

### **Notice of Material Letting**

1.		ntil
	09:00 o'clock A M., 03/21/2014 for furnishing materials required in the construction/maintenance	се
	of Section 14-10000-00-GM County McHenry County Municipality	
	Road District Hartland Township and at that time publicly opened and read.	
2.	Proposals shall be submitted on forms furnished by the Local Agency which may be obtained at the office of	.1
	Director of Transportation/County Engineer and shall be enclosed in arteny lope andorsed "Material Proposal	11,
	Section 14-10000-00-GM ".	
3. 4.	The right is reserved to waive technicalities and to reject any or all proposal.  Proposal Guaranty. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding.	
7.	Requirements and Conditions for Material Proposals, will be require. Bid bonds $\square$ will $\bowtie$ will not be	
5	allowed as proposal guaranties.  Contract Bond. The successful bidder at the time of execution at the contract	
	required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proportion	osal
	guaranty check will be held in lieu thereof. Failure on the part of the contractor to deliver the material within the time	:
	specified or to do the work specified herein will be considered it st cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.	
	By Order of County Board of McHenry County	
	(Awarding Authority)	
	Date (County Engineer/Superintendent of Highways/Municipal C	lerk)
	Material Proposal	
То		
	(Awarding Authority)	
	nis bid is accepted within 45 days from date of opening, the undersigned agrees to furnish any or all of the materials, a quoted unit prices, subject to the following:	at
	It is understood and agreed that the "Standard Specifications for Road and Bridge Construction" adopted	
	January 1, 2012 and the "Supplemental Specifications and Recurring Special Provisions", adopted	لہ ۔
_	January 1, 2012 prepared by the Department of Transportation, shall govern insofar as they may	ea,
	applied and insofar as they do not conflict with the special provisions and supplemental specifications attached here	/ be
	It is understood that quantities listed are approximate only and that they may be increased or decreased as may be	/ be
ı	It is understood that quantities listed are approximate only and that they may be increased or decreased as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit price stated as	/ be to.
1	needed to properly complete the improvement within its present limits or extensions thereto, at the unit price stated a that bids will be compared on the basis of the total price bid for each group.	/ be to. and
3.	needed to properly complete the improvement within its present limits or extensions thereto, at the unit price stated a that bids will be compared on the basis of the total price bid for each group.  Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by	/ be to. and
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3. I	needed to properly complete the improvement within its present limits or extensions thereto, at the unit price stated at that bids will be compared on the basis of the total price bid for each group.  Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.	/ be to. and
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3.   1   1   1   1   1   1   1   1   1	needed to properly complete the improvement within its present limits or extensions thereto, at the unit price stated at that bids will be compared on the basis of the total price bid for each group.  Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.  The contractor and/or local agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.  Each pay item should have a unit price and a total price. 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. If a unit price is omitted, the total	y be to. and
3.   1   3   4   5   1   5   1   1   1   1   1   1   1	needed to properly complete the improvement within its present limits or extensions thereto, at the unit price stated at that bids will be compared on the basis of the total price bid for each group.  Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.  The contractor and/or local agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.  Each pay item should have a unit price and a total price. 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. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.	y be to. and
3.   1   4.   5.   1   6.   7	needed to properly complete the improvement within its present limits or extensions thereto, at the unit price stated at that bids will be compared on the basis of the total price bid for each group.  Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.  The contractor and/or local agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.  Each pay item should have a unit price and a total price. 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. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price is shown.	y be to. and y
3.   4.   5.   6.   6.   Disco	needed to properly complete the improvement within its present limits or extensions thereto, at the unit price stated at that bids will be compared on the basis of the total price bid for each group.  Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.  The contractor and/or local agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.  Each pay item should have a unit price and a total price. 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. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.  A bid will be declared unacceptable if neither a unit price nor a total price is shown.  counts will be allowed for payment as follows:    Marchael Price   M	y be to. and y
3.   4.   5.   6. / Disc	needed to properly complete the improvement within its present limits or extensions thereto, at the unit price stated at that bids will be compared on the basis of the total price bid for each group.  Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or places on the road designated by the awarding authority or its authorized representative.  The contractor and/or local agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.  Each pay item should have a unit price and a total price. 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. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.  A bid will be declared unacceptable if neither a unit price nor a total price is shown.  counts will be allowed for payment as follows:    Calendar days:   %   Cale	y be to. and y



### Substance Abuse Prevention Program Certification

		Route:	
		County:	McHenry
		Local Agency:	Hartland To man
		Section:	14-10000-0 GM
de wo ba su as	mandated by the Act.  The undersigned representative of the Contractor.	nd by employees of contractor herewith written substance covered by a so'le /Subcontractor ce	of all a proved Subcontractors while performing certifies that it has a superseding collective abuse prevention program for the prevention of cive bargaining agreement dealing with the subject rtifies that the contracting entity has signed
	collective bargaining agreements that are in effective Public Act 95-0635.  Contractor/S accordance	ror an arms emp	loyees, and that deal with the subject matter of
<u>-</u>	Name of Authorized A presumative (type of	r print)	<del></del>
	Title of Authorized Representative (type or	print)	
	Signature of Authorized Representative	e	Date
В.	The undersigned representative of the Contractor, of its employees not covered by a collective barga substance abuse prevention program that meets of	aining agreement	that deals with the subject of the Act, the attached
	Contractor/Subcontractor		
	Name of Authorized Representative (type or	r print)	
	Title of Authorized Representative (type or	print)	
	Signature of Authorized Representative	Э	Date

### BDE SPECIAL PROVISIONS For the January 17 and March 7, 2014 Lettings

The following special provisions indicated by an "x" are applicable to this contract and will be included by the Project Development and Implementation Section of the BD&E. An \* indicates a new or revised special provision for the letting.

File Name	<u>#</u>		Special Provision Title	Effective	Revised
80240			Above Grade Inlet Protection	July 1, 2009	Jan. 1, 2012
* 80099	1 2		Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2014
80274	. 3		Aggregate Subgrade Improvement	April 1, 2012	Jan. 1, 2013
80192	4		Automated Flagger Assistance Device	Jan. 1, 2008	
80173	5		Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2013
80241	6		Bridge Demolition Debris	July 1, 2009	
50261	7		Building Removal-Case I (Non-Friable and Frigure sbestos)	Sept. 1, 1990	April 1, 2010
50481	8		Building Removal-Case II (Non-Friable Asbertos)	Sept. 1, 1990	April 1, 2010
50491	9	<u></u>	Building Removal-Case III (Friable Asbestos)	Sept. 1, 1990	April 1, 2010
50531	10		Building Removal-Case IV (No Asbest s)	Sept. 1, 1990	April 1, 2010
80292			Coarse Aggregate in Bridge Approach Slabs/F otings	April 1, 2012	April 1, 2013
80310			Coated Galvanized Steel Conduit	Jan. 1, 2013	
80198		L	Completion Date (via calendar ays)	April 1, 2008	
80199		L_	Completion Date (via calendar da, 1) Plus Working Days	April 1, 2008	
80293	15		Concrete Box Culverts with Skews > 30 Degrees and Design Fills ≤ 5	April 1, 2012	
			Feet		
80294	16		Concrete Box Culverts with kews ≤ 30 Degrees Regardless of	April 1, 2012	
			Design Fill and Skews 30 Degrees with Design Fills > 5 Feet		
80311	17		Concrete End S ctions for Pipe Culverts	Jan. 1, 2013	
* 80277	18		Concrete Mix Detian - Department Provided	Jan. 1, 2012	Jan. 1, 2014
* 80261	19		Construction Al. Quality - Diesel Retrofit	June 1, 2010	Jan. 1, 2014
80029	20	<u></u>	Disadvan guaraniness Enterprise Participation	Sept. 1, 2000	Aug. 2, 2011
80265	21	/	Friction Aggregate	Jan. 1, 2011	
80229	22		Fuel Cost Adjustment	April 1, 2009	July 1, 2009
* 80329	23		Glare Screen	Jan. 1, 2014	
80303	24		Granular Materials	Nov. 1, 2012	
80304	25		Grooving for Recessed Pavement Markings	Nov. 1, 2012	Jan. 1, 2013
80246	26		Hot-Mix Asphalt – Density Testing of Longitudinal Joints	Jan. 1, 2010	April 1, 2012
80322	27		Hot-Mix Asphalt – Mixture Design Composition and Volumetric Requirements	Nov. 1, 2013	
80323	28		Hot-Mix Asphalt – Mixture Design Verification and Production	Nov. 1, 2013	
80315	29		Insertion Lining of Culverts	Jan. 1, 2013	Nov. 1, 2013
80324	30		LRFD Pipe Culvert Burial Tables	Nov. 1, 2013	
80325	31		LRFD Storm Sewer Burial Tables	Nov. 1, 2013	
80045	32		Material Transfer Device	June 15, 1999	Jan. 1, 2009
80165	33		Moisture Cured Urethane Paint System	Nov. 1, 2006	Jan. 1, 2010
* 80330	34		Pavement Marking for Bike Symbol	Jan. 1, 2014	
80298	35		Pavement Marking Tape Type IV	April 1, 2012	
80254	36		Pavement Patching	Jan. 1, 2010	ental de la companya
* 80331	37		Payrolls and Payroll Records	Jan. 1, 2014	
	38		Portland Cement Concrete – Curing of Abutments and Piers	Jan. 1, 2014	
80326	39		Portland Cement Concrete Equipment	Nov. 1, 2013	
80300	40		Preformed Plastic Pavement Marking Type D - Inlaid	April 1, 2012	
			Progress Payments	Nov. 2, 2013	
* 80281	220000000000000000000000000000000000000		Quality Control/Quality Assurance of Concrete Mixtures	Jan. 1, 2012	Nov. 1, 2013
34261	43		Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2006
80157	44		Railroad Protective Liability Insurance (5 and 10)	Jan. 1, 2006	

