

AUTHORIZING THE AMENDMENT OF RESOLUTION 2022-075 THAT AWARDED A CONTRACT TO CURRAN CONTRACTING INC. FOR THE RESURFACING OF KNOLLS AVENUE WITH A REVISED TOTAL AMOUNT OF \$620,000.

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, on August 11, 2022, the City publicly opened bids for the 2022 Street Maintenance Knolls Ave resurfacing consisting of asphalt resurfacing removing (the "Project") with the lowest responsible bidder being Curran Contracting Inc. (the "Contractor") in the total amount of \$499,070.60 (the "Bid"); and

WHEREAS, the Project encountered unforeseeable events that increased the total cost of the Project to \$620,000 (the "Total Project Cost"); and

WHEREAS, the City's corporate authorities find that approving payment of the Total Project Cost to the Company is in the City's best interests for the promotion of the public health, morals and welfare; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

SECTION 1: The above recitals are true, correct, material, adopted and incorporated herein as Section 1 to this Resolution.

SECTION 2: The City's corporate authorities approve, authorize and direct the City Manager to approve change orders or enter into an agreement, in a form acceptable to the City Manager, with the Company to pay the Total Project Cost in an amount not to exceed \$600,000.

SECTION 3: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that, to the extent that the terms of this resolution should be inconsistent with any non-preemptive state law, this resolution shall supersede state law in its jurisdiction.

SECTION 4: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 12th day of December 2022 and approved by me as Mayor on the same day. Passed by an 8-0 roll call vote. Aye: Morris, Larson, Smith, Perkins, McAdams, Verbic, Faivre, Barnes. Nay: None.




COHEN BARNES, Mayor

ATTEST:

Ruth A. Scott, Executive Assistant

AUTHORIZING THE AWARD OF A CONTRACT TO CURRAN CONTRACTING INC. IN THE AMOUNT OF \$499,070.60 FOR THE RESURFACING OF KNOLLS AVENUE WITH STAFF AUTHORITY TO APPROVE CHANGE ORDERS UP TO A COMBINED PROJECT TOTAL NOT TO EXCEED \$520,000.

WHEREAS, the City of DeKalb (the "City") is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, on August 11, 2022, the City publicly opened bids for the 2022 Street Maintenance Knolls Ave resurfacing consisting of asphalt resurfacing removing (the "Project") with the lowest responsible bidder being Curran Contracting Inc. (the "Contractor") in the total amount of \$499,070.60 (the "Bid"); and

WHEREAS, the City's corporate authorities find that approving the Contractor's Bid is in the City's best interests for the protection of the public health, safety, and welfare; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

SECTION 1: The City's corporate authorities approve, authorize, and direct the City Manager to enter into an agreement, in a form acceptable to him, with Contractor for the Project for the Bid amount of \$499,070.60 with staff authority to approve change orders up to a combined Project total of \$520,000.00.

SECTION 2: This resolution and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such resolution should (a) contain terms contrary to the provision of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the City's corporate authorities that to the extent that the terms of this resolution should be inconsistent with any non-preemptive state law, this resolution shall supersede state law in that regard within its jurisdiction.

SECTION 3: This resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 22nd day of August 2022 and approved by me as Mayor on the same day. Passed by 7-0-1 roll call vote. Aye: Morris, Larson, Smith, Perkins, McAdams, Verbic, Barnes. Nay: None. Absent: Faivre.




COHEN BARNES, Mayor

ATTEST:


Ruth A. Scott, Executive Assistant



August 11, 2022

Mr. Zac Gill
City Engineer
City of DeKalb
1216 Market Street
DeKalb, IL 60115

**Re: 2022 Streets Program BP 4
Letter of Recommendation**

Dear Mr. Gill,

In compliance with the Notice To Bidders for the above-referenced project, bid packages were available through QuestCDN.com and our office with bids due by 2:00 p.m., today. Seven companies held bid packages, five of which were identified as prime bidders and one complete bid was received for the opening.

Our office has completed a review of the bid submitted by **Curran Contracting Company** and it includes the necessary forms. Curran's bid of \$499,070.60 is approximately 4.1% lower than the Engineer's Estimate of \$520,480.00. A bid tabulation is enclosed for your files.

Fehr Graham recommends award of the 2022 Streets Program BP 4 project to Curran Contracting Company for \$499,070.60.

Fehr Graham can proceed with preparing the contract documents should you decide to move forward with this work. Thank you for the opportunity to provide you with professional services. Should you need anything further, please contact our office anytime.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jason Stoll".

Jason Stoll, PE
Principal/Branch Manager

JTS:bm

Enc

O:\DeKalb, City of\22-269 - 2022 Streets Program\PA Final\BP 4\Correspondence\22-269 DeKalb 2022-08-12 BP 4 Knolls Ave Pvmr Resuf Ltr of Rec.docx



Tabulation of Bids



Local Public Agency	County	Section Number	Letting Date
City of DeKalb	DeKalb	22-00000-02-GM	08/11/22

Approved Engineer's Estimate	Attended By (IDOT Representative(s))
\$520,480.00	

Bidder's Name	Curran Contracting Company		
Bidder's Address	286 Memorial Court		
City, State, Zip	Crystal Lake, IL 60014		
Proposal Guarantee	Bid Bond		
Terms	5%		

Approved Engineer's Estimate

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
35800200	AGG BASE REPAIR		TON	480.00	\$40.0000	\$19,200.00	\$42.0000	\$20,160.00		\$0.00		\$0.00
40604050	HMA SC IL-9.5 C N50		TON	2950.00	\$80.0000	\$236,000.00	\$87.0000	\$256,650.00		\$0.00		\$0.00
40800029	BIT MATLS TACK CT		POUND	11860.00	\$0.2500	\$2,965.00	\$0.0100	\$118.60		\$0.00		\$0.00
44000157	HMA SURF REM 2		SQ YD	26350.00	\$3.5000	\$92,225.00	\$2.6000	\$68,510.00		\$0.00		\$0.00
44201672	CL D PATCH T2 2		SQ YD	290.00	\$60.0000	\$17,400.00	\$45.0000	\$13,050.00		\$0.00		\$0.00
44201676	CL D PATCH T4 2		SQ YD	600.00	\$50.0000	\$30,000.00	\$25.2500	\$15,150.00		\$0.00		\$0.00
60255500	MAN ADJUST		EACH	7.00	\$1,000.0000	\$7,000.00	\$828.0000	\$5,796.00		\$0.00		\$0.00
67100100	MOBILIZATION		L SUM	1.00	\$25,000.0000	\$25,000.00	\$49,250.0000	\$49,250.00		\$0.00		\$0.00
78000100	THPL PVT MK LTR & SYM		SQ FT	16.00	\$40.0000	\$640.00	\$40.0000	\$640.00		\$0.00		\$0.00
78000300	THPL PVT MK LINE 6		FOOT	50.00	\$25.0000	\$1,250.00	\$40.0000	\$2,000.00		\$0.00		\$0.00
X7010216	TRAF CONT & PROT SPL		L SUM	1.00	\$10,000.0000	\$10,000.00	\$2,800.0000	\$2,800.00		\$0.00		\$0.00
X6025600	MAN AJUST SPL		EACH	29.00	\$1,700.0000	\$49,300.00	\$1,324.0000	\$38,396.00		\$0.00		\$0.00
Z0004005	FIBER ASPHALT		POUND	2950.00	\$10.0000	\$29,500.00	\$9.0000	\$26,550.00		\$0.00		\$0.00

Total Bid:	As Read:		
	As Calculated:	\$499,070.60	\$0.00
	% Over/Under:	(4.11)%	



Illinois Department of Transportation

Office of Highways Project Implementation / Region 2 / District 3
700 East Norris Drive / Ottawa, Illinois 61350-1628

September 23, 2022

Ms. Ruth A. Scott, Executive Assistant
City of DeKalb
164 E. Lincoln Hwy.
DeKalb, IL 60115



MFT
City of DeKalb
Section No. 22-00000-02-GM
2022 Streets Program BP 4

Dear Ms. Scott:

The contract in the amount of \$499,070.60 between the City of DeKalb and Curran Contracting Company for this section was approved on September 23, 2022.

The name of your QA Manager must be forwarded to this office prior to work commencing in accordance with the Local Agency HMA QC/QA Procedures along with the date when work is scheduled to begin.

The QC Addendum approved by the QA Manager must be forwarded to this office prior to work commencing.

Additionally, all materials inspection must be in accordance with the Projects Procedure Guidelines.

One copy of the approved contract is being forwarded to both Fehr Graham and to the contractor. If you have any questions, please contact Mike Hielsberg at (815) 434-8495.

Sincerely,

Masood Ahmad, P.E.
Region Two Engineer

A handwritten signature in blue ink, appearing to read "Steve Chery".

By: Steve Chery, MSCE, P.E.
Local Roads and Streets Engineer

Enclosure

cc: Fehr Graham – Brenda Metzger
Curran Contracting Company



Contractor's Name

Curran Contracting Company

Contractor's Address

286 Memorial Court

City

Crystal Lake

State

IL

Zip Code

60014

STATE OF ILLINOIS

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

22-00000-02-GM

Street Name/Road Name

2022 Streets Program BP 4 (Rev 2022-075)

Type of Funds

Local / MFT

☒ CONTRACT BOND (when required)

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature

Date

Submitted/Approved

County Engineer/Superintendent of Highways Date

For a Municipal Project

Submitted/Approved/Passed

Signature

Date

Official Title

City Engineer

Department of Transportation

☒ Concurrence in approval of award

Regional Engineer Signature

Date

Local Public Agency	Local Street/Road Name	County	Section Number
City of DeKalb	2022 Streets Program BP 4	DeKalb	22-00000-02-GM

1. THIS AGREEMENT, made and concluded the 13 day of September between the City of DeKalb, known as the party of the first part, and Curran Contracting Company, its successor, and assigns, known as the party of the second part.
2. For and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring this contract, the party of the second part agrees with said party of the first part, at its own proper cost and expense, to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this contract.
3. It is also understood and agreed that the LPA Formal Contract Proposal, Special Provisions, Affidavit of Illinois Business Office, Apprenticeship or Training Program Certification, and Contract Bond hereto attached, and the Plans for Section 22-00000-02-GM in City of DeKalb, approved by the Illinois Department of Transportation on 07/22/22, are essential documents of this contract and are a part hereof.

4. IN WITNESS WHEREOF, the said parties have executed this contract on the date above mentioned.

Attest: The City of DeKalb
Local Public Agency Type Name of Local Public Agency

Clerk Date
[Signature] 9-13-22

(SEAL)



(SEAL)



Party of the First Part Date
By: [Signature] 9/12/22

(If a Corporation)

Corporate Name
Curran Contracting Company

President, Party of the Second Part Date
By: [Signature] 8/31/2022

Michael Leopardo, Vice President
(If a Limited Liability Corporation)

LLC Name

Manager or Authorized Member, Party of the Second Part

(If a Partnership)

Partner Date

Partner Date

Partners doing Business under the firm name of
Party of the Second Part

(If an Individual)

Party of the Second Part Date

Attest: Secretary Date
[Signature] 8/31/2022

(SEAL)



**Illinois Department
of Transportation**

Contract Bond



Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	Streets 2022 Bid Pkg 4	22-00000-02-GM

Bond information to be returned to Local Public Agency at City Eng., City of DeKalb, 1216 Market Street, DeKalb, IL 60115,
Complete Address

We, Curran Contracting Company, 286 Memorial Court, Crystal Lake, IL 60014
Contractor's Name and Address

a/an Corporation organized under the laws of the State of Illinois as PRINCIPAL, and
State

Continental Casualty Company, 151 N. Franklin St., CHICAGO, IL 60606
Surety Name and Address

as SURETY, are held and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of
Four hundred ninety-nine thousand, seventy and 60/100-----

Dollars (\$499,070.60) lawful money of the United States, to be paid to said LPA, the payment of which we bind ourselves,
successors and assigns jointly to 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 has entered into a written contract with the LPA acting through its awarding authority for the construction of work on the above sections, which contract is hereby referred to and made a part hereof, as if written herein at length, and whereby the said Principal has promised and agreed to perform said work in accordance with the terms of said contract, and has promised to pay all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished to such Principal for the purpose of performing such work and has further agreed to pay all direct and indirect damages to any person, firm, company or corporation to whom any money may be due from the Principal, subcontractor or otherwise for any such labor, materials, apparatus, fixtures or machinery so furnished and that suit may be maintained on such bond by any such person, firm, company or corporation for the recovery of any such money.

NOW, THEREFORE, If the said Principal shall perform said work in accordance with the terms of said contract, and shall pay all sums of money due or to become due for any labor, materials, apparatus, fixtures or machinery furnished to it for the purpose of constructing such work, and shall commence and complete the work within the time prescribed in said contract, and shall pay and discharge all damages, direct and indirect, that may be suffered or sustained on account of such work during the time of the performance thereof and until the said work shall have been accepted, and shall hold the LPA and its awarding authority harmless on account of any such damages and shall in all respects fully and faithfully comply with all the provisions, conditions and requirements of said contract, then this obligation shall be void; otherwise it shall remain in full force and effect.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective agents this 1st day of September, 2022
Day Month and Year

PRINCIPAL

Company Name

Curran Contracting Company

Company Name

By

Signature & Title

[Signature]
Vice President

Date

9/1/2022

Signature & Title

Date

Attest

Signature & Title

[Signature]
Assistant Secretary

Date

9/1/2022

Signature & Title

Date



(If PRINCIPAL is a joint venture of two or more contractors, the company names and authorized signature of each contractor must be affixed.)

STATE OF IL

COUNTY OF McHenry

I, Estelle Meyers, a Notary Public in and for said county, do hereby certify that

Notary Name

Nick Sabram and John Lenzi

Insert name of Individuals signing on behalf of PRINCIPAL

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of PRINCIPAL, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 1st day of September, 2022

Day

Month, Year



Notary Public Signature

[Signature]

Date commission expires 4/27/2025

SURETY

Name of Surety

Continental Casualty Company

Title Donna M Planeta, Attorney-in-Fact

By:

[Signature]

STATE OF ~~XXX~~ Connecticut

COUNTY OF Hartford

I, Stephanie Harvey, a Notary Public in and for said county, do hereby certify that

Notary Name

Donna M Planeta

Insert name of Individuals signing on behalf of SURETY

who is/are each personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument on behalf of SURETY, appeared before me this day in person and acknowledged respectively, that he/she/they signed and delivered said instrument freely and voluntarily for the uses and purposes therein set forth.

Given under my hand and notarial seal this 1st day of September, 2022

Day

Month, Year

(SEAL)

STEPHANIE HARVEY
NOTARY PUBLIC - CT 185862
My Commission Expires Mar. 31, 2027

Notary Public Signature

[Signature]

Date commission expires March 31, 2027

Approved this 13th day of September 2022

Day

Month, Year

Attest:

Local Public Agency Clerk Signature

Date

[Signature] 9-13-22

Municipality

Clerk

Local Public Agency Type

Awarding Authority

CITY OF DEKALB

Awarding Authority Signature

Date

[Signature] 9-9-22

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Aimee R Perondine, Michelle Anne McMahon, Joshua Sanford, Donna M Planeta, Bethany Stevenson, Alexis R Apostolidis, Cassandra Baez, Jacqueline Rose Susco, Kathryn Pryor, Nicholas Turecamo, Jennifer Gail Godere, Eric Strba, Gentry Stewart, Amanda Pierina D'Angelo, Individually

of Hartford, CT, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 23rd day of May, 2022.

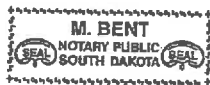


Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat
Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 23rd day of May, 2022, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires March 2, 2026

M. Bent
M. Bent Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 1st day of September, 2022.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Johnson
D. Johnson Assistant Secretary

Form F6853-4/2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/1/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
The Horton Group
10320 Orland Parkway
Orland Park IL 60467

CONTACT NAME: Certificates Team

PHONE (A/C No. Ext.): 708-845-3917

FAX (A/C No.): 708-845-3001

E-MAIL ADDRESS: constructioncerts@thehortongroup.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Berkley Assurance Company

39462

INSURER B: Arch Insurance Company

11150

INSURER C: The Travelers Property Casualty Insurance Company

25674

INSURER D: National Fire & Marine Insurance Company

20079

INSURER E:

INSURER F:

INSURED
Curran Contracting Company
286 Memorial Court
Crystal Lake IL 60014

CURRA-3

COVERAGES

CERTIFICATE NUMBER: 2041580808

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR W/D	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY	Y Y	41PKG89536	10/1/2021	10/1/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ 1,000,000 PERSONAL & ADV INJURY \$ 10,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC					
B	AUTOMOBILE LIABILITY	Y Y	41PKG89536	10/1/2021	10/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> ANY AUTO					
	<input type="checkbox"/> ALL OWNED AUTOS					
	<input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS					
D	UMBRELLA LIAB	Y Y	42-UMO-308949-02	10/1/2021	10/1/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB					
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 25,000					
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y N	41WC188534 - AOS 44WC188535 - CA, DC, IL, IN, KY, MD, MN MO, OR, TX	10/1/2021 10/1/2021	10/1/2022 10/1/2022	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A				
C	Leased & Rented Equipment		QT6600P879384	10/1/2021	10/1/2022	Limit 500,000
A	Pollution/Professional		PCAB-5012823-1020	10/1/2021	10/1/2022	Limit 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The coverage and limits conform to the minimums required by Article 107.27 of the Standard Specifications for Road and Bridge Construction. Additional insured on a primary non contributory basis with respect to general liability and auto liability only when required by written contract. Waiver of subrogation in favor of the additional insureds will apply to general liability, auto liability and workers compensation where permitted by law and only when required by written contract. Excess follows form.

