subscribed and sworn to before me this day of,        |
|---|
| (Signature of Notary Public)<br>My commission expires |
|   |
| (Notary Seal)   |



# Apprenticeship and Training Program Certification

| Local Public Agency    | County   | Street Name/Road Name  | Section Number |
|------------------------|----------|------------------------|----------------|
| Fondulac Road District | Tazewell | FAU 6775 Farmdale Road | 20-07111-00-RR |

All contractors are required to complete the following certification

For this contract proposal or for all bidding groups in this deliver and install proposal.

For the following deliver and install bidding groups in this material proposal.

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.

3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each 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 employees. Types of work or craft 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 for which there is no applicable apprenticeship or training program available.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

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. 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 is accounted for and listed. The Department at any time before or afterward 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. In order to fulfill the participation requirement, it shall not be necessary that any 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 or deliver and install proposal.

| Bidder  |      | Signature & Date |       |          |
|---------|------|------------------|-------|----------|
|         |      |                  |       |          |
| Title   |      |                  |       |          |
|         |      |                  |       |          |
| Address | City |                  | State | Zip Code |
|         |      |                  |       |          |



# Affidavit of Illinois Business Office

| Local Public Agency                                   | County                 | Street Name/Road Name   | Section Number                   |
|---|------------------------|---|----------------------------------|
| Fondulac Road District                                | Tazewell               | FAU 6775 Farmdale Road  | 20-07111-00-RR                   |
|   | of                     |   |                                  |
| I,Name of Affiant                                     | 0                      | , | , State of Affiant               |
| being first duly sworn upon oath, state as follows:   |                        |   |                                  |
| 4 That I are the                                      | - 1                    |   |                                  |
| 1. That I am the Officer or Position                  | of                     | Bidder  |                                  |
| 2. That I have personal knowledge of the facts her    | rein stated.           | Biddoi  |                                  |
| 3. That, if selected under the proposal described a   | above,                 | , will m  | aintain a business office in the |
|   |                        | Bidder  |                                  |
| State of Illinois, which will be located in           | County                 | inty, Illinois.   |                                  |
| 4. That this business office will serve as the prima  | ,                      | nt for any persons employed in the c  | onstruction contemplated by      |
| this proposal.  |                        | in the of any persons employed in the o   | Sharuetion contemplated by       |
|   | 4-4- I                 | n Osstian 20.00/0) states Illingia Dus  |                                  |
| 5. That this Affidavit is given as a requirement of s | tate law as provided i |   | urement Code.                    |
|   |                        | Signature & Date  |                                  |
|   |                        |   |                                  |
|   |                        |   |                                  |
|   |                        | Print Name of Affiant   |                                  |
|   |                        |   |                                  |
|   |                        |   |                                  |
|   |                        |   |                                  |
| Noton, Dublic   |                        |   |                                  |
| Notary Public   |                        |   |                                  |
| State of IL   |                        |   |                                  |
| County  |                        |   |                                  |
| Signed (or subscribed or attested) before me on       |                        | by  |                                  |
| -   | (date)                 | _   |                                  |
|   |                        |   | , authorized agent(s) of         |
| (nam  | e/s of person/s)       |   |                                  |
|   |                        |   |                                  |
| Bidder  |                        |   |                                  |
|   |                        |   |                                  |
|   |                        |   |                                  |
|   |                        | Notary Public Signatur  | e & Date                         |
|   |                        |   |                                  |
|   |                        |   |                                  |
| (SEAL)  |                        | My commission expires   | ;                                |
|   |                        |   |                                  |

### INDEX FOR SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS

### Adopted January 1, 2024

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

## ERRATA Standard Specifications for Road and Bridge Construction

(Adopted 1-1-22) (Revised 1-1-24)

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# **Check Sheet for Recurring Special Provisions**

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| Fondulac Road District | Tazewell | 20-07111-00-RR |

## Check this box for lettings prior to 01/01/2024.

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

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The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

### Local Roads And Streets Recurring Special Provisions

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The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted

January 1, 2022

, the latest edition of the "Manual on Uniform Traffic Control Devices for

Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

## LOCATION OF PROJECT

The project is located in the Fondulac Township, Tazewell County, in parts of Section 35 of Township 26 North, Range 4 West of the Third Principal Meridian. The Project is Located on Farmdale Road.

## DESCRIPTION OF PROJECT

The improvements of Farmdale Road include reconstruction of HMA Pavement, Erosion control and Aggregate shoulders. The roadway improvement begins at station 102+21.02 and extends south to station 104+30.

## WORKING DAYS:

The contractor shall complete the work within 15 working days

## HOT-MIX ASPHALT BASE COURSE, (VARIABLE DEPTH):

This work shall consist of furnishing equipment, labor and materials for the construction of Hot-mix asphalt base course at locations shown in the plans. This work shall be in compliance with applicable portions of Section 355 of the Standard Specifications for Road and Bridge Construction.

Method of Measurement. This work will be measured for payment in Tons.

Basis of Payment. This work will be measured and paid for at the contract unit price per Ton for HOT-MIX ASPHALT BASE COURSE, (VARIABLE DEPTH)

## HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH:

This work shall consist of the removal of variable depth of hot-mix asphalt surface at the locations shown on the plans. Material resulting from the removal of existing pavement shall be disposed of according to article 202.03. This work shall be done in accordance with applicable portions of Section 440 of the Standard Specifications for Road and Bridge Construction.

Basis of Payment. This work will be measured and paid for at the contract unit price per square yard for HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH.

## 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 Section 701 and Articles 107.09 and 107.14 of the "Standard Specifications forRoad and Bridge Construction" and the following Highway Standards relating to traffic control:701001701006701901B.L.R. 21-9701201701306701326

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# CONTRACTOR ACCESS:

At road closure locations where Type III Barricades are installed in a manner that will not allow Contractor access to the project without relocation of one or more of the barricades, the arrangement of the barricades at the beginning of each work day may be relocated, when approved by the Engineer, in the manner shown on Highway Standard 701901 for Road Closed to Through Traffic. "Road Closed" signs (R11-2), supplemented by "Except Authorized Vehicles" signs (R3-I101), shall be mounted on both the near-right and far-left barricade(s). At the end of each work day the barricades shall be returned to their in-line positions. This work will be included in the cost of the contract, and no extra compensation will be allowed.

# TRAFFIC CONTROL AND PROTECTION:

This work shall consist of furnishing, installing, maintaining, relocating and removal of all traffic control required for the purpose of regulating, warning or directing traffic for construction activities. This work shall be done in accordance with Article 107.14 and Section 701 of the Standard Specifications, plan details, applicable Highway Standards and Special Provisions. This work includes, but not limited to, providing, relocating, removing signs and barricades.

The plan details show a suggested maintenance of traffic for this project. The plan does not attempt to define all construction activities, which require traffic control. The Contractor may revise or modify the traffic control as shown with written permission of the Engineer.

Existing regulatory traffic signing shall be removed or relocated as needed for each construction operation. The Contractor shall furnish, install and maintain any temporary regulatory or warning signs necessary. Temporary signs shall remain in place as required or until permanent signing has been installed. Standards 701201, 701306, 701326 shall not be paid for separately but shall be included in the cost of traffic control and protection.

Method of Measurement. All traffic control and protection required will be measured for payment on a lump sum basis. No additional compensation will be allowed for alterations, or additions necessary to construct the various work items shown in the plans.

Basis of Payment. Work and materials required by this Special Provision will be paid for at the contract lump sum price for TRAFFIC CONTROL AND PROTECTION (SPECIAL).

The unit bid price for Traffic Control and Protection will not be adjusted for increases or decreases in the value of the work items. The formula in Article 701.20(a) will not apply.

# CHANGEABLE MESSAGE SIGN:

Portable Changeable Message Boards shall be placed at locations as directed by the Engineer, at strategic locations to be determined at the pre-job meeting, two (2) week in advance of any construction work beginning, warning motorists of the upcoming construction work. This is in an effort to provide motorists the opportunity to take alternative routes and reduce the expected back-ups due to the lane closures. The Message boards may then be used at the discretion of the Resident Engineer for staging changes or any important message to relay to the traveling public for the duration of the project.

Basis of payment. This work includes cost of setting, moving, and maintaining the message boards will be paid for at the contract unit price per calendar day for "Changeable Message Sign".

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# PROTECTION OF RAILWAY INTEREST:

This work consists of all materials, equipment, and labor required to adhere to the following special provision provided by the Norfolk Southern Railway Corporation.

Basis of Payment. Work, materials, and labor to meet the requirements of the SPECIAL PROVISIONS FOR PROTECTION OF RAILWAYS INTERESTS of the NORFOLK SOUTHERN RAILWAY COMPANY, elsewhere herein, shall be considered as included in the contract unit prices of the various pay items of the contract, with the exception of the pay item for RAILROAD PROTECTIVE LIABILITY INSURANCE, and no additional compensation will be allowed.

# CONSTRUCTION LAYOUT RESPONSIBILITY

Effective April 26, 2015 Revised: January 1, 2022

This special provision is included in addition to Check Sheet #9 of the Recurring Special Provisions, Special Provision for Construction Layout Stakes, to clearly define the responsibility of the Contractor for construction layout.

As the Contractor is generating the survey layout model, all roadway elements shall be verified to fit within the final proposed slopes and right-of-way. If the Contractor determines a portion of the plans is incorrect or a portion does not agree with another portion, they shall contact the Engineer to have the problem resolved and additional work, if any, agreed upon. The Contractor shall not proceed until authority is received from the Engineer and problems are resolved. The Engineer shall contact the District Studies and Plans Section if need be.

The Contractor shall set all horizontal control points at the end of construction and provide cross ties in a hardback survey book to the Engineer.

The Contractor shall also set and provide the Engineer with a list of final benchmarks in a hardback survey book at the end of construction for future control.

No additional compensation will be allowed for complying with this Special Provision, but all costs shall be included in the contract Lump Sum price for CONSTRUCTION LAYOUT.

# CONSTRUCTION LAYOUT UTILIZING GPS EQUIPMENT

Effective: April 26, 2015 Revised: January 1, 2022

If the Contractor opts to utilize GPS equipment for Construction Layout, the Contractor shall be required to complete the following in addition to the requirements of Check Sheet #9 of the Recurring Special Provisions and as directed by the Engineer.

1. Submit 3D drawings or show the Engineer the digital terrain model (or proof of some type) that the Contractor has generated all proposed information correctly for all parts of the job (Mainline, ramps, side roads, entrances, etc.) before starting any grading, structures, or paving work. This does not relieve the Contractor of responsibility of any possible errors made in the modeling.

2. The Contractor shall also submit a QC/QA written plan that they will be following to provide quality control on the actual layout and quality assurance checks of the layout during and after being completed. This will be required to be submitted at the beginning of construction and shall meet the approval of the Engineer.