File Name	<u>#</u>		Special Provision Title	<b>Effective</b>	Revised
80306	45		Reclaimed Asphalt Pavement (RAP) and Reclaimed Asphalt	Nov. 1, 2012	Nov. 1, 2013
		L	Shingles (RAS)		
80327	46		Reinforcement Bars	Nov. 1, 2013	
80283	47		Removal and Disposal of Regulated Substances	Jan. 1, 2012	Nov. 2, 2012
80319	48		Removal and Disposal of Surplus Materials	Nov. 2, 2012	
80307	49		Seeding	Nov. 1, 2012	
80127	50		Steel Cost Adjustment	April 2, 2004	April 1, 2009
80317	51		Surface Testing of Hot-Mix Asphalt Overlays	Jan. 1, 2013	
80301	52		Tracking the Use of Pesticides	Aug. 1, 2012	
* 80333	53		Traffic Control Setup and Removal Freeway/Expresswoy	Jan. 1, 2014	
20338	54		Training Special Provisions	Oct. 15, 1975	
80318	55		Traversable Pipe Grate	Jan. 1, 2013	April 1, 2013
80288	56		Warm Mix Asphalt	Jan. 1, 2012	Nov. 1, 2013
80302	57		Weekly DBE Trucking Reports	June 2, 2012	
80289	58		Wet Reflective Thermoplastic Pavement via king	Jan. 1, 2012	
80071	59		Working Days	Jan. 1, 2002	

The following special provisions are in the 2014 Supplemental Special Provisions:

File Name	Special Provision Title	New Location	<b>Effective</b>	Revised
80309	Anchor Bolts	Articles 1006.09, 1070.01, and 1070.03	Jan. 1, 2013	
80276	Bridge Relief Joint Sealer	Article 503.19 and Sections 588 and 589	Jan. 1, 2012	Aug. 1, 2012
80312	Drain Pipe, Tile, Drainage Lat, and Vall Drain	Article 101.01, 1040.03, and 1040.04	Jan. 1, 2013	
80313	Fabric Bearing Pads	Article 1082.01	Jan. 1, 2013	
80169	High Tension Cable view arrier	Section 644 and Article 1106.02	Jan. 1, 2007	Jan. 1, 2013
80320	Liquidated Damages	Article 108.09	April 1, 2013	
80297	Modified Urethane Pavement Marking	Section 780, Articles 1095.09 and 1105.04	April 1, 2012	
80253	Movable Traffic Barrier	Section 707 and Article 1106.02	Jan. 1, 2010	Jan. 1, 2013
80231	Pavement Marking Removal	Recurring CS #33	April 1, 2009	
80321	Pavement Removal	Article 440.07	April 1, 2013	
80022	Payments to Subcontractors	Article 109.11	June 1, 2000	Jan. 1, 2006
80316	Placing and Consolidating Concrete	Articles 503.06, 503.07, and 516.12	Jan. 1, 2013	
80278	Planting Woody Plants	Section 253 and Article 1081.01	Jan. 1, 2012	Aug. 1, 2012
80305	Polyurea Pavement Markings	Article 780.14	Nov. 1, 2012	Jan. 1, 2013
80279	Portland Cement Concrete	Sections 312, 503, 1003, 1004, 1019, and 1020	Jan. 1, 2012	Nov. 1, 2013
80218	Preventive Maintenance – Bituminous Surface Treatment	Recurring CS #34	Jan. 1, 2009	April 1, 2012
80219	Preventive Maintenance - Cape Seal	Recurring CS #35	Jan. 1, 2009	April 1, 2012
80220	Preventive Maintenance - Micro-Surfacing	Recurring CS #36	Jan. 1, 2009	April 1, 2012
	Preventive Maintenance - Slurry Seal	Recurring CS #37	Jan. 1, 2009	April 1, 2012
	Restoring Bridge Approach Pavements Using High- Density Foam	Recurring CS #39	Jan. 1, 2009	Jan. 1, 2012
	Stone Matrix Asphalt	Sections 406, 1003, 1004, 1030, and 1011	Jan. 1, 2010	Aug. 1, 2013
80143	Subcontractor Mobilization Payments	Article 109.12	April 2, 2005	April 1, 2011

File Name	Special Provision Title	New Location	<b>Effective</b>	<u>Revised</u>
80308	Synthetic Fibers in Concrete Gutter, Curb, Median	Articles 606.02 and 606.11	Nov. 1, 2012	
	and Paved Ditch			
80286	Temporary Erosion and Sediment Control	Articles 280.04 and 280.08	Jan. 1, 2012	
80225	Temporary Raised Pavement Marker	Recurring CS #38	Jan. 1, 2009	
80256	Temporary Water Filled Barrier	Section 708 and Article	Jan. 1, 2010	Jan. 1, 2013
		1106.02		
80273	Traffic Control Deficiency Deduction	Article 105.03	Aug. 1, 2011	
80270	Utility Coordination and Conflicts	Articles 105.07, 117.19	April 1, 2011	Jan. 1, 2012
	•	107.31, 107.23, 107.18,	·	
		107.39 and 107		

The additional information needs to be The following special provisions require additional information from the design oje t Development and Implementation section will then Provisions are: included in a separate document attached to this check sheet. The Particular included in a separate document attached to this check sheet. include the information in the applicable special provision. The Spe

- Bridge Demolition Debris
- Building Removal-Case I
- Building Removal-Case II
- Building Removal-Case III
- **Building Removal-Case**
- Completion Date
  Completion Date P
- DBE Participation

- Material Transfer Device
- Railroad Protective Liability Insurance
- Training Special Provisions
- Working Days

#### FRICTION AGGREGATE (BDE)

Effective: January 1, 2011

Revise Article 1004.01(a)(4) of the Standard Specifications to

- "(4) Crushed Stone. Crushed stone shall be the a gula fragments resulting from crushing undisturbed, consolidated deposit of rock by mechanical means. Crushed stone shall be divided into the following, therespecified.
  - a. Carbonate Crushed Stone. Ca point e cushed stone shall be either dolomite or limestone. Dolomite shall contain 11.0 percent or more magnesium oxide (MgO). Limestone shall contain less than 11.0 percent magnesium oxide (MgO).
  - b. Crystalline Crushed Store. Crystalline crushed stone shall be either metamorphic or igneous store, including but is not limited to, quartzite, granite, rhyolite and diabas."