RE: City of DeKalb, 2022 Streets Program BP 4. 06-22-0118

Additional Insured: City of DeKalb
Fehr Graham

CERTIFICATE HOLDER

CANCELLATION

City of DeKalb
1216 Market Street
DeKalb IL 60115
USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.



COVER SHEET

Proposal Submitted By:			
Contractor's Name			
Curran Contracting Company			
Contractor's Address		City	State Zip Code
286 Memorial Court		Crystal Lake	IL 60014

STATE OF ILLINOIS

Local Public Agency:	County	Section Number
City of DeKalb	DeKalb	22-00000-02-GM
Route(s) (Street/Road Name)		Type of Funds
2022 Streets Program BP 4		Local / MFT
<input type="checkbox"/> Proposal Only <input checked="" type="checkbox"/> Proposal and Plans <input type="checkbox"/> Proposal only, plans are separate		

Submitted/Approved
For Local Public Agency:

For a County and Road District Project	
Submitted/Approved	
Highway Commissioner Signature	Date
Submitted/Approved	
County Engineer/Superintendent of Highways	Date

For a Municipal Project	
Submitted/Approved/Passed	
Signature	Date
	6-9-22
Official Title	
City Engineer	

Department of Transportation	
Released for bid based on limited review	
Regional Engineer Signature	Date

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

FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

ADDENDUM NO. 1

CITY OF DEKALB
2022 Streets Program BP 4
Quest eBidDoc # 8234230
DeKalb, IL
June 23, 2022

This Addendum shall include the following Additions and Modifications to the contract documents.

Modifications:

1. BLR 12200 Local Public Agency Formal Contract Proposal Page 2 of 6 has been modified to reflect a new bid opening time of: Wednesday, July 13, 2022 at 2:00 PM

Page 2 of 6 of BLR 12200 Local Public Agency Formal Contract Proposal has been modified to reflect the above-mentioned bid opening time and is attached to this Addendum No. 1.

This Addendum consists of two (2) pages.

This Addendum Signature Page must be returned with the Contractors bid.

This ends the requirements of this addendum.

This Addendum No. 1 has been prepared by:



Brock Sutton

Contractor's Acknowledgement:

Curran Contracting Company
Firm Name (please print)


Acknowledged by (please sign and print)
Nick Schram

END OF ADDENDUM NO. 1

O:\DeKalb, City of\22-269 - 2022 Streets Program\Engineering\Bid Docs\Bid Package 4 - HMA HIPR Knolls\Addendum No. 1\22-269 DeK 2022 Streets Prog BP 4 Add No. 1 eBidDoc 8234230.docx

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	22-00000-02-GM	2022 Streets Program BP 4

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of City Engineer, City of DeKalb

1216 Market Street, DeKalb, IL 60115	until 2:00 PM	on 07/13/22
Address	Time	Date

Sealed proposals will be opened and read publicly at the office of City Engineer, City of DeKalb

1216 Market Street, DeKalb, IL 60115	at 2:00 PM	on 07/13/22
Address	Time	Date

DESCRIPTION OF WORK

Location	Project Length
City of DeKalb	5,920 ft (1.12 mi)

Proposed Improvement

This project consists of improvements along Knolls Avenue North and South from Annie Glidden Road. Improvements include HMA resurfacing, Class D patches, aggregate base repair, structure adjustments, and thermoplastic pavement striping.

1. Plans and proposal forms will be available in the office of

Fehr Graham, 515 Lincoln Highway, Rochelle, IL 61068 for a non-refundable fee of \$100 (overnight delivery not available). Also available electronically at www.fehrgraham.com for a non-refundable fee of \$25.

2. ☒ Prequalification

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:

- Local Public Agency Formal Contract Proposal (BLR 12200)
- Schedule of Prices (BLR 12201)
- Proposal Bid Bond (BLR 12230) (if applicable)
- Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- 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 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.

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.

FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

ADDENDUM NO. 2

CITY OF DEKALB
2022 Streets Program BP 4
Quest eBidDoc # 8234230
DeKalb, IL
July 7, 2022

This Addendum shall include the following Modification to the contract documents.

Modification:

1. BLR 12200 Local Public Agency Formal Contract Proposal Page 2 of 6 has been modified to reflect a new bid opening time of: Thursday, July 28, 2022 at 2:00 PM

Page 2 of 6 of BLR 12200 Local Public Agency Formal Contract Proposal has been modified to reflect the above-mentioned bid opening time and is attached to this Addendum No. 2.

This Addendum consists of two (2) pages.

This Addendum Signature Page must be returned with the Contractors bid.

This ends the requirements of this addendum.

This Addendum No. 2 has been prepared by:

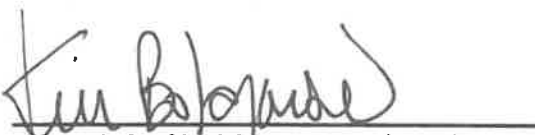


Brock Sutton

Contractor's Acknowledgement:



Firm Name (please print)



Acknowledged by (please sign and print)

Kim Bolonowski

END OF ADDENDUM NO. 2

O:\DeKalb, City of\22-269 - 2022 Streets Program\Engineering\Bid Docs\Bid Package 4 - HMA HPR Knolls\Addenda\Addendum No. 2\22-269 DeK 2022 Streets Prog BP 4 Add No. 2 eBidDoc 8234230.docx

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	22-00000-02-GM	2022 Streets Program BP 4

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of City Engineer, City of DeKalb

1216 Market Street, DeKalb, IL 60115	until 2:00 PM	on 07/28/22
Address	Time	Date

Sealed proposals will be opened and read publicly at the office of City Engineer, City of DeKalb

1216 Market Street, DeKalb, IL 60115	at 2:00 PM	on 07/28/22
Address	Time	Date

DESCRIPTION OF WORK

Location	Project Length
City of DeKalb	5,920 ft (1.12 mi)

Proposed Improvement

This project consists of improvements along Knolls Avenue North and South from Annie Glidden Road. Improvements include HMA resurfacing, Class D patches, aggregate base repair, structure adjustments, and thermoplastic pavement striping.

1. Plans and proposal forms will be available in the office of

Fehr Graham, 515 Lincoln Highway, Rochelle, IL 61068 for a non-refundable fee of \$100 (overnight delivery not available). Also available electronically at www.fehrgraham.com for a non-refundable fee of \$25.

2. ☒ Prequalification

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:

- Local Public Agency Formal Contract Proposal (BLR 12200)
- Schedule of Prices (BLR 12201)
- Proposal Bid Bond (BLR 12230) (if applicable)
- Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- 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 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.

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.

FEHR GRAHAM

ENGINEERING & ENVIRONMENTAL

ADDENDUM NO. 3

CITY OF DEKALB
2022 Streets Program BP 4
Quest eBidDoc # 8234230
DeKalb, IL
July 25, 2022

This Addendum shall include the following Modification to the contract documents.

Modification:

1. BLR 12200 Local Public Agency Formal Contract Proposal Page 2 of 6 has been modified to reflect a new bid opening time of: Thursday, August 11, 2022, at 2:00 PM

Page 2 of 6 of BLR 12200 Local Public Agency Formal Contract Proposal has been modified to reflect the above-mentioned bid opening time and is attached to this Addendum No. 2.

This Addendum consists of two (2) pages.

This Addendum Signature Page must be returned with the Contractors bid.

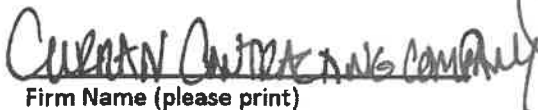
This ends the requirements of this addendum.

This Addendum No. 3 has been prepared by:



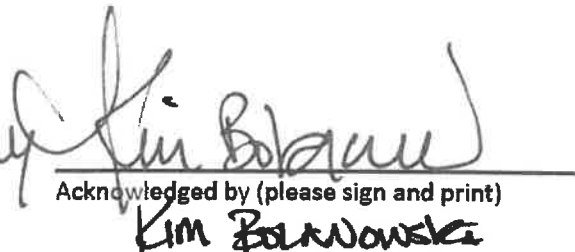
Brock Sutton

Contractor's Acknowledgement:



CURTAN CONTRACTING COMPANY

Firm Name (please print)



Kim Bolanowski

Acknowledged by (please sign and print)

END OF ADDENDUM NO. 3

\\O:\DeKalb, City of\22-269 - 2022 Streets Program\Engineering\Bid Docs\Bid Package 4 - HMA HIPR Knolls\Addenda\Addendum No. 3\22-269 DeK 2022 Streets Prog BP 4 Add No. 3 eBidDoc 8234230.docx

Local Public Agency	County	Section Number	Route(s) (Street/Road Name)
City of DeKalb	DeKalb	22-00000-02-GM	2022 Streets Program BP 4

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of City Engineer, City of DeKalb

1216 Market Street, DeKalb, IL 60115	until 2:00 PM	on 08/11/22
Address	Time	Date

Sealed proposals will be opened and read publicly at the office of City Engineer, City of DeKalb

1216 Market Street, DeKalb, IL 60115	at 2:00 PM	on 08/11/22
Address	Time	Date

DESCRIPTION OF WORK

Location	Project Length
City of DeKalb	5,920 ft (1.12 mi)

Proposed Improvement

This project consists of improvements along Knolls Avenue North and South from Annie Glidden Road. Improvements include HMA resurfacing, Class D patches, aggregate base repair, structure adjustments, and thermoplastic pavement striping.

1. Plans and proposal forms will be available in the office of

Fehr Graham, 515 Lincoln Highway, Rochelle, IL 61068 for a non-refundable fee of \$100 (overnight delivery not available). Also available electronically at www.fehrgraham.com for a non-refundable fee of \$25.

2. ☒ Prequalification

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:

- Local Public Agency Formal Contract Proposal (BLR 12200)
- Schedule of Prices (BLR 12201)
- Proposal Bid Bond (BLR 12230) (if applicable)
- Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
- 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 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.

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)
City of DeKalb	DeKalb	22-00000-02-GM	2022 Streets Program BP 4

PROPOSAL

1. Proposal of Curran Contracting Company
Contractor's Name
286 Memorial Court, Crystal Lake, IL 60014
Contractor's Address
2. The plans for the proposed work are those prepared by Fehr Graham
and approved by the Department of Transportation on _____.
3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work within 20 working days or by _____ unless additional time is granted in accordance with the specifications.
6. The successful bidder at the time of execution of the contract will _____ be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.
7. 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 products 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 may be declared unacceptable if neither a unit price nor a total price is shown.
8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.
9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.
10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds Will _____ be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: _____ Treasurer of City of DeKalb.
The amount of the check is _____ 5% (_____).

Attach Cashier's Check or Certified Check Here

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)
City of DeKalb	DeKalb	22-00000-02-GM	2022 Streets Program BP 4

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 or Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent 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 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.
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) (Street/Road Name)
City of DeKalb	DeKalb	22-00000-02-GM	2022 Streets Program BP 4

SIGNATURES

(If an individual)

Signature of Bidder		Date
Business Address		
City	State	Zip Code


(If a partnership)

Firm Name		
Signature		Date
Title		
Business Address		
City	State	Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

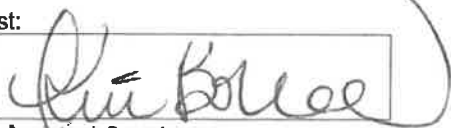


Corporate Name		
Curran Contracting Company		
Signature		Date
		07/05/2022
Title		
Nick Schram, Vice President		
Business Address		
286 Memorial Court		
City	State	Zip Code
Crystal Lake	IL	60014

Insert Names of Officers

President
Rick Noe

Attest:



Kim Bolae

Assistant Secretary

Secretary

Greg Preves

Treasurer

Todd Gierke



Schedule of Prices



Contractor's Name

CURRAN CONTRACTING COMPANY

Contractor's Address

286 MEMORIAL COURT

City

CRYSTAL LAKE

State

IL

Zip Code

60014

Local Public Agency

City of DeKalb

County

DeKalb

Section Number

22-00000-02-GM

Route(s) (Street/Road Name)

2022 Streets Program BP 4 - Knolls Avenue Pavement Resurfacing

Schedule for Multiple Bids

Combination Letter	Sections 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
35800200	AGG BASE REPAIR	TON	480.00	\$ 42.00	\$ 20,160.00
40804050	HMA SC IL-9.5 C N50	TON	2950.00	\$ 87.00	\$ 256,650.00
40800029	BIT MATLS TACK CT	POUND	11860.00	\$ 0.01	\$ 118.60
44000157	HMA SURF REM 2	SQ YD	26350.00	\$ 2.60	\$ 68,510.00
44201672	CL D PATCH T2 2	SQ YD	290.00	\$ 45.00	\$ 13,050.00
44201676	CL D PATCH T4 2	SQ YD	600.00	\$ 25.25	\$ 15,150.00
60255500	MAN ADJUST	EACH	7.00	\$ 828.00	\$ 5,796.00
67100100	MOBILIZATION	L SUM	1.00	\$ 49,250.00	\$ 49,250.00
78000100	THPL PVT MK LTR & SYM	SQ FT	16.00	\$ 40.00	\$ 640.00
78000300	THPL PVT MK LINE 6	FOOT	50.00	\$ 40.00	\$ 2,000.00
X7010216	TRAF CONT & PROT SPL	L SUM	1.00	\$ 2,800.00	\$ 2,800.00
X6025600	MAN AJUST SPL	EACH	29.00	\$ 1,324.00	\$ 38,396.00
Z0004005	FIBER ASPHALT	POUND	2950.00	\$ 9.00	\$ 26,550.00
Bidder's Total Proposal					\$ 498,070.60

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.



**Illinois Department
of Transportation**

**Local Public Agency
Proposal Bid Bond**



Local Public Agency	County	Section Number
City of DeKalb	DeKalb	22-00000-02-GM

WE, Curran Contracting Company as PRINCIPAL, and
Continental Casualty Company 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 13th of July, 2022
 Day Month and Year

Principal

Company Name	Company Name
Curran Contracting Company	
Signature	Signature
<i>[Signature]</i>	
Date	Date
7/13/2022	
Title	Title
VICE PRESIDENT	

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be
 affixed.)

Surety

Name of Surety	Signature of Attorney-in-Fact	Date
Continental Casualty Company	<i>[Signature]</i>	7/13/2022

STATE OF Connecticut
 COUNTY OF Hartford
 I, Aimee Perondine



, a Notary Public in and for said county do hereby certify that

and Rebecca Josephson

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of
 PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said
 instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 13th day of July, 2022
 Day Month and Year

Notary Public Signature

[Signature]

Date commission expires May 31, 2027

(SEAL)

AIMEE PERONDINE
 NOTARY PUBLIC - CT 174145
 My Commission Expires May 31, 2027



Local Public Agency
City of DeKalb

County	Section Number
DeKalb	22-00000-02-GM

Section Number
22-00000-02-GM

DeKalb

22-00000-02-GM

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

--	--

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Rebecca Josephson , Individually

of Chicago, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No.: Bid Bond

Principal: Curran Contracting Company

Obligee: City of DeKalb

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 16th day of June, 2021.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat
Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 16th day of June, 2021, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires March 2, 2026

M. Bent

M. Bent

Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 13th day of July, 2022.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Johnson
D. Johnson Assistant Secretary

Form F6853-4/2012

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, If you want to verify bond authenticity.

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "



Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	2022 Streets Program BP 4	22-00000-02-GM

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.

Central Laborers' Pension, Welfare and Annuity Funds Local #s 32 & 727, North Central Illinois Laborers' Health and Welfare Fund Local #s 32 & 727, Fox Valley & Vicinity Laborers' Health and Welfare and Pension Funds Local #s 1035 & 582, Laborers' Pension and Welfare Funds for Chicago and Vicinity Local #152, Suburban Teamsters of Northern Illinois Welfare and Pension Funds Local #330, Chauffeurs, Teamsters, and Helpers Local Union No. 301, I. B. of T. Local #301, Midwest Operating Engineers, Local #150, General Teamsters, Chauffeurs, Sales-drivers and Helpers Local Union #673, Teamsters Local #179.

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
Curran Contracting Company		07/05/2022
Title		
Nick Schram, Vice President		
Address	City	State Zip Code
286 Memorial Court	Crystal Lake	IL 60014



Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	2022 Streets Program BP 4	22-00000-02-GM

I, Nick Schram of Crystal Lake, Illinois,
Name of Affiant City of Affiant State of Affiant
 being first duly sworn upon oath, state as follows:

1. That I am the Vice President of Curran Contracting Company.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Curran Contracting Company, will maintain a business office in the
Bidder
 State of Illinois, which will be located in McHenry County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature	Date
	07/05/2022
Print Name of Affiant	
Nick Schram, Vice President	

Notary Public

State of IL

County McHenry

Signed (or subscribed or attested) before me on 07/05/2022 by
(date)

Nick Schram and Kim Bolanowski, authorized agent(s) of
(name/s of person/s)
Curran Contracting Company.
Bidder



(SEAL)

Signature of Notary Public
My commission expires <u>4/27/2025</u>



Substance Abuse Prevention Program Certification



Contract Number	District	Letting Date
	3	08/11/22
Route	County	
2022 Streets Program BP4	DeKalb	
Project Number	Job Number	
Section Number		
22-00000-02-GM		

The Substance Abuse Prevention on Public Works Act, Public Act 95-0635, prohibits the use of drugs and alcohol, as defined in the Act, by employees of the Contractor and by employees of all approved Subcontractors while performing work on a public works project. The Contractor/Subcontractor herewith certifies that it has a superseding collective bargaining agreement or makes the public filing of its written substance abuse prevention program for the prevention of substance abuse among its employees who are not covered by a collective bargaining agreement dealing with the subject as mandated by the Act.