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3. Stationing lathes shall be placed and maintained along the right-of-ways lines, centerline of the median, and agreed offset from other baselines such as interchange ramps and side roads, throughout the duration of the contract.

No additional compensation will be allowed for complying with this special provision, but all costs shall be included in the contract Lump Sum price for CONSTRUCTION LAYOUT.

# STATUS OF UTILITIES/ UTILITIES TO BE ADJUSTED

Effective: January 21, 2015

The following utilities are located within the project limits. For relocations, the utility companies have the provided sate

| Utility Company                                      | First       | Last     | Contact Email                    | Contact<br>Phone |
|--|-------------|----------|----------------------------------|------------------|
| Ameren Illinois –<br>(North)                         | Nathan      | Hill     | Nhill2@ameren.com                | 618-301-5327     |
| ATT/ T<br>(Transmission)                             | Vanessa     | Ross     | VF2021@ATT.com                   | 217-381-4284     |
| ATT/ Distribution                                    |             |          | G11629@ATT.com                   |                  |
| City of East Peoria,<br>Sanitary & Drinking<br>water | Cord        | Crisler  | cordcrisler@cityofeastpeoria.com | 309-397-1034     |
| City of East Peoria,<br>Storm water and<br>Streets   | Ric         | Semonski | ricsemonski@cityofeastpeoria.com | 309-397-1024     |
| Windstream KDL/<br>MClead USA                        | Locate Desk |          | Locate.desk@windstream.com       | 800-289-1901     |

The above represents the best information of the department and is only included for the convenience of the bidder. The applicable provisions of recurring special provisions LRS 1, LRS 6 and article 105.07, 107.20, 107.31 and 108.02 of the Standard Specification of Road and Bridge Construction shall apply.

## UTILITIES - LOCATIONS/INFORMATION ON PLANS

Effective: November 8, 2013

The locations of existing water mains, gas mains, sewers, electric power lines, telephone lines, and other utilities as shown on the plans are based on field investigation and locations provided by the utility companies, but they are not guaranteed. Unless elevations are shown, all utility locations shown on the cross sections are based on the approximate depth supplied by the utility company. It shall be the Contractor's responsibility to ascertain their exact location from the utility companies and by field inspection.

# REQUIREMENTS WHEN WORKING WITH THE RAILROAD

Effective: April 1, 2016 Revised: April 1, 2022

Special attention is brought to Section 100 of the "Standard Specifications for Road and Bridge Construction" regarding working with the Railroad and the authority of the Railroad Engineer as defined. The Contractor shall make themselves aware of all the rules and regulations the railroad may have

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regarding, but not limited to, working restrictions, safety training, safety procedures and flagger scheduling and call-off requirements. The Contractor shall also submit, to the Railroad, copies, for review and approval, any work plans that may directly impact the Railroad facilities. This submittal shall happen concurrently when submitting to the Department.

Responsibility for flagger costs shall be in accordance with Article 107.12 of the Standard Specifications. The cost to comply with any other requirements the Railroad may have in order to perform work on this project shall be considered included in the cost of the contract items and no additional compensation will be allowed.

## EMBANKMENT (RESTRICTIONS)

Effective: January 21, 2005 Revised: August 5, 2022

Replace the sixth and seventh paragraphs of Article 205.04 with the following:

Alternating layers of suitable soil and restricted-use material will not be permitted. Restricted-use materials may only be incorporated into the embankment by using one of the following procedures:

a. Restricted-use materials shall be placed in 4" lifts and disked with the underlying lift material until a uniform and homogenous material is formed having more than 35% passing the number 200 sieve.

b. Sand, gravel or crushed stone embankment when placed on the existing ground surface will be drained using a 10' (3 m) by 10' (3 m) French drain consisting of nonwoven geotechnical fabric with 12" (0.3 m) of B-3 riprap. This shall be constructed on both sides of the embankment at the toe of the foreslope spaced 150' (46 m) apart. At locations requiring a French drain the 3' (1 m) cohesive cap shall not be installed within the 10' by 10' riprap area. If the Engineer determines that the existing ground is a granular free draining soil, the French drain may be deleted.

c. Sand, gravel or crushed stone embankment when placed on top of a cohesive embankment will be drained with a permanent 4" (100 mm) underdrain system. The underdrain system shall consist of a longitudinal underdrain on both sides of the embankment and transverse underdrains spaced at 250' (75 m) centers. The underdrain shall consist of a 2' (0.6 m) deep by 1' (0.3 m) wide trench, backfilled with FA4 sand and a 4" (100 mm) diameter underdrain. In addition, both sides of the embankment will have a 6" (150 mm) diameter pipe drain which will drain the underdrain system and outletted into a permanent drainage structure or outletted by a headwall at the toe of the embankment.

The above work will not be paid for separately but shall be included in the cost of EARTH EXCAVATION, FURNISHED EXCAVATION, or BORROW EXCAVATION.

WAGES OF EMPLOYEES ON PUBLIC WORKS: Add the following to paragraph #1 of the Special Provision for Wages of Employees on Public Works, Check Sheet LRS#12: Prevailing wage rates may be obtained from the IDOL (Illinois Department of Labor) website at:

https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx

## COMPENSABLE DELAY COSTS (BDE)

Effective: June 2, 2017 Revised: April 1, 2019

Revise Article 107.40(b) of the Standard Specifications to read:

- "(b) Compensation. Compensation will not be allowed for delays, inconveniences, or damages sustained by the Contractor from conflicts with facilities not meeting the above definition; or if a conflict with a utility in an unanticipated location does not cause a shutdown of the work or a documentable reduction in the rate of progress exceeding the limits set herein. The provisions of Article 104.03 notwithstanding, compensation for delays caused by a utility in an unanticipated location will be paid according to the provisions of this Article governing minor and major delays or reduced rate of production which are defined as follows.
  - (1) Minor Delay. A minor delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two hours, but not to exceed two weeks.
  - (2) Major Delay. A major delay occurs when the work in conflict with the utility in an unanticipated location is completely stopped for more than two weeks.
  - (3) Reduced Rate of Production Delay. A reduced rate of production delay occurs when the rate of production on the work in conflict with the utility in an unanticipated location decreases by more than 25 percent and lasts longer than seven calendar days."

Revise Article 107.40(c) of the Standard Specifications to read:

- "(c) Payment. Payment for Minor, Major, and Reduced Rate of Production Delays will be made as follows.
  - (1) Minor Delay. Labor idled which cannot be used on other work will be paid for according to Article 109.04(b)(1) and (2) for the time between start of the delay and the minimum remaining hours in the work shift required by the prevailing practice in the area.

Equipment idled which cannot be used on other work, and which is authorized to standby on the project site by the Engineer, will be paid for according to Article 109.04(b)(4).

(2) Major Delay. Labor will be the same as for a minor delay.

Equipment will be the same as for a minor delay, except Contractor-owned equipment will be limited to two weeks plus the cost of move-out to either the

Contractor's yard or another job and the cost to re-mobilize, whichever is less. Rental equipment may be paid for longer than two weeks provided the Contractor presents adequate support to the Department (including lease agreement) to show retaining equipment on the job is the most economical course to follow and in the public interest.

(3) Reduced Rate of Production Delay. The Contractor will be compensated for the reduced productivity for labor and equipment time in excess of the 25 percent threshold for that portion of the delay in excess of seven calendar days. Determination of compensation will be in accordance with Article 104.02, except labor and material additives will not be permitted.

Payment for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control will be determined according to Article 109.13."

Revise Article 108.04(b) of the Standard Specifications to read:

- "(b) No working day will be charged under the following conditions.
  - (1) When adverse weather prevents work on the controlling item.
  - (2) When job conditions due to recent weather prevent work on the controlling item.
  - (3) When conduct or lack of conduct by the Department or its consultants, representatives, officers, agents, or employees; delay by the Department in making the site available; or delay in furnishing any items required to be furnished to the Contractor by the Department prevents work on the controlling item.
  - (4) When delays caused by utility or railroad adjustments prevent work on the controlling item.
  - (5) When strikes, lock-outs, extraordinary delays in transportation, or inability to procure critical materials prevent work on the controlling item, as long as these delays are not due to any fault of the Contractor.
  - (6) When any condition over which the Contractor has no control prevents work on the controlling item."

Revise Article 109.09(f) of the Standard Specifications to read:

"(f) Basis of Payment. After resolution of a claim in favor of the Contractor, any adjustment in time required for the work will be made according to Section 108. Any adjustment in the costs to be paid will be made for direct labor, direct materials, direct equipment, direct jobsite overhead, direct offsite overhead, and other direct costs allowed by the resolution. Adjustments in costs will not be made for interest charges, loss of anticipated profit, undocumented loss of efficiency, home office overhead and unabsorbed overhead other than as allowed by Article 109.13, lost opportunity, preparation of claim expenses and other consequential indirect costs regardless of method of calculation.

The above Basis of Payment is an essential element of the contract and the claim cost recovery of the Contractor shall be so limited."

Add the following to Section 109 of the Standard Specifications.

"**109.13 Payment for Contract Delay.** Compensation for escalated material costs, escalated labor costs, extended project overhead, and extended traffic control will be allowed when such costs result from a delay meeting the criteria in the following table.

| Contract Type      | Cause of Delay                                  | Length of Delay   |
|--------------------|---|---|
| Working Days       | Article 108.04(b)(3) or<br>Article 108.04(b)(4) | No working days have been charged for two consecutive weeks.  |
| Completion<br>Date | Article 108.08(b)(1) or<br>Article 108.08(b)(7) | The Contractor has been granted a minimum two week extension of contract time, according to Article 108.08. |

Payment for each of the various costs will be according to the following.

- (a) Escalated Material and/or Labor Costs. When the delay causes work, which would have otherwise been completed, to be done after material and/or labor costs have increased, such increases will be paid. Payment for escalated material costs will be limited to the increased costs substantiated by documentation furnished by the Contractor. Payment for escalated labor costs will be limited to those items in Article 109.04(b)(1) and (2), except the 35 percent and 10 percent additives will not be permitted.
- (b) Extended Project Overhead. For the duration of the delay, payment for extended project overhead will be paid as follows.
  - (1) Direct Jobsite and Offsite Overhead. Payment for documented direct jobsite overhead and documented direct offsite overhead, including onsite supervisory and administrative personnel, will be allowed according to the following table.

| Original Contract<br>Amount               | Supervisory and Administrative<br>Personnel   |
|---|---|
| Up to \$5,000,000                         | One Project Superintendent  |
| Over \$ 5,000,000 -<br>up to \$25,000,000 | One Project Manager,<br>One Project Superintendent or<br>Engineer, and<br>One Clerk |
| Over \$25,000,000 -<br>up to \$50,000,000 | One Project Manager,<br>One Project Superintendent,<br>One Engineer, and            |

|                   | One Clerk  |  |
|-------------------|--|--|
| 0 050 000 000     | One Project Manager,<br>Two Project Superintendents, |  |
| Over \$50,000,000 | One Engineer, and<br>One Clerk                       |  |

- (2) Home Office and Unabsorbed Overhead. Payment for home office and unabsorbed overhead will be calculated as 8 percent of the total delay cost.
- (c) Extended Traffic Control. Traffic control required for an extended period of time due to the delay will be paid for according to Article 109.04.