Revise Article 1004.03(a) of the Standard Specifications to read:

"1004.03 Coarse Agree te for Hot-Mix Asphalt (HMA). The aggregate shall be according to Article 1004. 1 and the following.

(a) Description. The coarse aggregate for HMA shall be according to the following table.

Use	Mixture	Aggregates Allowed
Class A	Seal or Cover	Allowed Alone or in Combination:
•		Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag Crushed Concrete
HMA All Other	Stabilized Subbase or Shoulders	Allowed Alone or in Combination:  Gravel Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag <sup>1/</sup> Crushed Concrete

Use	Mixture	Aggregates Allowed	
HMA High ESAL Low ESAL	Binder IL-25.0, IL-19.0, or IL-19.0L SMA Binder	Allowed Alone or in Combination:  Crushed Gravel Carbonate Crushed Stone Crystalline Crushed Stone Crushed Sandstone Crushed Slag (A CBF) Crushed Congreta	
HMA High ESAL Low ESAL	C Surface and Leveling Binder IL-12.5,IL-9.5, or IL-9.5L SMA Ndesign 50 Surface	Allowed Angelor in Combination:  Crushed Gravel Carbon. Crushed Stone <sup>2/</sup> Cystalline Crushed Stone Chyshed Sandstone Crushed Slag (ACBF) Crushed Steel Slag <sup>4/</sup> Crushed Concrete <sup>3/</sup>	
HMA High ESAL	D Surface and Leveling Ripher U-12.5 or 19.5 SMA Ndesign 50 Surface	Allowed Alone or in Combination:  Crushed Gravel Carbonate Crushed Stone (other than Limestone) <sup>2/</sup> Crystalline Crushed Stone Crushed Sandstone Crushed Slag (ACBF) <sup>5/</sup> Crushed Steel Slag <sup>4/5/</sup> Crushed Concrete <sup>3/</sup>	
		Other Combinations A	1
		Up to	With
		25% Limestone	Dolomite
		50% Limestone	Any Mixture D aggregate other than Dolomite
,		75% Limestone	Crushed Slag (ACBF) <sup>5/</sup> or Crushed Sandstone

Use	Mixture	Aggregates Allowed		
HMA High ESAL	E Surface IL-12.5 or IL-9.5 SMA Ndesign 80 Surface	Allowed Alone or in Combination: Crushed Gravel Crystalline Crushed Stolle Crushed Sandstone Crushed Slag (ACBF) Crushed Stolle Sag <sup>5/</sup> Crushed Concust <sup>3/</sup> No Limestone.  Other Combinations Allowed:		
		Up to	With	
		50% Dolomite <sup>2/</sup>	Any Mixture E aggregate	
	PO	75% Dolomite <sup>2/</sup>	Crushed Sandstone, Crushed Slag (ACBF) <sup>5/</sup> , Crushed Steel Slag <sup>5/</sup> , or Crystalline Crushed Stone	
		75% Crushed Gravel or Crushed Concrete <sup>3/</sup>	Crushed Sandstone, Crystalline Crushed Stone, Crushed Slag (ACBF) <sup>5/</sup> , or Crushed Steel Slag <sup>5/</sup>	
HMA High ESAL	F Surface IL-12.5 or	Allowed Alone or in Combination:		
IL-9.5 (COMPANY) SMA (COMPANY) Ndesign 80 (COMPANY)		Crystalline Crushed S Crushed Sandstone Crushed Slag (ACBF) Crushed Steel Slag <sup>5/</sup> No Limestone.		
		Other Combinations A		
		Up to	With	

Use	Mixture	Aggregates Allowed	
		50% Crushed Gravel, Crushed Concrete <sup>3/</sup> , or Dolomite <sup>2/</sup>	Crusind Sandstone, Crushed Slog (r CBN <sup>5</sup> /, Crushed Stee Slag <sup>5</sup> /, or Crystalline Crushed Stone

- Crushed steel slag allowed in shoulder surface 1/
- 2/ Carbonate crushed stone shall not be used MA Ndesign 80. In SMA Ndesign 50, carbonate crushed stone shall not be plended with any of the other aggregates allowed alone in Ndesign 50 SMA binder Nds ign 70 SMA surface.
- 3/
- 4/
- Crushed concrete will not be per nitted in SMA mixes.

  Crushed steel slag shall not be use t as leveling binder.

  When either slag is used, the blend percentages listed shall be by volume." 5/

80265

### CHECK SHEET FOR RECURRING SPECIAL PROVISIONS

#### Adopted January 1, 2014

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

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### CHECK SHEET FOR LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS

#### Adopted January 1, 2014

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

#### SPECIAL PROVISION FOR CONTRACT CLAIMS

Effective: January 1, 2002 Revised: January 1, 2007

Revise the second sentence of subparagraph (1) of article 109.09 of the Standard Specifications to read:

"All claims shall be submitted to the Engineer."

Revise subparagraph (e) of Article 10.05 of the Standard Specifications to read:

"(e) Procedure. All Claim shall be submitted to the Engineer. The Engineer will consider all information submitted with the claim. Claims not conforming to this Article will be returned without consideration. The Engineer may schedule a claim presentation meeting if, in the Engineer's judgement, such a meeting round aid in resolution of the claim, otherwise a decision will be based on the claim documentation submitted. A final decision will be rendered within 0 days of receipt of the claim.

Full compliance by the Contractor with the provisions specified in this Article is a contractual condition precedent to the Contractor's right to seek relief in the Court of Claims. The Engineer's written decision shall be the final administrative action of the Department. Unless the Contractor files a claim for adjudication by the Court of Claims within 60 days after the date of the written decision, the failure to file shall constitute a release and waiver of the claim."

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

# SPECIAL PROVISION FOR BIDDING REQUIREMENTS AND CONDITIONS FOR MATERIAL PROPOSALS

Effective: January 1, 2032 Revised: January 1, 2033

Replace Article 102.01 of the Standard Specifical are with the following:

"Prequalification of Bidders. When prequalification is required and the awarding authority for contract construction work is the County Board of a County, the Council, the City Council, or the President and Board of Trustees of a city, village, or town, each prospective bidder, in evidence of competence, shall furnish the awarding authority as a prerequisite to the remase of proposal forms by the awarding authority, a certified or photostatic copy of a "Certificate of Eligibility" issued by the Department of Transportation, in accordance with the Department's "Prequalification Manual".

The two low bilders nust file, within 24 hours after the letting, a sworn affidavit in triplicate, showing all up completed contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work, using the blank form in the auxiliable for this affidavit. One copy shall be filed with the awarding authority and two copies with the District office.

<u>Issuance of Proposal Forms</u>. The Awarding Authority reserves the right to refuse to issue a proposal form for bidding purposes for any of the following reasons:

- (a) Lack of competency and adequate machinery, plant, and other equipment, as revealed by the financial statement and experience questionnaires required in prequalification procedures.
- (b) Uncompleted work which, in the judgement of the Awarding Authority, might hinder or prevent the prompt completion of additional work awarded.
- (c) False information provided on a bidder's "Affidavit of Availability".
- (d) Failure to pay, or satisfactorily settle, all bills due for labor and material on former contracts in force at the time of issuance of proposal forms.
- (e) Failure to comply with any prequalification regulations of the Department.
- (f) Default under previous contracts.
- (g) Unsatisfactory performance record as shown by past work for the Awarding Authority, judged from the standpoint of workmanship and progress.
- (h) When the Contractor is suspended from eligibility to bid at a public letting where the contract is awarded by, or requires approval of, the Department.

#### **CHECK SHEET #LRS7**

- (i) When any agent, servant, or employee of the prospective bidder currently serves as a member, employee, or agent of a governmental body that is financially involved in the proposal work.
- (j) When any agent, servant, or employee of the perspective bidder has participated in the preparation of plans or specifications for the proposed work.

Interpretation of Quantities in the Bid Schedule. The grantiles 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.