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Contractor/Subcontractor

Curran Contracting Company

Name of Authorized Representative (type or print)

Barb Bensinger

Title of Authorized Representative (type or print)

Project Accountant

Signature of Authorized Representative

Date

9/23/22

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirements of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative

Date



Affidavit of Availability
For the Letting of 6/17/2022
(Letting date)

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 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.

	09-20-0001	7-20-0032				
	1	2	3	4	Awards Pending	
County	Cook	McHenry				
Contract Number	I-18-4704	62D36				
Contract With	ISTHA	IDOT				
Estimated Completion Date	11/30/2022	6/1/2022				
Total Contract Price	48,248,248.00	9,727,727.00				Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	5,583,540.11	85,000.00				8,568,540.11
Uncompleted Dollar Value If Firm is the Subcontractor						0.00
						Total Value of All Work
						8,568,540.11

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 award is 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.

						Accumulated Totals
Earthwork	1,000,000.00	20,000.00				1,020,000.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix		10,000.00				10,000.00
HMA Paving						0.00
Clean & Seal Cracks/Joints						0.00
Aggregate Bases & Surfaces		10,000.00				10,000.00
Hwy, R.R. & Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						0.00
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planning & Rotomilling						0.00
Demolition						0.00
Pavement Markings (Paint)						0.00
Field Office	90,000.00	25,000.00				115,000.00
Traffic Control						0.00
Other Construction						0.00
Totals	1,090,000.00	65,000.00	0.00	0.00	0.00	1,155,000.00

Part III. Work Subcontracted to Others

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

	09-20-0001	09-20-0001	07-20-0032	07-20-0032	
	1	1	2	2	Awards Pending
Subcontractor	ABI Conc	Mackie	Abitua	Kreative Scape, Inc.	
Type of Work	Concrete	Surveying	Underground	Concrete	
Subcontract Price	182,029.00	85,300.00	478,285.90	460,623.00	
Amount Uncompleted	182,029.00	5,000.00			
Subcontractor	Alpine Demo	Maint. Coatings	Asphalt Stone Co.	Loft Construction Co.	
Type of Work	Demolition	Strip/Traffic Control	Rumble Strip	Wall and Structural Conc.	
Subcontract Price	400,268.00	63,508.76	11,240.25	1,113,183.00	
Amount Uncompleted	60,000.00	63,508.76			
Subcontractor	Archer Constr.	RC Wogman	Brownfield	Northern Contracting Inc.	
Type of Work	Underground	Building	Environmental Testing	Guardrail	
Subcontract Price	5,684,173.95	5,068,300.00	78,080.00	173,565.00	
Amount Uncompleted	2,000,000.00	2,000,000.00			
Subcontractor	Clean Cut	Superior Constr.	Mackie	Shroeder Asphalt	
Type of Work	Tree Rem.	Structural Conc.	Surveying	Milling	
Subcontract Price	29,095.00	12,405,123.10	36,800.00	22,311.98	
Amount Uncompleted		1,900,000.00			
Subcontractor	Degan & Assoc.	Torres Elect.	Clean Cut	TCP	
Type of Work	Environmental	Electrical	Tree Removal	Traffic Control/ Striping	
Subcontract Price	29,850.00	957,046.31	45,128.00	892,172.21	
Amount Uncompleted		957,046.31		5,000.00	
Subcontractor	Industrial Fence		Del Toro		
Type of Work	Fencing		Landscaping		
Subcontract Price	789,538.81		290,885.55		
Amount Uncompleted	789,538.81		15,000.00		
Subcontractor	K-Five Constr.		Elmund and Nelson		
Type of Work	HMA Placement		Electrical		
Subcontract Price	385,417.44		328,865.00		
Amount Uncompleted	385,417.44				
Total Uncompleted	8,568,540.11	7,413,540.11	20,000.00	0.00	0.00

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.

Subscribed and sworn to before me

this 17 day of JUNE, 2022


Notary Public

My commission expires: 4/27/2025

Type or Print Name Michael Pachla, Vice President
Officer or Director TRE

Signed 

Company Curran Contracting Company

Address 286 Memorial Court

Crystal Lake, IL 60014



Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Bids and Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



Affidavit of Availability
6/17/2022
(Letting date)

Instructions: Complete this form by either typing or using black ink. "Not Available to Bid" will not be issued unless both sides of this form are completed in detail. Use additional sheets 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 bonding low bids not yet awarded or rejected. In a joint venture, list only that portion of work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent employer's or owner estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	06-22-0002	04-22-0004	04-22-0005	04-22-0005	
	1	2	3	3	Awards Pending
County	Winnebago	McHenry	McHenry	McHenry	
Contract Number	84P84	81K34	82N44	82N44	
Contract With	IDOT	IDOT	IDOT	IDOT	
Estimated Completion Date	15 WD	15 WD	70 WD	70 WD	
Total Contract Price	1,285,224.75	147,450.10	3,474,966.92		Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor	1,285,224.75	147,450.10	3,119,264.42		4,551,939.27
Uncompleted Dollar Value If Firm is the Subcontractor					8,588,540.11
Total Value of All Work					13,140,479.38

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 award is 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.

	Accumulated Totals			
Earthwork				1,020,000.00
Portland Cement Concrete Paving				0.00
HMA Plant Mix	220,220.00	77,023.00	1,428,705.00	1,735,958.00
HMA Paving				0.00
Clean & Seal Cracks/Joints		1,750.00	48,360.00	49,110.00
Aggregate Bases & Surfaces		2,463.30		12,483.30
Hwy, R.R. & Waterway Structures				0.00
Drainage				0.00
Electrical				0.00
Cover and Seal Costs		2,964.75	650.55	3,615.30
Concrete Construction				0.00
Landscaping				0.00
Fencing				0.00
Guardrail				0.00
Painting				0.00
Signage				0.00
Cold Milling, Planing & Rotomilling	160,645.00	15,065.00	251,618.55	427,327.55
Demolition				0.00
Pavement Markings (Paint)				0.00
Field Office	7,000.00		20,000.00	142,000.00
Traffic Control	194,475.00	14,450.00	40,000.00	238,925.00
Other Construction	150,188.75	17,590.50	233,154.12	410,944.37
Totals	732,728.75	131,308.35	2,020,158.62	0.00

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

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

	06-22-0002	04-22-0004	04-22-0005	04-22-0005	
	1	2	3	3	Awards Pending
Subcontractor	R & E Midwest Sales	Road Fabrics	Kreative Scape Inc	ProTrack	
Type of Work	Water Proof Membrane	LJS	Corrugated/PCB	LJS	
Subcontract Price	281,370.00	7,742.00	450,270.40		136,849.00
Amount Uncompleted	281,370.00	7,742.00	206,960.00		136,849.00
Subcontractor	Traffic Control & Protection	Traffic Control & Protection	Galaxy Underground	Hard Rock Cone Cutters	
Type of Work	Traffic Control	Traffic Control	Underground	Saw Cutting	
Subcontract Price	279,941.00	3,882.00	306,520.00		9,405.00
Amount Uncompleted	279,941.00	3,882.00	275,000.00		2,900.00
Subcontractor	Countryside	Maintenance Coatings	Del Tate Landscape	Superior Road Striping	
Type of Work	Striping	Pavement Marking	Brick Paver/ Landscape	Pavement Marking	
Subcontract Price	5,525.00	4,536.75	45,076.00		108,517.80
Amount Uncompleted	5,525.00	4,536.75	45,076.00		108,517.80
Subcontractor	Quality Saw & Seal		D2K	Veterane Van Services	
Type of Work	Rumble Strip		Traffic Control	Structure Cleaning	
Subcontract Price	5,658.00		73,089.00		81,488.00
Amount Uncompleted	5,658.00		35,000.00		81,488.00
Subcontractor			Schroeder Asphalt	Gulgg Engineering	
Type of Work			HMA Surf Removal	Construction Layout	
Subcontract Price			67,657.00		14,480.00
Amount Uncompleted			67,657.00		12,000.00
Subcontractor			Brownfield		
Type of Work			Soil Testing		
Subcontract Price			16,280.00		
Amount Uncompleted			16,280.00		
Subcontractor			H & H Electric		
Type of Work			Electrical		
Subcontract Price			137,930.00		
Amount Uncompleted			137,930.00		
Total Uncompleted	552,495.00	18,140.75	1,099,077.80		0.00

I, being duly sworn, do hereby declare this affidavit to be 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.

Subscribed and sworn to before me

this 17 day of JUNE, 2022

[Signature]
Notary Public

My commission expires: 4/27/2025

Type or Print Name: Michael Pachla, Vice President
Officer or Director: _____ Title: _____

Signed: [Signature]

Company: Cuman Contracting Company

Address: 288 Memorial Court

Crystal Lake, IL 60014





Affidavit of Availability
For the Letting of 6/17/2022
(Letting date)

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 work which is the responsibility of your company. The uncompleted dollar value to be based upon the most recent engineer's or owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	04-21-0108	06-22-0096	07-21-0042	04-22-0001	
	1	3	3	4	Awards Pending
County	McHenry	DeKalb	Winnebago	Boone	
Contract Number	80T15	22-0000-01-GM	63N49		
Contract With	Campanella	City of DeKalb	Marston	N-TRAK Group	
Estimated Completion Date	5/15/2022	10/31/2022	7/15/2022	10/28/2022	
Total Contract Price	857,063.50	934,163.70	12,074.00	499,809.40	Accumulated Totals
Uncompleted Dollar Value If Firm is the Prime Contractor					0.00
Uncompleted Dollar Value If Firm is the Subcontractor	857,063.50		12,074.00	499,809.40	5,720,686.17
				Total Value of All Work	5,720,686.17

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 award is 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.

	Accumulated Totals			
Earthwork				1,020,000.00
Portland Cement Concrete Paving				0.00
HMA Plant Mix	596,935.00	448,826.00	12,074.00	447,841.90
HMA Paving				0.00
Clean & Seal Cracks/Joints				49,100.00
Aggregate Bases & Surfaces	1,305.90	10,880.00		24,646.30
Hwy, R.R. & Waterway Structures				0.00
Drainage				0.00
Electrical				0.00
Cover and Seal Costs	7,471.00			11,486.30
Concrete Construction				0.00
Landscaping				0.00
Fencing				0.00
Guardrail				0.00
Painting				0.00
Signing				0.00
Cold Milling, Planing & Rotomilling	48,852.50	81,259.50	51,947.50	609,407.25
Demolition		4,165.00		4,165.00
Pavement Markings (Paint)				0.00
Field Office				142,000.00
Traffic Control				236,925.00
Other Construction		57,488.20		489,432.57
Totals	657,063.50	602,718.70	12,074.00	499,809.40
				0.00
				5,810,891.32

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid". This form has been approved by the State Forms Management Center.

Printed 6/17/2022

Part III. Work Subcontracted to Others

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

	1	2	2	2	Awards Pending
Subcontractor		Elliott & Wood			
Type of Work		Sewer & Concrete			
Subcontract Price		291,375.00			
Amount Uncompleted		291,375.00			
Subcontractor		PPM			
Type of Work		Pavement Mark			
Subcontract Price		16,340.00			
Amount Uncompleted		16,340.00			
Subcontractor		FCS			
Type of Work		Traffic Control			
Subcontract Price		8,200.00			
Amount Uncompleted		8,200.00			
Subcontractor		Drammcapex			
Type of Work		Landscape			
Subcontract Price		15,550.00			
Amount Uncompleted		15,550.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	331,465.00	0.00	0.00	0.00

I, being duly sworn, do hereby declare this affidavit to be 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.

Subscribed and sworn to before me

this 17 day of JUNE, 2022

Notary Public
Michael Pachla, Vice President
Type or Print Name
Officer or Director
Title

Signed
My commission expires: 4/27/2025

Company: Curran Contracting Company
Address: 286 Memorial Court
Crystal Lake, IL 60014





Affidavit of Availability
For the Letting of 5/17/2022
(Letting date)

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 bonding but bids not yet awarded or rejected, in a joint venture, list only that portion of 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.

	04-22-0068	04-22-0025	04-22-0025	04-22-0044	
	1	2	2	3	Awards Pending
County	DeKalb	McHenry		McHenry	
Contract Number	57788	62130		22-00092-00-RS	
Contract With	IDOT	IDOT		City of McHenry	
Estimated Completion Date	20 WD	35 WD		7/1/2022	
Total Contract Price	843,487.76	1,168,843.11		2,312,330.87	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	843,487.76	884,179.68		1,168,338.03	2,888,004.87
Uncompleted Dollar Value if Firm is the Subcontractor					0.00
Total Value of All Work					2,888,004.87

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 award is 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.

				Accumulated Totals
Earthwork		10,000.00	2,925.00	1,032,825.00
Portland Cement Concrete Paving				0.00
HMA Plant Mix	574,625.50	407,383.00	800,000.00	5,125,735.40
HMA Paving				0.00
Clean & Seal Cracks/Joints				48,100.00
Aggregate Bases & Surfaces	38,776.10	55,774.00	80,000.00	199,152.40
Hwy, R.R. & Waterway Structures				0.00
Drainage				0.00
Electrical				0.00
Cover and Seal Costs				11,486.30
Concrete Construction				0.00
Landscaping				0.00
Fencing				0.00
Guardrail				0.00
Painting				0.00
Signage				0.00
Cold Milling, Planning & Rotamilling	15,913.16			625,320.41
Demolition				4,165.00
Pavement Markings (Paint)				0.00
Field Office		28,200.00		167,200.00
Traffic Control				238,925.00
Other Construction	48,500.00	206,093.76	200,000.00	921,026.33
Totals	775,808.76	704,453.76	0.00	1,032,825.00
				0.00
				8,374,075.84

Part III. Work Subcontracted to Others

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

	04-22-0025	04-22-0025	04-22-0044	
	1	2	2	3
Subcontractor	Work Zone Safety	ABI	Quality Saw	Chadwick
Type of Work	Traffic Control	Concrete	Rumble Strip	PCC R&R
Subcontract Price	3,450.00	144,048.00	2,823.60	3,600.00
Amount Uncompleted	3,450.00	80,000.00	2,823.60	1,500.00
Subcontractor	Phoenix Corp	Arotega	Road Fabrics	FCS
Type of Work	AGG Shoulder	Landscape	LJS	Traffic Control
Subcontract Price	38,686.00	35,943.81	19,238.61	6,950.00
Amount Uncompleted	38,686.00	35,943.81	19,238.61	695.00
Subcontractor	Beandays	Clean Cut Tree	Superior	Galaxy
Type of Work	Truck/Haul	Tree Removal	THPL PVT MK	Struct Adj
Subcontract Price	8,505.00	21,700.00	28,158.30	14,350.00
Amount Uncompleted	8,505.00		28,158.30	7,000.00
Subcontractor	Tamayo	Galaxy	TCP	Javelina
Type of Work	Truck/Haul	SS/FR & Grates	Traffic Control	HMA Removal
Subcontract Price	8,533.00	10,375.00	25,180.33	99,512.92
Amount Uncompleted	8,533.00	5,000.00	10,000.00	52,468.67
Subcontractor	D&A Laser	Geo Enviro	Hard Rock	Land by Gary
Type of Work	Truck/Haul	Soil Disp	Saw Cut	F&P Topsoil
Subcontract Price	8,505.00	21,300.00	5,024.70	3,912.75
Amount Uncompleted	8,505.00	5,000.00		3,912.75
Subcontractor		Hawk		PPM
Type of Work		Loop/HH		THR PL MKK
Subcontract Price		12,386.00		11,836.81
Amount Uncompleted		10,785.00		11,836.81
Subcontractor		Javelina		
Type of Work		HMA Ram		
Subcontract Price		13,320.00		
Amount Uncompleted		13,320.00		
Total Uncompleted	67,679.00	179,728.32	77,413.03	0.00

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.

Subscribed and sworn to before me

this 17 day of JUNE, 2022

Notary Public
My commission expires: 4/27/2025
Type or Print Name: Michael Pachla, Vice President
Office or Director: Michael Pachla
Signed: Michael Pachla
Company: Corman Contracting Company
288 Memorial Court
Crystal Lake, IL 60014



Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Bids Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.



Affidavit of Availability
For the Letting of 6/17/2022
(Letting date)

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 let 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 work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	06-22-0061	06-22-0062	06-22-0063	AWARDS PENDING
County	DeKalb	DeKalb	DeKalb	
Contract Number	66M29	66L50	87770	
Contract With	IDOT	IDOT	IDOT	
Estimated Completion Date	15 WD	60 WD	30 WD	
Total Contract Price	191,273.26	3,744,002.41	1,698,623.25	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	191,273.26	3,744,002.41	1,698,623.25	5,633,898.92
Uncompleted Dollar Value if Firm is the Subcontractor				0.00
Total Value of All Work				5,633,898.92

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 award is 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.

Earthwork		28,395.00				1,061,320.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	143,331.50	1,589,567.55		1,347,773.25		8,306,407.70
HMA Paving						0.00
Clean & Seal Cracks/Joints		8,450.00				56,550.00
Aggregate Bases & Surfaces	16,849.50	15,797.50		25,000.00		256,839.40
Hwy ,R.R. & Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						11,486.30
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling	21,054.00					646,374.41
Demolition		34,393.00				34,558.00
Pavement Markings (Paint)						0.00
Field Office		12,500.00				179,700.00
Traffic Control						236,925.00
Other Construction	7,683.26	513,332.26		65,000.00		1,507,021.96
Totals	188,898.26	2,302,435.41	0.00	1,437,773.25	0.00	12,303,182.76

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

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

	06-22-0061	06-22-0062	06-22-0062	06-22-0063	Awards Pending
Subcontractor	CES	WCC Electric	Lardmark	Countryman	
Type of Work	Layout	Electric	Concrete	Stripe	
Subcontract Price	2,375.00	473,160.00	221,919.00	79,561.00	
Amount Uncompleted	2,375.00	473,160.00	221,919.00	79,561.00	
Subcontractor		CES		Phoenix	
Type of Work		Layout	Structure Clean	Agg Shoulder	
Subcontract Price		8,400.00	8,700.00	89,404.00	
Amount Uncompleted		8,400.00	8,700.00	89,404.00	
Subcontractor		CSD	PPM	Work Zone Safe	
Type of Work		Testing	TH Stripe	Traffic	
Subcontract Price		17,200.00	216,817.00	4,775.00	
Amount Uncompleted		17,200.00	216,817.00	4,775.00	
Subcontractor		TCP	Protak	Beandany's	
Type of Work		Traffic Control	LJS	Truck/ Haul	
Subcontract Price		59,861.00	111,500.00	29,033.00	
Amount Uncompleted		59,861.00	111,500.00	29,033.00	
Subcontractor		DPI Const	Quality Saw	Tamayo	
Type of Work		Sewer	Shoulder Run	Truck/ Haul	
Subcontract Price		216,836.00	2,356.00	29,044.00	
Amount Uncompleted		216,836.00	2,356.00	29,044.00	
Subcontractor		Dreamscapes		D&A Laser	
Type of Work		Landscape		Truck/ Haul	
Subcontract Price		16,786.00		29,033.00	
Amount Uncompleted		16,786.00		29,033.00	
Subcontractor		Javalina			
Type of Work		Milling			
Subcontract Price		87,932.00			
Amount Uncompleted		87,932.00			
Total Uncompleted	2,375.00	879,893.00	1,441,567.00	260,850.00	0.00

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.

Subscribed and sworn to before me

this 17 day of JUNE 2022

Notary Public
My commission expires: 4/27/2025
Type or Print Name Michael Pachla, Vice President
Officer or Director True
Signed Michael Pachla
Company Curran Contracting Company
Address 286 Memorial Court
Crystal Lake, IL 60014





Affidavit of Availability
For the Letting of 8/17/2022
(Letting date)

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 bonding low bids not yet awarded or rejected, in a joint venture, list only that portion of work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

	06-22-0018	06-22-0064	06-22-0064	06-22-0071	Awards Pending
County	DeKalb	DeKalb		Winebago	
Contract Number	22103	66464		22-11000-02- GM	
Contract With	Elliot & Wood	IDOT		Roscoe Twp.	
Estimated Completion Date	10/28/2022	75 WD		8/5/2022	
Total Contract Price	321,704.48	5,740,761.58		254,255.81	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		5,740,761.58		254,255.81	5,995,017.39
Uncompleted Dollar Value if Firm is the Subcontractor	321,704.48				5,955,803.40
				Total Value of All Work	11,950,820.79

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 award is 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.

Earthwork		56,485.00		5,250.00		1,123,055.00
Portland Cement Concrete Paving						0.00
HMA Plant Mix	256,326.00	2,934,390.00		113,880.00		11,643,003.70
HMA Paving						0.00
Clean & Seal Cracks/Joints		13,470.00				70,020.00
Aggregate Bases & Surfaces		59,398.00				316,237.40
Hwy, R.R. & Waterway Structures						0.00
Drainage						0.00
Electrical						0.00
Cover and Seal Coats						11,486.30
Concrete Construction						0.00
Landscaping						0.00
Fencing						0.00
Guardrail						0.00
Painting						0.00
Signing						0.00
Cold Milling, Planing & Rotomilling	25,375.48			3,160.50		675,913.39
Demolition		53,454.75				92,012.75
Pavement Markings (Paint)						0.00
Field Office		22,500.00				202,200.00
Traffic Control						235,925.00
Other Construction	7,000.00	694,314.83		22,517.85		2,230,854.63
Totals	321,704.48	3,834,012.58	0.00	144,806.35	0.00	16,603,708.17

Part III. Work Subcontracted to Others

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

	06-22-0064	06-22-0064	06-22-0071	
	1	2	2	3
Subcontractor		Access Control	Lundmark	AC PAV
Type of Work		Guardrail	Concrete	PV MT
Subcontract Price		69,223.00	434,429.00	9,522.00
Amount Uncompleted		69,223.00	434,429.00	9,522.00
Subcontractor		GES	Phoenix	FCS
Type of Work		Layout	AGG Shoulders	Traffic Control
Subcontract Price		9,750.00	56,396.00	2,695.00
Amount Uncompleted		9,750.00	56,396.00	2,695.00
Subcontractor		CSD	PPH	IFI
Type of Work		Testing	TH Stripe	Guardrail
Subcontract Price		28,980.00	308,915.00	91,880.46
Amount Uncompleted		28,980.00	308,915.00	91,880.46
Subcontractor		D2S	Protak	N-Trak
Type of Work		Traffic Control	LJS	Concrete
Subcontract Price		48,232.00	128,813.00	5,250.00
Amount Uncompleted		48,232.00	128,813.00	5,250.00
Subcontractor		DPI Const	Quality Saw	
Type of Work		Sewar	Shoulder Run	
Subcontract Price		325,157.00	7,267.00	
Amount Uncompleted		325,157.00	7,267.00	
Subcontractor		Dreamscapes	Veterans Vac	
Type of Work		Landscape	Structure Clean	
Subcontract Price		17,580.00	8,162.00	
Amount Uncompleted		17,580.00	8,162.00	
Subcontractor		Javelina	WCC Electric	
Type of Work		Milling	Electric	
Subcontract Price		130,464.00	333,369.00	
Amount Uncompleted		130,464.00	333,369.00	
Total Uncompleted	0.00	1,906,748.00	109,447.46	0.00

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.

Subscribed and sworn to before me

this 17 day of JUNE, 2022

Notary Public
Type or Print Name Michael Pachla, Vice President
Officer or Director
Signed Michael Pachla

My commission expires: 4/27/2025

Company Curran Contracting Company
Address 285 Memorial Court
Crystal Lake, IL 60014



Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



**Affidavit of Availability
For the Letting of**
(Letting date)

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 bonding low bids not yet awarded or rejected. In a joint venture, list only that portion of work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owner's estimate, and must include work subcontracted to others, if no work is contracted, show NONE.

	06-22-0072	06-22-0077	06-22-0094	Awards Pending	
County	DeKalb	DeKalb	Winnebago		
Contract Number	22104	22-00000-00-GM			
Contract With	Elliott & Wood	City of DeKalb	Village of Roscoe		
Estimated Completion Date	10/31/2022	30 WD	9/2/2022		
Total Contract Price	132,748.25	496,508.15	558,222.00		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor		496,508.15	558,222.00		1,052,730.15
Uncompleted Dollar Value if Firm is the Subcontractor	132,748.25				5,127,763.64
			Total Value of All Work		7,180,493.79

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 award is 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.

				Accumulated Totals
Earthwork				1,123,055.00
Portland Cement Concrete Paving				0.00
HMA Plant Mix	69,451.45	285,089.85	332,040.00	12,329,514.80
HMA Paving				0.00
Clean & Seal Cracks/Joints	9,884.80			78,904.80
Aggregate Bases & Surfaces	5,950.00	6,640.00	44,000.85	372,828.25
Hwy, R.R. & Waterway Structures				0.00
Drainage				0.00
Electrical				0.00
Cover and Seal Coats				11,428.30
Concrete Construction				0.00
Landscaping				0.00
Fencing				0.00
Guardrail				0.00
Painting				0.00
Signing				0.00
Cold Milling, Planing & Rotomilling	32,430.00	54,439.50		782,782.89
Demolition			55,371.15	147,383.80
Pavement Markings (Paint)				0.00
Field Office				202,200.00
Traffic Control				238,925.00
Other Construction	15,000.00	25,500.00		2,271,354.83
Totals	132,748.25	374,569.15	0.00	431,412.00
				0.00
				17,538,535.57

Part III. Work Subcontracted to Others

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

	1	2	3	4	Awards Pending
Subcontractor		Elliott & Wood		N-Trak	
Type of Work		Sewer & Concrete		Concret	
Subcontract Price		106,830.00		121,940.00	
Amount Uncompleted		106,830.00		121,940.00	
Subcontractor		PPM		FCS	
Type of Work		Pavement Mark		Traffic Control	
Subcontract Price		4,387.00		2,870.00	
Amount Uncompleted		4,387.00		2,870.00	
Subcontractor		FCS			
Type of Work		Traffic Control			
Subcontract Price		2,600.00			
Amount Uncompleted		2,600.00			
Subcontractor		Dreamscapes			
Type of Work		Landscape			
Subcontract Price		11,022.00			
Amount Uncompleted		11,022.00			
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted	0.00	124,839.00	0.00	124,810.00	0.00

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.

Subscribed and sworn to before me

this 17 day of JUNE 2022


Notary Public

My commission expires: 4/27/2025

Type or Print Name Michael Pachla, Vice President

Officer or Director Title

Signed 

Company Curran Contracting Company

Address 286 Memorial Court

Crystal Lake, IL 60014

**OFFICIAL SEAL
ESTELLE B MEYERS
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 4/27/25**

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.



Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	2022 Streets Program BP 4	22-00000-02-GM

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.

Central Laborers' Pension, Welfare and Annuity Funds Local #s 32 & 727, North Central Illinois Laborers' Health and Welfare Fund Local #s 32 & 727, Fox Valley & Vicinity Laborers' Health and Welfare and Pension Funds Local #s 1035 & 582, Laborers' Pension and Welfare Funds for Chicago and Vicinity Local #152, Suburban Teamsters of Northern Illinois Welfare and Pension Funds Local #330, Chauffeurs, Teamsters, and Helpers Local Union No. 301, I. B. of T. Local #301, Midwest Operating Engineers, Local #150, General Teamsters, Chauffer's, Sales-drivers and Helpers Local Union #673, Teamsters Local #179.

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	
Curran Contracting Company				07/05/2022	
Title					
Nick Schram, Vice President					
Address		City	State	Zip Code	
286 Memorial Court		Crystal Lake	IL	60014	



Local Public Agency	County	Street Name/Road Name	Section Number
City of DeKalb	DeKalb	2022 Streets Program BP 4	22-00000-02-GM

I, Nick Schram of Crystal Lake, Illinois,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the Vice President of Curran Contracting Company.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, Curran Contracting Company, will maintain a business office in the
Bidder
 State of Illinois, which will be located in McHenry County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature	Date
	07/05/2022
Print Name of Affiant	
Nick Schram, Vice President	

Notary Public

State of IL

County McHenry

Signed (or subscribed or attested) before me on 07/05/2022 by
(date)

Nick Schram and Kim Bolanowski, authorized agent(s) of
(name/s of person/s)

Curran Contracting Company
Bidder



(SEAL)

Signature of Notary Public

My commission expires 4/27/2025

INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2022

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

No ERRATA this year.

SUPPLEMENTAL SPECIFICATIONS

Std. Spec. Sec.

Page No.

No Supplemental Specifications this year.



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County

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☒ Check this box for lettings prior to 01/01/2022.

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

Recurring Special Provisions

<u>Check Sheet #</u>			<u>Page No.</u>
1	<input type="checkbox"/>	Additional State Requirements for Federal-Aid Construction Contracts	97
2	<input type="checkbox"/>	Subletting of Contracts (Federal-Aid Contracts)	100
3	<input type="checkbox"/>	EEO	101
4	<input type="checkbox"/>	Specific EEO Responsibilities Non Federal-Aid Contracts	111
5	<input type="checkbox"/>	Required Provisions - State Contracts	116
6	<input type="checkbox"/>	Asbestos Bearing Pad Removal	122
7	<input type="checkbox"/>	Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	123
8	<input type="checkbox"/>	Temporary Stream Crossings and In-Stream Work Pads	124
9	<input type="checkbox"/>	Construction Layout Stakes Except for Bridges	125
10	<input type="checkbox"/>	Construction Layout Stakes	128
11	<input type="checkbox"/>	Use of Geotextile Fabric for Railroad Crossing	131
12	<input type="checkbox"/>	Subsealing of Concrete Pavements	133
13	<input type="checkbox"/>	Hot-Mix Asphalt Surface Correction	137
14	<input type="checkbox"/>	Pavement and Shoulder Resurfacing	139
15	<input type="checkbox"/>	Patching with Hot-Mix Asphalt Overlay Removal	140
16	<input type="checkbox"/>	Polymer Concrete	142
17	<input type="checkbox"/>	PVC Pipeliner	144
18	<input type="checkbox"/>	Bicycle Racks	145
19	<input type="checkbox"/>	Temporary Portable Bridge Traffic Signals	147
20	<input type="checkbox"/>	Work Zone Public Information Signs	149
21	<input type="checkbox"/>	Nighttime Inspection of Roadway Lighting	150
22	<input type="checkbox"/>	English Substitution of Metric Bolts	151
23	<input type="checkbox"/>	Calcium Chloride Accelerator for Portland Cement Concrete	152
24	<input type="checkbox"/>	Quality Control of Concrete Mixtures at the Plant	153
25	<input type="checkbox"/>	Quality Control/Quality Assurance of Concrete Mixtures	161
26	<input type="checkbox"/>	Digital Terrain Modeling for Earthwork Calculations	177
27		Reserved	179
28	<input type="checkbox"/>	Preventive Maintenance - Bituminous Surface Treatment (A-1)	180
29		Reserved	186
30		Reserved	187
31		Reserved	188
32	<input type="checkbox"/>	Temporary Raised Pavement Markers	189
33	<input type="checkbox"/>	Restoring Bridge Approach Pavements Using High-Density Foam	190
34	<input type="checkbox"/>	Portland Cement Concrete Inlay or Overlay	193
35	<input type="checkbox"/>	Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	197
36	<input type="checkbox"/>	Longitudinal Joint and Crack Patching	200
37	<input type="checkbox"/>	Concrete Mix Design - Department Provided	202

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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

<u>Check Sheet #</u>		<u>Page No.</u>
LRS 1	Reserved	204
LRS 2	<input type="checkbox"/> Furnished Excavation	205
LRS 3	<input type="checkbox"/> Work Zone Traffic Control Surveillance	206
LRS 4	<input checked="" type="checkbox"/> Flaggers in Work Zones	207
LRS 5	<input checked="" type="checkbox"/> Contract Claims	208
LRS 6	<input checked="" type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals	209
LRS 7	<input type="checkbox"/> Bidding Requirements and Conditions for Material Proposals	215
LRS 8	Reserved	221
LRS 9	<input type="checkbox"/> Bituminous Surface Treatments	222
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LRS 18	<input type="checkbox"/> Multigrade Cold Mix Asphalt	235



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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.

Herein after the terms "Owner", "City", or "Engineer" shall mean the City of DeKalb or its designated representative and the term "Contractor" shall mean the entity who proposes to perform the work herein described or its designated subcontractors.

BASE BID

This project consists of improvements along Knolls Avenue North and South from Annie Glidden Road. Improvements include HMA resurfacing, Class D patches, aggregate base repair, structure adjustments, and thermoplastic pavement striping.

WORKING DAYS

All work shall be completed in 20 working days.

CONSTRUCTION INSPECTION

Any work performed without the presence of a City designated representative to inspect said construction will not be accepted for payment as directed by the Engineer. The Contractor shall notify the Engineer a minimum of 24 hours in advance of the start of construction or the continuation of construction following a pause in work.

CONSTRUCTION STAKING/LAYOUT

The Engineer will provide locations of project limits on each street prior to the start of construction. Limits will be painted "white".

EXISTING UTILITIES AND DRAINAGE STRUCTURES LOCATIONS

The City of DeKalb does not guarantee the completeness or accuracy of the information shown on the plans (if applicable) and or specifications (where applicable) regarding location of existing utilities. The contractor shall make his own investigation to verify or determine the existence, nature and location of all utilities on the site that may interfere with construction before starting his operations. The Contractor shall report to the Engineer any omissions or differences in location from that shown on the plans. Care should be taken while working near these utilities to prevent their damage.

J.U.L.I.E.

The contractor shall notify J.U.L.I.E. (1-800-892-0123) prior to construction so that each utility company can stake out any underground improvements that they have which may interfere with the proposed construction.

PREVAILING WAGE REQUIREMENTS

In accordance with the Public Act 94-0515, the Contractor shall be responsible for the following requirements:

Maintain records for three (3) years of all laborers or workers employed on this project including their name, address, phone number, social security number, classification, hourly wages paid in each pay period, and the number of hours worked each day.

Submit these records to the city clerk in either hard copy or electronically.

Certify in writing these records are true and accurate; that the rate paid is not less than the Applicable Prevailing Wage.

These records shall be made available for inspection by the Illinois Department of Labor on two (2) business days' notice.

The Contractor shall note that filing a false Certified Payroll is a class B misdemeanor.

GENERAL NOTES

This project shall be constructed in accordance with the plans, specifications, and as detailed below:

Unless otherwise directed in the plans and specifications, at no time shall more than half of the street be under construction. This construction includes structure adjustments, reconstruction, any concrete work in or adjacent to the street, milling, paving, and operations.

The City of DeKalb requires all vendors to maintain a professional working environment at all times. Representatives of the general contractor (including all sub-contractors) are required to treat members of the general public, City of DeKalb employees/elected officials, and other agents of the City with the utmost respect and courtesy at all times. Profanity, intimidation, the use of racial or ethnic slurs, or any other harassment of the general public and representatives of DeKalb is strictly prohibited.

For each documented incident involving the behavior described above, a fine of \$1,500 will be assessed to the general contractor. Further, the employee or employees identified and involved in the incident shall be promptly removed and not allowed to return to work on the project.

All saw cuts required by the project shall be considered incidental to the contract.

ITEM #35800200 AGGREGATE BASE REPAIR

This work shall consist of the removal and replacement of any areas of insufficient base course found after milling operations. Areas will be designated by the Engineer. Insufficient base course shall be identified by base thickness checks and proof rolling, as directed by the Engineer. The contractor shall notify the engineer 48 hours prior to any tests. Proof rolling shall be performed with a fully loaded six-wheeler. If the proof rolled material is deemed unsuitable, the unsuitable material shall be removed to the depth required for new aggregate base. The work shall include excavating and disposing of any surface mixes and base course, furnishing, placing, rolling, and blading 12" of Aggregate Base Course, Type B. The Aggregate Base Course shall include of 8" of CA-2 and 4" of CA-6 crushed limestone as well as the final base preparation for the HMA mixes. This work shall conform to sections 202, 351, 358, and 440 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

This work shall be paid for at the contract unit price per TON for AGGREGATE BASE REPAIR.

ITEM #44201672 CLASS D PATCHES, TYPE II, 2 INCH

This work shall consist of HMA patching in areas specified in the plans and by the Engineer. These patches will mainly be located around the radius returns where pavement has already been removed. This work may include removal of temporary cold patch or aggregate base course. Applicable ADA ramps will have already been replaced prior to this work. This work shall conform to section 442 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

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This work shall be completed within 5 days of the Notice to Proceed being issued.

This work shall be paid for at the contract unit price per SQUARE YARD for CLASS D PATCHES, TYPE II, 2 INCH.

ITEM #44201676 CLASS D PATCHES, TYPE IV, 2 INCH

This work shall consist of HMA patching in areas specified by the Engineer. These areas will be determined after the milling of existing surface takes place. This work shall be done in accordance with section 442 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

This work shall be paid for at the contract unit price per SQUARE YARD for CLASS D PATCHES, TYPE IV, 2 INCH.

ITEM #X7010216: TRAFFIC CONTROL AND PROTECTION, (SPECIAL)

This shall be performed in accordance with Section 701 of the Standard Specifications insofar as applicable. This item includes providing and maintaining all signs, barricades, flashers, sandbags, and flagmen to implement traffic control in accordance with the Manual on Uniform Traffic Control Devices, latest edition; and, to implement necessary job safety warnings with proper barricades, cones and snow fences around trenches, equipment and new concrete or asphalt work.

The Contractor shall coordinate all traffic control work. When directed by the Engineer, the Contractor shall remove all traffic control devices, which were installed and maintained under this Contract. Such devices shall remain the property of the Contractor. No caution tape or ribbon will be allowed to mark off areas. Areas needing to be blocked off must be protected using proper methods outlined in the MUTCD.

The Contractor shall ensure that all traffic control devices installed are operational 24 hours a day, including Sundays and holidays.

The Contractor shall provide 24-hour contact information to receive notification of any traffic control deficiencies and shall dispatch workers, materials, and equipment to correct any such deficiencies. The Contractor shall respond to any call from the Department of Public Works concerning any request for improving or correction of traffic control devices and begin making requested repairs within two (2) hours from the time of notification.

This item of work will be incidental to the contract as agreed upon to furnish and implement all the conditions for Traffic Control and Protection for associated project work.

TRAFFIC CONTROL PLAN

All roads shall be kept open to traffic. All signs, except those referring to daily lane closures, shall be post mounted in accordance with Standard 701901 for all projects that exceed a four-day duration. There shall be no weekend lane closures. Construction signs referring to daytime lane closures during working hours shall be removed, covered or turned away from the view of the motorists during non-working hours.

The Contractor shall furnish, erect, maintain and remove all signs, barricades, flaggers and other traffic control devices as may be necessary for the purpose of regulating, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be as directed by the Engineer and in accordance with the applicable parts of Section 701 of the Standard Specifications.

The Contractor shall notify the City of DeKalb, Local Fire and Police Departments, and adjacent property owners a minimum of 5 days prior to closing any portion of adjacent streets or alleys.

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Traffic Control shall be according to the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the National Manual on Uniform Traffic Control Devices for Streets and Highways, Illinois Supplement to the National Manual on Uniform Traffic Control Devices, these special provisions, and any special details and Highway Standards contained herein and in the plans.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control.

Standards:

701501 701801 701901

MAINTENANCE OF TRAFFIC

The maintenance of traffic on the project shall be as follows:

701501-06 701801-06 701901-08

Lane and road closures, the conveyance of thru and local traffic within, and around the construction zones shall be provided in accordance with the use of the above-referenced Highway Standards as directed by the Engineer. Except as otherwise provided herein, the Contractor shall provide at least one entrance/exit point to the commercial and residential properties at all times. The Contractor shall submit his/her proposed sequence of operations and any necessary revisions to the Engineer for approval before actual construction operations begin.

All traffic control devices and barricades throughout the project shall remain in place until the entire project location is substantially complete, or as otherwise directed by the Engineer. Any traffic control signage to remain in place longer than seven (7) days shall be post mounted.

This work shall be paid for at the contract unit price per LUMP SUM for TRAFFIC CONTROL & PROTECTION, (SPECIAL).

ITEM # X6025600: MANHOLES TO BE ADJUSTED, (SPECIAL)

This work shall consist of adjusting frames and lids. This work shall be done according to the applicable portions of Section 603 of the Standard Specifications and the following:

Construction Requirements. Prior to the milling operation, the Contractor shall remove all frames and lids of manholes and clean all asphalt away from the manhole castings. After removal, the Contractor shall place a suitable metal plate over the manhole locations and backfill the area with a temporary hot-mix or cold-mix asphalt mixture. The Contractor shall then complete the milling and placement of all HMA lifts.

After placing the surface course, the Contractor will reinstall the frames and lids and adjust them to the finished pavement elevation. The pavement must be saw cut full depth in a 5' x 5' diamond shape to create a clean pavement edge to pour concrete against.

The excavated area around the manholes shall be filled with Class PP-1 or PP-2 concrete at a minimum depth of 10".

All frame adjustments shall be accomplished using the procedures outlined in the Standard Specifications and as directed in the Specials Provisions herein. Any shims needed to adjust any frame shall be of solid flat steel with dimensions of 2" in width and 2" in length with uniform thickness. The frame will be set to

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grade using steel shims and without disturbing the adjustment; the frame will then be lifted off and set aside. A full bed of mortar will be placed on the structure between the adjusting shims, which shall form a solid masonry bond between the adjusting ring or structure. The frame shall be set back into place in a method not to damage the bed of mortar.

All manholes called out for adjustment will be removed down to the top of the cone section, covered with a steel plate and backfilled before HMA SURFACE REMOVAL starts. The manholes will be adjusted to final grade after the final surface is placed.

This work shall be paid for at the contract unit price per EACH for MANHOLES TO BE ADJUSTED (SPECIAL).

ITEM #Z0004005 FIBER ASPHALT

Attached are the technical specifications for FIBER ASPHALT which shall govern for all work.

This work shall be paid for at the contract unit price per POUND (LB) of FIBER ASPHALT.



Illinois Department of Transportation

Certificate of Eligibility

Curran Contracting Company
286 Memorial Court Crystal Lake, IL 60014

Contractor No 1305

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

SUPER UNLIMITED

001	EARTHWORK	Unlimited
003	HMA PLANT MIX	Unlimited
012	DRAINAGE	\$3,650,000
017	CONCRETE CONSTRUCTION	\$5,700,000
032	COLD MILL, PLAN. & ROTOMILL	\$6,425,000
08A	AGGREGATE BASES & SURF. (A)	\$8,800,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 3/30/2022 TO 4/30/2023 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 3/31/2022.

Engineer of Construction



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Horton Group 10320 Orland Parkway Orland Park IL 60467	CONTACT NAME: Certificates Team	FAX (A/C No.): 708-845-3001	
	PHONE (A/C No. Ext.): 708-845-3917	E-MAIL ADDRESS: constructioncerts@thehortongroup.com	
INSURED Curran Contracting Company 286 Memorial Court Crystal Lake IL 60014	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Berkley Assurance Company		39462
	INSURER B: Arch Insurance Company		11150
	INSURER C: The Travelers Property Casualty Insurance Company		25674
	INSURER D: National Fire & Marine Insurance Company		20079
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** 1321142708 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR	INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	GENERAL LIABILITY	Y	Y	41PKG89536	10/1/2021	10/1/2022	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 \$
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						
B	AUTOMOBILE LIABILITY	Y	Y	41PKG89536	10/1/2021	10/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input checked="" type="checkbox"/> ANY AUTO						
	<input type="checkbox"/> ALL OWNED AUTOS						
	<input checked="" type="checkbox"/> HIRED AUTOS						
	<input type="checkbox"/> SCHEDULED AUTOS						
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						
D	UMBRELLA LIAB	Y	Y	42-UMO-308949-02	10/1/2021	10/1/2022	EACH OCCURRENCE \$ 5,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 5,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 25,000						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y	Y	41WC189534 - AOS 44WC189535 - CA, DC, IL, IN, KY, MD, MN MO, OR, TX	10/1/2021 10/1/2021	10/1/2022 10/1/2022	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A				
C	Leased & Rented Equipment			QT6600P879384	10/1/2021	10/1/2022	Limit 500,000
A	Pollution/Professional			PCAB-5012823-1020	10/1/2021	10/1/2022	Limit 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
The coverage and limits conform to the minimums required by Article 107.27 of the Standard Specifications for Road and Bridge Construction. Additional Insured on a primary non contributory basis with respect to general liability and auto liability only when required by written contract. Waiver of subrogation in favor of the additional insureds will apply to general liability, auto liability and workers compensation where permitted by law and only when required by written contract. Excess follows form.

CERTIFICATE HOLDER	CANCELLATION
Proof of Insurance/ Bidding Purposes	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Curran Contracting Company	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=G corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) 5 Exemption from FATCA reporting code (if any) (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions. 286 Memorial Court	Requester's name and address (optional)
6 City, state, and ZIP code Crystal Lake, IL 60114	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
3	6		3	5	0	6	1	1	9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	Date ► 1/4/2022
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

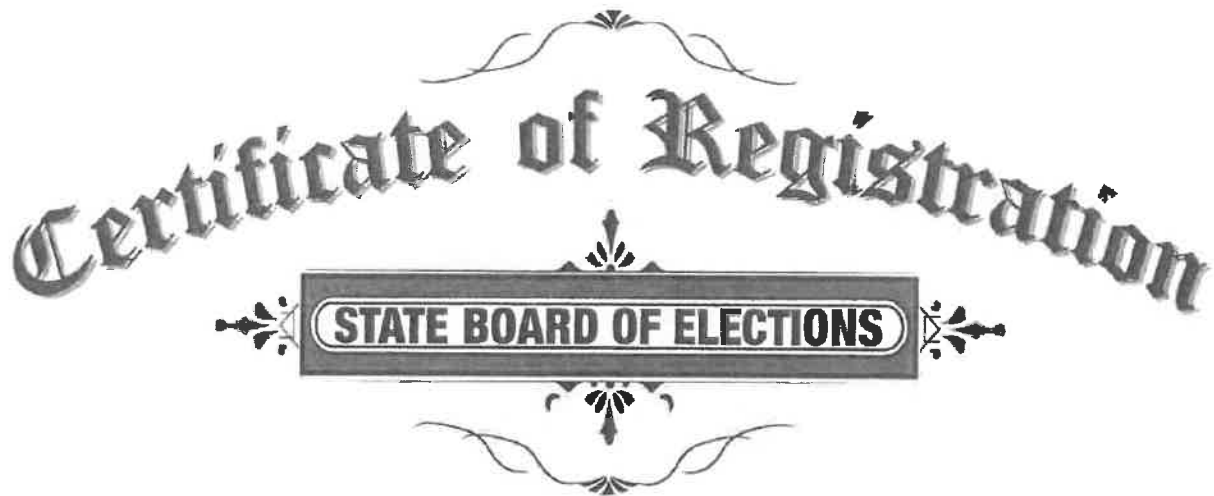
Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is backup withholding*, later.



Registration No. 11205

Curran Contracting Company

286 Memorial Court

Crystal Lake IL 60014

Information for this business last updated on:

Friday, February 16, 2018

Certificate produced on Friday, February 16, 2018 at 1:29 PM



File Number

5461-730-5



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

CURRAN CONTRACTING COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON APRIL 06, 1987, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



***In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 9TH
day of JANUARY A.D. 2020 .***

Jesse White

SECRETARY OF STATE

Authentication #: 2000902476 verifiable until 01/09/2021

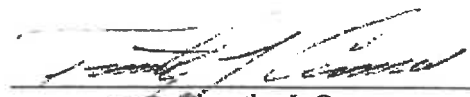
Authenticate at: <http://www.cyberdriveillinois.com>

UNANIMOUS WRITTEN CONSENT OF THE
BOARD OF DIRECTORS OF
CURRAN CONTRACTING COMPANY
(IN LIEU OF SPECIAL MEETING)

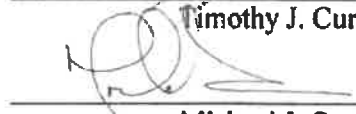
The undersigned, being all of the Directors of CURRAN CONTRACTING COMPANY, an Illinois Corporation (the "Corporation"), acting pursuant to the by-laws of the Corporation and Section 7.20 of the Illinois Business Corporation Act, do consent to the taking of the following actions, in lieu of holding a Special Meeting of the Board of Directors, and waive any notice required to be given in connection with such meeting and do approve and adopt the following resolution:

RESOLVED, that Michael Leopardo, Nicklas Schram, Michael Pachla, and Jeffrey Pennino are each individually authorized to execute and bind this Corporation to all bids, proposals, contracts, and agreements for all construction projects to be performed by the Corporation on behalf of any public or private contracting entity, and that Barbara Bensinger, Natalia Larson, and Kim Bolanowski are each individually authorized to attest as Assistant Secretaries to the signatures of Michael Leopardo, Nicklas Schram, Michael Pachla, and Jeffrey Pennino.

IN WITNESS WHEREOF, the undersigned have executed this Consent and directed that it be placed with the records of the Board of Directors of the Corporation this 5th day of October, 2020.



Timothy J. Curran



Michael J. Curran



Catherine C. Curran

Being all of the Directors
of said Corporation.

INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2022

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

No ERRATA this year.

SUPPLEMENTAL SPECIFICATIONS

Std. Spec. Sec.

Page No.

No Supplemental Specifications this year.



Local Public Agency

County

Section Number

City of DeKalb

DeKalb

22-00000-02-GM

☒ Check this box for lettings prior to 01/01/2022.

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

Recurring Special Provisions

Check Sheet #		Page No.
1	<input type="checkbox"/> Additional State Requirements for Federal-Aid Construction Contracts	97
2	<input type="checkbox"/> Subletting of Contracts (Federal-Aid Contracts)	100
3	<input type="checkbox"/> EEO	101
4	<input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts	111
5	<input type="checkbox"/> Required Provisions - State Contracts	116
6	<input type="checkbox"/> Asbestos Bearing Pad Removal	122
7	<input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	123
8	<input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads	124
9	<input type="checkbox"/> Construction Layout Stakes Except for Bridges	125
10	<input type="checkbox"/> Construction Layout Stakes	128
11	<input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing	131
12	<input type="checkbox"/> Subsealing of Concrete Pavements	133
13	<input type="checkbox"/> Hot-Mix Asphalt Surface Correction	137
14	<input type="checkbox"/> Pavement and Shoulder Resurfacing	139
15	<input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal	140
16	<input type="checkbox"/> Polymer Concrete	142
17	<input type="checkbox"/> PVC Pipeliner	144
18	<input type="checkbox"/> Bicycle Racks	145
19	<input type="checkbox"/> Temporary Portable Bridge Traffic Signals	147
20	<input type="checkbox"/> Work Zone Public Information Signs	149
21	<input type="checkbox"/> Nighttime Inspection of Roadway Lighting	150
22	<input type="checkbox"/> English Substitution of Metric Bolts	151
23	<input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete	152
24	<input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant	153
25	<input type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures	161
26	<input type="checkbox"/> Digital Terrain Modeling for Earthwork Calculations	177
27	Reserved	179
28	<input type="checkbox"/> Preventive Maintenance - Bituminous Surface Treatment (A-1)	180
29	Reserved	186
30	Reserved	187
31	Reserved	188
32	<input type="checkbox"/> Temporary Raised Pavement Markers	189
33	<input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam	190
34	<input type="checkbox"/> Portland Cement Concrete Inlay or Overlay	193
35	<input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	197
36	<input type="checkbox"/> Longitudinal Joint and Crack Patching	200
37	<input type="checkbox"/> Concrete Mix Design - Department Provided	202

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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

<u>Check Sheet #</u>		<u>Page No.</u>
LRS 1	Reserved	204
LRS 2	<input type="checkbox"/> Furnished Excavation	205
LRS 3	<input type="checkbox"/> Work Zone Traffic Control Surveillance	206
LRS 4	<input checked="" type="checkbox"/> Flaggers in Work Zones	207
LRS 5	<input checked="" type="checkbox"/> Contract Claims	208
LRS 6	<input checked="" type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals	209
LRS 7	<input type="checkbox"/> Bidding Requirements and Conditions for Material Proposals	215
LRS 8	Reserved	221
LRS 9	<input type="checkbox"/> Bituminous Surface Treatments	222
LRS 10	Reserved	223
LRS 11	<input checked="" type="checkbox"/> Employment Practices	224
LRS 12	<input checked="" type="checkbox"/> Wages of Employees on Public Works	226
LRS 13	<input checked="" type="checkbox"/> Selection of Labor	228
LRS 14	<input type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks	229
LRS 15	<input checked="" type="checkbox"/> Partial Payments	232
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LRS 17	<input checked="" type="checkbox"/> Substance Abuse Prevention Program	234
LRS 18	<input type="checkbox"/> Multigrade Cold Mix Asphalt	235



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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.

Herein after the terms "Owner", "City", or "Engineer" shall mean the City of DeKalb or its designated representative and the term "Contractor" shall mean the entity who proposes to perform the work herein described or its designated subcontractors.

BASE BID

This project consists of improvements along Knolls Avenue North and South from Annie Glidden Road. Improvements include HMA resurfacing, Class D patches, aggregate base repair, structure adjustments, and thermoplastic pavement striping.

WORKING DAYS

All work shall be completed in 20 working days.

CONSTRUCTION INSPECTION

Any work performed without the presence of a City designated representative to inspect said construction will not be accepted for payment as directed by the Engineer. The Contractor shall notify the Engineer a minimum of 24 hours in advance of the start of construction or the continuation of construction following a pause in work.

CONSTRUCTION STAKING/LAYOUT

The Engineer will provide locations of project limits on each street prior to the start of construction. Limits will be painted "white".

EXISTING UTILITIES AND DRAINAGE STRUCTURES LOCATIONS

The City of DeKalb does not guarantee the completeness or accuracy of the information shown on the plans (if applicable) and or specifications (where applicable) regarding location of existing utilities. The contractor shall make his own investigation to verify or determine the existence, nature and location of all utilities on the site that may interfere with construction before starting his operations. The Contractor shall report to the Engineer any omissions or differences in location from that shown on the plans. Care should be taken while working near these utilities to prevent their damage.

J.U.L.I.E.

The contractor shall notify J.U.L.I.E. (1-800-892-0123) prior to construction so that each utility company can stake out any underground improvements that they have which may interfere with the proposed construction.

PREVAILING WAGE REQUIREMENTS

In accordance with the Public Act 94-0515, the Contractor shall be responsible for the following requirements:

Maintain records for three (3) years of all laborers or workers employed on this project including their name, address, phone number, social security number, classification, hourly wages paid in each pay period, and the number of hours worked each day.

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Submit these records to the city clerk in either hard copy or electronically.

Certify in writing these records are true and accurate; that the rate paid is not less than the Applicable Prevailing Wage.

These records shall be made available for inspection by the Illinois Department of Labor on two (2) business days' notice.

The Contractor shall note that filing a false Certified Payroll is a class B misdemeanor.

GENERAL NOTES

This project shall be constructed in accordance with the plans, specifications, and as detailed below:

Unless otherwise directed in the plans and specifications, at no time shall more than half of the street be under construction. This construction includes structure adjustments, reconstruction, any concrete work in or adjacent to the street, milling, paving, and operations.

The City of DeKalb requires all vendors to maintain a professional working environment at all times. Representatives of the general contractor (including all sub-contractors) are required to treat members of the general public, City of DeKalb employees/elected officials, and other agents of the City with the utmost respect and courtesy at all times. Profanity, intimidation, the use of racial or ethnic slurs, or any other harassment of the general public and representatives of DeKalb is strictly prohibited.

For each documented incident involving the behavior described above, a fine of \$1,500 will be assessed to the general contractor. Further, the employee or employees identified and involved in the incident shall be promptly removed and not allowed to return to work on the project.

All saw cuts required by the project shall be considered incidental to the contract.

ITEM #35800200 AGGREGATE BASE REPAIR

This work shall consist of the removal and replacement of any areas of insufficient base course found after milling operations. Areas will be designated by the Engineer. Insufficient base course shall be identified by base thickness checks and proof rolling, as directed by the Engineer. The contractor shall notify the engineer 48 hours prior to any tests. Proof rolling shall be performed with a fully loaded six-wheeler. If the proof rolled material is deemed unsuitable, the unsuitable material shall be removed to the depth required for new aggregate base. The work shall include excavating and disposing of any surface mixes and base course, furnishing, placing, rolling, and blading 12" of Aggregate Base Course, Type B. The Aggregate Base Course shall include of 8" of CA-2 and 4" of CA-6 crushed limestone as well as the final base preparation for the HMA mixes. This work shall conform to sections 202, 351, 358, and 440 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

This work shall be paid for at the contract unit price per TON for AGGREGATE BASE REPAIR.

ITEM #44201672 CLASS D PATCHES, TYPE II, 2 INCH

This work shall consist of HMA patching in areas specified in the plans and by the Engineer. These patches will mainly be located around the radius returns where pavement has already been removed. This work may include removal of temporary cold patch or aggregate base course. Applicable ADA ramps will have already been replaced prior to this work. This work shall conform to section 442 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

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This work shall be completed within 5 days of the Notice to Proceed being issued.

This work shall be paid for at the contract unit price per SQUARE YARD for CLASS D PATCHES, TYPE II, 2 INCH.

ITEM #44201676 CLASS D PATCHES, TYPE IV, 2 INCH

This work shall consist of HMA patching in areas specified by the Engineer. These areas will be determined after the milling of existing surface takes place. This work shall be done in accordance with section 442 of the "Standard Specifications for Road and Bridge Construction" in Illinois, latest edition.

This work shall be paid for at the contract unit price per SQUARE YARD for CLASS D PATCHES, TYPE IV, 2 INCH.

ITEM #X7010216: TRAFFIC CONTROL AND PROTECTION, (SPECIAL)

This shall be performed in accordance with Section 701 of the Standard Specifications insofar as applicable. This item includes providing and maintaining all signs, barricades, flashers, sandbags, and flagmen to implement traffic control in accordance with the Manual on Uniform Traffic Control Devices, latest edition; and, to implement necessary job safety warnings with proper barricades, cones and snow fences around trenches, equipment and new concrete or asphalt work.

The Contractor shall coordinate all traffic control work. When directed by the Engineer, the Contractor shall remove all traffic control devices, which were installed and maintained under this Contract. Such devices shall remain the property of the Contractor. No caution tape or ribbon will be allowed to mark off areas. Areas needing to be blocked off must be protected using proper methods outlined in the MUTCD.

The Contractor shall ensure that all traffic control devices installed are operational 24 hours a day, including Sundays and holidays.

The Contractor shall provide 24-hour contact information to receive notification of any traffic control deficiencies and shall dispatch workers, materials, and equipment to correct any such deficiencies. The Contractor shall respond to any call from the Department of Public Works concerning any request for improving or correction of traffic control devices and begin making requested repairs within two (2) hours from the time of notification.

This item of work will be incidental to the contract as agreed upon to furnish and implement all the conditions for Traffic Control and Protection for associated project work.

TRAFFIC CONTROL PLAN

All roads shall be kept open to traffic. All signs, except those referring to daily lane closures, shall be post mounted in accordance with Standard 701901 for all projects that exceed a four-day duration. There shall be no weekend lane closures. Construction signs referring to daytime lane closures during working hours shall be removed, covered or turned away from the view of the motorists during non-working hours.

The Contractor shall furnish, erect, maintain and remove all signs, barricades, flaggers and other traffic control devices as may be necessary for the purpose of regulating, warning or guiding traffic. Placement and maintenance of all traffic control devices shall be as directed by the Engineer and in accordance with the applicable parts of Section 701 of the Standard Specifications.

The Contractor shall notify the City of DeKalb, Local Fire and Police Departments, and adjacent property owners a minimum of 5 days prior to closing any portion of adjacent streets or alleys.

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Traffic Control shall be according to the applicable sections of the Standard Specifications for Road and Bridge Construction, the applicable guidelines contained in the National Manual on Uniform Traffic Control Devices for Streets and Highways, Illinois Supplement to the National Manual on Uniform Traffic Control Devices, these special provisions, and any special details and Highway Standards contained herein and in the plans.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications for Road and Bridge Construction and the following Highway Standards relating to traffic control.

Standards:

701501 701801 701901

MAINTENANCE OF TRAFFIC

The maintenance of traffic on the project shall be as follows:

701501-06 701801-06 701901-08

Lane and road closures, the conveyance of thru and local traffic within, and around the construction zones shall be provided in accordance with the use of the above-referenced Highway Standards as directed by the Engineer. Except as otherwise provided herein, the Contractor shall provide at least one entrance/exit point to the commercial and residential properties at all times. The Contractor shall submit his/her proposed sequence of operations and any necessary revisions to the Engineer for approval before actual construction operations begin.

All traffic control devices and barricades throughout the project shall remain in place until the entire project location is substantially complete, or as otherwise directed by the Engineer. Any traffic control signage to remain in place longer than seven (7) days shall be post mounted.

This work shall be paid for at the contract unit price per LUMP SUM for TRAFFIC CONTROL & PROTECTION, (SPECIAL).

ITEM # X6025600: MANHOLES TO BE ADJUSTED, (SPECIAL)

This work shall consist of adjusting frames and lids. This work shall be done according to the applicable portions of Section 603 of the Standard Specifications and the following:

Construction Requirements. Prior to the milling operation, the Contractor shall remove all frames and lids of manholes and clean all asphalt away from the manhole castings. After removal, the Contractor shall place a suitable metal plate over the manhole locations and backfill the area with a temporary hot-mix or cold-mix asphalt mixture. The Contractor shall then complete the milling and placement of all HMA lifts.

After placing the surface course, the Contractor will reinstall the frames and lids and adjust them to the finished pavement elevation. The pavement must be saw cut full depth in a 5' x 5' diamond shape to create a clean pavement edge to pour concrete against.

The excavated area around the manholes shall be filled with Class PP-1 or PP-2 concrete at a minimum depth of 10".

All frame adjustments shall be accomplished using the procedures outlined in the Standard Specifications and as directed in the Specials Provisions herein. Any shims needed to adjust any frame shall be of solid flat steel with dimensions of 2" in width and 2" in length with uniform thickness. The frame will be set to

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grade using steel shims and without disturbing the adjustment; the frame will then be lifted off and set aside. A full bed of mortar will be placed on the structure between the adjusting shims, which shall form a solid masonry bond between the adjusting ring or structure. The frame shall be set back into place in a method not to damage the bed of mortar.

All manholes called out for adjustment will be removed down to the top of the cone section, covered with a steel plate and backfilled before HMA SURFACE REMOVAL starts. The manholes will be adjusted to final grade after the final surface is placed.

This work shall be paid for at the contract unit price per EACH for MANHOLES TO BE ADJUSTED (SPECIAL).

ITEM #Z0004005 FIBER ASPHALT

Attached are the technical specifications for FIBER ASPHALT which shall govern for all work.

This work shall be paid for at the contract unit price per POUND (LB) of FIBER ASPHALT.

BDE SPECIAL PROVISIONS
For the August 5, 2022 and September 23, 2022 Lettings

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

File Name	#		Special Provision Title	Effective	Revised
	80099	1	<input type="checkbox"/> Accessible Pedestrian Signals (APS)	April 1, 2003	Jan. 1, 2022
	80274	2	<input type="checkbox"/> Aggregate Subgrade Improvement	April 1, 2012	April 1, 2022
	80192	3	<input type="checkbox"/> Automated Flagger Assistance Device	Jan. 1, 2008	
	80173	4	<input checked="" type="checkbox"/> Bituminous Materials Cost Adjustments	Nov. 2, 2006	Aug. 1, 2017
	80426	5	<input type="checkbox"/> Bituminous Surface Treatment with Fog Seal	Jan. 1, 2020	Jan. 1, 2022
	80436	6	<input type="checkbox"/> Blended Finely Divided Minerals	April 1, 2021	
	80241	7	<input type="checkbox"/> Bridge Demolition Debris	July 1, 2009	
*	50531	8	<input type="checkbox"/> Building Removal	Sept. 1, 1990	Aug. 1, 2022
*	50261	9	<input type="checkbox"/> Building Removal with Asbestos Abatement	Sept. 1, 1990	Aug. 1, 2022
	80384	10	<input checked="" type="checkbox"/> Compensable Delay Costs	June 2, 2017	April 1, 2019
	80198	11	<input type="checkbox"/> Completion Date (via calendar days)	April 1, 2008	
	80199	12	<input type="checkbox"/> Completion Date (via calendar days) Plus Working Days	April 1, 2008	
	80293	13	<input type="checkbox"/> Concrete Box Culverts with Skews > 30 Degrees and Design Fills ≤ 5 Feet	April 1, 2012	July 1, 2016
	80311	14	<input type="checkbox"/> Concrete End Sections for Pipe Culverts	Jan. 1, 2013	April 1, 2016
	80261	15	<input type="checkbox"/> Construction Air Quality – Diesel Retrofit	June 1, 2010	Nov. 1, 2014
	80434	16	<input type="checkbox"/> Corrugated Plastic Pipe (Culvert and Storm Sewer)	Jan. 1, 2021	
	80029	17	<input type="checkbox"/> Disadvantaged Business Enterprise Participation	Sept. 1, 2000	March 2, 2019
	80229	18	<input type="checkbox"/> Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
	80433	19	<input type="checkbox"/> Green Preformed Thermoplastic Pavement Markings	Jan. 1, 2021	Jan. 1, 2022
	80422	20	<input type="checkbox"/> High Tension Cable Median Barrier	Jan. 1, 2020	Jan. 1, 2022
	80443	21	<input type="checkbox"/> High Tension Cable Median Barrier Removal	April 1, 2022	
*	80442	22	<input checked="" type="checkbox"/> Hot-Mix Asphalt	Jan. 1, 2022	Aug. 1, 2022
	80444	23	<input checked="" type="checkbox"/> Hot-Mix Asphalt - Patching	April 1, 2022	
	80438	24	<input type="checkbox"/> Illinois Works Apprenticeship Initiative – State Funded Contracts	June 2, 2021	Sept. 2, 2021
	80411	25	<input type="checkbox"/> Luminaires, LED	April 1, 2019	Jan. 1, 2022
	80045	26	<input type="checkbox"/> Material Transfer Device	June 15, 1999	Jan. 1, 2022
	80418	27	<input type="checkbox"/> Mechanically Stabilized Earth Retaining Walls	Nov. 1, 2019	Nov. 1, 2020
	80430	28	<input type="checkbox"/> Portland Cement Concrete – Haul Time	July 1, 2020	
	34261	29	<input type="checkbox"/> Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2022
	80395	30	<input type="checkbox"/> Sloped Metal End Section for Pipe Culverts	Jan. 1, 2018	
	80340	31	<input type="checkbox"/> Speed Display Trailer	April 2, 2014	Jan. 1, 2022
	80127	32	<input type="checkbox"/> Steel Cost Adjustment	April 2, 2004	Jan. 1, 2022
	80397	33	<input type="checkbox"/> Subcontractor and DBE Payment Reporting	April 2, 2018	
	80391	34	<input checked="" type="checkbox"/> Subcontractor Mobilization Payments	Nov. 2, 2017	April 1, 2019
	80437	35	<input type="checkbox"/> Submission of Payroll Records	April 1, 2021	
	80435	36	<input type="checkbox"/> Surface Testing of Pavements – IRI	Jan. 1, 2021	Jan. 1, 2022
	80410	37	<input type="checkbox"/> Traffic Spotters	Jan. 1, 2019	
	20338	38	<input type="checkbox"/> Training Special Provisions	Oct. 15, 1975	Sept. 2, 2021
	80318	39	<input type="checkbox"/> Traversable Pipe Grate for Concrete End Sections	Jan. 1, 2013	Jan. 1, 2018
	80429	40	<input type="checkbox"/> Ultra-Thin Bonded Wearing Course	April 1, 2020	Jan. 1, 2022
	80440	41	<input type="checkbox"/> Waterproofing Membrane System	Nov. 1, 2021	
	80302	42	<input type="checkbox"/> Weekly DBE Trucking Reports	June 2, 2012	Nov. 1, 2021
	80427	43	<input checked="" type="checkbox"/> Work Zone Traffic Control Devices	Mar. 2, 2020	
	80071	44	<input type="checkbox"/> Working Days	Jan. 1, 2002	

The following special provisions have been deleted from use.

File Name	Special Provision Title	Effective	Revised
50481	Building Removal-Case II (Non-Friable Asbestos)	Sept. 1, 1990	April 1, 2010
50491	Building Removal-Case III (Friable Asbestos)	Sept. 1, 1990	April 1, 2010
80439	Vehicle and Equipment Warning Lights	Nov. 1, 2021	

The following special provisions are in the 2022 Standard Specifications and Recurring Special Provisions.

<u>File Name</u>	<u>Special Provision Title</u>	<u>New Location(s)</u>	<u>Effective</u>	<u>Revised</u>
80425	Cape Seal	Sections 405, 1003	Jan. 1, 2020	Jan. 1, 2021
80387	Contrast Preformed Plastic Pavement Marking	Articles 780.08, 1095.03	Nov. 1, 2017	
80402	Disposal Fees	Article 109.04(b)	Nov. 1, 2018	
80378	Dowel Bar Inserter	Articles 420.03, 420.05, 1103.20	Jan. 1, 2017	Jan. 1, 2018
80421	Electric Service Installation	Articles 804.04, 804.05	Jan. 1, 2020	
80415	Emulsified Asphalts	Article 1032.06	Aug. 1, 2019	
80423	Engineer's Field Office and Laboratory	Section 670	Jan. 1, 2020	
80417	Geotechnical Fabric for Pipe Underdrains and French Drains	Articles 1080.01(a), 1080.05	Nov. 1, 2019	
80420	Geotextile Retaining Walls	Article 1080.06(d)	Nov. 1, 2019	
80304	Grooving for Recessed Pavement Markings	Articles 780.05, 780.14, 780.15	Nov. 1, 2012	Nov. 1, 2020
80416	Hot-Mix Asphalt – Binder and Surface Course	Sections 406, 1003, 1004, 1030, 1101	July 2, 2019	Nov. 1, 2019
80398	Hot-Mix Asphalt – Longitudinal Joint Sealant	Sections 406, 1032	Aug. 1, 2018	Nov. 1, 2019
80406	Hot-Mix Asphalt – Mixture Design Verification and Production (Modified for I-FIT)	Sections 406, 1030	Jan. 1, 2019	Jan. 2, 2021
80347	Hot-Mix Asphalt – Pay for Performance Using Percent Within Limits – Jobsite Sampling	Sections 406, 1030	Nov. 1, 2014	July 2, 2019
80383	Hot-Mix Asphalt – Quality Control for Performance	Sections 406, 1030	April 1, 2017	July 2, 2019
80393	Manholes, Valve Vaults, and Flat Slab Tops	Articles 602.02, 1042.10	Jan. 1, 2018	Mar. 1, 2019
80424	Micro-Surfacing and Slurry Sealing	Sections 404, 1003	Jan. 1, 2020	Jan. 1, 2021
80428	Mobilization	Article 671.02	April 1, 2020	
80412	Obstruction Warning Luminaires, LED	Sections 801, 822, 1067	Aug. 1, 2019	
80359	Portland Cement Concrete Bridge Deck Curing	Articles 1020.13, 1022.03	April 1, 2015	Nov. 1, 2019
80431	Portland Cement Concrete Pavement Patching	Articles 701.17(e)(3)b, 1001.01(d), 1020.05(b)(5)	July 1, 2020	
80432	Portland Cement Concrete Pavement Placement	Article 420.07	July 1, 2020	
80300	Preformed Plastic Pavement Marking Type D - Inlaid	Articles 780.08, 1095.03	April 1, 2012	April 1, 2016
80157	Railroad Protective Liability Insurance (5 and 10)	Article 107.11	Jan. 1, 2006	
80306	Reclaimed Asphalt Pavement (RAP) and Reclaimed Asphalt Shingles (RAS)	Section 1031	Nov. 1, 2012	Jan. 2, 2021
80407	Removal and Disposal of Regulated Substances	Section 669	Jan. 1, 2019	Jan. 1, 2020
80419	Silt Fence, Inlet Filters, Ground Stabilization and Riprap Filter Fabric	Articles 280.02, 280.04, 1080.02, 1080.03, 1081.15	Nov. 1, 2019	July 1, 2021
80408	Steel Plate Beam Guardrail Manufacturing	Article 1006.25	Jan. 1, 2019	
80413	Structural Timber	Article 1007.03	Aug. 1, 2019	
80298	Temporary Pavement Marking	Section 703, Article 1095.06	April 1, 2012	April 1, 2017
80409	Traffic Control Devices – Cones	Article 701.15(a), 1106.02(b)	Jan. 1, 2019	
80288	Warm Mix Asphalt	Sections 406, 1030, 1102	Jan. 1, 2012	April 1, 2016
80414	Wood Fence Sight Screen	Article 641.02	Aug. 1, 2019	April 1, 2020

The following special provisions require additional information from the designer. The additional information needs to be submitted as a separate document. The Project Coordination and Implementation section will then include the information in the applicable special provision.

- Bridge Demolition Debris
- Building Removal
- Building Removal with Asbestos Abatement
- Completion Date
- Completion Date Plus Working Days
- DBE Participation
- Railroad Protective Liability Insurance
- Training Special Provisions
- Working Days

| BITUMINOUS MATERIALS COST ADJUSTMENTS (BDE)

Effective: November 2, 2006

| Revised: August 1, 2017

Description. Bituminous material cost adjustments will be made to provide additional compensation to the Contractor, or credit to the Department, for fluctuations in the cost of bituminous materials when optioned by the Contractor. The bidder shall indicate with their bid whether or not this special provision will be part of the contract.

The adjustments shall apply to permanent and temporary hot-mix asphalt (HMA) mixtures, bituminous surface treatments (cover and seal coats), and preventative maintenance type surface treatments that are part of the original proposed construction, or added as extra work and paid for by agreed unit prices. The adjustments shall not apply to bituminous prime coats, tack coats, crack filling/sealing, joint filling/sealing, or extra work paid for at a lump sum price or by force account.

Method of Adjustment. Bituminous materials cost adjustments will be computed as follows.

$$CA = (BPI_P - BPI_L) \times (\%AC_V / 100) \times Q$$

Where: CA = Cost Adjustment, \$.

BPI_P = Bituminous Price Index, as published by the Department for the month the work is performed, \$/ton (\$/metric ton).

BPI_L = Bituminous Price Index, as published by the Department for the month prior to the letting for work paid for at the contract price; or for the month the agreed unit price letter is submitted by the Contractor for extra work paid for by agreed unit price, \$/ton (\$/metric ton).

%AC_V = Percent of virgin Asphalt Cement in the Quantity being adjusted. For HMA mixtures, the % AC_V will be determined from the adjusted job mix formula. For bituminous materials applied, a performance graded or cutback asphalt will be considered to be 100% AC_V and undiluted emulsified asphalt will be considered to be 65% AC_V.

Q = Authorized construction Quantity, tons (metric tons) (see below).

For HMA mixtures measured in square yards: $Q, \text{ tons} = A \times D \times (G_{mb} \times 46.8) / 2000$. For HMA mixtures measured in square meters: $Q, \text{ metric tons} = A \times D \times (G_{mb} \times 1) / 1000$. When computing adjustments for full-depth HMA pavement, separate calculations will be made for the binder and surface courses to account for their different G_{mb} and % AC_V.

For bituminous materials measured in gallons: $Q, \text{ tons} = V \times 8.33 \text{ lb/gal} \times SG / 2000$

For bituminous materials measured in liters: $Q, \text{ metric tons} = V \times 1.0 \text{ kg/L} \times SG / 1000$

Where: A = Area of the HMA mixture, sq yd (sq m).

D = Depth of the HMA mixture, in. (mm).

G_{mb} = Average bulk specific gravity of the mixture, from the approved mix design.

V = Volume of the bituminous material, gal (L).
SG = Specific Gravity of bituminous material as shown on the bill of lading.

Basis of Payment. Bituminous materials cost adjustments may be positive or negative but will only be made when there is a difference between the BPI_L and BPI_P in excess of five percent, as calculated by:

$$\text{Percent Difference} = \{(BPI_L - BPI_P) \div BPI_L\} \times 100$$

Bituminous materials cost adjustments will be calculated for each calendar month in which applicable bituminous material is placed; and will be paid or deducted when all other contract requirements for the work placed during the month are satisfied. The adjustments shall not apply during contract time subject to liquidated damages for completion of the entire contract.

80173

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 Article 108.04(b)(4)	No working days have been charged for two consecutive weeks.
Completion Date	Article 108.08(b)(1) or 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 Amount	Supervisory and Administrative Personnel
Up to \$5,000,000	One Project Superintendent
Over \$ 5,000,000 - up to \$25,000,000	One Project Manager, One Project Superintendent or Engineer, and One Clerk
Over \$25,000,000 - up to \$50,000,000	One Project Manager, One Project Superintendent, One Engineer, and

	One Clerk
Over \$50,000,000	One Project Manager, Two Project Superintendents, One Engineer, and 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."

HOT-MIX ASPHALT (BDE)

Effective: January 1, 2022

Revised: August 1, 2022

Replace Article 1030.09(g)(1) of the Standard Specifications with the following:

"(1) The Contractor shall sample approximately 150 lb (70 kg) of mix as required for the Department's random mixture verification tests according to Article 1030.09(h)(1)."

Replace the second sentence of Article 1030.09(h)(1) of the Standard Specifications with the following:

"The Engineer will randomly identify one sample for each 3,000 tons (2,720 metric tons) of mix, with a minimum of one sample per mix. If the remaining mix quantity is 600 tons (544 metric tons) or less, the quantity will be combined with the previous 3,000 tons (2,720 metric tons) in the Engineer's random sample identification. If the required tonnage of a mixture for a single pay item is less than 250 tons (225 metric tons) in total, the Engineer will waive mixture verification tests."

Add the following to the end of the third paragraph of Article 1030.09(h)(2) of the Standard Specifications:

"The HMA maximum theoretical specific gravity (G_{mm}) will be based on the Department mixture verification test. If there is more than one Department mixture verification G_{mm} test, the G_{mm} will be based on the average of the Department test results."

Add the following paragraph between the third and four paragraphs of Article 1030.10 of the Standard Specifications:

"When a test strip is not required, each HMA mixture with a quantity of 3,000 tons (2,750 metric tons) or more shall still be sampled on the first day of production: I-FIT and Hamburg wheel testing for High ESAL; I-FIT testing for Low ESAL. Within two working days after sampling the mixture, the Contractor shall deliver gyratory cylinders to the District laboratory for Department verification testing. The High ESAL mixture test results shall meet the requirements of Articles 1030.05(d)(3) and 1030.05(d)(4). The Low ESAL mixture test results shall meet the requirements of Article 1030.05(d)(4)."

80442

HOT-MIX ASPHALT – PATCHING (BDE)

Effective: April 1, 2022

Replace Article 442.08(b) of the Standard Specifications with the following:

"(b) Density. The density of the compacted HMA shall be according to Articles 1030.06, 1030.09(b), 1030.09(c), and 1030.09(f)."

80444

SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)

Effective: November 2, 2017

Revised: April 1, 2019

Replace the second paragraph of Article 109.12 of the Standard Specifications with the following:

"This mobilization payment shall be made at least seven days prior to the subcontractor starting work. The amount paid shall be at the following percentage of the amount of the subcontract reported on form BC 260A submitted for the approval of the subcontractor's work.

Value of Subcontract Reported on Form BC 260A	Mobilization Percentage
Less than \$10,000	25%
\$10,000 to less than \$20,000	20%
\$20,000 to less than \$40,000	18%
\$40,000 to less than \$60,000	16%
\$60,000 to less than \$80,000	14%
\$80,000 to less than \$100,000	12%
\$100,000 to less than \$250,000	10%
\$250,000 to less than \$500,000	9%
\$500,000 to \$750,000	8%
Over \$750,000	7%

80391

WORK ZONE TRAFFIC CONTROL DEVICES (BDE)

Effective: March 2, 2020

Add the following to Article 701.03 of the Standard Specifications:

"(q) Temporary Sign Supports 1106.02"

Revise the third paragraph of Article 701.14 of the Standard Specifications to read:

"For temporary sign supports, the Contractor shall provide a FHWA eligibility letter for each device used on the contract. The letter shall provide information for the set-up and use of the device as well as a detailed drawing of the device. The signs shall be supported within 20 degrees of vertical. Weights used to stabilize signs shall be attached to the sign support per the manufacturer's specifications."

Revise the first paragraph of Article 701.15 of the Standard Specifications to read:

***701.15 Traffic Control Devices.** For devices that must meet crashworthiness standards, the Contractor shall provide a manufacturer's self-certification or a FHWA eligibility letter for each Category 1 device and a FHWA eligibility letter for each Category 2 and Category 3 device used on the contract. The self-certification or letter shall provide information for the set-up and use of the device as well as a detailed drawing of the device."

Revise the first six paragraphs of Article 1106.02 of the Standard Specifications to read:

***1106.02 Devices.** Work zone traffic control devices and combinations of devices shall meet crashworthiness standards for their respective categories. The categories are as follows.

Category 1 includes small, lightweight, channelizing and delineating devices that have been in common use for many years and are known to be crashworthy by crash testing of similar devices or years of demonstrable safe performance. These include cones, tubular markers, plastic drums, and delineators, with no attachments (e.g. lights). Category 1 devices manufactured after December 31, 2019 shall be MASH-16 compliant. Category 1 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, may be used on contracts let before December 31, 2024.

Category 2 includes devices that are not expected to produce significant vehicular velocity change but may otherwise be hazardous. These include vertical panels with lights, barricades, temporary sign supports, and Category 1 devices with attachments (e.g. drums with lights). Category 2 devices manufactured after December 31, 2019 shall be MASH-16 compliant. Category 2 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, may be used on contracts let before December 31, 2024.

Category 3 includes devices that are expected to cause significant velocity changes or other potentially harmful reactions to impacting vehicles. These include crash cushions (impact

attenuators), truck mounted attenuators, and other devices not meeting the definitions of Category 1 or 2. Category 3 devices manufactured after December 31, 2019 shall be MASH-16 compliant. Category 3 devices manufactured on or before December 31, 2019, and compliant with NCHRP 350 or MASH 2009, may be used on contracts let before December 31, 2029. Category 3 devices shall be crash tested for Test Level 3 or the test level specified.

Category 4 includes portable or trailer-mounted devices such as arrow boards, changeable message signs, temporary traffic signals, and area lighting supports. It is preferable for Category 4 devices manufactured after December 31, 2019 to be MASH-16 compliant; however, there are currently no crash tested devices in this category, so it remains exempt from the NCHRP 350 or MASH compliance requirement.

For each type of device, when no more than one MASH-16 compliant is available, an NCHRP 350 or MASH-2009 compliant device may be used, even if manufactured after December 31, 2019."

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

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

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

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

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

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

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:

During the contracting phase of this project, the Contractor shall contact Fehr Graham to determine the extent of the agencies that shall be named as additionally insured on this project. At a minimum, the following shall be named: The City of DeKalb, Fehr Graham, and all other agencies and representatives on-site under the direction of those entities shall be listed:

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 & 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	
<input type="checkbox"/>	Cores
<input checked="" type="checkbox"/>	Nuclear Density Gauge (Correlated when paving \geq 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."

Fiber-Reinforced Asphalt Cement Concrete

Division 32 – Exterior Improvements
32 12 16.27 Fiber Reinforced Asphalt Paving

Part 1 General

1.1 Section Includes

- A. Fiber reinforcement for asphalt cement concrete

1.2 Related Sections

- A. Section 32 12 16 Asphalt Paving
- B. Section 32 12 19 Asphalt Paving Wearing Courses

1.3 References

- A. American Society for Testing and Materials (ASTM)
 - 1. To be determined or from other sections reference
- B. National Asphalt Paving Association
 - 1. To be determined or from other sections reference

1.4 Submittals

- A. Submit copies of manufacturer's literature for fibers including:
 - 1. Product data
 - 2. Brochures
 - 3. Written instructions to suppliers
 - 4. Written instructions to installers
 - 5. Material Safety Data Sheets (MSDS).
- B. Submit copies of a certificate prepared by asphalt material supplier, stating that the specified fibers were added to each batch of asphalt delivered to the project site. Each certificate should be accompanied by one copy of each batch delivery ticket indicating product name, manufacturer and quantity of fiber-reinforcement added to each asphalt load.

1.5 Quality Assurance

- A. Fiber manufacturer to provide technical assistance from design through construction for use of fiber reinforcement.

1.6 Delivery, Storage, and Handling

- A. Deliver fiber-reinforcement in sealed, undamaged containers with labels intact and legible, indicating material name and lot number.
- B. Deliver fiber-reinforcement to location where it will be added to each batch or loaded into the mixer.
- C. Store materials covered and off the ground. For ease of handling, do not allow boxes to become wet.

Fiber-Reinforced Asphalt Cement Concrete

Part 2 Products

2.1 Manufacturer

2.2 Materials

- A. HMA fiber reinforcement with virgin polyolefins and virgin aramids.
- B. Fiber Reinforcement: Fibers with the following typical physical properties:
 - 1. Nominal Specific Gravity (Bulk Relative Density): 0.91 and 1.44
 - 2. Nominal Material Types: Virgin Polyolefins and Virgin Aramid
 - 3. Maximum Length: 0.75 inch
 - 4. Match fiber blend of materials to application installation types:
 - i. Hot Mix Asphalt is designated blend HMA

2.3 Batching and Mixing

- A. To avoid the formation of fiber balls or not mixed fibers, add sealed plastic bags of fibers into the mixer.
- B. Add fiber-reinforcement at 1.0 pound per ton.
- C. Order product for Pug Mill Mixers for minimum batch size regarding tons per batch to pounds per bag of product.
- D. Order product for Drum Type Mixers and the anticipated production rate of tons per hour (typically seconds per ton, dosage timing) regarding 1-pound per bag of product.
- E. Order fiber reinforcement materials for 1 pound per ton of asphalt materials and allowing for overages, mock-ups, production, and occasional errors based on your experience.

2.4 Pug Mill Mixers and Mixing Operations

- A. Ensure adequate start, stop, and dosage change information is easily communicated between batch control operations and fiber addition activities.
- B. Add complete bags of fibers just before aggregate is discharged into the pug mill mixer.
- C. Immediately before or immediately after the dried aggregate is added to the pug mill, the bags of fibers should be added and discharged into the pug mill with the aggregate.
- D. Add complete bags of fibers at the general nominal batch size agreed to by operations and mixture design specifications.
- E. Do NOT open the bags and add or discharge into the pug mill.
- F. Dry mixing proceeds for the standard length of time as specified in the mixture design specifications.
- G. The proper quantity of bitumen (asphalt cement, liquid) is added to the pug mill and wet mixing proceeds for the standard length of time as specified in the design mixture specifications.
- H. The asphalt batch is accumulated and discharged normally.
- I. The asphalt batch is discharged to a haul vehicle or storage.

2.5 Drum Type Mixers and Mixing Operations

- A. Ensure adequate start, stop, and rate change information is easily communicated between drum control operations and fiber addition activities.
- B. Add complete bags of fiber at a point in the mixing process after fines collection and before the addition of liquid asphalt.
- C. Add fibers after the fines collection to ensure the fibers do not clog filters.
- D. Add fibers before the liquid asphalt addition.
- E. Add complete bags of fibers at the general nominal rate agreed to by operations and mixture design specifications.

Fiber-Reinforced Asphalt Cement Concrete

- F. Do NOT open the bags at any point in the loading process.
- G. Mixing should proceed for the standard length of time as specified in the mixture design specifications.
- H. The proper quantity of bitumen (asphalt cement, liquid) is added to the drum and wet mixing proceeds for the standard length of time as specified in the mixture design specifications.
- I. The asphalt batch is accumulated and discharged normally.
- J. The asphalt batch is discharged to a haul vehicle or storage.

Part 3 Execution

3.1 Placement

- A. Discharge fiber reinforced asphalt cement concrete into locations as directed and in accordance with the project.
- B. Place asphalt cement concrete in accordance with provision of other Sections and with additional instructions as follows.
- C. Avoid over-using long tine rakes or other tools that will align fibers or disrupt the homogeneous, uniform 3-dimensional, fiber dispersion when moving asphalt cement concrete.
- D. Using a lute, "come along", or a flat tined pitch-fork (potato-fork) may be useful for moving asphalt cement concrete.
- E. Remove any observed fiber balls from mixture if they occur.
- F. Adjust operations regarding any observed fiber balls.

3.2 Compaction

- A. Verify timing for initial and final compaction on more than a visual determination.
- B. Hand Compaction/Finishing: use appropriate tools as required.

3.3 Schedules

- A. Use fiber-reinforced asphalt cement concrete in these locations scheduled as follows:
 - 1. HMA fibers: See Typical Sections

END OF SECTION

DeKalb County Prevailing Wage Rates posted on 5/18/2022

Trade Title						Overtime								
	Rg	Type	C	Base	Foreman	M-F	Sa	Su	Hol	H/W	Pension	Vac	Trng	Other Ins
ASBESTOS ABT-GEN	All	BLD		41.90	42.90	1.5	1.5	2.0	2.0	9.35	21.76	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		38.85	41.96	1.5	1.5	2.0	2.0	14.42	12.61	0.00	0.82	
BOILERMAKER	All	BLD		53.66	58.48	2.0	2.0	2.0	2.0	6.97	23.69	0.00	2.67	
BRICK MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
CARPENTER	All	BLD		43.66	48.46	1.5	1.5	2.0	2.0	11.79	20.30	0.00	0.74	
CARPENTER	All	HWY		44.81	46.56	1.5	1.5	2.0	2.0	11.79	20.30	0.00	0.74	
CEMENT MASON	All	ALL		49.20	51.20	2.0	1.5	2.0	2.0	11.15	25.07	0.00	0.55	
CERAMIC TILE FINISHER	All	BLD		42.80	42.80	1.5	1.5	2.0	2.0	11.45	14.27	0.00	0.94	
COMMUNICATION TECHNICIAN	All	BLD		42.05	46.26	1.5	1.5	2.0	2.0	15.54	16.72	0.00	0.84	
ELECTRIC PWR EQMT OP	All	ALL		46.06	62.84	1.5	1.5	2.0	2.0	6.75	12.90	0.00	1.15	1.38
ELECTRIC PWR GRNDMAN	All	ALL		35.38	62.84	1.5	1.5	2.0	2.0	6.75	9.91	0.00	0.88	1.06
ELECTRIC PWR LINEMAN	All	ALL		55.37	62.84	1.5	1.5	2.0	2.0	6.75	15.50	0.00	1.38	1.66
ELECTRIC PWR TRK DRV	All	ALL		36.67	62.84	1.5	1.5	2.0	2.0	6.75	10.27	0.00	0.92	1.10
ELECTRICIAN	All	BLD		50.00	55.00	1.5	1.5	2.0	2.0	15.54	21.88	0.00	1.00	
ELEVATOR CONSTRUCTOR	All	BLD		55.60	62.55	2.0	2.0	2.0	2.0	15.88	19.31	4.45	0.64	
FENCE ERECTOR	SE	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28	
GLAZIER	All	BLD		42.93	43.93	1.5	1.5	1.5	2.0	17.13	6.07	0.00	1.25	
HEAT/FROST INSULATOR	All	BLD		51.80	54.91	1.5	1.5	2.0	2.0	14.42	15.36	0.00	0.82	
IRON WORKER	NW	ALL		41.37	46.33	2.0	2.0	2.0	2.0	12.66	29.95	0.00	1.80	
IRON WORKER	SE	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28	
LABORER	All	BLD		36.20	37.20	1.5	1.5	2.0	2.0	9.35	21.76	0.00	0.80	
LABORER	All	HWY		38.75	39.50	1.5	1.5	2.0	2.0	9.35	24.76	0.00	0.80	
LABORER, SKILLED	All	HWY		41.90	42.65	1.5	1.5	2.0	2.0	9.35	24.76	0.00	0.80	
LATHER	All	BLD		43.66	48.46	1.5	1.5	2.0	2.0	11.79	20.30	0.00	0.74	
MACHINIST	All	BLD		50.68	53.18	1.5	1.5	2.0	2.0	8.93	8.95	1.85	1.47	
MARBLE FINISHER	All	BLD		37.00	50.10	1.5	1.5	2.0	2.0	11.70	19.10	0.00	0.93	
MARBLE MASON	All	BLD		47.71	52.48	1.5	1.5	2.0	2.0	11.70	20.53	0.00	1.02	
MATERIAL TESTER I	All	ALL		38.75	39.50	1.5	1.5	2.0	2.0	9.35	24.76	0.00	0.80	
MATERIALS TESTER II	All	ALL		38.75	39.50	1.5	1.5	2.0	2.0	9.35	24.76	0.00	0.80	
MILLWRIGHT	All	BLD		43.32	47.65	1.5	1.5	2.0	2.0	11.66	17.75	0.00	0.76	
OPERATING ENGINEER	All	BLD	1	48.05	52.05	2.0	2.0	2.0	2.0	21.90	17.50	3.00	2.30	

OPERATING ENGINEER	All	BLD	2	47.35	52.05	2.0	2.0	2.0	2.0	21.90	17.50	3.00	2.30	
OPERATING ENGINEER	All	BLD	3	44.90	52.05	2.0	2.0	2.0	2.0	21.90	17.50	3.00	2.30	
OPERATING ENGINEER	All	BLD	4	42.90	52.05	2.0	2.0	2.0	2.0	21.90	17.50	3.00	2.30	
OPERATING ENGINEER	All	BLD	5	51.80	52.05	2.0	2.0	2.0	2.0	21.90	17.50	3.00	2.30	
OPERATING ENGINEER	All	BLD	6	51.05	52.05	2.0	2.0	2.0	2.0	21.90	17.50	3.00	2.30	
OPERATING ENGINEER	All	BLD	7	48.05	52.05	2.0	2.0	2.0	2.0	21.90	17.50	3.00	2.30	
OPERATING ENGINEER	All	HWY	1	47.90	51.90	1.5	1.5	2.0	2.0	21.90	17.50	3.00	2.30	
OPERATING ENGINEER	All	HWY	2	47.35	51.90	1.5	1.5	2.0	2.0	21.90	17.50	3.00	2.30	
OPERATING ENGINEER	All	HWY	3	46.05	51.90	1.5	1.5	2.0	2.0	21.90	17.50	3.00	2.30	
OPERATING ENGINEER	All	HWY	4	44.60	51.90	1.5	1.5	2.0	2.0	21.90	17.50	3.00	2.30	
OPERATING ENGINEER	All	HWY	5	43.15	51.90	1.5	1.5	2.0	2.0	21.90	17.50	3.00	2.30	
OPERATING ENGINEER	All	HWY	6	50.90	51.90	1.5	1.5	2.0	2.0	21.90	17.50	3.00	2.30	
OPERATING ENGINEER	All	HWY	7	48.90	51.90	1.5	1.5	2.0	2.0	21.90	17.50	3.00	2.30	
ORNAMENTAL IRON WORKER	SE	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28	
PAINTER	All	ALL		49.30	51.30	1.5	1.5	1.5	2.0	19.08	4.15	0.00	1.10	
PAINTER - SIGNS	All	BLD		41.55	46.67	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00	
PILEDRIIVER	All	BLD		43.66	48.46	1.5	1.5	2.0	2.0	11.79	20.30	0.00	0.74	
PILEDRIIVER	All	HWY		45.81	47.56	1.5	1.5	2.0	2.0	11.79	20.30	0.00	0.74	
PIPEFITTER	All	BLD		52.00	55.00	1.5	1.5	2.0	2.0	11.60	21.85	0.00	2.92	
PLASTERER	All	BLD		45.50	48.23	1.5	1.5	2.0	2.0	16.75	19.04	0.00	1.25	
PLUMBER	All	BLD		52.80	55.95	1.5	1.5	2.0	2.0	16.45	16.75	0.00	1.47	
ROOFER	All	BLD		46.70	50.70	1.5	1.5	2.0	2.0	11.58	14.56	0.00	0.96	
SHEETMETAL WORKER	All	BLD		45.94	50.35	1.5	1.5	2.0	2.0	8.25	21.46	0.00	0.80	0.92
SPRINKLER FITTER	All	BLD		43.45	46.45	1.5	1.5	2.0	2.0	10.55	14.22	0.00	0.52	
STEEL ERECTOR	SE	ALL		48.83	52.74	2.0	2.0	2.0	2.0	13.31	25.25	0.00	1.28	
STONE MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
TERRAZZO FINISHER	All	BLD		44.54	44.54	1.5	1.5	2.0	2.0	11.45	16.64	0.00	0.97	
TERRAZZO MASON	All	BLD		48.38	51.88	1.5	1.5	2.0	2.0	11.45	18.10	0.00	1.00	
TILE LAYER	All	BLD		43.64	48.44	1.5	1.5	2.0	2.0	11.79	20.30	0.00	0.74	
TILE MASON	All	BLD		49.75	53.75	1.5	1.5	2.0	2.0	11.45	17.98	0.00	1.02	
TRUCK DRIVER	All	ALL	1	39.88	40.43	1.5	1.5	2.0	2.0	10.20	13.86	0.00	0.15	
TRUCK DRIVER	All	ALL	2	40.03	40.43	1.5	1.5	2.0	2.0	10.20	13.86	0.00	0.15	
TRUCK DRIVER	All	ALL	3	40.23	40.43	1.5	1.5	2.0	2.0	10.20	13.86	0.00	0.15	
TRUCK DRIVER	All	ALL	4	40.43	40.43	1.5	1.5	2.0	2.0	10.20	13.86	0.00	0.15	
TUCK POINTER	All	BLD		48.25	49.25	1.5	1.5	2.0	2.0	8.79	20.47	0.00	1.01	

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations DEKALB COUNTY

IRONWORKERS (NORTHWEST) - That portion of the county from a point where the western county line intersects with Rt. 30, continuing eastward to Shabbona, north between Shabbona and Clare, and northeast between Clare and New Lebanon.

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings,

plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS TECHNICIAN

Installing, manufacturing, assembling and maintaining sound and intercom, protection alarm (security), fire alarm, master antenna television, closed circuit television, low voltage control for computers and/or door monitoring, school communications systems, telephones and servicing of nurse and emergency calls, and the installation and maintenance of transmit and receive antennas, transmitters, receivers, and associated apparatus which operates in conjunction with above systems. All work associated with these system installations will be included EXCEPT the installation of protective metallic conduit in new construction projects (excluding less than ten-foot, runs strictly for protection of cable) and 120 volt AC (or higher) power wiring and associated hardware.

LABORER, SKILLED - HIGHWAY

Individuals engaged in the following types of work, irrespective of the site of the work: asbestos abatement worker, handling of any materials with any foreign matter harmful to skin or clothing, track laborer, cement handlers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers wet, tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen with technical engineers, rod and chainmen with land surveyors, rod and chainmen with surveyors, vibrator operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand, and shore laborers, bankmen on floating plant, grade checker, power tools, front end man on chip spreaders, cassion workers plus depth, gunnite nozzle men, lead man on sewer work, welders, cutters, burners and torchmen, chainsaw operators, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setter - street and highway, air tamping hammermen, signal man on crane, concrete saw operator, screedman on asphalt pavers, laborers tending masons with hot material or where foreign materials are used, mortar mixer operators, multiple concrete duct - leadsman, lumen, asphalt raker, curb asphalt machine operator, ready mix scalemen (permanent, portable or temporary plant), laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, coring machine operator, plaster tender, underpinning and shoring of buildings, pump men, manhole and catch basin, dirt and stone tamper, hose men on concrete pumps, hazardous waste worker, lead base paint abatement worker, lining of pipe, refusing machine, assisting on direct boring machine, the work of laying watermain, fire hydrants, all mechanical joints to watermain work, sewer worker, and tapping water service and forced lift station mechanical worker.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEERS - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver (over 27E cu. ft.): Concrete Paver (27 cu. ft. and under); Concrete Placer; Concrete Pump (Truck Mounted); Concrete Conveyor (Truck Mounted); Concrete Tower; Cranes, All; GCI and similar types (required two operators only); Cranes, Hammerhead; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment -

excluding hose work and any sewer work); Locomotives, All; Lubrication Technician; Manipulators; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Raised and Blind Hole Drill; Rock Drill (self-propelled); Rock Drill - Truck Mounted; Roto Mill Grinder; Scoops - Tractor Drawn; Slipform Paver; Scrapers Prime Movers; Straddle Buggies; Tie Back Machine; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Bobcat (over 3/4 cu. yd.); Boilers; Brick Forklift; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Asphalt Spreader; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, or Drilling - with a seat); Lowboys; Pumps, Over 3" (1 to 3 not to exceed total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Elevator push button with automatic doors; Hoists, Inside; Oilers; Brick Forklift.

Class 5. Assistant Craft Foreman

Class 6. Mechanics; Welders.

Class 7. Gradall

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Silo Tender; Asphalt Spreader; Autograder; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Backhoe w/shear attachments; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower of all types; Creter Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Directional Boring Machine over 12"; Dredges; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Hydro Vac, Self Propelled, Truck Mounted (excluding hose work and any sewer work); Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; GCI Crane; Hydraulic Telescoping Form (Tunnel); Tie Back Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader with attached pusher; Tractor with Boom; Tractaire with Attachments; Traffic Barrier Conveyor Machine; Raised or Blind Hole Drills; Trenching Machine (over 12"); Truck Mounted Concrete Pump with Boom; Truck Mounted Concrete Conveyor; Work Boat (no license required - 90 h.p. or above); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw (large self-propelled - excluding walk-behinds and hand-held); Conveyor Muck Cars (Haglund or Similar Type); Drills, all; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro Blaster; All Locomotives, Dinky; Off-Road Hauling Units; Non-Self Loading Dump; Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows;

Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form - Motor Driven.

Class 4. Air Compressor - Small and Large; Asphalt Spreader, Backend Man; Bobcat (Skid Steer) all; Brick Forklift; Combination - Small Equipment Operator; Directional Boring Machine up to 12"; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Trencher 12" and under; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Oilers and Directional Boring Machine Locator.

Class 6. Field Mechanics and Field Welders

Class 7. Gradall and machines of like nature.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turntrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turntrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

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