When an extended traffic control adjustment is paid under this provision, an adjusted unit price as provided for in Article 701.20(a) for increase or decrease in the value of work by more than ten percent will not be paid.

Upon payment for a contract delay under this provision, the Contractor shall assign subrogation rights to the Department for the Department's efforts of recovery from any other party for monies paid by the Department as a result of any claim under this provision. The Contractor shall fully cooperate with the Department in its efforts to recover from another party any money paid to the Contractor for delay damages under this provision."

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## HOT-MIX ASPHALT (BDE)

Effective: January 1, 2024

Revise the second paragraph of Articles 1030.07(a)(11) and 1030.08(a)(9) of the Standard Specifications to read:

"When establishing the target density, the HMA maximum theoretical specific gravity  $(G_{mm})$  will be based on the running average of four available Department test results for that project. If less than four  $G_{mm}$  test results are available, an average of all available Department test results for that project will be used. The initial  $G_{mm}$  will be the last available Department test result from a QMP project. If there is no available Department test result from a QMP project. If there is no available Department test result from a QMP project. If there is no available Department test result from a QMP project. If there is no available Department test result from a QMP project.

In the Supplemental Specifications, replace the revision for the end of the third paragraph of Article 1030.09(h)(2) with the following:

"When establishing the target density, the HMA maximum theoretical specific gravity  $(G_{mm})$  will be the Department mix design verification test result."

Revise the tenth paragraph of Article 1030.10 of the Standard Specifications to read:

"Production is not required to stop after a test strip has been constructed."

## PERFORMANCE GRADED ASPHALT BINDER (BDE)

Effective: January 1, 2023

Revise Article 1032.05 of the Standard Specifications to read:

"1032.05 Performance Graded Asphalt Binder. These materials will be accepted according to the Bureau of Materials Policy Memorandum, "Performance Graded Asphalt Binder Qualification Procedure." The Department will maintain a qualified producer list. These materials shall be free from water and shall not foam when heated to any temperature below the actual flash point. Air blown asphalt, recycle engine oil bottoms (ReOB), and polyphosphoric acid (PPA) modification shall not be used.

When requested, producers shall provide the Engineer with viscosity/temperature relationships for the performance graded asphalt binders delivered and incorporated in the work.

(a) Performance Graded (PG) Asphalt Binder. The asphalt binder shall meet the requirements of AASHTO M 320, Table 1 "Standard Specification for Performance Graded Asphalt Binder" for the grade shown on the plans and the following.

| Test  | Parameter  |
|---|------------|
| Small Strain Parameter (AASHTO PP 113) BBR, ΔTc,<br>40 hrs PAV (40 hrs continuous or 2 PAV at 20 hrs) | -5 °C min. |

(b) Modified Performance Graded (PG) Asphalt Binder. The asphalt binder shall meet the requirements of AASHTO M 320, Table 1 "Standard Specification for Performance Graded Asphalt Binder" for the grade shown on the plans.

Asphalt binder modification shall be performed at the source, as defined in the Bureau of Materials Policy Memorandum, "Performance Graded Asphalt Binder Qualification Procedure."

Modified asphalt binder shall be safe to handle at asphalt binder production and storage temperatures or HMA construction temperatures. Safety Data Sheets (SDS) shall be provided for all asphalt modifiers.

(1) Polymer Modification (SB/SBS or SBR). Elastomers shall be added to the base asphalt binder to achieve the specified performance grade and shall be either a styrene-butadiene diblock, triblock copolymer without oil extension, or a styrenebutadiene rubber. The polymer modified asphalt binder shall be smooth, homogeneous, and be according to the requirements shown in Table 1 or 2 for the grade shown on the plans.

| Table 1 - Requirements for Styrene-Butadiene Copolymer (SB/SBS)<br>Modified Asphalt Binders               |   |  |  |
|---|---|--|--|
| Asphalt GradeAsphalt GradeSB/SBS PG 64-28SB/SBS PGTestSB/SBS PG 70-22SB/SBS PGSB/SBS PGSB/SBS PGSB/SBS PG |   |  |  |
| 4 (2) may   | 4 (2) may   |  |  |
| 4 (Z) Max.  | 4 (2) max.  |  |  |
| TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)  |   |  |  |
| 60 min  | 70 min.   |  |  |
|   | halt Binders<br>Asphalt Grade<br>SB/SBS PG 64-28<br>SB/SBS PG 70-22<br>4 (2) max. |  |  |

| Table 2 - Requirements for Styrene-Butadiene Rubber (SBR)<br>Modified Asphalt Binders   |   |   |
|---|---|---|
| Test  | Asphalt Grade<br>SBR PG 64-28<br>SBR PG 70-22 | Asphalt Grade<br>SB/SBS PG 64-34<br>SB/SBS PG 70-28<br>SBR PG 76-22<br>SBR PG 76-28 |
| Separation of Polymer<br>ITP, "Separation of Polymer from Asphalt<br>Binder"<br>Difference in °F (°C) of the softening<br>point between top and bottom portions | 4 (2) max.                                    | 4 (2) max.  |
| Toughness<br>ASTM D 5801, 77 °F (25 °C),<br>20 in./min. (500 mm/min.), inlbs (N-m)  | 110 (12.5) min.                               | 110 (12.5) min.   |
| Tenacity<br>ASTM D 5801, 77 °F (25 °C),<br>20 in./min. (500 mm/min.), inlbs (N-m)   | 75 (8.5) min.                                 | 75 (8.5) min.   |
| TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)  |   |   |
| Elastic Recovery<br>ASTM D 6084, Procedure A,<br>77 °F (25 °C), 100 mm elongation, %  | 40 min.                                       | 50 min.   |

(2) Ground Tire Rubber (GTR) Modification. GTR modification is the addition of recycled ground tire rubber to liquid asphalt binder to achieve the specified performance grade. GTR shall be produced from processing automobile and/or truck tires by the ambient

grinding method or micronizing through a cryogenic process. GTR shall not exceed 1/16 in. (2 mm) in any dimension and shall not contain free metal particles, moisture that would cause foaming of the asphalt, or other foreign materials. A mineral powder (such as talc) meeting the requirements of AASHTO M 17 may be added, up to a maximum of four percent by weight of GTR to reduce sticking and caking of the GTR particles. When tested in accordance with Illinois Modified AASHTO T 27 "Standard Method of Test for Sieve Analysis of Fine and Coarse Aggregates" or AASHTO PP 74 "Standard Practice for Determination of Size and Shape of Glass Beads Used in Traffic Markings by Means of Computerized Optical Method", a 50 g sample of the GTR shall conform to the following gradation requirements.

| Sieve Size       | Percent Passing |
|------------------|-----------------|
| No. 16 (1.18 mm) | 100             |
| No. 30 (600 μm)  | 95 ± 5          |
| No. 50 (300 μm)  | > 20            |

GTR modified asphalt binder shall be tested for rotational viscosity according to AASHTO T 316 using spindle S27. GTR modified asphalt binder shall be tested for original dynamic shear and RTFO dynamic shear according to AASHTO T 315 using a gap of 2 mm.

The GTR modified asphalt binder shall meet the requirements of Table 3.

| Table 3 - Requirements for Ground Tire Rubber (GTR)<br>Modified Asphalt Binders                            |  |  |
|--|--|--|
| Test Asphalt Grade Asphalt Grade<br>GTR PG 64-28 GTR PG 76-22<br>GTR PG 70-22 GTR PG 76-28<br>GTR PG 70-28 |  |  |
| TESTS ON RESIDUE FROM ROLLING THIN FILM OVEN TEST (AASHTO T 240)   |  |  |
| Elastic Recovery<br>ASTM D 6084, Procedure A,<br>77 °F (25 °C), 100 mm elongation, %60 min.70 min.         |  |  |

(3) Softener Modification (SM). Softener modification is the addition of organic compounds, such as engineered flux, bio-oil blends, modified vegetable oils, glycol amines, and fatty acid derivatives, to the base asphalt binder to achieve the specified performance grade. Softeners shall be dissolved, dispersed, or reacted in the asphalt binder to enhance its performance and shall remain compatible with the asphalt binder with no separation. Softeners shall not be added to modified PG asphalt binder as defined in Articles 1032.05(b)(1) or 1032.05(b)(2).

An Attenuated Total Reflectance-Fourier Transform Infrared spectrum (ATR-FTIR) shall be collected for both the softening compound as well as the softener modified

asphalt binder at the dose intended for qualification. The ATR-FTIR spectra shall be collected on unaged softener modified binder, 20-hour Pressurized Aging Vessel (PAV) aged softener modified binder, and 40-hour PAV aged softener modified binder. The ATR-FTIR shall be collected in accordance with Illinois Test Procedure 601. The electronic files spectral files (in one of the following extensions or equivalent: \*.SPA, \*.SPG, \*.IRD, \*.IFG, \*.CSV, \*.SP, \*.IRS, \*.GAML, \*.[0-9], \*.IGM, \*.ABS, \*.DRT, \*.SBM, \*.RAS) shall be submitted to the Central Bureau of Materials.

Softener modified asphalt binders shall meet the requirements in Table 4.

| Table 4 - Requirements for Softener Modified Asphalt Binders |                         |  |
|--|-------------------------|--|
|  | Asphalt Grade           |  |
|  | SM PG 46-28 SM PG 46-34 |  |
| Test   | SM PG 52-28 SM PG 52-34 |  |
|  | SM PG 58-22 SM PG 58-28 |  |
|  | SM PG 64-22             |  |
| Small Strain Parameter (AASHTO PP 113)                       |                         |  |
| BBR, ΔTc, 40 hrs PAV (40 hrs                                 | -5°C min.               |  |
| continuous or 2 PAV at 20 hrs)                               |                         |  |
| Large Strain Parameter (Illinois Modified                    |                         |  |
| AASHTO T 391) DSR/LAS Fatigue                                | $> \Gamma 4.0/$         |  |
| Property, $\Delta G^* $ peak t, 40 hrs PAV $\geq 54 \%$      |                         |  |
| (40 hrs continuous or 2 PAV at 20 hrs)                       |                         |  |

The following grades may be specified as tack coats.

| Asphalt Grade                | Use        |
|------------------------------|------------|
| PG 58-22, PG 58-28, PG 64-22 | Tack Coat" |

Revise Article 1031.06(c)(1) and 1031.06(c)(2) of the Standard Specifications to read:

"(1) RAP/RAS. When RAP is used alone or RAP is used in conjunction with RAS, the percentage of virgin ABR shall not exceed the amounts listed in the following table.

| HMA Mixtures - RAP/RAS Maximum ABR % <sup>1/2/</sup>   |    |    |    |
|--|----|----|----|
| Ndesign         Binder         Surface         Polymer Modified           Binder or Surface         3/ |    |    |    |
| 30   | 30 | 30 | 10 |
| 50   | 25 | 15 | 10 |
| 70   | 15 | 10 | 10 |
| 90   | 10 | 10 | 10 |

1/ For Low ESAL HMA shoulder and stabilized subbase, the RAP/RAS ABR shall not exceed 50 percent of the mixture.