Examination of Material Proposal, Special Provisions, and Site of Work. The bidder shall, before subnitiving a bid, carefully examine the provisions of the proposal. The bidder shall inspect in detail the site of the proposed work, investigate and become familiar with all the local conditions affecting the work and fully acquaint themselves with the detailed requirements of the work. Submission of a bid shall be a conclusive assurance and warranty the bidder has made these examinations and the tidder understands all requirements for the performance of the work. If his/her bid is accepted, the bidder will be responsible for all errors in the proposal resulting from his/her failure or neglect to comply with these instructions. The Awarding As hong, will, in no case, be responsible for any costs, expenses, losses, or change in anticipated profits resulting from such failure or neglect of the bidder to make these examinations.

The bidder shall take no advantage of any error or omission in the proposal. Any prospective bidder who desires an explanation or interpretation of the specification, or any of the documents, shall request such in writing from the Awarding Authority, in sufficient time to allow a written reply by the Awarding Authority that can reach all prospective bidders before the submission of their bids. Any reply given a prospective bidder concerning any of the documents and specifications will be furnished to all prospective bidders in the form determined by the Awarding Authority including, but not limited to, an addendum, if the information is deemed by the Awarding Authority to be necessary in submitting bids or if the Awarding Authority concludes the information would aid competition. Oral explanations, interpretations or instructions given before the submission of bids unless at a prebid conference will not be binding on the Awarding Authority.

<u>Preparation of the Proposal</u>. Bidders shall submit their proposals on the form furnished by the Awarding Authority. The proposal shall be executed properly, and bids shall be made for all items indicated in the proposal form, except when alternate bids are asked, a bid on more than one alternate for each item is not required, unless otherwise provided. The bidder shall indicate in figures, a unit price for each of the separate items called for in the proposal form; the bidder shall show the products of the respective quantities and unit prices in the column provided for that purpose, and the gross sum shown in the place indicated in the proposal form shall be the summation of said products. All writing shall be with ink or typewriter, except the signature of the bidder which shall be written in ink.

When prequalification is required, the proposal form shall be submitted by an authorized bidder in the same name and style as shown on the "Contractor's Statement of Experience and Financial Condition" used for prequalification and shall be submitted in like manner.

Rejection of Proposals. The Awarding Authority reserve the right to reject any proposal for any of the conditions in "Issuance of Proposal Following reasons:

- (a) More than one proposal for the same work from an individual, firm, partnership, or corporation under the same name or different names.
- (b) Evidence of collusion among bidders:
- (c) Unbalanced proposals in which the bid prices for some items are, in the judgement of the Awarding Authority, out of proportion to the bid prices for other items.
- (d) If the proposal does not contain a unit price for each pay item listed, except in the case of authorized alternate pay items or lump sum pay items.
- (e) If the proposal folin is other than that furnished by the Awarding Authority; or if the form a altered or any part thereof is detached.
- (f) If there omissions, erasures, alterations, unauthorized additions, conditional or alternate bids, or irregularities of any kind which may tend to make the proposal incomplete, indefinite or ambiguous as to its meaning.
- (g) If the bidder adds any provisions reserving the right to accept or reject an award, or to enter into a contract pursuant to an award.
- (i) If the proposal is not accompanied by the proper proposal guaranty.
- (i) If the proposal is prepared with other than ink or typewriter, or otherwise fails to meet the requirements of the above "Preparation of Proposal" section.

<u>Proposal Guaranty</u>. Each proposal shall be accompanied by a bid bond on the Department form contained in the proposal, executed by a corporate surety company satisfactory to the Awarding Authority, by a bank cashier's check or a properly certified check for not less than five percent of the amount bid, or for the amount specified in the following schedule:

	Amount Bid	Proposal Guaranty
Up to	\$5,000	\$150
>\$5,000	\$10,000	\$300
>\$10,000	\$50,000	\$1,000
>\$50,000	\$100,000	\$3,000
>\$100,000	\$150,000	\$5,000
>\$150,000	\$250,000	\$7,500
>\$250,000	\$500,000	\$12,500
>\$500,000	\$1,000,000	\$25,000

	Amount Bid	Proposal Guaranty
>\$1,000,000	\$1,500,000	\$50,000
>\$1,500,000	\$2,000,000	\$75,000
>\$2,000,000	\$3,000,000	\$100,000
>\$3,000,000	\$5,000,000	\$150 <u>000</u>
>\$5,000,000	\$7,500,000	\$252,000
>\$7,500,000	\$10,000,000	\$40,000
>\$10,000,000	\$15,000,000	\$3.20,0.20
>\$15,000,000	\$20,000,000	5600,000
>\$20,000,000	\$25,000,000	\$7 0,Ŏ00
>\$25,000,000	\$30,000,000	\$500,000
>\$30,000,000	\$35,000,000	\$900,000
Over	\$35,000,000	\$1,000,000

In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must equal to the sem of the proposal guaranties which would be required for each individual proposal.

Bank cashier's checks or properly cartified checks accompanying proposals shall be made payable to the County Treasurer, when a County is the awarding authority; or the City, Village, or Town Treasurer, when a city, village, or town is the awarding authority.

If this proposal on hins various groups and the bidder has the option of bidding on one or several groups, the bidder may provide a separate proposal guaranty for each group or combination of groups in lieu of a single proposal guaranty to cover the amount bid for the entire proposal. Each proposal guaranty shall identify the groups covered by the individual proposal guaranty. In the event that one proposal guaranty check is intended to cover two or more groups, the amount must be equal to the sum of the proposal guaranties which would be required for each individual group.

The proposal guaranty checks of all, except the two lowest responsible, will be returned promptly after the proposals have been checked, tabulated, and the relation of the proposals established. Proposal guaranty checks of the two lowest bidders will be returned as soon as the contract and contract bond of the successful bidder have been properly executed and approved. If a contract bond is not required, the proposal guaranty check will be held in lieu thereof. Bid bonds will not be returned.

The awarding authority may deny the use of a bid bond as a proposal guaranty but may not further restrict the proposal guaranty. The Notice of Material Letting will state whether a bid bond is allowed.

<u>Delivery of Proposals</u>. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Authority 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 filed 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.

<u>Withdrawal of Proposals</u>. Permission will be given a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

<u>Public Opening of Proposals</u>. Proposals will be opened and read publicly at the time and place specified in the Notice to Bidders. Bidders, heir althorized agents and other interested parties are invited to be present.

Consideration of Proposals. After the proposals are opened and read, they will be compared on the basis of the summation of the products of the quantities shown in the bid schedule by the unit bid prices. In the vert of a discrepancy between unit bid prices and extensions, the unit bid price shall govern. In awarding the supply of materials, the Awarding Authority will, in addition to considering the amounts stated in the proposals, take into consideration the hispansibility of the various bidders as determined from a study of the data required inder "Prequalification of Bidders", and from other investigations which it has pensioned make.

The right is reserved to reject my or all proposals, to waive technicalities or to advertise for new proposals, if in the judgement of the Awarding Authority, the best interests of the Awarding Authority will be promoted thereby.

Acceptance of Propo al to Furnish Material. The award will be made within 45 calendar days after the opening of proposals to the lowest responsible and qualified bidder whose proposal complies with all the requirements prescribed. The successful by the contribution be notified by letter of intent that his/her bid has been accepted, and subject to the following conditions, the bidder will be the Contractor or Supplier.

An acceptance of proposal to furnish materials executed by the Awarding Authority is required before the Awarding Authority is bound. An award may be cancelled any time by the Awarding Authority prior to execution in order to protect the public interest and integrity of the bidding process or for any other reason if, in the judgement of the Awarding Authority, the best interests of the Awarding Authority will be promoted thereby.

If a material proposal is not awarded within 45 days after the opening of proposals, bidders may file a written request with the Awarding Authority for the withdrawal of their bid, and the Awarding Authority will permit such withdrawal.

Requirement of Contract Bond. If the Awarding Authority requires a Contract Bond, the Contractor or Supplier shall furnish the Awarding Authority a performance and payment bond with good and sufficient sureties in the full amount of the award as the penal sum. The surety shall be acceptable to the Awarding Authority, shall waive notice of any changes and extensions of time, and shall submit its bond on the form furnished by the Awarding Authority.

The contract bond shall be returned within 15 days after the notice of award. Failure of the successful bidder to execute and file acceptable bonds within 15 days after the notice of award has been mailed to the bidder shall be just cause for the cancellation of the award and the forfeiture of the proposal guaranty which shall become the property of the Awarding Authority, not as penalty, but in liquidation of

#### **CHECK SHEET #LRS7**

damages sustained. Award may then be made to the next lowest responsible bidder, or the work may be readvertised, or otherwise, as the Awarding Authority may decide.

If the bidder to whom the award is made is a corporation organized under the laws of a State other than Illinois, the bidder shall furnish the Awarding Authority a copy of the corporation's Certificate of Authority to do business in the State of Illinois with the return of the contract bond. Failure to furnish such evidence of a Certificate of Authority within the time required will be considered as just rause for the annulment of the award and the forfeiture of the proposal guarants to the Awarding Authority, not as a penalty, but in payment of liquidates damages sustained as a result of such failure.

<u>Failure to Execute the Acceptance of Propose to Furnish Material</u>. If the acceptance of proposal to furnish material is not executed by the Awarding Authority within 15 days following receipt from the bidder of the properly executed bonds, the bidder shall have the right to withdraw his/her bid without penalty."

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

#### SPECIAL PROVISION FOR EMPLOYMENT PRACTICES

Effective: January 1, 1999

In addition to all other labor requirements so to the in this proposal and in the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation, during the performance of this contract, the Contractor for itself, its assignees, and successors in interest thereinafter referred to as the "Contractor") agrees as follows:

Selection of Labor. The Constantor shall comply with all Illinois statutes pertaining to the selection of labor.

Equal Employment Opportunity. During the performance of this contract, the Contractor agrees as follows:

- (a) That it will not discriminate against any employee or applicant for employment secause of race, color, religion, sex, national origin, ancestry, age, martial service, and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- (b) That, if it hires additional employees in order to perform this contract or any portion hereof, it will determine the availability of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- (c) That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin, ancestry, age, marital status, physical or mental handicap or unfavorable discharge from military service.

That it will send to each labor organization or representative of workers with which it has or is bound by collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with so such Act and Rules and Regulations, the Contractor will promptly so notify the Illinois Department of Human Rights and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.

- (e) That it will submit reports as required by the Department of Human Rights Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (f) That it will permit access to all relevant books, re-ord, accounts and work sites by personnel of the contracting agency, it nois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
- (g) That it will include verbatim or by efer ase the provisions of this clause in every subcontract so that such provisions will be binding upon every such subcontractor. In the same manner as with other provisions of this contract, the Contractor will be liable for compliance with applicable provisions of this clause by all its subcontractors and further it will promptly notify the contracting agency and the illinois Department of Human Rights in the event any subcontractor fails of refuses to comply therewith. In addition, the Contractor will set utilize any subcontractor declared by the subcontracts with the State of Ninois or any of its political subdivisions or municipal corporations.

### State of Illinois DEPARTMENT OF TRANSPORTATION Bureau of Local Roads & Streets

# SPECIAL PROVISION FOR WAGES OF EMPLOYEES ON PUBLIC WOR'S

Effective: January 1, 1999 Revised: January 1, 2014

- 1. Prevailing Wages. All wages paid by the Contractor and each subcontractor shall be in compliance with The Prevailing Wage Act (820 Mass 130), as amended, except where a prevailing wage violates a federal law, order, or ruling, the rate conforming to the federal law, order, or ruling shall govern. The Illinois Department of Labor publishes the prevailing wage rates on its website at <a href="https://www.statrail.us.nge.cy/idol/rates/rates.htm">www.statrail.us.nge.cy/idol/rates/rates.htm</a>. If the Illinois Department of Labor revises the prevailing wage ates, the revised prevailing wage rates on the Illinois Department of Labor's website shall apply to this contract and the Contractor will not be allowed additional compensation on account of said revisions. The Contractor shall review the wage rates applicable to the work of the contract at regular intervals in order to ensure the timely payment of current wage rates. The Contractor agrees that no additional notice is required. The Contractor shall be responsible to notify each subcontractor of the wage rates set forth in this contract and any revisions thereto.
- 2. Payroll Records. The Contractor and each subcontractor shall make and keep, for a period of not less than five years from the date of the last payment on a contract or subcontract, records of all laborer, mechanics, and other workers employed by them on the project; the records shall in ruc. The remaining required by 820 ILCS 130/5 for each worker. Upon seven business days' in tice, the Contractor and each subcontractor shall make available for inspection and copying at a location within this State during reasonable hours, the payroll records to the public body in charge of the project, its officers and agents, the Director of Labor and his deputies and agents, and to federal, State, or local law enforcement agencies and prosecutors.
- 3. Submission of Payroll Records. The Contractor and each subcontractor shall, no later than the 15th day of each calendar month, file a certified payroll for the immediately preceding month with the public body in charge of the project, except that the full social security number and home address shall not be included on weekly transmittals. Instead the payrolls shall include an identification number for each employee (e.g., the last four digits of the employee's social security number). The certified payroll shall consist of a complete copy of the payroll records except starting and ending times of work each day may be omitted

The certified payroll shall be accompanied by a statement signed by the Contractor or subcontractor or an officer, employee, or agent of the contractor or subcontractor which avers that: (i) he or she has examined the certified payroll records required to be submitted by the Act and such records are true and accurate; (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required; and (iii) the Contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class A misdemeanor.

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

#### **CHECK SHEET #LRS13**

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

SPECIAL PROVISION FOR SELECTION OF LABOR

Effective: January 1, 1999 Revised: January 1, 2012

The Contractor shall comply with all Illinois statute pertaining to the selection of labor.

Employment of Illinois Workers Durit a Periods of Excessive Unemployment. Whenever there is a period of excessive unemployment in Illinois, which is defined herein as any month immediately for wing two consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded five percent as measured by the United States Bureau of Labor Statistics in its monthly publication of employment and unemployment figures, the Contractor shall employ at least 90 percent Illinois laborers. "Illinois laborers" means any person who has resided in Illinois for at least 30 days and intends to become or remain an Illinois resident.

Other laborers may be used when Illinois laborers as defined herein are not available, or are reapende of performing the particular type of work involved, if so certified by the Contractor and approved by the Engineer. The Contractor may place no more than three of his regularly employed non-resident executive and technical experts, who do not qualify as Illinois laborers, to do work encompassed by this Contract during a period of excessive unemployment.

This provision applies to all labor, whether skilled, semi-skilled or unskilled, whether manual or non-manual.

#### **CHECK SHEET #LRS15**

State of Illinois
Department of Transportation

SPECIAL PROVISION FOR PARTIAL PAYMENTS

Effective: January 1, 2007

Add the following after the first paragraph of Angle 109.07(a) of the Standard Specifications:

"The State will deduct from the amo etermined for the first 50 percent cent to be retained until after the of the completed work a sum of ten pa tisfaction of the Engineer. After completion of the entire work to the s leted, the Engineer may, at his/her 50 percent or more of the discretion, certify the rem ng partial payments without any further retention, provided that satisfactory progress is being made, and provided ed is not less than five percent of the total adjusted that the amount retain contract price. When the principal items of the work have been satisfactorily emicinal estimate may be made with the consent of the completed, a surety. Payment to the Contractor under such an estimate shall not exceed 90 percent of the amount retained after making partial payments, but in no event shall the amount retained after making the semi-final payment be less than one percent of the adjusted contract price, nor less than \$500.00.

When any payment is made directly to the State, payments for completed work shall have deducted the proportionate share of the cost to be borne by the State. The deduction will be the estimated cost to the State divided by the awarded contract value with this percentage applied to the value of work in place. Any adjustment to be made because of changed quantities will be made when the final payment is being processed. No retainage will be held from the value of such payments."

#### SPECIAL PROVISIONS

#### McHenry County Hartland Township Section 14-10000-00-GM

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2012, (herein after referred to as the Standard Specifications); the latest edition of the "Illinois Manual on Uniform Tranic, control Devices for Streets and Highways"; and the Manual of Test Procedures for Materials" to affect on the date of invitation for bids; and "Supplemental Specifications and Recurring Special Provisions" indicated on the Check Sheet included herein, which apply to and go terr me above mentioned improvement, and in case of conflict with any part or parts of said special special Provisions shall take precedence and shall govern.

Prequalification of bidders shall be required in accordance with the applicable sections of check sheet LRS 7 of the Supplemental Specifican in and Recurring Special Provisions.

#### HOT-MIX ASPHALT SURFACE YOURSE, IL 9.5, N50 (F.O.B. PLANT)

This work shall be performed in accordance with the applicable parts of the Standard Specifications, especially Arnels 406 and 1030.

A haul differential of \$150 per ton per mile between the Township Road District garage and the bidder's designated plant location will be used to determine the low bidder.

Failure of the successful bidder to have the material specified available at the plant location and date which the bidder so indicates on the Schedule of Prices" sheet shall be just cause for the cancellation of the award and the forfeiture of the proposal guaranty. The award will then be made to the next lowest responsible bidder.

#### FINE AGGREGATE FOR HOT- MIX ASPHALT (HMA) (D-1)

Effective: May 1, 2007 Revised: January 1, 2012

Revise Article 1003.03 (c) of the Standard Specifications to real

"(c) Gradation. The fine aggregate gradation for all LMA shall be FA1, FA 2, FA 20, FA 21 or FA 22. When Reclaimed Asphalt Pavement (RAP) is incorporated in the HMA design, the use of FA 21 Gradation will not be vermit ed.

#### RECLAIMED ASPHALT PAVEMENT AND RECLAIMED ASPHALT SHINGLES (D-1)

Effective: November 1, 2012 Revise: November 1, 2013

Revise Section 1031 of the Standard Specifications to read:

### "SECTION 1031. RECLAIMED ASPHALT PAVE TO AND RECLAIMED ASPHALT SHINGLES

**1031.01 Description.** Reclaimed asphalt pave next and reclaimed asphalt shingles shall be according to the following.

- (a) Reclaimed Asphalt Pavement (LAP) RAP is the material resulting from cold milling or crushing an existing hot-mix a shalt (HMA) pavement. RAP will be considered processed FRAP after completion of both crushing and screening to size. The Contractor shall supply whaten documentation that the RAP originated from routes or airfields under federal state, a local agency jurisdiction.
- (b) Reclaimed Asphal, Shingles (RAS). Reclaimed asphalt shingles (RAS). RAS is from the processing and single of preconsumer or post-consumer shingles. RAS shall be a clean and criform material with a maximum of 0.5 percent unacceptable material, as defined in Bureau of Materials and Physical Research Policy Memorandum "Reclaimed Asphalt Shingle (RAS) Sources", by weight of RAS. All RAS used shall come from a Bureau of Materials and Physical Research approved processing facility where it shall be ground and processed to 100 percent passing the 3/8 in. (9.5 mm) sieve and 90 percent passing the #4 (4.75 mm) sieve. RAS shall meet the testing requirements specified herein. In addition, RAS shall meet the following Type 1 or Type 2 requirements.
  - (1) Type 1. Type 1 RAS shall be processed, preconsumer asphalt shingles salvaged from the manufacture of residential asphalt roofing shingles.
  - (2) Type 2. Type 2 RAS shall be processed post-consumer shingles only, salvaged from residential, or four unit or less dwellings not subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP).

1031.02 Stockpiles. RAP and RAS stockpiles shall be according to the following.

(a) RAP Stockpiles. The Contractor shall construct individual, sealed RAP stockpiles meeting one of the following definitions. Additional processed RAP (FRAP) shall be stockpiled in a separate working pile, as designated in the QC Plan, and only added to the sealed stockpile when test results for the working pile are complete and are found to meet tolerances specified herein for the original sealed FRAP stockpile. Stockpiles shall be sufficiently separated to prevent intermingling at the base. All stockpiles (including unprocessed RAP and FRAP) shall be identified by signs indicating the type as listed below (i.e. "Non- Quality, FRAP -#4 or Type 2 RAS", etc...).

- (1) Fractionated RAP (FRAP). FRAP shall consist of RAP from class I, Superpave HMA (High and Low ESAL) or equivalent mixtures the charse aggregate in FRAP shall be crushed aggregate and may represent mixe than one aggregate type and/or quality but shall be at least C quality. All FRAP shall be processed prior to testing and sized into fractions with the separation occurring on or between the #4 (4.75 mm) and 1/2 in. (12.5 mm) sieves. Accommendations shall be minimized such that 100 percent of the RAP in the coarse is ction shall pass the maximum sieve size specified for the mix the FRAP will be used in
- (2) Restricted FRAP (B quality) stockpines shall consist of RAP from Class I, Superpave (High ESAL), or HMA (High SAL). If approved by the Engineer, the aggregate from a maximum 3.0 inch single contained pass of surface/binder milling will be classified as B quality. All millings from this application will be processed into FRAP as described previously.
- (3) Conglomerate. Cong omerate RAP stockpiles shall consist of RAP from Class I, Superpave HIVA (High and Low ESAL) or equivalent mixtures. The coarse aggregate in his RAP shall be crushed aggregate and may represent more than one aggregate trope and/or quality but shall be at least C quality. This RAP may have an inconsistent gradation and/or asphalt binder content prior to processing. All conglomerate RAP shall be processed (FRAP) prior to testing. Conglomerate RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.
- (4) Conglomerate "D" Quality (DQ). Conglomerate DQ RAP stockpiles shall consist of RAP from HMA shoulders, bituminous stabilized subbases or Superpave (Low ESAL)/HMA (Low ESAL) IL-19.0L binder mixture. The coarse aggregate in this RAP may be crushed or round but shall be at least D quality. This RAP may have an inconsistent gradation and/or asphalt binder content. Conglomerate DQ RAP stockpiles shall not contain steel slag or other expansive material as determined by the Department.
- (5) Non-Quality. RAP stockpiles that do not meet the requirements of the stockpile categories listed above shall be classified as "Non-Quality".
- RAP or FRAP containing contaminants, such as earth, brick, sand, concrete, sheet asphalt, bituminous surface treatment (i.e. chip seal), pavement fabric, joint sealants, plant cleanout etc., will be unacceptable unless the contaminants are removed to the satisfaction of the Engineer. Sheet asphalt shall be stockpiled separately.
- (b) RAS Stockpiles. Type 1 and Type 2 RAS shall be stockpiled separately and shall be sufficiently separated to prevent intermingling at the base. Each stockpile shall be signed indicating what type of RAS is present.

However, a RAS source may submit a written request to the Department for approval to blend mechanically a specified ratio of type 1 RAS with type 2 RAS. The source will not be permitted to change the ratio of the blend without the Department prior written approval. The Engineer's written approval will be required, to mechanically blend RAS with any fine aggregate produced under the AGCS, up to an equal weight of RAS, to improve workability. The fine aggregate shall be "Bounday" or better from an approved Aggregate Gradation Control System source. The fine aggregate shall be one that is approved for use in the HMA mixture and accounted form the mix design and during HMA production.

Records identifying the shingle processing is cills, supplying the RAS, RAS type and lot number shall be maintained by project contact number and kept for a minimum of three years.

1031.03 Testing. FRAP and RAS testing shall be according to the following.

- (a) FRAP Testing. When used in HMA, the FRAP shall be sampled and tested either during processing or after stackpiling. It shall also be sampled during HMA production.
  - (1) During Stockpiling For testing during stockpiling, washed extraction samples shall be rule the minimum frequency of one sample per 500 tons (45 cetric ons) for the first 2000 tons (1800 metric tons) and one sample per 2000 ans (1800 metric tons) thereafter. A minimum of five tests shall be required for stockpiles less than 4000 tons (3600 metric tons).
  - (2) Incoming Material. For testing as incoming material, washed extraction samples shall be run at a minimum frequency of one sample per 2000 tons (1800 metric tons) or once per week, whichever comes first.
  - (3) After Stockpiling. For testing after stockpiling, the Contractor shall submit a plan for approval to the District proposing a satisfactory method of sampling and testing the RAP/FRAP pile either in-situ or by restockpiling. The sampling plan shall meet the minimum frequency required above and detail the procedure used to obtain representative samples throughout the pile for testing.

