

**RESOLUTION #R2024-027**

**WHEREAS**, bids have been invited for improvements on various roads in DeKalb County,  
and

**WHEREAS**, Illinois Culvert Company of Tonica, IL has submitted the lowest bid meeting specifications for 2024 Drainage Pipe.

**NOW, THEREFORE, BE IT RESOLVED**, by the DeKalb County Board that it does approve the award as set forth herein below.

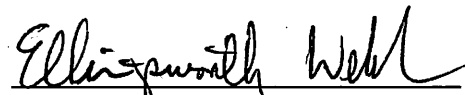
**Illinois Culvert Company:**

In the amount of Fifty-Six Thousand Two Hundred Twenty-Nine Dollars and Ninety-Six Cents  
**(\$56,229.96)**

for 2,298 feet of various size culvert pipe and forty-one connecting bands of various sizes for use in DeKalb County and two Road Districts under Section 2024 Drainage Pipes.

**PASSED AT SYCAMORE, ILLINOIS THIS 20th DAY OF MARCH, 2024 A.D.**



  
Chair, DeKalb County Board

<b>Funding for Award Resolution #R2024-027</b>	<b>BUDGETED</b>
County Aid to Bridge Funds	\$61,885.00
Road District MFT and Local Funds	\$14,786.00



**Tabulation of Bids**

Drainage Pipe  
Page 1 of 1

Local Public Agency: Various  
 County: DeKalb  
 Section: 24-XX000-0X-GM  
 Estimate: 76,671.00

Date: 2/29/2024  
 Time: 9:00am  
 Appropriation: Local

Name of Bidder:		Contech Eng. Solutions, LLC		Metal Culverts, Inc		Illinois Culvert Company						
Address of Bidder:		1200 Harger Rd, Suite 707 Oak Brook, IL 60523		P.O. Box 330 Jefferson City, MO 65102		502 N 21st Rd Tonica, IL 61370						
Proposal Guarantee:		check		check		check						
Terms:												
Approved Engineer's Estimate												
Group No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	DeKalb County-24-00000-08-GM											
	Pipe Culvert, Type 1, 15"	Hwy Dept	Ft	650	23.0000	\$ 14,950.00	16.92000	\$ 10,998.00	25.7500	\$ 16,737.50	16.4500	\$ 10,692.50
	PC, Ty1, 15" Connecting Band	Hwy Dept	Each	10	46.0000	\$ 460.00	33.84000	\$ 338.40	51.5000	\$ 515.00	33.2600	\$ 332.60
	Pipe Culvert, Ty1, 18"	Hwy Dept	Ft	435	34.0000	\$ 14,790.00	25.02000	\$ 10,883.70	38.6000	\$ 16,791.00	24.6200	\$ 10,709.70
	PC, Ty1, 18" Connecting Band	Hwy Dept	Each	10	68.0000	\$ 680.00	50.04000	\$ 500.40	77.2000	\$ 772.00	49.6500	\$ 496.50
	Pipe Culvert, Type 1, 24"	Hwy Dept	Each	661	45.0000	\$ 29,745.00	34.08000	\$ 22,526.88	51.5000	\$ 34,041.50	34.1200	\$ 22,553.32
	Pipe Culvert, Type 1, 24" Connecting Band	Hwy Dept	Each	14	90.0000	\$ 1,260.00	68.16000	\$ 954.24	103.0000	\$ 1,442.00	68.2500	\$ 955.50
2	DeKalb - 24-04000-08-GM											
	Pipe Culvert, Type 1, 12"	Twp Garage	Ft	216	21.0000	\$ 4,536.00	14.10000	\$ 3,045.60	20.4500	\$ 4,417.20	13.7200	\$ 2,963.52
3	Milan - 24-10000-08-GM											
	Pipe Culvert, Type 1, 15"	Twp Garage	Ft	240	23.0000	\$ 5,520.00	16.92000	\$ 4,060.80	25.7500	\$ 6,180.00	16.4500	\$ 3,948.00
	PC, Type 1, 15" Connecting Band	Twp Garage	Each	5	46.0000	\$ 230.00	33.84000	\$ 169.20	51.5000	\$ 257.50	33.2600	\$ 166.30
	Pipe Culvert, Type 1, 24"	Twp Garage	Ft	96	45.0000	\$ 4,320.00	34.08000	\$ 3,271.68	51.5000	\$ 4,944.00	34.1200	\$ 3,275.52
	Pipe Culvert, Type 1, 24" Connecting Band	Twp Garage	Each	2	90.0000	\$ 180.00	68.16000	\$ 136.32	103.0000	\$ 206.00	68.2500	\$ 136.50
<b>Total Bid:</b>					As Read:	56,885.22	86,303.70	56,229.96	As Calculated:	56,885.22	86,303.70	56,229.96



<b>Proposal Submitted By:</b>			
Contractor's Name			
Illinois Culvert Company			
Contractor's Address		City	State
502 N 21st Road		Tonica	IL
		Zip Code	61370

STATE OF ILLINOIS

Local Public Agency		County	Section Number
DeKalb County and Various Road Districts		DeKalb	24-XX000-0X-GM
Street Name/Road Name		Type of Funds	
Various		MFT & Local	

Material proposal     Deliver and Install Proposal     Plans

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

<b>For a Municipal Project</b>
Submitted/Approved/Passed
Signature & Date
Official Title

<b>Department of Transportation</b>
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.

Local Public Agency	County	Section Number
DeKalb County and Various Road Districts	DeKalb	24-XX000-0X-GM

**NOTICE TO BIDDERS**

Sealed proposals for the project described below will be received at the office of the DeKalb County Engineer  
 1826 Barber Greene Road, DeKalb, IL 60115 Name of Office  
until 9:00 AM on 02/29/24  
Address Time Date

1. Plans and proposal forms will be available in the office of the DeKalb County Engineer at 1826 Barber Greene Road, DeKalb, IL 60115. All requirements listed at this website: <https://dekalbcounty.org/departments/highway-department/bid-letting/> must be followed, including submission of the authorization form 48 hours prior to the bid opening for the bids to be eligible to be opened and read.

2.  Prequalification
- If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in duplicate, 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 one original with the IDOT District Office.
- 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 Material/Deliver and Install Proposals.
  - A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.
  - The successful bidder at the time of execution of the contract will be required to deposit a contract bond or proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
  - Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 24-XX000-0X-GM".

By Order of	County Engineer/Superintendent of Highways/ Municipal Clerk	Date
Awarding Authority		
DeKalb County Board	Nathan F. Schwartz, P.E.	02/14/24

**Material Proposal or Deliver & Install Proposal**

To

Awarding Authority

DeKalb County Board

Awarding Authority Address

1826 Barber Greene Road	City	State	Zip Code
	DeKalb	IL	60115

- If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:
- It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 01/01/22 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/24, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
  - It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
  - Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
  - The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency	County	Section Number
DeKalb County and Various Road Districts	DeKalb	24-XX000-0X-GM

- Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
- A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. The proposal guaranty as specified in the special provisions is attached.

If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: the DeKalb County Treasurer of \_\_\_\_\_.

The amount of the check is \$ 3,000 (\_\_\_\_\_).

**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 24-XX000-0X-GM

Discounts will be allowed for payment as follows: \_\_\_\_\_ calendar days \_\_\_\_\_ calendar days

Discounts will not be considered in determining the low bidder

Bidder

Illinois Culvert Company

By

Michael Maierhofer

Title

General Manager

Address

502 N 21st Road

City

Tonica

State

IL

Zip Code

61370



**Affidavit of Illinois Business Office**

Local Public Agency	County	Street Name/Road Name	Section Number
DeKalb County	DeKalb	Various	24-XX000-0X-GM

I, Michael Maierhofer of Ottawa, Illinois  
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the General Manager of Illinois Culvert 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, Illinois Culvert Company, will maintain a business office in the  
Bidder  
 State of Illinois, which will be located in LaSalle 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

*Michael Maierhofer* 2/28/2024

Print Name of Affiant

Michael Maierhofer

**Notary Public**

State of IL

County \_\_\_\_\_

Signed (or subscribed or attested) before me on \_\_\_\_\_ by \_\_\_\_\_  
(date)

\_\_\_\_\_, authorized agent(s) of \_\_\_\_\_  
(name/s of person/s)

\_\_\_\_\_  
Bidder

Notary Public Signature & Date

\_\_\_\_\_

(SEAL)

My commission expires \_\_\_\_\_



## Material Proposal Schedule of Prices

Local Public Agency	County	Section Number
DeKalb County	DeKalb	24-XX000-0X-GM

### Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	DeKalb Cty 24-00000-08-GM					
	Pipe Culvert, Type 1, 15"	Highway Dept	Ft	650	\$16.45	\$10,692.50
	PC, Ty1, 15 Connecting Band	Highway Dept	Ea	10	\$33.26	\$332.60
	Pipe Culvert, Type 1, 18"	Highway Dept	Ft	435	\$24.62	\$10,709.70
	PC, Ty1, 18 Connecting Band	Highway Dept	Ea	10	\$49.65	\$496.50
	Pipe Culvert, Type 1, 24"	Highway Dept	Ft	661	\$34.12	\$22,553.32
	PC, Ty1, 24 Connecting Band	Highway Dept	Ea	14	\$68.25	\$955.50
2	DeKalb Twp 24-04000-08-GM					
	Pipe Culvert, Type 1, 12"	Twp Garage	Ft	216	\$13.72	\$2,963.52
3	Milan Twp 24-10000-08-GM					
	Pipe Culvert, Type 1, 15"	Twp Garage	Ft	240	\$16.45	\$3,948
	PC, Ty1, 15 Connecting Band	Twp Garage	Ea	5	\$33.26	\$166.30
	Pipe Culvert, Type 1, 24"	Twp Garage	Ft	96	\$34.12	\$3,275.52
	PC, Ty1, 24 Connecting Band	Twp Garage	Ea	2	\$68.25	\$136.50
					<b>Total</b>	<b>\$56,229.96</b>

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature & Date

*Michael [Signature]* 2/28/2024

Address	City	State	Zip Code
502 N 21st Road	Tonica	IL	61370



The following Special Provisions 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 Specifications and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of Section 24-XX000-0X-GM, and in case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern.

### **INSPECTION**

All material shall be inspected by the State of Illinois at the plant of fabrication. A visual inspection shall also be performed by the Awarding Agency at the delivery point to see the material has maintained good condition during delivery.

### **DELIVERY**

Delivery of pipes shall be made prior to May 31, 2024 or the bid check shall be forfeited. Each Agency shall receive 24 hours notice prior to delivery of their pipe materials. All pipe culverts shall be marked to indicate the pipe size and length.

### **PIPES**

All pipe culverts shall be Type 1 for Fill Heights 3 feet or less per Section 542 of the Standard Specifications unless otherwise specified.

All metal pipe culverts shall be **aluminized**, annular corrugated, steel pipe as per Section 542 of the Standard Specifications.

All pipes less than 48” diameter shall have 2 2/3” x 1/2” corrugations.

All pipes 48” or greater diameter shall have 3” x 1” corrugations.

Pipes 12” to 15” diameter shall be 16 gage.

Pipes 18” to 42” diameter shall be 14 gage.

Pipes 48” to 72” diameter shall be 12 gage.

Pipes 84” to 96” diameter shall be 10 gage.

Pipes 36” or greater diameter shall have lifting lugs.

### **CONNECTING BANDS**

All connecting bands shall be 24” wide and shall be **welded, not riveted**.

### **BILLING**

Billing shall be made after delivery and acceptance by the respective Agency. Each Agency shall be billed separately per the bid and award. The bills sent to DeKalb County shall reference the respective Agency for which they are billing.

### **SPECIAL PROVISION FOR BIDDING REQUIREMENTS AND CONDITIONS FOR MATERIAL PROPOSALS (LRS7):**

Prequalification of Bidders The provisions for prequalification of bidders as stated in the second paragraph shall not apply to this proposal.

Requirement of Contract Bond Revise to read: successful low bidder has submitted a proposal guaranty check, it will be held by the County as the contract bond. The Contractor's check will be held until the successful completion of the work and certification of material approval, upon which time, the check will be returned to the Contractor.



## 2024 Drainage Pipe

Group 1 DeKalb County - 24-00000-08-GM

*Deliver to DeKalb County Highway Department, 1826 Barber Greene Road, DeKalb, IL*

<u>Item</u>	<u>Length per Run (ft)</u>	<u>Number of Runs</u>	<u>Total (ft)</u>	<u>Point of Delivery</u>
Pipe Culvert, Type 1, 15"	25	5	125	County Garage
Pipe Culvert, Type 1, 15"	30	5	150	County Garage
Pipe Culvert, Type 1, 15"	35	5	175	County Garage
Pipe Culvert, Type 1, 15"	40	5	200	County Garage
Pipe Culvert, Type 1, 15" Connecting Band	2	10	n/a	County Garage
Pipe Culvert, Type 1, 18"	25	3	75	County Garage
Pipe Culvert, Type 1, 18"	30	3	90	County Garage
Pipe Culvert, Type 1, 18"	35	3	105	County Garage
Pipe Culvert, Type 1, 18"	40	3	120	County Garage
Pipe Culvert, Type 1, 18"	45	1	45	County Garage
Pipe Culvert, Type 1, 18" Connecting Band	2	10	n/a	County Garage
Pipe Culvert, Type 1, 24"	26	11	286	County Garage
Pipe Culvert, Type 1, 24"	30	7	210	County Garage
Pipe Culvert, Type 1, 24"	40	3	120	County Garage
Pipe Culvert, Type 1, 24"	45	1	45	County Garage
Pipe Culvert, Type 1, 24" Connecting Band	2	14	n/a	County Garage

Group 2 DeKalb - 24-04000-08-GM

*Deliver to DeKalb Township Garage, 2323 South 4th Street, DeKalb, IL*

<u>Item</u>	<u>Length per Run (ft)</u>	<u>Number of Runs</u>	<u>Total (ft)</u>	<u>Point of Delivery</u>
Pipe Culvert, Type 1, 12"	24	4	96	Twp Garage
Pipe Culvert, Type 1, 12"	30	4	120	Twp Garage

Group 3 Milan - 24-10000-08-GM

*Deliver to Milan Township Garage, 14989 Shabbona Road, Malta, IL*

<u>Item</u>	<u>Length per Run (ft)</u>	<u>Number of Runs</u>	<u>Total (ft)</u>	<u>Point of Delivery</u>
Pipe Culvert, Type 1, 15"	24	10	240	Twp Garage
Pipe Culvert, Type 1, 15" Connecting Band	2	5	n/a	Twp Garage
Pipe Culvert, Type 1, 24"	24	4	96	Twp Garage
Pipe Culvert, Type 1, 24" Connecting Band	2	2	n/a	Twp Garage

INDEX  
FOR  
SUPPLEMENTAL SPECIFICATIONS  
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2024

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

ERRATA Standard Specifications for Road and Bridge Construction  
(Adopted 1-1-22) (Revised 1-1-24)

SUPPLEMENTAL SPECIFICATIONS

<u>Std. Spec. Sec.</u>	<u>Page No.</u>
202 Earth and Rock Excavation .....	1
204 Borrow and Furnished Excavation .....	2
207 Porous Granular Embankment .....	3
211 Topsoil and Compost .....	4
407 Hot-Mix Asphalt Pavement (Full-Depth) .....	5
420 Portland Cement Concrete Pavement .....	6
502 Excavation for Structures .....	7
509 Metal Railings .....	8
540 Box Culverts .....	9
542 Pipe Culverts .....	29
586 Granular Backfill for Structures .....	34
630 Steel Plate Beam Guardrail .....	35
644 High Tension Cable Median Barrier .....	36
665 Woven Wire Fence .....	37
782 Reflectors .....	38
801 Electrical Requirements .....	40
821 Roadway Luminaires .....	43
1003 Fine Aggregates .....	44
1004 Coarse Aggregates .....	45
1010 Finely Divided Minerals .....	46
1020 Portland Cement Concrete .....	47
1030 Hot-Mix Asphalt .....	48
1061 Waterproofing Membrane System .....	49
1067 Luminaire .....	50
1097 Reflectors .....	57

BDE SPECIAL PROVISIONS  
For the January 19 and March 8, 2024 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 Bureau of Design & Environment (BDE).

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 Devices	Jan. 1, 2008	April 1, 2023
	80173	4	<input 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
*	80241	6	<input type="checkbox"/>	Bridge Demolition Debris	July 1, 2009	
*	50531	7	<input type="checkbox"/>	Building Removal	Sept. 1, 1990	Aug. 1, 2022
*	50261	8	<input type="checkbox"/>	Building Removal with Asbestos Abatement	Sept. 1, 1990	Aug. 1, 2022
	80449	9	<input type="checkbox"/>	Cement, Type II	Aug. 1, 2023	
	80384	10	<input 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	
	80453	13	<input type="checkbox"/>	Concrete Sealer	Nov. 1, 2023	
	80261	14	<input type="checkbox"/>	Construction Air Quality – Diesel Retrofit	June 1, 2010	Nov. 1, 2014
	80434	15	<input type="checkbox"/>	Corrugated Plastic Pipe (Culvert and Storm Sewer)	Jan. 1, 2021	
*	80029	16	<input type="checkbox"/>	Disadvantaged Business Enterprise Participation	Sept. 1, 2000	Mar. 2, 2019
	80229	17	<input type="checkbox"/>	Fuel Cost Adjustment	April 1, 2009	Aug. 1, 2017
	80452	18	<input type="checkbox"/>	Full Lane Sealant Waterproofing System	Nov. 1, 2023	
	80447	19	<input type="checkbox"/>	Grading and Shaping Ditches	Jan. 1, 2023	
	80433	20	<input type="checkbox"/>	Green Preformed Thermoplastic Pavement Markings	Jan. 1, 2021	Jan. 1, 2022
	80443	21	<input type="checkbox"/>	High Tension Cable Median Barrier Removal	April 1, 2022	
	80456	22	<input type="checkbox"/>	Hot-Mix Asphalt	Jan. 1, 2024	
	80446	23	<input type="checkbox"/>	Hot-Mix Asphalt - Longitudinal Joint Sealant	Nov. 1, 2022	Aug. 1, 2023
	80438	24	<input type="checkbox"/>	Illinois Works Apprenticeship Initiative – State Funded Contracts	June 2, 2021	Sept. 2, 2021
	80045	25	<input type="checkbox"/>	Material Transfer Device	June 15, 1999	Jan. 1, 2022
	80450	26	<input type="checkbox"/>	Mechanically Stabilized Earth Retaining Walls	Aug. 1, 2023	
	80441	27	<input type="checkbox"/>	Performance Graded Asphalt Binder	Jan. 1, 2023	
	80451	28	<input type="checkbox"/>	Portland Cement Concrete	Aug. 1, 2023	
*	34261	29	<input type="checkbox"/>	Railroad Protective Liability Insurance	Dec. 1, 1986	Jan. 1, 2022
	80455	30	<input type="checkbox"/>	Removal and Disposal of Regulated Substances	Jan. 1, 2024	
	80445	31	<input type="checkbox"/>	Seeding	Nov. 1, 2022	
	80448	32	<input type="checkbox"/>	Source of Supply and Quality Requirements	Jan. 2, 2023	
	80340	33	<input type="checkbox"/>	Speed Display Trailer	April 2, 2014	Jan. 1, 2022
	80127	34	<input type="checkbox"/>	Steel Cost Adjustment	April 2, 2004	Jan. 1, 2022
	80397	35	<input type="checkbox"/>	Subcontractor and DBE Payment Reporting	April 2, 2018	
	80391	36	<input type="checkbox"/>	Subcontractor Mobilization Payments	Nov. 2, 2017	April 1, 2019
	80437	37	<input type="checkbox"/>	Submission of Payroll Records	April 1, 2021	Nov. 2, 2023
	80435	38	<input type="checkbox"/>	Surface Testing of Pavements – IRI	Jan. 1, 2021	Jan. 1, 2023
	80410	39	<input type="checkbox"/>	Traffic Spotters	Jan. 1, 2019	
*	20338	40	<input type="checkbox"/>	Training Special Provisions	Oct. 15, 1975	Sept. 2, 2021
	80429	41	<input type="checkbox"/>	Ultra-Thin Bonded Wearing Course	April 1, 2020	Jan. 1, 2022
	80439	42	<input type="checkbox"/>	Vehicle and Equipment Warning Lights	Nov. 1, 2021	Nov. 1, 2022
	80302	43	<input type="checkbox"/>	Weekly DBE Trucking Reports	June 2, 2012	Nov. 1, 2021
	80454	44	<input type="checkbox"/>	Wood Sign Support	Nov. 1, 2023	
	80427	45	<input type="checkbox"/>	Work Zone Traffic Control Devices	Mar. 2, 2020	
*	80071	46	<input type="checkbox"/>	Working Days	Jan. 1, 2002	

Highlighted items indicate a new or revised special provision for the letting.

An \* indicates the special provision requires additional information from the designer, which needs to be submitted separately. The Project Coordination and Implementation Section will then include the information in the applicable special provision.

The following special provisions are in the 2024 Supplemental 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>
80436	Blended Finely Divided Minerals	Articles 1010.01 & 1010.06	April 1, 2021	
80440	Waterproofing Membrane System	Article 1061.05	Nov. 1, 2021	



## Check Sheet for Recurring Special Provisions

Local Public Agency	County	Section Number
DeKalb County & All 19 Road Districts	DeKalb	24-XX000-0X-GM

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

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

### Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
1	<input type="checkbox"/> Additional State Requirements for Federal-Aid Construction Contracts	59
2	<input type="checkbox"/> Subletting of Contracts (Federal-Aid Contracts)	62
3	<input type="checkbox"/> EEO	63
4	<input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts	73
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Local Public Agency

County

Section Number

DeKalb County & All 19 Road Districts

DeKalb

24-XX000-0X-GM

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

Local Roads And Streets Recurring Special Provisions

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## CHECK SHEET #LRS7

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

### SPECIAL PROVISION FOR BIDDING REQUIREMENTS AND CONDITIONS FOR MATERIAL PROPOSALS

Effective: January 1, 2002

Revised: January 1, 2013

Replace Article 102.01 of the Standard Specifications with the following:

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

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

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

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



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

Interpretation of Quantities in the Bid Schedule. The 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.

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

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

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

## CHECK SHEET #LRS7

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

Rejection of Proposals. The Awarding Authority reserves the right to reject any proposal for any of the conditions in "Issuance of Proposal Forms" or for any of the following reasons:

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

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

**CHECK SHEET #LRS7**

Amount Bid		Proposal Guaranty
Up to	\$5,000	\$150
>\$5,000	\$10,000	\$300
>\$10,000	\$50,000	\$1,000
>\$50,000	\$100,000	\$3,000
>\$100,000	\$150,000	\$5,000
>\$150,000	\$250,000	\$7,500
>\$250,000	\$500,000	\$12,500
>\$500,000	\$1,000,000	\$25,000
>\$1,000,000	\$1,500,000	\$50,000
>\$1,500,000	\$2,000,000	\$75,000
>\$2,000,000	\$3,000,000	\$100,000
>\$3,000,000	\$5,000,000	\$150,000
>\$5,000,000	\$7,500,000	\$250,000
>\$7,500,000	\$10,000,000	\$400,000
>\$10,000,000	\$15,000,000	\$500,000
>\$15,000,000	\$20,000,000	\$600,000
>\$20,000,000	\$25,000,000	\$700,000
>\$25,000,000	\$30,000,000	\$800,000
>\$30,000,000	\$35,000,000	\$900,000
Over	\$35,000,000	\$1,000,000

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

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

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

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

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

## CHECK SHEET #LRS7

Delivery of Proposals. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Authority and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.

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

Public Opening of Proposals. Proposals will be opened and read publicly at the time and place specified in the Notice to Bidders. Bidders, their authorized agents and other interested parties are invited to be present.

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

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

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

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

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

Requirement of Contract Bond. If the Awarding Authority requires a Contract Bond, the Contractor or Supplier shall furnish the Awarding Authority a performance and payment bond with good and sufficient sureties in the full amount of the award as

the penal sum. The surety shall be acceptable to the Awarding Authority, shall waive notice of any changes and extensions of time, and shall submit its bond on the form furnished by the Awarding Authority.

The contract bond shall be returned within 15 days after the notice of award. Failure of the successful bidder to execute and file acceptable bonds within 15 days after the notice of award has been mailed to the bidder shall be just cause for the cancellation of the award and the forfeiture of the proposal guaranty which shall become the property of the Awarding Authority, not as penalty, but in liquidation of damages sustained. Award may then be made to the next lowest responsible bidder, or the work may be readvertised, or otherwise, as the Awarding Authority may decide.

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

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

**DEKALB COUNTY TRANSPORTATION IMPROVEMENT PROGRESS REPORT**

Changes from previous month are in red.

Project Description	Construction Estimate of Cost	County's Local Cost	Preliminary Engineering	Design Engineering	Land Acquisition	Contract Construction
1 CHICAGO-ROLLO-WEST SUYDAM Lee County to Shabbona & LaSalle County to Rol	2,750,000	100,000	100%	100%	n/a	0%
2 GLIDDEN RD SHLDRS Rich Rd to Route 64	Day Labor	100%	N/A	40%	100%	10%
3 GLIDDEN RD ROW Route 64 to Base Line	240,000	240,000	100%	N/A	94%	N/A
4 GLIDDEN RD INTX SAFETY Intersection with Base Line Road	720,000	72,000	100%	90%	50%	2024
5 GLIDDEN ROAD PAVING Route 64 to Route 72	2,085,000	0	0%	0%	n/a	0%
6 GOELITZ RD BRIDGE 800 ft N of Rt 64	200,000	100,000	100%	60%		
7 PEACE RD BRIDGE WIDENING Over Kishwaukee River	6,000,000	6,000,000	95%	93%	0%	2024
8 PEARL STREET BRIDGE Over Kishwaukee River	3,122,000	0	95%	85%	15%	2024
9 PERRY ROAD BRIDGE 1/2 mile east of Anderland Rd	750,000	750,000	100%			
10 PERRY ROAD BRIDGE 1/2 mile east of Chase Rd	500,000	100,000	100%	100%	50%	2024
11 PLANK ROAD STUDY Lindgren Rd to E of Lukens Rd	141,755	141,755	88%			N/A
12 PLANK ROAD ROUNDABOUT Intersection with Lindgren Rd	1,500,000	300,000	25%	15%	0%	2025
13 PRITCHARD RD BRIDGE Over Branch of Big Rock Creek	1,250,000	50,000	100%	100%	10%	2024
14 ROLLO RD CULVERTS Suydam Rd to Chicago Rd	250,000	250,000	100%	95%	100%	85%
15 SOMONAUK RD R.O.W. I-88 to Perry Rd	250,000	250,000	50%	3%		
16 SOMONAUK RD CULVERTS Perry Road to Barber Greene Rd	500,000	500,000	100%	100%	0%	2024
17 COUNTYWIDE SEAL COAT Various locations	1,000,000	250,000	0%	0%	n/a	0%
18 ROAD DISTRICT HMA PAVING Various locations	1,500,000	0	0%	0%	n/a	0%

**Total: 22,758,755 9,103,755**

Progress reported as of 2/29/2024