- 2/ When RAP/RAS ABR exceeds 20 percent, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent ABR would require a virgin asphalt binder grade of PG 64-22 to be reduced to a PG 58-28).
- 3/ The maximum ABR percentages for ground tire rubber (GTR) modified mixes shall be equivalent to the percentages specified for SBS/SBR polymer modified mixes.
- (2) FRAP/RAS. When FRAP is used alone or FRAP is used in conjunction with RAS, the percentage of virgin asphalt binder replacement shall not exceed the amounts listed in the following table.

| HMA Mixtures - FRAP/RAS Maximum ABR % <sup>1/2/</sup> |        |         |   |
|---|--------|---------|---|
| Ndesign   | Binder | Surface | Polymer Modified<br>Binder or Surface <sup>3/</sup> |
| 30  | 55     | 45      | 15  |
| 50  | 45     | 40      | 15  |
| 70  | 45     | 35      | 15  |
| 90  | 45     | 35      | 15  |
| SMA   |        |         | 25  |
| IL-4.75   |        |         | 35  |

- 1/ For Low ESAL HMA shoulder and stabilized subbase, the FRAP/RAS ABR shall not exceed 50 percent of the mixture.
- 2/ When FRAP/RAS ABR exceeds 20 percent for all mixes, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent ABR would require a virgin asphalt binder grade of PG 64-22 to be reduced to a PG 58-28).
- 3/ The maximum ABR percentages for GTR modified mixes shall be equivalent to the percentages specified for SBS/SBR polymer modified mixes."

Add the following to the end of Note 2 of Article 1030.03 of the Standard Specifications.

"A dedicated storage tank for the ground tire rubber (GTR) modified asphalt binder shall be provided. This tank shall be capable of providing continuous mechanical mixing throughout and/or recirculation of the asphalt binder to provide a uniform mixture. The tank shall be heated and capable of maintaining the temperature of the asphalt binder at 300 °F to 350 °F (149 °C to 177 °C). The asphalt binder metering systems of dryer drum plants shall be calibrated with the actual GTR modified asphalt binder material with an accuracy of  $\pm 0.40$  percent."

## REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (BDE)

Effective: January 1, 2024 Revised: April 1, 2024

Revise the first paragraph of Article 669.04 of the Standard Specifications to read:

"669.04 Regulated Substances Monitoring. Regulated substances monitoring includes environmental observation and field screening during regulated substances management activities. The excavated soil and groundwater within the work areas shall be managed as either uncontaminated soil, hazardous waste, special waste, or non-special waste.

As part of the regulated substances monitoring, the monitoring personnel shall perform and document the applicable duties listed on form BDE 2732 "Regulated Substances Monitoring Daily Record (RSMDR)"."

Revise the first two sentences of the nineteenth paragraph of Article 669.05 of the Standard Specifications to read:

"The Contractor shall coordinate waste disposal approvals with the disposal facility and provide the specific analytical testing requirements of that facility. The Contractor shall make all arrangements for collection, transportation, and analysis of landfill acceptance testing."

Revise the last paragraph of Article 669.05 of the Standard Specifications to read:

"The Contractor shall select a permitted landfill facility or CCDD/USFO facility meeting the requirements of 35 III. Admin. Code Parts 810-814 or Part 1100, respectively. The Department will review and approve or reject the facility proposed by the Contractor based upon information provided in BDE 2730. The Contractor shall verify whether the selected facility is compliant with those applicable standards as mandated by their permit and whether the facility is presently, has previously been, or has never been, on the United States Environmental Protection Agency (U.S. EPA) National Priorities List or the Resource Conservation and Recovery Act (RCRA) List of Violating Facilities. The use of a Contractor selected facility shall in no manner delay the construction schedule or alter the Contractor's responsibilities as set forth."

Revise the first paragraph of Article 669.07 of the Standard Specifications to read:

"669.07 Temporary Staging. Soil classified according to Articles 669.05(a)(2), (b)(1), or (c) may be temporarily staged at the Contractor's option. All other soil classified according to Articles 669.05(a)(1), (a)(3), (a)(4), (a)(5), (a)(6), or (b)(2) shall be managed and disposed of without temporary staging to the greatest extent practicable. If circumstances beyond the Contractor's control require temporary staging of these latter materials, the Contractor shall request approval from the Engineer in writing.

Topsoil for re-use as final cover which has been field screened and found not to exhibit PID readings over daily background readings as documented on the BDE 2732, visual staining or

odors, and is classified according to Articles 669.05(a)(2), (a)(3), (a)(4), (b)(1), or (c) may be temporarily staged at the Contractor's option."

Add the following paragraph after the sixth paragraph of Article 669.11 of the Standard Specifications.

"The sampling and testing of effluent water derived from dewatering discharges for priority pollutants volatile organic compounds (VOCs), priority pollutants semi-volatile organic compounds (SVOCs), or priority pollutants metals, will be paid for at the contract unit price per each for VOCS GROUNDWATER ANALYSIS using EPA Method 8260B, SVOCS GROUNDWATER ANALYSIS using EPA Method 8270C, or RCRA METALS GROUNDWATER ANALYSIS using EPA Methods 6010B and 7471A. This price shall include transporting the sample from the job site to the laboratory."

Revise the first sentence of the eight paragraph of Article 669.11 of the Standard Specifications to read:

"Payment for temporary staging of soil classified according to Articles 669.05(a)(1), (a)(3), (a)(4), (a)(5), (a)(6), or (b)(2) to be managed and disposed of, if required and approved by the Engineer, will be paid according to Article 109.04."

## SEEDING (BDE)

Effective: November 1, 2022

Revise Article 250.07 of the Standard Specifications to read:

"**250.07 Seeding Mixtures.** The classes of seeding mixtures and combinations of mixtures will be designated in the plans.

When an area is to be seeded with two or more seeding classes, those mixtures shall be applied separately on the designated area within a seven day period. Seeding shall occur prior to placement of mulch cover. A Class 7 mixture can be applied at any time prior to applying any seeding class or added to them and applied at the same time.

|       |                                       | TABLE 1 - SEEDING MIXTURES  |  |
|-------|---------------------------------------|---|--|
| Class | - Туре                                | Seeds   | lb/acre (kg/hectare  |
| 1     | Lawn Mixture 1/                       | Kentucky Bluegrass<br>Perennial Ryegrass<br><i>Festuca rubra</i> ssp. r <i>ubra</i> (Creeping Red Fescue)   | 100 (110)<br>60 (70)<br>40 (50)                                |
| 1A    | Salt Tolerant<br>Lawn Mixture 1/      | Kentucky Bluegrass<br>Perennial Ryegrass<br><i>Festuca rubra</i> ssp. <i>rubra</i> (Creeping Red Fescue)<br><i>Festuca brevipilla</i> (Hard Fescue)<br><i>Puccinellia distans</i> (Fults Saltgrass or Salty Alkaligrass)    | 60 (70)<br>20 (20)<br>20 (20)<br>20 (20)<br>20 (20)<br>60 (70) |
| 1B    | Low Maintenance<br>Lawn Mixture 1/    | Turf-Type Fine Fescue 3/<br>Perennial Ryegrass<br>Red Top<br><i>Festuca rubra</i> ssp. <i>rubra</i> (Creeping Red Fescue)   | 150 (170)<br>20 (20)<br>10 (10)<br>20 (20)                     |
| 2     | Roadside Mixture 1/                   | <i>Lolium arundinaceum</i> (Tall Fescue)<br>Perennial Ryegrass<br><i>Festuca rubra</i> ssp. r <i>ubra</i> (Creeping Red Fescue)<br>Red Top  | 100 (110)<br>50 (55)<br>40 (50)<br>10 (10)                     |
| 2A    | Salt Tolerant<br>Roadside Mixture 1/  | Lolium arundinaceum (Tall Fescue)<br>Perennial Ryegrass<br>Festuca rubra ssp. rubra (Creeping Red Fescue)<br>Festuca brevipila (Hard Fescue)<br>Puccinellia distans (Fults Saltgrass or Salty Alkaligrass)                  | 60 (70)<br>20 (20)<br>30 (20)<br>30 (20)<br>60 (70)            |
| 3     | Northern Illinois<br>Slope Mixture 1/ | Elymus canadensis<br>(Canada Wild Rye) 5/<br>Perennial Ryegrass<br>Alsike Clover 4/<br>Desmanthus illinoensis<br>(Illinois Bundleflower) 4/ 5/<br>Schizachyrium scoparium<br>(Little Bluestem) 5/<br>Bouteloua curtipendula | 5 (5)<br>20 (20)<br>5 (5)<br>2 (2)<br>12 (12)<br>10 (10)       |
|       |                                       | (Side-Oats Grama) 5/<br><i>Puccinellia distans</i> (Fults Saltgrass or Salty Alkaligrass)<br>Oats, Spring<br>Slender Wheat Grass 5/<br>Buffalo Grass 5/ 7/  | 30 (35)<br>50 (55)<br>15 (15)<br>5 (5)                         |
| 3A    | Southern Illinois<br>Slope Mixture 1/ | Perennial Ryegrass<br>Elymus canadensis<br>(Canada Wild Rye) 5/<br>Panicum virgatum (Switchgrass) 5/<br>Schizachyrium scoparium   | 20 (20)<br>20 (20)<br>10 (10)<br>12 (12)                       |
|       |                                       | (Little Blue Stem) 5/<br>Bouteloua curtipendula<br>(Side-Oats Grama) 5/   | 10 (10)  |
|       |                                       | Dalea candida<br>(White Prairie Clover) 4/ 5/<br>Rudbeckia hirta (Black-Eyed Susan) 5/  | 5 (5)<br>5 (5)   |
|       |                                       | Oats, Spring  | 50 (55)  |