Before extraction, each field sample of FRAP, shall be split to obtain two samples of test sample size. One of the two test samples from the final split shall be labeled and stored for Department use. The Contractor shall extract the other test sample according to Department procedure. The Engineer reserves the right to test any sample (split or Department-taken) to verify Contractor test results.

(b) RAS Testing. RAS shall be sampled and tested during stockpiling according to Bureau of Materials and Physical Research Policy Memorandum, "Reclaimed Asphalt Shingle (RAS) Sources". The Contractor shall also sample as incoming material at the HMA plant.

- (1) During Stockpiling. Washed extraction and testing for unacceptable materials shall be run at the minimum frequency of ore sal ple per 200 tons (180 metric tons) for the first 1000 tons (900 metric to ns) and one sample per 1000 tons (900 metric tons) thereafter. A minimum mples are required for stockpiles less than 1000 tons (900 m Once a ≤ 1000 ton eth c ton. \. (900 metric ton), five-sample/test stockpile Tas pech established it shall be Additional incoming RAS shall be separate working pile as designated in the Quality Control plan and only added to the sealed stockpile when the test results of the working the accomplete and are found to meet the tolerances specified herein for the original sealed RAS stockpile.
- (2) Incoming Material. For testing as incoming material at the HMA plant, washed extraction shall be run at the ninimum frequency of one sample per 250 tons (227 metric tons). A minimum of five samples are required for stockpiles less than 1000 tons (900 metric tons). The incoming material test results shall meet the tolerances specified herein.

The Contractor shall obtain and make available all test results from start of the initial stockpile sampled and tested at the shingle processing facility in accordance with the facility's QC Plan.

Before extraction ach field sample shall be split to obtain two samples of test sample size. One of the two test samples from the final split shall be labeled and stored for Department us. The Contractor shall extract the other test sample according to Department procedures. The Engineer reserves the right to test any sample (split or Department-taken) to verify Contractor test results.

1031.04 Evaluation of Tests. Evaluation of tests results shall be according to the following.

(a) Evaluation of FRAP Test Results. All test results shall be compiled to include asphalt binder content, gradation and, when applicable (for slag),  $G_{mm}$ . A five test average of results from the original pile will be used in the mix designs. Individual extraction test results run thereafter, shall be compared to the average used for the mix design, and will be accepted if within the tolerances listed below.

Parameter	FRAP		
No. 4 (4.75 mm)	± 6 %		
No. 8 (2.36 mm)	± 5 %		
No. 30 (600 μm)	± 5 %		
No. 200 (75 μm)	± 2.0 %		
Asphalt Binder	± 0.3 %		
G <sub>mm</sub>	± 0.03 <sup>1/</sup>		

1/ For stockpile with slag or steel slag present as determined in the current Manual of Test Procedures Appendix B 1, "Determination of Reclaimed Asphalt Fivement Aggregate Bulk Specific Gravity".

If any individual sieve and/or asphalt binder content test, are out of the above tolerances when compared to the average used for the mixt esign, the FRAP stockpile shall not be used in Hot-Mix Asphalt unless the FRAP rores using those tests is removed from the stockpile. All test data and acceptance ranges shall be sent to the District for evaluation.

The Contractor shall maintain a representative moving average of five tests to be used for Hot-Mix Asphalt production.

With the approval of the Engineer, the ignition oven may be substituted for extractions according to the Illinois Text Procedure, "Calibration of the Ignition Oven for the Purpose of Characterizing Reclame" Asphalt Pavement (RAP)" or Illinois Modified AASHTO T-164-11, Test Method A

(b) Evaluation of RAS Test Results. All of the test results, with the exception of percent unacceptable materials shall be compiled and averaged for asphalt binder content and gradation. The test average of results from the original pile will be used in the mix designs. Individual test results run thereafter, when compared to the average used for the mix design, will be accepted if within the tolerances listed below.

Parameter	RAS
No. 8 (2.36 mm)	± 5 %
No. 16 (1.18 mm)	± 5 %
No. 30 (600 μm)	± 4 %
No. 200 (75 μm)	± 2.5 %
Asphalt Binder Content	± 2.0 %

If any individual sieve and/or asphalt binder content tests are out of the above tolerances when compared to the average used for the mix design, the RAS shall not be used in Hot-Mix Asphalt unless the RAS representing those tests is removed from the stockpile. All test data and acceptance ranges shall be sent to the District for evaluation.

(c) Quality Assurance by the Engineer. The Engineer may witness the sampling and splitting conduct assurance tests on split samples taken by the Contractor for quality control testing a minimum of once a month.

The overall testing frequency will be performed over the entire range of Contractor samples for asphalt binder content and gradation. The Engineer may select any or all split samples for assurance testing. The test results will be made available to the Contractor as soon as they become available.

The Engineer will notify the Contractor of observed deficiencies.

Differences between the Contractor's and the Engineer's split sample test results will be considered acceptable if within the following limits.

Test Parameter	Acceptable Units of Precision			
% Passing: <sup>1/</sup>	F.AP	RAS		
1 / 2 in.	5.0%			
No. 4	5.0%			
No. 8	3.0%	4.0%		
No. 30	2.0%	3.0%		
No. 200	2.2%	2.5%		
Asphalt Binder Content	0.3%	1.0%		
G <sub>mm</sub>	0.030			

1/ Raskd on washed extraction.

In the even comprisons are outside the above acceptable limits of precision, the Engineer will in mediately investigate.

(d) Acceptance by the Engineer. Acceptable of the material will be based on the validation of the Contractor's quality control by the assurance process.

#### 1031.05 Quality Designation of Aggregate in RAP and FRAP.

- (a) RAP. The aggregate quality of the RAP for homogenous, conglomerate, and conglomerate "D" quality stockpiles shall be set by the lowest quality of coarse aggregate in the RAP stockpile and are designated as follows.
  - (1) RAP from Class I, Superpave/HMA (High ESAL), or (Low ESAL) IL-9.5L surface mixtures are designated as containing Class B quality coarse aggregate.
  - (2) RAP from Superpave/HMA (Low ESAL) IL-19.0L binder mixture is designated as Class D quality coarse aggregate.
  - (3) RAP from Class I, Superpave/HMA (High ESAL) binder mixtures, bituminous base course mixtures, and bituminous base course widening mixtures are designated as containing Class C quality coarse aggregate.
  - (4) RAP from bituminous stabilized subbase and BAM shoulders are designated as containing Class D quality coarse aggregate.

(b) FRAP. If the Engineer has documentation of the quality of the FRAP aggregate, the Contractor shall use the assigned quality provided by the Engineer.

Fractionated RAP If the quality is not known, the quality shall be determined as follows: stockpiles containing plus #4 (4.75 mm) sieve coarse ago ega a shall have a maximum tonnage of 5,000 tons (4,500 metric tons). The Control is all obtain a representative sample witnessed by the Engineer. The sample shall be minimum of 50 lb (25 kg). inois Modified AASHTO T 164 by a The sample shall be extracted according to specified testing. The consultant shall consultant prequalified by the Department for the submit the test results along with the recover aggregate to the District Office. The cost for this testing shall be paid by the Contract The District will forward the sample to the BMPR Aggregate Lab for MaroDeva Testing, according to Illinois Modified .0 percent will be applied for all HMA AASHTO T 327. A maximum loss applications. The fine aggregate porton of the fractionated RAP shall not be used in any HMA mixtures that require a minin, in of "B" quality aggregate or better, until the coarse aggregate fraction has been determined to be acceptable thru a MicroDeval Testing.

1031.06 Use of FRAP and/or R\S in HMA. The use of FRAP and/or RAS shall be a Contractor's option when constructing HMA in all contracts.