| Class | – Туре   | Seeds  | lb/acre (kg/hectare) |
|-------|--|--|----------------------|
| 4     | Native Grass 2/ 6/   | Andropogon gerardi<br>(Big Blue Stem) 5/                                   | 4 (4)                |
|       |  | Schizachyrium scoparium<br>(Little Blue Stem) 5/                           | 5 (5)                |
|       |  | Bouteloua curtipendula<br>(Side-Oats Grama) 5/                             | 5 (5)                |
|       |  | Elymus canadensis<br>(Canada Wild Rye) 5/                                  | 1 (1)                |
|       |  | Panicum virgatum (Switch Grass) 5/<br>Sorghastrum nutans (Indian Grass) 5/ | 1 (1)<br>2 (2)       |
|       |  |  | 25 (25)              |
|       |  | Annual Ryegrass<br>Oats, Spring  | 25 (25)              |
|       |  | Perennial Ryegrass   | 15 (15)              |
| 4A    | Low Profile<br>Native Grass 2/ 6/  | Schizachyrium scoparium<br>(Little Blue Stem) 5/                           | 5 (5)                |
|       |  | Bouteloua curtipendula<br>(Side-Oats Grama) 5/                             | 5 (5)                |
|       |  | Elymus canadensis<br>(Canada Wild Rye) 5/                                  | 1 (1)                |
|       |  | Sporobolus heterolepis<br>(Prairie Dropseed) 5/                            | 0.5 (0.5)            |
|       |  | Annual Ryegrass  | 25 (25)              |
|       |  | Oats, Spring   | 25 (25)              |
|       |  | Perennial Ryegrass   | 15 (15)              |
| 4B    | Wetland Grass and  | Annual Ryegrass  | 25 (25)              |
|       | Sedge Mixture 2/ 6/  | Oats, Spring   | 25 (25)              |
|       |  | Wetland Grasses (species below) 5/   | 6 (6)                |
|       | Species:   |  | <u>% By Weight</u>   |
|       | <i>Calamagrostis canadensis</i> (Blue Joint Grass)<br><i>Carex lacustris</i> (Lake-Bank Sedge) |  | 12                   |
|       |  |  | 6                    |
|       | Carex slipata (Awl-F   |  | 6                    |
|       | Carex stricta (Tusso   |  | 6                    |
|       | Carex vulpinoidea (I<br>Eleocharis acicularis  | 6<br>3   |                      |
|       | Eleocharis obtusa (E   | 3  |                      |
|       | <i>Glyceria striata</i> (Fov   | 14   |                      |
|       | Juncus effusus (Cor  | 6  |                      |
|       | Juncus tenuis (Slen  | 6  |                      |
|       | Juncus torreyi (Torre  | 6  |                      |
|       | <i>Leersia oryzoides</i> (F  | 10   |                      |
|       | Scirpus acutus (Har  | 3  |                      |
|       | Scirpus atrovirens (Dark Green Rush)   |  | 3                    |
|       |  | <i>iatilis</i> (River Bulrush)   | 3                    |
|       | Schoenoplectus tab<br>Spartina pectinata (   | ernaemontani (Softstem Bulrush)  | 3<br>4               |
|       | Sparina pecilitata (   | ulu Glassj   | 4                    |

| Clas | s – Type   | Seeds                           | lb/acre (kg/hectare) |
|------|--|---------------------------------|----------------------|
| 5    | Forb with  | Annuals Mixture (Below)         | 1 (1)                |
|      | Annuals Mixture 2/ 5/ 6/                               | Forb Mixture (Below)            | 10 (10)              |
|      |  | not exceeding 25 % by weight of |                      |
|      | any one s  | pecies, of the following:       |                      |
|      | Coreopsis lanceolata (S                                |                                 |                      |
|      | Leucanthemum maximu                                    |                                 |                      |
|      | Gaillardia pulchella (Blar                             |                                 |                      |
|      | Ratibida columnifera (Pr                               |                                 |                      |
|      | Rudbeckia hirta (Black-E                               | eyed Susan)                     |                      |
|      |  | exceeding 5 % by weight PLS of  |                      |
|      | any one spec   | sies, of the following:         |                      |
|      | Amorpha canescens (Le                                  |                                 |                      |
|      | Anemone cylindrica (Thi                                |                                 |                      |
|      | Asclepias tuberosa (Butt                               |                                 |                      |
|      | Aster azureus (Sky Blue                                |                                 |                      |
|      | Symphyotrichum leave (                                 |                                 |                      |
|      | Aster novae-angliae (Ne                                |                                 |                      |
|      | Baptisia leucantha (Whit                               |                                 |                      |
|      | Coreopsis palmata (Prai                                |                                 |                      |
|      | Echinacea pallida (Pale                                |                                 |                      |
|      | Eryngium yuccifolium (R                                |                                 |                      |
|      | Helianthus mollis (Down                                |                                 |                      |
|      | Heliopsis helianthoides (                              |                                 |                      |
|      | Liatris aspera (Rough Bl                               |                                 |                      |
|      | Liatris pycnostachya (Pr                               |                                 |                      |
|      | Monarda fistulosa (Prairi                              |                                 |                      |
|      | Parthenium integrifolium                               |                                 |                      |
|      | Dalea candida (White Pr                                |                                 |                      |
|      | Dalea purpurea (Purple                                 |                                 |                      |
|      | Physostegia virginiana (<br>Potentilla arguta (Prairie |                                 |                      |
|      | Ratibida pinnata (Yellow                               |                                 |                      |
|      | Rudbeckia subtomentos                                  |                                 |                      |
|      | Silphium laciniatum (Cor                               |                                 |                      |
|      | Silphium terebinthinace                                |                                 |                      |
|      | Oligoneuron rigidum (Rig                               |                                 |                      |
|      | Tradescantia ohiensis (S                               |                                 |                      |
|      | Veronicastrum virginicur                               |                                 |                      |
|      | veronicastruni virginicui                              |                                 |                      |

| Class - | – Туре   | Seeds  | lb/acre (kg/hectare) |
|---------|--|--|----------------------|
| 5A      | Large Flower Native<br>Forb Mixture 2/ 5/ 6/   | Forb Mixture (see below)                                   | 5 (5)                |
|         |  |  | % By Weight          |
|         | Aster novae-angliae (New England Aster)  |  | 5                    |
|         | Echinacea pallida (Pale Purple Coneflower)   |  | 10                   |
|         | Helianthus mollis (Downy Sunflower)  |  | 10                   |
|         | Heliopsis helianthoides (Ox-Eye)   |  | 10                   |
|         | Liatris pycnostachya (Prairie Blazing Star)<br>Ratibida pinnata (Yellow Coneflower)<br>Rudbeckia hirta (Black-Eyed Susan)<br>Silphium laciniatum (Compass Plant) |  | 10                   |
|         |  |  | 5                    |
|         |  |  | 10                   |
|         |  |  | 10                   |
|         | Silphium terebinthinaceur  | 20   |                      |
| 5B      | Oligoneuron rigidum (Rigi<br>Wetland Forb 2/ 5/ 6/   | •  | 10                   |
| 28      | welland Ford 2/ 5/ 6/  | Forb Mixture (see below)                                   | 2 (2)                |
|         | <u>Species:</u>  |  | <u>% By Weight</u>   |
|         | Acorus calamus (Sweet F  |  | 3                    |
|         | Angelica atropurpurea (Ar  |  | 6                    |
|         | Asclepias incarnata (Swamp Milkweed)   |  | 2                    |
|         | Aster puniceus (Purple Stemmed Aster)  |  | 10                   |
|         | Bidens cernua (Beggarticks)  |  | 7                    |
|         | Eutrochium maculatum (Spotted Joe Pye Weed)  |  | 7<br>7               |
|         | <i>Eupatorium perfoliatum</i> (Boneset)<br><i>Helenium autumnale</i> (Autumn Sneeze Weed)  |  | 2                    |
|         | Iris virginica shrevei (Blue Flag Iris)  |  | 2                    |
|         | Lobelia cardinalis (Cardinal Flower)   |  | 5                    |
|         | Lobelia siphilitica (Great Blue Lobelia)   |  | 5                    |
|         | Lythrum alatum (Winged Loosestrife)  |  | 2                    |
|         | Physostegia virginiana (False Dragonhead)  |  | 5                    |
|         | Persicaria pensylvanica (Pennsylvania Smartweed)   |  | 10                   |
|         | Persicaria Iapathifolia (Curlytop Knotweed)  |  | 10                   |
|         | Pychanthemum virginianum (Mountain Mint)   |  | 5                    |
|         | Rudbeckia laciniata (Cut-leaf Coneflower)  |  | 5                    |
|         | Oligoneuron riddellii (Riddell Goldenrod)  |  | 2                    |
|         | Sparganium eurycarpum  |  | 5                    |
| 6       | Conservation<br>Mixture 2/ 6/  | Schizachyrium scoparium<br>(Little Blue Stem) 5/           | 5 (5)                |
|         |  | Elymus canadensis<br>(Canada Wild Rye) 5/                  | 2 (2)                |
|         |  | Buffalo Grass 5/ 7/  | 5 (5)                |
|         |  | Vernal Alfalfa 4/  | 15 (15)              |
|         |  | Oats, Spring   | 48 (55)              |
| 6A      | Salt Tolerant<br>Conservation  | Schizachyrium scoparium<br>(Little Blue Stem) 5/           | 5 (5)                |
|         | Mixture 2/ 6/  | <i>Elymus canadensis</i><br>(Canada Wild Rye) 5/           | 2 (2)                |
|         |  | Buffalo Grass 5/ 7/  | 5 (5)                |
|         |  | Vernal Alfalfa 4/  | 15 (15)              |
|         |  | Oats, Spring   | 48 (55)              |
|         |  | Puccinellia distans (Fults Saltgrass or Salty Alkaligrass) | 20 (20)              |
| 7       | Temporary Turf   | Perennial Ryegrass   | 50 (55)              |
| -       | Cover Mixture  | Oats, Spring   | 64 (70)              |

Notes:

- 1/ Seeding shall be performed when the ambient temperature has been between 45 °F (7 °C) and 80 °F (27 °C) for a minimum of seven (7) consecutive days and is forecasted to be the same for the next five (5) days according to the National Weather Service.
- 2/ Seeding shall be performed in late fall through spring beginning when the ambient temperature has been below 45 °F (7 °C) for a minimum of seven (7) consecutive days and ending when the ambient temperature exceeds 80 °F (27 °C) according to the National Weather Service.
- 3/ Specific variety as shown in the plans or approved by the Engineer.
- 4/ Inoculation required.
- 5/ Pure Live Seed (PLS) shall be used.
- 6/ Fertilizer shall not be used.
- 7/ Seed shall be primed with KNO<sub>3</sub> to break dormancy and dyed to indicate such.

Seeding will be inspected after a period of establishment. The period of establishment shall be six (6) months minimum, but not to exceed nine (9) months. After the period of establishment, areas not exhibiting 75 percent uniform growth shall be interseeded or reseeded, as determined by the Engineer, at no additional cost to the Department."

## VEHICLE AND EQUIPMENT WARNING LIGHTS (BDE)

Effective: November 1, 2021 Revised: November 1, 2022

Add the following paragraph after the first paragraph of Article 701.08 of the Standard Specifications:

"The Contractor shall equip all vehicles and equipment with high-intensity oscillating, rotating, or flashing, amber or amber-and-white, warning lights which are visible from all directions. In accordance with 625 ILCS 5/12-215, the lights may only be in operation while the vehicle or equipment is engaged in construction operations."

# WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within 15 working days.

## State of Illinois Department of Transportation Bureau of Local Roads and Streets

### SPECIAL PROVISION FOR RAILROAD PROTECTIVE LIABILITY INSURANCE FOR LOCAL LETTINGS

## Effective: March 1, 2005 Revised: January 1, 2006

All references to Sections or Articles in this specification shall be construed to mean a specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

**<u>Railroad Protective Liability Insurance</u>**. The contractor will be required to carry Railroad Protective Liability and Property Damage Liability Insurance in accordance with Article 107.11 of the Standard Specifications. A separate policy is required for each railroad indicated on the attached form unless otherwise noted. The limits of liability for each policy are listed on the attached form. The minimum limits of liability shall be in accordance with Article 107.11 of the Standard Specifications.

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

APPROVAL OF INSURANCE: The ORIGINAL and one CERTIFIED copy of each required policy shall be submitted for approval to the following address:

| Norfolk Southern             |  |
|------------------------------|--|
| Railway Corporation          |  |
| Three Commercial Place       |  |
| Norfolk, Virginia 23510-2191 |  |

The contractor will be advised when approval of the insurance has been received from the railroad(s). Before any work begins on railroad right-of-way, the Contractor shall submit to the Resident Engineer evidence that the required railroad protective liability insurance has been approved by the railroad(s). The Contractor shall also provide the Resident Engineer with expiration date of each required policy.

# RAILROAD PROTECTIVE LIABILITY INSURANCE FORM

| NAMED INSURED & ADDRESS                | NUMBER & SPEED OF<br>PASSENGER TRAINS | NUMBER & SPEED (<br>FREIGHT TRAINS | <u>DF</u> |
|--|---------------------------------------|------------------------------------|-----------|
| Norfolk Southern<br>Railway Company    |                                       | 2/day @ 40 MPH                     |           |
| DOT/AAR Number: 475128H                | RR Mile Post:                         | 408.52                             |           |
| Liability Limits: Combined Single Limi | t \$ <b>5,000,000</b>                 | Aggregate Limit <b>\$ 10,000</b>   | ,000      |
| For Freight/Passenger Information Cont | tact:                                 | Phone:                             |           |
| For Insurance Information Contact:     |                                       | Phone:                             |           |
|  |                                       |                                    |           |
| DOT/AAR Number:                        | RR Mile Post:                         |                                    |           |
| Liability Limits: Combined Single Limi | t_\$                                  | Aggregate Limit_\$                 |           |
| For Freight/Passenger Information Cont | tact:                                 | Phone:                             |           |
| For Insurance Information Contact:     |                                       | Phone:                             |           |
|  |                                       |                                    |           |
| DOT/AAR Number:                        | RR Mile Post:                         |                                    |           |
| Liability Limits: Combined Single Limi | t_\$                                  | Aggregate Limit <u></u> \$         | ·····     |
| For Freight/Passenger Information Cont | tact:                                 | Phone:                             |           |
| For Insurance Information Contact:     |                                       | Phone:                             |           |
|  |                                       |                                    |           |
| DOT/AAR Number:                        | RR Mile Post:                         |                                    |           |
| Liability Limits: Combined Single Limi | t_\$                                  | Aggregate Limit_\$                 |           |
| For Freight/Passenger Information Cont | tact:                                 | Phone:                             |           |
| For Insurance Information Contact:     |                                       | Phone:                             |           |

## State of Illinois Department of Transportation Bureau of Local Roads and Streets

## SPECIAL PROVISION FOR INSURANCE

## Effective: February 1, 2007 Revised: August 1, 2007

All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

## State of Illinois Department of Transportation Bureau of Local Roads and Streets

## SPECIAL PROVISION FOR CONSTRUCTION AND MAINTENANCE SIGNS

## Effective: January 1, 2004 Revised: June 1, 2007

All references to Sections or Articles in this specification shall be construed to mean a specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

701.14. <u>Signs</u>. Add the following paragraph to Article 701.14:

All warning signs shall have minimum dimensions of 1200 mm x 1200 mm (48" x 48") and have a black legend on a fluorescent orange reflectorized background, meeting, as a minimum, Type AP reflectivity requirements of Table 1091-2 in Article 1091.02.

## State of Illinois DEPARTMENT OF TRANSPORTATION Bureau of Local Roads & Streets SPECIAL PROVISION FOR LOCAL QUALITY ASSURANCE/ QUALITY MANAGEMENT QC/QA Effective: January 1, 2022

Replace the first five paragraphs of Article 1030.06 of the Standard Specifications with the following:

"**1030.06 Quality Management Program.** The Quality Management Program (QMP) will be Quality Control / Quality Assurance (QC/QA) according to the following."

Delete Article 1030.06(d)(1) of the Standard Specifications.

Revise Article 1030.09(g)(3) of the Standard Specifications to read:

"(3) If core testing is the density verification method, the Contractor shall provide personnel and equipment to collect density verification cores for the Engineer. Core locations will be determined by the Engineer following the document "Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations" at density verification intervals defined in Article 1030.09(b). After the Engineer identifies a density verification location and prior to opening to traffic, the Contractor shall cut a 4 in. (100 mm) diameter core. With the approval of the Engineer, the cores may be cut at a later time."

Revise Article 1030.09(h)(2) of the Standard Specifications to read:

"(2) After final rolling and prior to paving subsequent lifts, the Engineer will identify the random density verification test locations. Cores or nuclear density gauge testing will be used for density verification. The method used for density verification will be as selected below.

| Density Verification Method |  |  |  |  |
|-----------------------------|--|--|--|--|
|                             | Cores  |  |  |  |
| X                           | Nuclear Density Gauge (Correlated when<br>paving ≥ 3,000 tons per mixture) |  |  |  |

Density verification test locations will be determined according to the document "Hot-Mix Asphalt QC/QA Procedure for Determining Random Density Locations". The density testing interval for paving wider than or equal to 3 ft (1 m) will be 0.5 miles (800 m) for lift thicknesses of 3 in. (75 mm) or less and 0.2 miles (320 m) for lift thicknesses greater than 3 in. (75 mm). The density testing interval for paving less than 3 ft (1 m) wide will be 1 mile (1,600 m). If a day's paving will be less than the prescribed density testing interval, the length of the day's paving will be the interval for that day. The density testing interval for mixtures used for patching will be 50 patches with a minimum of one test per mixture per project.

If core testing is the density verification method, the Engineer will witness the Contractor coring, and secure and take possession of all density samples at the

density verification locations. The Engineer will test the cores collected by the Contractor for density according to Illinois Modified AASHTO T 166 or AASHTO T 275.

If nuclear density gauge testing is the density verification method, the Engineer will conduct nuclear density gauge tests. The Engineer will follow the density testing procedure detailed in the document "Illinois Modified ASTM D 2950, Standard Test Method for Density of Bituminous Concrete In-Place by Nuclear Method".

A density verification test will be the result of a single core or the average of the nuclear density tests at one location. The results of each density test must be within acceptable limits. The Engineer will promptly notify the Contractor of observed deficiencies."

Revise the seventh paragraph and all subsequent paragraphs in Section D. of the document "Hot-Mix Asphalt QC/QA Initial Daily Plant and Random Samples" to read:

"Mixtures shall be sampled from the truck at the plant by the Contractor following the same procedure used to collect QC mixture samples (Section A). This process will be witnessed by the Engineer who will take custody of the verification sample. Each sample bag with a verification mixture sample will be secured by the Engineer using a locking ID tag. Sample boxes containing the verification mixture sample will be sealed/taped by the Engineer using a security ID label."

# SPECIAL PROVISIONS FOR PROTECTION OF RAILWAY INTERESTS



# NORFOLK SOUTHERN RAILWAY COMPANY

## 1. <u>AUTHORITY OF RAILROAD ENGINEER AND</u> <u>DEPARTMENT ENGINEER:</u>

The authorized representative of the Railroad Company, hereinafter referred to as Railroad Engineer, shall have final authority in all matters affecting the safe maintenance of Railroad traffic of his Company including the adequacy of the foundations and structures supporting the Railroad tracks.

The authorized representative of the Department, hereinafter referred to as the Department Engineer, shall have authority over all other matters as prescribed herein and in the Project Specifications.

#### 2. NOTICE OF STARTING WORK:

- A. The Department's Prime contractor shall not commence any work on railroad rights-of-way until he has complied with the following conditions:
  - 1. Given the Railroad written notice, with copy to the Department Engineer who has been designated to be in charge of the work, at least ten days in advance of the date he proposes to begin work on Railroad rights-of-way.

Office of Chief Engineer Bridges & Structures Norfolk Southern Corporation 1200 Peachtree Street NE Internal Box #142 Atlanta, Georgia 30309

- 2. Obtained written approval from the Railroad of Railroad Protective Liability Insurance coverage as required by paragraph 14 herein. It should be noted that Railroad Company does not accept notation of Railroad Protective insurance on a certificate of liability insurance form or Binders as Railroad Company must have the full original countersigned policy. Further, please note that mere receipt of the policy is not the only issue but review for compliance. Due to the number of projects system-wide, it typically takes a minimum of 30-45 days for Railroad Company to review.
- 3. Obtained Railroad's Flagging Services as required by paragraph 7 herein.
- 4. Obtained written authorization from the Railroad to begin work on Railroad rights-of-way, such authorization to include an outline of specific conditions with which he must comply.

- 5. Furnished a schedule for all work within the Railroad rights-of-way as required by paragraph 7,B,1.
- B. The Railroad's written authorization to proceed with the work shall include the names, addresses, and telephone numbers of the Railroad's representatives who are to be notified as hereinafter required. Where more than one representative is designated, the area of responsibility of each representative shall be specified.

## 3. INTERFERENCE WITH RAILROAD OPERATIONS:

- A. The Contractor shall so arrange and conduct his work that there will be no interference with Railroad operations, including train, signal, telephone and telegraphic services, or damage to the property of the Railroad Company or to poles, wires, and other facilities of tenants on the rights-of-way of the Railroad Company. Whenever work is liable to affect the operations or safety of trains, the method of doing such work shall first be submitted to the Railroad Engineer for approval, but such approval shall not relieve the Contractor from liability. Any work to be performed by the Contractor which requires flagging service or inspection service shall be deferred by the Railroad is available at the job site.
- B. Whenever work within Railroad rights-of-way is of such a nature that impediment to Railroad operations such as use of runaround tracks or necessity for reduced speed is unavoidable, the Contractor shall schedule and conduct his operations so that such impediment is reduced to the absolute minimum.
- C. Should conditions arising from, or in connection with the work, require that immediate and unusual provisions be made to protect operations and property of the Railroad, the Contractor shall make such provisions. If in the judgment of the Railroad Engineer, or in his absence, the Railroad's Division Engineer, such provisions is insufficient, either may require or provide such provisions as he deems necessary. In any event, such unusual provisions shall be at the Contractor's expense and without cost to the Railroad or the Department.

#### 4. TRACK CLEARANCES:

A. The minimum track clearances to be maintained by the Contractor during construction are shown on the Project Plans. However, before undertaking any work within Railroad right-of-way, or before placing any obstruction over any track, the Contractor shall:

- 1. Notify the Railroad's representative at least 72 hours in advance of the work.
- 2. Receive assurance from the Railroad's representative that arrangements have been made for flagging service as may be necessary.
- 3. Receive permission from the Railroad's representative to proceed with the work.
- 4. Ascertain that the Department Engineer has received copies of notice to the Railroad and of the Railroad's response thereto.

#### 5. <u>CONSTRUCTION PROCEDURES:</u>

#### A. <u>General:</u>

Construction work and operations by the Contractor on Railroad property shall be:

- 1. Subject to the inspection and approval of the Railroad.
- 2. In accord with the Railroad's written outline of specific conditions.
- 3. In accord with the Railroad's general rules, regulations and requirements including those relating to safety, fall protection and personal protective equipment.
- 4. In accord with these Special Provisions.
- B. <u>Excavation</u>:

The subgrade of an operated track shall be maintained with edge of berm at least 10'-0" from centerline of track and not more than 24- inches below top of rail. Contractor will not be required to make existing section meet this specification if substandard, in which case existing section will be maintained.

Additionally, the Railroad Engineer may require installation of orange construction safety fencing for protection of the work area.

C. Excavation for Structures:

The Contractor will be required to take special precaution and care in connection with excavating and shoring pits, and in driving piles or sheeting

for footings adjacent to tracks to provide adequate lateral support for the tracks and the loads which they carry, without disturbance of track alignment and surface, and to avoid obstructing track clearances with working equipment, tools or other material. All plans and calculations for shoring shall be prepared and signed by a Registered Professional Engineer. The Registered Professional Engineer will be responsible for the accuracy for all controlling dimensions as well as the selection of soil design values which will accurately reflect the actual field conditions. The procedure for doing such work, including need of and plans and calculations for shoring, shall first be approved by the Department Engineer and the Railroad Engineer, but such approval shall not relieve the Contractor from liability.

Additionally, walkway with handrail protection may be required as noted in paragraph 11 herein.

#### D. Demolition, Erection, Hoisting

- 1. Railroad tracks and other railroad property must be protected from damage during the procedure.
- 2. The Contractor is required to submit a plan showing the location of cranes, horizontally and vertically, operating radii, with delivery or disposal locations shown. The location of all tracks and other railroad facilities as well as all obstructions such as wire lines, poles, adjacent structures, etc. must also be shown.
- 3. Crane rating sheets showing cranes to be adequate for 150% of the actual weight of the pick. A complete set of crane charts, including crane, counterweight, and boom nomenclature is to be submitted.
- 4. Plans and computations showing the weight of the pick must be submitted. Calculations shall be made from plans of the existing and/or proposed structure showing complete and sufficient details with supporting data for the demolition or erection of the structure. If plans do not exist, lifting weights must be calculated from field measurements. The field measurements are to be made under the supervision of the Registered Professional Engineer submitting the procedure and calculations.
- 5. A data sheet must be submitted listing the types, size, and arrangements of all rigging and connection equipment.
- 6. A complete procedure is to be submitted, including the order of lifts, time required for each lift, and any repositioning or re-hitching of the crane or cranes.

- 7. All erection or demolition plans, procedures, data sheets, etc. submitted must be prepared, signed and sealed by a Registered Professional Engineer.
- 8. The Railroad Engineer or his designated representative must be present at the site during the entire demolition and erection procedure period.
- 9. All procedures, plans and calculations shall first be approved by the Department Engineer and the Railroad Engineer, but such approval does not relieve the Contractor from liability.

#### E. <u>Blasting:</u>

- 1. The Contractor shall obtain advance approval of the Railroad Engineer and the Department Engineer for use of explosives on or adjacent to Railroad property. The request for permission to use explosives shall include a detailed blasting plan. If permission for use of explosives is granted, the Contractor will be required to comply with the following:
  - (a) Blasting shall be done with light charges under the direct supervision of a responsible officer or employee of the Contractor and a licensed blaster.
  - (b) Electric detonating fuses shall not "be used" because of the possibility of premature explosions resulting from operation of two-way radios.
  - (c) No blasting shall be done without the presence of the Railroad Engineer or his authorized representative. At least 72 hours advance notice to the person designated in the Railroad's notice of authorization to proceed (see paragraph 2B) will be required to arrange for the presence of an authorized Railroad representative and such flagging as the Railroad may require.
  - (d) Have at the job site adequate equipment, labor and materials and allow sufficient time to clean up debris resulting from the blasting without delay to trains, as well as correcting at his expense any track misalignment or other damage to Railroad property resulting from the blasting as directed by the Railway's authorized representative. If his actions result in delay of trains, the Contractor shall bear the entire cost thereof.
- 2. The Railroad representative will:

- (a) Determine approximate location of trains and advise the Contractor the appropriate amount of time available for the blasting operation and clean up.
- (b) Have the authority to order discontinuance of blasting if, in his opinion, blasting is too hazardous or is not in accord with these special provisions.

#### F. <u>Maintenance of Railroad Facilities:</u>

- 1. The Contractor will be required to maintain all ditches and drainage structures free of silt or other obstructions which may result from his operations and provide and maintain any erosion control measures as required. The Contractor will promptly repair eroded areas within Railroad rights-of-way and repair any other damage to the property of the Railroad or its tenants.
- 2. All such maintenance and repair of damages due to the Contractor's operations shall be done at the Contractor's expense.

#### G. Storage of Materials and Equipment:

Materials and equipment shall not be stored where they will interfere with Railroad operations, nor on the rights-of-way of the Railroad Company without first having obtained permission from the Railroad Engineer, and such permission will be with the understanding that the Railroad Company will not be liable for damage to such material and equipment from any cause and that the Railroad Engineer may move or require the Contractor to move, at the Contractor's expense, such material and equipment.

All grading or construction machinery that is left parked near the track unattended by a watchman shall be effectively immobilized so that it cannot be moved by unauthorized persons. The Contractor shall protect, defend, indemnify and save Railroad, and any associated, controlled or affiliated corporation, harmless from and against all losses, costs, expenses, claim or liability for loss or damage to property or the loss of life or personal injury, arising out of or incident to the Contractor's failure to immobilize grading or construction machinery.

#### H. Cleanup:

Upon completion of the work, the Contractor shall remove from within the limits of the Railroad rights-of-way, all machinery, equipment, surplus materials, falsework, rubbish or temporary buildings of the Contractor, and leave said rights-of-way in a neat condition satisfactory to the Chief Engineer of the Railroad or his authorized representative.

### 6. **DAMAGES**:

- A. The Contractor shall assume all liability for any and all damages to his work, employees, servants, equipment and materials caused by Railroad traffic.
- B. Any cost incurred by the Railroad for repairing damages to its property or to property of its tenants, caused by or resulting from the operations of the Contractor, shall be paid directly to the Railroad by the Contractor.

#### 7. <u>FLAGGING SERVICES:</u>

#### A. Requirements:

Flagging services will not be provided until the contractor's insurance has been reviewed & approved by the Railroad.

Under the terms of the agreement between the Department and the Railroad, the Railroad has sole authority to determine the need for flagging required to protect its operations. In general, the requirements of such services will be whenever the Contractor's personnel or equipment are or are likely to be, working on the Railroad's right-of-way, or across, over, adjacent to, or under a track, or when such work has disturbed or is likely to disturb a railroad structure or the railroad roadbed or surface and alignment of any track to such extent that the movement of trains must be controlled by flagging.

Normally, the Railroad will assign one flagman to a project; but in some cases, more than one may be necessary, such as yard limits where three (3) flagmen may be required. However, if the Contractor works within distances that violate instructions given by the Railroad's authorized representative or performs work that has not been scheduled with the Railroad's authorized representative, a flagman or flagmen may be required full time until the project has been completed.

- **B.** Scheduling and Notification:
  - 1. The Contractor's work requiring railroad flagging should be scheduled to limit the presence of a flagman at the site to a maximum of 50 hours per week. The Contractor shall receive Railroad approval of work schedules requiring a flagman's presence in excess of 40 hours per week.

- 2. Not later than the time that approval is initially requested to begin work on Railroad right-of-way, Contractor shall furnish to the Railroad and the Department a schedule for all work required to complete the portion of the project within Railroad right-of-way and arrange for a job site meeting between the Contractor, the Department, and the Railroad's authorized representative. Flagman or Flagmen may not be provided until the job site meeting has been conducted and the Contractor's work scheduled.
- 3. The Contractor will be required to give the Railroad representative at least 10 working days of advance written notice of intent to begin work within Railroad right-of-way in accordance with this special provision. Once begun, when such work is then suspended at any time, or for any reason, the Contractor will be required to give the Railroad representative at least 3 working days of advance notice before resuming work on Railroad right-of-way. Such notices shall include sufficient details of the proposed work to enable the Railroad representative to determine if flagging will be required. If such notice is in writing, the Contractor shall furnish the Engineer a copy; if notice is given verbally, it shall be confirmed in writing with copy to the Engineer. If flagging is required, no work shall be undertaken until the flagman, or flagmen are present at the job site. It may take up to 30 days to obtain flagging initially from the Railroad. When flagging begins, the flagman is usually assigned by the Railroad to work at the project site on a continual basis until no longer needed and cannot be called for on a spot basis. If flagging becomes unnecessary and is suspended, it may take up to 30 days to again obtain from the Railroad. Due to Railroad labor agreements, it is necessary to give 5 working days notice before flagging service may be discontinued and responsibility for payment stopped.
- 4. If, after the flagman is assigned to the project site, an emergency arises that requires the flagman's presence elsewhere, then the Contractor shall delay work on Railroad right-of-way until such time as the flagman is again available. Any additional costs resulting from such delay shall be borne by the Contractor and not the Department or Railroad.