- (a) FRAP. The use TRAP in HMA shall be as follows.
  - (1) Coarse As regate Size (after extraction). The coarse aggregate in all FRAP shall be equal to or less than the nominal maximum size requirement for the HMA mixture to be produced.
  - (2) Steel Slag Stockpiles. FRAP stockpiles containing steel slag or other expansive material, as determined by the Department, shall be homogeneous and will be approved for use in HMA (High ESAL and Low ESAL) mixtures regardless of lift or mix type.
  - (3) Use in HMA Surface Mixtures (High and Low ESAL). FRAP stockpiles for use in HMA surface mixtures (High and Low ESAL) shall have coarse aggregate that is Class B quality or better. FRAP shall be considered equivalent to limestone for frictional considerations unless produced/screened to minus 3/8 inch.
  - (4) Use in HMA Binder Mixtures (High and Low ESAL), HMA Base Course, and HMA Base Course Widening. FRAP stockpiles for use in HMA binder mixtures (High and Low ESAL), HMA base course, and HMA base course widening shall be FRAP in which the coarse aggregate is Class C quality or better.
  - (5) Use in Shoulders and Subbase. FRAP stockpiles for use in HMA shoulders and stabilized subbase (HMA) shall be FRAP, Restricted FRAP, conglomerate, or conglomerate DQ.

- (b) RAS. RAS meeting Type 1 or Type 2 requirements will be permitted in all HMA applications as specified herein.
- (c) FRAP and/or RAS Usage Limits. Type 1 or Type 2 RAS may be used alone or in conjunction with FRAP in HMA mixtures up to a maximum of 5.3% by weight of the total mix.

When FRAP, RAS or FRAP in conjunction with RAS is used, the percent of virgin asphalt binder replacement (ABR) shall not exceed the amounts indicated in the table below for a given N Design.

Max Asphalt Binder Replacement for FRAP with RAS Combination

HMA Mixtures 1/2/4/	M	Maximum % ABR			
Ndesign	Bind y/Leveling Binder	Surface	Polymer Modified 3/		
30L	50	40	30		
5	40	35	30		
10	40	30	30		
90	40	30	30		
4.75 m. 9 N-50			40		
SMA 14-80			30		

- 1/ For HMA "All Other" (shoulder and stabilized subbase) N-30, the percent asphalt binder replacement shall not exceed 50% of the total asphalt binder in the mixture.
- 2/ When the binder replacement exceeds 15 percent for all mixes, except for SMA and IL-4.75, the high and low virgin asphalt binder grades shall each be reduced by one grade (i.e. 25 percent binder replacement using a virgin asphalt binder grade of PG64-22 will be reduced to a PG58-28). When constructing full depth HMA and the ABR is less than 15 percent, the required virgin asphalt binder grade shall be PG64-28.
- 3/ When the ABR for SMA or IL-4.75 is 15 percent or less, the required virgin asphalt binder shall be SBS PG76-22 and the elastic recovery shall be a minimum of 80. When the ABR for SMA or IL-4.75 exceeds 15%, the virgin asphalt binder grade shall be SBS PG70-28 and the elastic recovery shall be a minimum of 80.
- 4/ When FRAP or RAS is used alone, the maximum percent asphalt binder replacement designated on the table shall be reduced by 10%.

**1031.07 HMA Mix Designs.** At the Contractor's option, HMA mixtures may be constructed utilizing RAP/FRAP and/or RAS material meeting the detailed requirements specified herein.

- (a) FRAP and/or RAS. FRAP and /or RAS mix designs shall be submitted for verification. If additional FRAP or RAS stockpiles are tested and found to be within tolerance, as defined under "Evaluation of Tests" herein, and meet all requirements herein, the additional FRAP or RAS stockpiles may be used in the prignal design at the percent previously verified.
- (b) RAS. Type 1 and Type 2 RAS are not interclar reable in a mix design. A RAS stone bulk specific gravity (Gsb) of 2.500 shall be sed as mix design purposes.

1031.08 HMA Production. HMA production utilizing FRAP and/or RAS shall be as follows.

To remove or reduce agglomerated material, a scalping screen, gator, crushing unit, or comparable sizing device approved by the Engineer shall be used in the RAS and FRAP feed system to remove or reduce over sized material. If material passing the sizing device adversely affects the mix production or quality of the mix, the sizing device shall be set at a size specified by the Engineer.

If during mix production, corrective actions fail to maintain FRAP, RAS or QC/QA test results within control tolerances or the equirements listed herein the Contractor shall cease production of the mixture containing. RAP or RAS and conduct an investigation that may require a new mix design.

- (a) RAS. RAS shall be incorporated into the HMA mixture either by a separate weight depletion system or by using the RAP weigh belt. Either feed system shall be interlocked with the aggregate feed or weigh system to maintain correct proportions for all rates of production and batch sizes. The portion of RAS shall be controlled accurately to within ± 0.5 percent of the amount of RAS utilized. When using the weight depletion system, flow indicators or sensing devices shall be provided and interlocked with the plant controls such that the mixture production is halted when RAS flow is interrupted.
- (b) HMA Plant Requirements. HMA plants utilizing FRAP and/or RAS shall be capable of automatically recording and printing the following information.
  - (1) Dryer Drum Plants.
    - a. Date, month, year, and time to the nearest minute for each print.
    - b. HMA mix number assigned by the Department.
    - c. Accumulated weight of dry aggregate (combined or individual) in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).

- d. Accumulated dry weight of RAS and FRAP in tons (metric tons) to the nearest 0.1 ton (0.1 metric ton).
- e. Accumulated mineral filler in revolutions, tons (mehic to s) etc. to the nearest 0.1 unit.
- f. Accumulated asphalt binder in gallons (liters), tors (metric tons), etc. to the nearest 0.1 unit.
- g. Residual asphalt binder in the RAS and FRAP material as a percent of the total mix to the nearest 0.1 percent.
- h. Aggregate RAS and FRAP mosture compensators in percent as set on the control panel. (Require when accumulated or individual aggregate and RAS and FRAP are printed in we condition.)
- i. When producing mixtures with FRAP and/or RAS, a positive dust control system shall be utilized.
- j. Accumulated mixture tonnage.
- k. Du Cambred (accumulated to the nearest 0.1 ton)

#### (2) Batch Plants

- a. Date, month, year, and time to the nearest minute for each print.
- b. HMA mix number assigned by the Department.
- c. Individual virgin aggregate hot bin batch weights to the nearest pound (kilogram).
- d. Mineral filler weight to the nearest pound (kilogram).
- RAS and FRAP weight to the nearest pound (kilogram).
- g. Virgin asphalt binder weight to the nearest pound (kilogram).
- h. Residual asphalt binder in the RAS and FRAP material as a percent of the total mix to the nearest 0.1 percent.

The printouts shall be maintained in a file at the plant for a minimum of one year or as directed by the Engineer and shall be made available upon request. The printing system will be inspected by the Engineer prior to production and verified at the beginning of each construction season thereafter.

**1031.09 RAP in Aggregate Surface Course and Aggregate Shoulders.** The use of RAP or FRAP in aggregate surface course and aggregate shoulders shall be as follows.

- (a) Stockpiles and Testing. RAP stockpiles may be any of those listed in Article 1031.02, except "Non-Quality" and "FRAP". The testing requirements of Article 1031.03 shall not apply. RAP used to construct aggregate surface course and aggregate shoulders shall be according to the current Bureau of Materials and Physical Research's Policy Memorandum, "Reclaimed Asphalt Pavement (RAP) or Aggregate Applications"
- (b) Gradation. One hundred percent of the RAP in erial shall pass the 1 1/2 in. (37.5mm) sieve. The RAP material shall be reason ply yell graded from coarse to fine. RAP material that is gap-graded, FRAP, or singly sized will not be accepted for use as Aggregate Surface Course and Aggregate Supullers."



#### Material Proposal Schedule of Prices

Group No.	Items	Delivery	Unit	Quantity	Unit Price	Total
1	Hot-Mix Asphalt Surface Course					
	IL 9.5, N50	F.O.B. Plant	Ton	1000.00		
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	PLANT LOCATION:					<u> </u>
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		lacksquare				
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The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of 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. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

 Signature of Bidder	
 Address	