C. Payment:

- 1. The Department will be responsible for paying the Railroad directly for any and all costs of flagging which may be required to accomplish the construction.
- 2. The estimated cost of flagging is current rate per day based on a 10hour work day. This cost includes the base pay for the flagman, overhead, and includes a per diem charge for travel expenses, meals and lodging. The charge to the Department by the Railroad will be the actual cost based on the rate of pay for the Railroad's employees who are available for flagging service at the time the service is required.
- 3. Work by a flagman in excess of 8 hours per day or 40 hours per week, but not more than 12 hours a day will result in overtime pay at 1 and 1/2 times the appropriate rate. Work by a flagman in excess of 12 hours per day will result in overtime at 2 times the appropriate rate. If work is performed on a holiday, the flagging rate is 2 and 1/2 times the normal rate.
- 4. Railroad work involved in preparing and handling bills will also be charged to the Department. Charges to the Department by the Railroad shall be in accordance with applicable provisions of Subchapter B, Part 140, Subpart I and Subchapter G, Part 646, Subpart B of the Federal-Aid Policy Guide issued by the Federal Highway Administration on December 9, 1991, including all current amendments. Flagging costs are subject to change. The above estimates of flagging costs are provided for information only and are not binding in any way.
- **D.** Verification:
  - 1. Railroad's flagman will electronically enter flagging time via Railroad's electronic billing system. Any complaints concerning flagging must be resolved in a timely manner. If need for flagging is questioned, please contact Railroad's System Engineer Public Improvements (404) 529-1641. All verbal complaints will be confirmed in writing by the Contractor within 5 working days with a copy to the Highway Engineer. Address all written correspondence to:

Office of Chief Engineer Bridges & Structures Attn: System Engineer

#### **Public Improvements**

Norfolk Southern Corporation 1200 Peachtree Street NE, Internal Box 142 Atlanta, Georgia 30309

2. The Railroad flagman assigned to the project will be responsible for notifying the Department Engineer upon arrival at the job site on the first day (or as soon thereafter as possible) that flagging services begin and on the last day that he performs such services for each separate period that services are provided. The Department Engineer will document such notification in the project records. When requested, the Department Engineer will also sign the flagman's diary showing daily time spent and activity at the project site.

#### 8. HAUL ACROSS RAILROAD:

- A. Where the plans show or imply that materials of any nature must be hauled across a Railroad, unless the plans clearly show that the Department has included arrangements for such haul in its agreement with the Railroad, the Contractor will be required to make all necessary arrangements with the Railroad regarding means of transporting such materials across the Railroad. The Contractor will be required to bear all costs incidental to such crossings whether services are performed by his own forces or by Railroad personnel.
- B. No crossing may be established for use of the Contractor for transporting materials or equipment across the tracks of the Railroad Company unless specific authority for its installation, maintenance, necessary watching and flagging thereof and removal, until a temporary private crossing agreement has been executed between the Contractor and Railroad. The approval process for an agreement normally takes 90-days.

### 9. WORK FOR THE BENEFIT OF THE CONTRACTOR:

- A. All temporary or permanent changes in wire lines or other facilities which are considered necessary to the project are shown on the plans; included in the force account agreement between the Department and the Railroad or will be covered by appropriate revisions to same which will be initiated and approved by the Department and/or the Railroad.
- B. Should the Contractor desire any changes in addition to the above, then he shall make separate arrangements with the Railroad for same to be accomplished at the Contractor's expense.

#### 10. COOPERATION AND DELAYS:

- A. It shall be the Contractor's responsibility to arrange a schedule with the Railroad for accomplishing stage construction involving work by the Railroad or tenants of the Railroad. In arranging his schedule he shall ascertain, from the Railroad, the lead time required for assembling crews and materials and shall make due allowance therefore.
- B. No charge or claim of the Contractor against either the Department or the Railroad Company will be allowed for hindrance or delay on account of railway traffic; any work done by the Railway Company or other delay incident to or necessary for safe maintenance of railway traffic or for any delays due to compliance with these special provisions.

### 11. TRAINMAN'S WALKWAYS:

Along the outer side of each exterior track of multiple operated track, and on each side of single operated track, an unobstructed continuous space suitable for trainman's use in walking along trains, extending to a line not less than 10 feet from centerline of track, shall be maintained. Any temporary impediments to walkways and track drainage encroachments or obstructions allowed during work hours while Railway's protective service is provided shall be removed before the close of each work day. If there is any excavation near the walkway, a handrail, with 10'-0" minimum clearance from centerline of track, shall be placed and must conform to AREMA and/or FRA standards.

#### 12. GUIDELINES FOR PERSONNEL ON RAILROAD RIGHT-OF-WAY:

- A. All persons shall wear hard hats. Appropriate eye and hearing protection must be used. Working in shorts is prohibited. Shirts must cover shoulders, back and abdomen. Working in tennis or jogging shoes, sandals, boots with high heels, cowboy and other slip-on type boots is prohibited. Hard-sole, lace-up footwear, zippered boots or boots cinched up with straps which fit snugly about the ankle are adequate. Wearing of safety boots is strongly recommended. In the vicinity of at-grade crossings, it is strongly recommended that reflective vests be worn.
- B. No one is allowed within 25' of the centerline of track without specific authorization from the flagman.
- C. All persons working near track while train is passing are to lookout for dragging bands, chains and protruding or shifted cargo.
- D. No one is allowed to cross tracks without specific authorization from the flagman.

- E. All welders and cutting torches working within 25' of track must stop when train is passing.
- $\mathbf{F}_{\star}$  No steel tape or chain will be allowed to cross or touch rails without permission.

#### 13. GUIDELINES EQUIPMENT ON RAILROAD RIGHT-OF-WAY:

- A. No crane or boom equipment will be allowed to set up to work or park within boom distance plus 15' of centerline of track without specific permission from railroad official and flagman.
- B. No crane or boom equipment will be allowed to foul track or lift a load over the track without flag protection and track time.
- C. All employees will stay with their machines when crane or boom equipment is pointed toward track.
- D. All cranes and boom equipment under load will stop work while train is passing (including pile driving).
- E. Swinging loads must be secured to prevent movement while train is passing.
- F. No loads will be suspended above a moving train.
- G. No equipment will be allowed within 25' of centerline of track without specific authorization of the flagman.
- H. Trucks, tractors or any equipment will not touch ballast line without specific permission from railroad official and flagman.
- I. No equipment or load movement within 25' or above a standing train or railroad equipment without specific authorization of the flagman.
- J. All operating equipment within 25' of track must halt operations when a train is passing. All other operating equipment may be halted by the flagman if the flagman views the operation to be dangerous to the passing train.
- K. All equipment, loads and cables are prohibited from touching rails.
- L. While clearing and grubbing, no vegetation will be removed from railroad embankment with heavy equipment without specific permission from the Railroad Engineer and flagman.

- M. No equipment or materials will be parked or stored on Railroad's property unless specific authorization is granted from the Railroad Engineer.
- N. All unattended equipment that is left parked on Railroad property shall be effectively immobilized so that it cannot be moved by unauthorized persons.
- O. All cranes and boom equipment will be turned away from track after each work day or whenever unattended by an operator.

#### 14. INSURANCE:

- A. In addition to any other forms of insurance or bonds required under the terms of the contract and specifications, the Prime Contractor will be required to carry insurance of the following kinds and amounts:
  - 1. Commercial General Liability Insurance having a combined single limit of not less than \$2,000,000 per occurrence for all loss, damage, cost and expense, including attorneys' fees, arising out of bodily injury liability and property damage liability during the policy period. Said policy shall include explosion, collapse, and underground hazard (XCU) coverage, shall be endorsed to name Railroad specified in item A.2.c. below both as the certificate holder and as an additional insured, and shall include a severability of interests provision.
  - 2. Railroad Protective Liability Insurance having a combined single limit of not less than \$2,000,000 each occurrence and \$6,000,000 in the aggregate applying separately to each annual period. If the project involves track over which passenger trains operate, the insurance limits required are not less than a combined single limit of \$5,000,000 each occurrence and \$10,000,000 in the aggregate applying separately to each annual period. Said policy shall provide coverage for all loss, damage or expense arising from bodily injury and property damage liability, and physical damage to property attributed to acts or omissions at the job site.

The standards for the Railroad Protective Liability Insurance are as follows:

- a. The insurer must be rated A- or better by A.M. Best Company, Inc.
- b. The policy must be written using one of the following combinations of Insurance Services Office ("ISO") Railroad Protective Liability Insurance Form Numbers:
- c.

(1) CG 00 35 01 96 and CG 28 31 10 93; or

- (2) CG 00 35 07 98 and CG 28 31 07 98; or
- (3) CG 00 35 10 01; or
- (4) CG 00 35 12 04.
- d. The named insured shall read:

Norfolk Southern Railway Company Three Commercial Place Norfolk, Virginia 23510-2191 Attn: Risk Management

- e. The description of operations must appear on the Declarations, must match the project description in this agreement, and must include the appropriate Department project and contract identification numbers.
- f. The job location must appear on the Declarations and must include the city, state, and appropriate highway name/number. NOTE: Do not include any references to milepost on the insurance policy.
- g. The name and address of the prime contractor must appear on the Declarations.
- h. The name and address of the Department must be identified on the Declarations as the "Involved Governmental Authority or Other Contracting Party."
- i. Other endorsements/forms that will be accepted are:
  - (1) Broad Form Nuclear Exclusion Form IL 00 21
  - (2) 30-day Advance Notice of Non-renewal or cancellation
  - (3) Required State Cancellation Endorsement
  - (4) Quick Reference or Index Form CL/IL 240
- j. Endorsements/forms that are <u>NOT</u> acceptable are:
  - (1) Any Pollution Exclusion Endorsement except CG 28 31
  - (2) Any Punitive or Exemplary Damages Exclusion
  - (3) Known injury or Damage Exclusion form CG 00 59
  - (4) Any Common Policy Conditions form
  - (5) Any other endorsement/form not specifically authorized in item no. 2.h above.

- B. If any part of the work is sublet, similar insurance, and evidence thereof as specified in A.1 above, shall be provided by or on behalf of the subcontractor to cover its operations on Railroad's right of way.
- C. Prior to entry on Railroad right-of-way, the original Railroad Protective Liability Insurance Policy shall be submitted by the Prime Contractor to the Department at the address below for its review and transmittal to the Railroad. In addition, certificates of insurance evidencing the Prime Contractor's and any subcontractors' Commercial General Liability Insurance shall be issued to the Railroad and the Department at the addresses below, and forwarded to the Department for its review and transmittal to the Railroad. The certificates of insurance shall state that the insurance coverage will not be suspended, voided, canceled, or reduced in coverage or limits without (30) days advance written notice to Railroad and the Department. No work will be permitted by Railroad on its right-of-way until it has reviewed and approved the evidence of insurance required herein.

#### **DEPARTMENT:**

#### **RAILROAD:**

Risk Management Norfolk Southern Railway Company Three Commercial Place Norfolk, Virginia 23510-2191

D. The insurance required herein shall in no way serve to limit the liability of Department or its Contractors under the terms of this agreement.

## **15. FAILURE TO COMPLY:**

In the event the Contractor violates or fails to comply with any of the requirements of these Special Provisions:

- A. The Railroad Engineer may require that the Contractor vacate Railroad property.
- B. The Engineer may withhold all monies due the Contractor on monthly statements.

Any such orders shall remain in effect until the Contractor has remedied the situation to the satisfaction of the Railroad Engineer and the Engineer.

### **16. PAYMENT FOR COST OF COMPLIANCE:**

No separate payment will be made for any extra cost incurred on account of compliance with these special provisions. All such costs shall be included in prices bid for other items of the work as specified in the payment items.

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Office of Chief Engineer Bridges & Structures Norfolk Southern Corporation 1200 Peachtree Street, N. E. Internal Box 142 Atlanta, GA 30309

Date: File: Milepost: