

SUBMITTED BY:

R.A. CULLINAN & SON
A DIVISION OF UNITED CONTRACTORS MIDWEST, INC.
C/O BOX 168
TREMONT, IL 61568

CONTRACTOR'S ADDRESS

CITY, STATE, ZIP

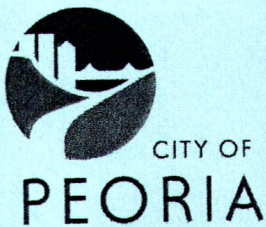
STATE OF ILLINOIS
CITY OF PEORIA
COUNTY OF PEORIA

SPECIFICATIONS, PLANS, MATERIAL
QUANTITIES AND CONTRACT PROPOSAL

FOR THE

HMA (Hot Mix Asphalt) REPAIRS CONTRACT - 2014

TO BE CONSTRUCTED UNDER THE PROVISIONS OF
THE CITY OF PEORIA



#14324 Council Approved 8/12/14

BID OPENING: Tuesday July 22, 2014 at 11:00 AM

Voluntary Pre-Bid meeting 3505 N. Dries Lane, Tuesday July 15, 2014 at 1:00 PM.

Scott D. Reese, P.E., City Engineer

CONTRACT

1. THIS AGREEMENT, made and entered into this 12 day of August 2014, by and between the City of Peoria, Illinois, a municipal corporation, known as the Party of the First Part, and R.A. Cullinan & Son, known as the Party of the Second Part.

WITNESSETH: That 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 to these presents, the Party of the Second Part agrees with said Party of the First Part, at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with Item Descriptions and Unit Prices on the plans and specifications hereinafter described, and in full compliance with all of the terms of this Agreement and the requirements of the Engineer under it, to be determined by the City through work orders issued by the Office of the City Engineer on a case by case basis for projects similar in scope to that of the base bid, for the amount Not to Exceed a total of ONE HUNDRED FIFTY THOUSAND DOLLARS AND 00/100 - (\$150,000.00)

2. AND IT IS ALSO UNDERSTOOD AND AGREED that the Special Provision, Proposal and Contract Bond attached, and the Plans for the HMA (Hot Mix Asphalt) Repairs Contract - 2014 in the City of Peoria, Illinois, dated August 12, 2014, and the "Standard Specifications for Road and Bridge Construction" prepared by the Illinois Department of Transportation as adopted on January 1, 2007, and as revised, are all essential documents of this Contract and are a part hereof.

IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

APPROVED:

**PARTY OF THE FIRST PART
THE CITY OF PEORIA**

BY: Pat UH
City Manager

ATTEST: Beth Ball
City Clerk

EXAMINED AND APPROVED:
Donald B. Leist
Corporation Counsel

PARTY OF THE SECOND PART:

(If a Corporation)

**R.A. CULLINAN & SON
A DIVISION OF UNITED CONTRACTORS MIDWEST, INC**

Corporate Name

By: Ronald L. Russell
Vice President

Asst Secretary

(CORPORATE SEAL)

(If a Co-Partnership)

_____(SEAL)

_____(SEAL)

Partners doing business under the firm name of

(If an Individual)

_____(SEAL)

CITY OF PEORIA
PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That I/we R. A. Cullinan & Son, A Division of United Contractors Midwest Inc.

an individual, of _____

a co-partnership, of _____

a corporation organized under the laws of the State of Delaware

as Principal, and Travelers Casualty & Surety Company of America

a corporation organized and existing under the laws of the State of Connecticut with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto the City of

Peoria, Peoria County, State of Illinois, in the penal sum, not to exceed **ONE HUNDRED AND FIFTY THOUSAND DOLLARS AND 00/100 – (\$150,000.00)**

lawful money of the United States, well and truly to be paid unto said City of Peoria for the payment of which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly, severally, and firmly by these presents.

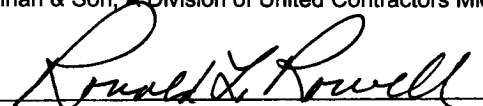
THE CONDITION OF THE FOREGOING OBLIGATIONS IS SUCH that whereas, the said Principal has entered into a contract with the City of Peoria for **HMA (Hot Mix Asphalt) Repairs Contract 2014** in accordance with the terms and conditions of said contract, which is hereby referred to and made a part hereof as if fully set forth herein;

NOW, THEREFORE, the condition of this obligation is such, that if the above bounden Principal shall well and truly keep, do and perform, each and every, all and singular, the matters and things in said contract set forth and specified to be by said Principal kept, done and performed, at the times and in the manner in said contract specified, or shall pay over, make good and reimburse the City of Peoria, all loss and damage which it may sustain by reason of the failure or default on the part of the Principal so to do, then this obligation shall be null and void; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, we have duly executed the foregoing Obligation this 20th day of August, 2014.

R.A. Cullinan & Son, A Division of United Contractors Midwest, Inc.

FOR THE CITY OF PEORIA

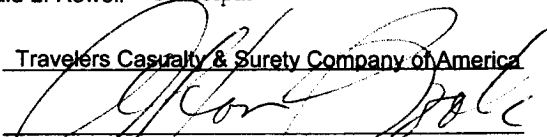


Ronald L. Rowell Principal Vice President

EXAMINED AND APPROVED:



Corporation Counsel

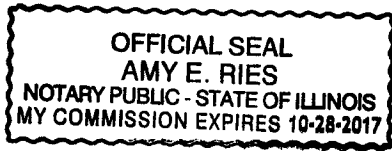


Travelers Casualty & Surety Company of America
Sureties
Afton Booth, Attorney-in-Fact

STATE OF Illinois)
) SS
COUNTY OF Tazewell)

I, Amy E. Ries, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Afton Booth, who is personally known to me to be the same person who signed the above foregoing instrument as the Attorney in Fact for Travelers Casualty & Surety Company of America, appeared before me this day in person and acknowledged that he signed the name of Afton Booth, thereto, as his Principal, and his own name as Attorney in Fact, as the free and voluntary act of his said Principal for the uses and purposes therein set forth, and that he executed the said instrument under authority given him by his said Principal.

Given under my hand and Notarial Seal, this 20th day of August, 2014.



Amy E. Ries
Notary Public



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 226368

Certificate No. 005978040

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"). and that the Companies do hereby make, constitute and appoint

Afton Booth, Patrick J. Taphorn, and Kathy Betteridge

of the City of Pekin, State of Illinois, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 10th day of July, 2014.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 10th day of July, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20th day of August, 2014.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

Table of Contents

PART 1- PROPOSAL	- 1 -
NOTICE TO BIDDERS.....	- 2 -
PROPOSAL	- 4 -
BASE BID HMA REPAIRS CONTRACT 2014	- 8 -
SCHEDULE OF PRICES HMA REPAIRS CONTRACT 2014.....	- 10 -
SIGNATURE PAGE.....	- 12 -
PROPOSAL BID BOND	- 13 -
SUB-CONTRACTOR UTILIZATION STATEMENT	- 14 -
M/WBE PARTICIPATION WAIVER REQUEST.....	- 16 -
PART 2- GENERAL CONDITIONS	- 17 -
DESCRIPTION OF WORK	- 18 -
VOLUNTARY PRE-BID MEETING	- 18 -
PROJECT LOCATIONS & QUANTITIES	- 18 -
CONTACT INFORMATION.....	- 18 -
TIME OF THE ESSENCE.....	- 18 -
PROGRESS MEETING	- 18 -
COMPLETION DATE	- 18 -
WORK ORDERS.....	- 19 -
FAILURE TO COMPLETE WORK ON TIME.....	- 19 -
PAYMENT APPLICATIONS.....	- 19 -
ITEMS NOT COVERED IN THE SCHEDULE OF ITEMS.....	- 19 -
DEFINITION OF TERMS.....	- 20 -
RESPONSIBILITY FOR DAMAGE CLAIMS	- 20 -
QUALIFICATION OF CONTRACTORS	- 21 -
CONTRACTOR'S INSURANCE	- 21 -
PROOF OF CARRIAGE OF INSURANCE	- 22 -
SUBSTANCE ABUSE PREVENTION PROGRAM	- 23 -
PROSECUTION AND PROGRESS OF WORK.....	- 23 -
EXISTING UNDERGROUND FACILITIES	- 23 -
COOPERATION WITH UTILITY COMPANIES	- 24 -
NOTIFICATION OF UTILITIES PRIOR TO CONSTRUCTION	- 24 -
J.U.L.I.E. SYSTEM	- 24 -
PROPERTY OWNER NOTIFICATION	- 24 -

CERTIFIED PAYROLL REQUIREMENTS	- 24 -
PREVAILING WAGE PROVISION	- 25 -
PEORIA COUNTY PREVAILING WAGE FOR JULY 2014	- 25 -
PROTECTION OF THE PUBLIC.....	- 31 -
TRAFFIC CONTROL & PROTECTION	- 31 -
SAWCUTTING	- 32 -
ITEMS DESIGNATED FOR REMOVAL AND EXCAVATION	- 32 -
SALVAGING EXISTING MATERIALS	- 32 -
CONSTRUCTION DEBRIS.....	- 33 -
DAMAGE TO EXISTING TREES	- 33 -
GUARANTEE PERIOD.....	- 33 -
PART 3- SPECIAL PROVISIONS	- 34 -
DESCRIPTION OF BID ITEMS.....	- 31 -
GENERAL INFORMATION	- 31 -
COSTS INCLUDED IN THE CONTRACT	- 31 -
MEASUREMENT METHODS.....	- 32 -
UNDERGROUND CONDITIONS	- 32 -
NEW MATERIALS.....	- 32 -
SUBCONTRACTING	- 32 -
LABOR	- 32 -
OVERTIME.....	- 32 -
ADMINISTRATION COSTS AND WORK ORDER ADMINISTRATION	- 32 -
EQUIPMENT, MISCELLANEOUS TOOLS, MATERIALS AND SUBCONTRACTED SERVICES.....	- 33 -
EQUIPMENT.....	- 33 -
EQUIPMENT MODELS NOT LISTED	- 33 -
TRANSPORT EQUIPMENT	- 33 -
SERVICE TRUCKS	- 33 -
TRAFFIC CONTROL AND PROTECTION.....	- 34 -
INLET AND MANHOLE MATERIALS.....	- 34 -
SUBSURFACE RESTORATION MATERIALS	- 34 -
AGGREGATE BASE COURSE TYPE B.....	- 34 -
FLOWABLE BACKFILL	- 34 -
GRANULAR BACKFILL	- 34 -
BORROW EXCAVATION	- 35 -
SURFACE RESTORATION MATERIALS AND SUBCONTRACTED SERVICES.....	- 35 -

BITUMINOUS MATERIAL (PRIME COAT)	- 35 -
LEVELING BINDER, BINDER COURSE, SURFACE COURSE, AND COLD PATCH ...	- 35 -
CONCRETE PAVEMENT	- 35 -
EROSION CONTROL AND SITE RESTORATION.....	- 35 -
EROSION CONTROL BLANKETS.....	- 35 -
SEEDING AND SODDING	- 36 -
MISCELLANEOUS	- 36 -
WASTE AND RECYCLED MATERIAL DISPOAL.....	- 36 -
PART 4- EQUAL OPPORTUNITY REQUIREMENTS	- 37 -
EEO CONTRACT COMPLIANCE CLAUSE.....	- 38 -
REQUIREMENTS FOR GOOD-FAITH EFFORTS	- 41 -
HUMAN RIGHTS ACT	- 48 -
APPENDIX A	- 49 -
EEO INFORMATION	- 50 -
MINORITY AND WOMEN BUSINESS ENTERPRISE DIRECTORY	- 51 -
EQUAL EMPLOYMENT OPPORTUNITY.....	- 51 -
CONTRACT DELIVERABLES	- 52 -
SUBCONTRACTOR PAYMENT FORM.....	- 53 -
MONTHLY WORKFORCE ANALYSIS.....	- 54 -
NOTIFICATION OF CHANGE IN PARTICIPATION	- 55 -
MISCELLANEOUS	- 56 -
SAMPLE CONTRACT	- 57 -
SAMPLE PERFORMANCE BOND	- 58 -
CONSTRUCTION DEBRIS MANIFEST.....	- 60 -
SUBSTANCE ABUSE PREVENTION PROGRAM CERTIFICATION	- 61 -
SUB-CONTRACTOR FINAL PAYMENT NOTIFICATION FORM.....	- 62 -
CONTRACTOR WORK ORDER ASSIGNMENT AGREEMENT	- 63 -

PART 1- PROPOSAL

STATE OF ILLINOIS
CITY OF PEORIA

NOTICE TO BIDDERS

1. Time and Place of Opening Bids.

Sealed proposal for the improvement described herein will be received at the Office of the City Engineer, 3505 N. Dries Lane, Peoria, Illinois, until **11:00 A.M., July 22, 2014**, and at that time publicly opened and read. *A voluntary informational pre-bid meeting will be held at 3505 N. Dries Lane, July 15, 2014 at 1:00 P.M.*

2. Description of Work.

- (A) Proposed improvement is officially known as the **HMA (Hot Mix Asphalt) REPAIRS CONTRACT - 2014.**
- (B) The proposed improvement consists of constructing, repairing, patching, removing and replacing HMA at locations as directed by the City. Other work may include but not be limited to traffic control, ditch cleaning, and striping. Site restoration shall include topsoil placement, sodding, seeding, fertilizing, and mulching at locations as directed by the City. Necessary adjustments, incidentals and appurtenant items shall be constructed as directed by the City.

Instruction to Bidders.

- (A) Specifications and proposal forms are issued through the Office of the City Engineer, Public Works Facility, 3505 North Dries Lane, Peoria, IL, Phone number 309-494-8800. Before plans and specifications may be obtained, contractors must be pre-qualified. Electronic documents are available by providing contact information (company name, contact name, phone number, fax number and email address) in an email request to pwdropbox@peoriagov.org.
- (B) All proposals must be accompanied by a proposal guaranty as provided in Section 102 of the "Standard Specifications for Road and Bridge Construction" prepared by the Illinois Department of Transportation: a Bid Bond, or a proposal guarantee of cash, a Bank Cashier Check, or a properly certified check made payable to the City of Peoria, for not less than five percent (5%) of the amount of the bid.
- (C) Proposers shall submit their response in a sealed envelope which shall be clearly labeled with the organization/individual name and address. Proposers are requested to indicate in the LOWER LEFT HAND CORNER OF THEIR ENVELOPE THE PROJECT NAME: "HMA REPAIRS CONTRACT- 2014," and the DATE AND TIME the request is due.
- (D) All bids are to be mailed or delivered to the City of Peoria, 3505 N. Dries Lane, Peoria, Illinois, 61604 by 11:00 a.m. July 22, 2014. Proposals will not be accepted by FAX, e-mail, internet, telephone or telegraphic means. Information regarding the

proposal can be obtained by calling the City of Peoria. Contact Andrea Klopfenstein, P.E. at 309-494-8800.

- (E) Proposers may withdraw their proposals at any time prior to the BID closing time by telephone, fax, or written request. No response will be opened which has been received after the closing time specified in the BID document and it will be returned unopened to the Proposer.
- (F) The Contract, if awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration of possible substitute or "or-equal" items. Whenever it is specified or described in the Bidding Documents that a substitute or "or-equal" item of material or equipment may be furnished or used by the Contractor if acceptable to the Owners' Representative, approval must be obtained prior to the bid opening. The request to use substitute items must be accompanied by complete specifications of the substitute items.
- (G) Unit costs must be clearly identified for each component requested by the proposal document or otherwise submitted by the Proposer. All costs shall be stated in U.S. dollars. Each pay item should have a unit price, a bid will be declared unacceptable if a unit price is not shown. In case of mistake in extension of cost, unit cost shall govern. All costing must be typewritten or written in ink. No erasures are permitted. Mistakes must be crossed out and corrections typewritten or written in ink adjacent thereto and initialed in ink by the party signing the proposal or his/her authorized Representative.
- (H) Each proposal must be signed by the Proposer with its usual signature. Proposals by partnerships must be signed with the partnership name by one of the members of the partnership, or by an authorized representative, followed by the signature and title of the person signing. Proposals by corporations must be signed with the name of the corporation, followed by the signature and title of person authorized to bind it on the matter. All signatures must be in ink.

4. Rejection of Bids.

The City of Peoria reserves the right to reject any or all proposals as provided in Section 102 of the "Standard Specifications for Road and Bridge Construction," and LRS6 Recurring Special Provision, prepared by the Department of Transportation of the State of Illinois.

STATE OF ILLINOIS
CITY OF PEORIA

PROPOSAL
TO THE CITY OF PEORIA:

1. Proposal of R.A. CULLINAN & SON
A DIVISION OF UNITED CONTRACTORS MIDWEST, INC
i. (Name and Address of Bidder)
for the improvement designated in Paragraph 2 below consisting of constructing, repairing, patching, removing and replacing HMA at locations as directed by the City. Other work may include but not be limited to traffic control, ditch cleaning, and striping. Site restoration shall include topsoil placement, sodding, seeding, fertilizing, and mulching at locations as directed by the City. Necessary adjustments, incidentals and appurtenant items shall be constructed as directed by the City.
2. The specifications for the proposed improvement are those prepared for the City of Peoria Engineering Department, which specifications are designated as **HMA REPAIRS CONTRACT - 2014**.
3. The specifications herein referred to are the "Standard Specifications for Road and Bridge Construction," prepared by the Department of Transportation of the State of Illinois and adopted by said Department on January 1, 2012. The undersigned agrees to accept, as part of the contract, the Special Provisions contained within this proposal.
4. The undersigned declares that they will comply with the applicable provisions of Division 100, General Requirements and Covenants.
5. The undersigned agrees to begin and complete each work order as described in these documents, and to be **substantially complete by June 1, 2015** with final punch list items completed by June 15, 2015, unless additional time is granted in accordance with Article 108.09 of the Specifications. *The work at North Derby Road off of Galena Road and East Koch Drive off of Galena Road must reach final completion by October 15, 2014.*
6. The amount of the contract is subject to available funding. It is anticipated that the project amount for 2014 will be approximately \$150,000.
7. The City reserves the right to cancel the whole or any part of the contract, if the contractor fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The Cancellation notice will be written and delivered by certified mail to contractors address on record. In the event the contract is canceled, the vendor may be declared an irresponsible vendor by the City Manager, and as a result may be disqualified from doing business with the City for the period of one year in accordance with City Ordinance section 10-102. The contractor will not be liable to perform if situations arise by reason of strikes, acts of god or the public enemy, acts of the City, fires, or floods.
8. In case of default by the contractor, the City will procure the articles or services from other sources and hold the contractor responsible for any excess cost incurred.

9. Accompanying this proposal is a bid bond, certified check, or cashier's check complying with the requirements of the Specifications, made payable to the City Treasurer of the City of Peoria, Illinois. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the check shall be forfeited to the awarding authority.

The amount of the check or draft is \$ Bid Bond.

Attach Cashier's Check or Certified Check Here

10. The undersigned certifies that it is not delinquent in the payment of any indebtedness, tax, fee or fine owed to the City of Peoria, or in the payment of any tax administered by the Illinois Department of Revenue, and is in compliance with the terms and conditions of Sec. 10-109 of the Peoria City Code and 65 ILCS 5/11-42.1-1.
11. Unit costs must be clearly identified for each component requested by the contract document or otherwise submitted by the Proposer. All costs shall be stated in U.S. dollars. Each pay item should have a unit price, a bid will be declared unacceptable if a unit price is not shown. In case of mistake in extension of cost, unit cost shall govern. All costing must be typewritten or written in ink. No erasures are permitted. Mistakes must be crossed out and corrections typewritten or written in ink adjacent thereto and initialed in ink by the party signing the proposal or his/her authorized Representative.
12. The city is exempt, by law, from paying State and City Retailers Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax. The City will execute tax exemption certificates whenever required. The unit prices should be exclusive of all taxes. In the event the unit price includes taxes, the Proposer must show the amount of tax included in the unit price.
13. The contract will be subject to and governed by the rules and regulations of the Illinois Human Rights Act 775ILCS5/1-101 et seq. and as amended. And the provision of chapter 775 of the Illinois compiled Statutes 5/2-105 on sexual Harassment policies.
14. With the execution of this BID, the Proposer is certifying to the non-collusion in the preparation and submittal. The Response must be properly executed by the Proposers or the response will not be considered for selection.
15. The successful vendor agrees to furnish the material or services according to the City's plans, specifications and conditions and at prices specified herein.
16. The successful Proposer shall obtain, at its own expense, all permits and licenses which may be required to complete the contract.
17. Where special conditions are written in the specifications, these conditions shall take precedence over any conditions listed under the "Instructions to Bidders."
18. This contract will be governed by the laws of the State of Illinois.
19. "The contractor/vendor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual harassment, ancestry, national origin, place of birth, age

or a physical or mental handicap which would not interfere with the efficient performances of the job in question. The contractor/vendor will take affirmative action to comply with the provision of this division and will require any subcontractor to submit to the City written commitment to comply with this division. The contractor/vendor will distribute copies of this commitment to all persons who participate in recruitment, screening, referral and selection of job applicants, prospective job applicants, member or prospective subcontractors.”

“The contractor/vendor agrees that the provision of division 4 Article III of Chapter 17 of the code of the City of Peoria is hereby incorporated by reference, as if set out verbatim.”

20. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the City of Peoria, 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 Federal, State or local government as a result of a violation of State laws prohibiting bid-rigging or bid-rotating and has not been suspended or debarred from receiving federal funding.

21. EMPLOYEE/EMPLOYMENT RESTRICTIONS – THE CONTRACTOR:

THE CONTRACTOR, (hereinafter referred to as “SERVICE PROVIDER”) agrees, as a condition of accepting this contract with the City of Peoria, that, for a period of one (1) year following completion of this contract, it shall be prohibited from hiring, directly or indirectly, any City employee or official who was involved, directly or indirectly in: (1) the selection and/or recommendation to select the SERVICE PROVIDER for performance of this contract; (2) coordinating the efforts of the SERVICE PROVIDER in the consummation or completion of this contract; or (3) monitoring or determining the performance of the SERVICE PROVIDER. The SERVICE PROVIDER further acknowledges and agrees that, upon the City’s determination that a violation of this provision has occurred, the penalty imposed, at the sole discretion of the City, may include one or more of the following: (1) cancellation of any other contract(s) between the City of Peoria and the SERVICE PROVIDER; (2) disqualification of the SERVICE PROVIDER from bidding or being awarded future contracts with the City of Peoria for a period of two [2] years; and/or (3) payment of liquidated damages to the City of Peoria in the amount of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00). *This does not apply to any City Employee involved in the 2011-12 reduction in force; nor does it apply to parties taking the Early Retirement Incentive offered by the City from November 1, 2011 through November 1, 2012.*

22. To be awarded a contract all Suppliers, Vendors, Contractors to the City of Peoria, must be registered in the City of Peoria’s Contract Compliance Program and have a current EEO Certification Number. This program is unrelated to any State and Federal program.

The number is secured by submitting to the Equal Opportunity Manager a completed Employer Report Form CC-1, a Fifty-dollar (\$50.00) processing fee and a copy of your company’s sexual harassment policy statement, if you are a first time applicant. Companies renewing their number do not have to submit a copy of their sexual harassment policy statement. The form may be obtained from the City’s website at www.peoriagov.org/equal-opportunity/ by clicking on the link. You can also request a copy by e-mail or calling:

Equal Opportunity Manager
eoo@peoriagov.org
(309) 494-8530

The Fifty-dollar (\$50.00) processing fee can be paid by check, payable to the City of Peoria, or online through the State of Illinois E-Pay process. To pay online go to www.illinoisepay.com and follow the instructions. The only exception to payment of the processing fee is neighborhood associations.

Although all vendors are encouraged to obtain an EEO Certification Number, you do not need a number to respond to a bid. The number is only required prior to the award of a contract.

EEO CERTIFICATION (Check one):

We are renewing or applying for an EEO Certification Number. Employer Report Form CC-1 is completed and enclosed.

We have a current EEO Certification Number on file with the City.
Our EEO Certification Number: 00676-150331

23. The undersigned submits herewith this schedule of prices covering the work to be performed under this contract:



OFFICE OF EQUAL OPPORTUNITY

ANNUAL CERTIFICATE OF COMPLIANCE

This is to certify that R. A. CULLINAN & SON, A DIVISION OF UNITED CONTRACTORS MIDWEST INC has submitted an Employer Report Form (CC1) and other necessary documents satisfactory to the City of Peoria, Office of Equal Opportunity. The above named Company is hereby approved to contract with the City of Peoria and the County of Peoria for a period of one year.

If the information submitted by the Company concerning its Affirmative Action/Equal Employment as well as State and Federal mandates, has been declared false information, through an investigation, such false information shall be deemed a total breach of the contract, and such contract may be terminated, canceled or suspended, in whole or in part, and such contractor may be declared ineligible for any further contracts for a period of up to one year.

Dated this 15TH day of APRIL 2014

Expires this 31ST day of MARCH 2015

EEO Certification Number:

00676-150331

David Watkins
Equal Opportunity Manager

EEO CERTIFICATION FORMS NOW AVAILABLE ONLINE!

Visit City of Peoria website at www.peoriagov.org. Click Government, Click Other Government Departments, Click Equal Opportunity then Click Employer Report CC-1. Please utilize this convenient process.

City Hall Building
419 Fulton Street Rm. 403
Peoria, Illinois 61602-1283
VOICE (309) 494-8530
FAX (309) 494-8587

SIGNATURE PAGE

(If an individual) Signature of Bidder _____

Business Address _____

(If a partnership) Firm Name _____

Signed by _____
President

Business Address _____

Insert Names _____
and Addresses _____
of all partners: _____

(If a corporation) *Ronald R. Powell* Corporate Name **R.A. CULLINAN & SON**
A DIVISION OF UNITED CONTRACTORS MIDWEST, INC

Signed by *Ronald R. Powell*
Business Address **R.A. CULLINAN & SON**
A DIVISION OF UNITED CONTRACTORS MIDWEST, INC.
P.O. BOX 166
TREMONT, IL 61568

Insert Names
of Officers:

James P. Bruner
President
Allen D. Cullinan
Secretary
Kenton W. Day
Treasurer

Attest: *Jay Jim*
Asst. Secretary

SCHEDULE OF ITEMS AND COSTS FOR THE HMA REPAIR CONTRACT- 2014

Item #	Item Description	Bid Quantity	Unit	Unit Cost	Item Total
LABOR					
1	Foreman	40	Hour	109.28	4371.20
2	Laborer	40	Hour	86.59	3463.60
3	Operating Engineer	40	Hour	106.28	4251.20

EQUIPMENT, MISC TOOLS, MATERIALS & SUBCONTRACTED SERVICES					
100	Lowboy Including Both Permits and Paid Driver	4	Hour	165.00	660.00
101	Tandem Axle Dump Truck with Driver	8	Hour	115.00	920.00
103	Skid Steer Loader (CAT 216B, 226B, 236B, 242B, 246C, 252B, 262C, 272D, 272D XHP, 289 or Equivalent; 47Hp to 106Hp)	8	Hour	64.35	514.80
104	Medium Dozer (CAT D6K, D6K2, D6T, D7E Series 2, or Equivalent; 125Hp to 235Hp)	16	Hour	100.30	1604.80
107	Water Truck <i>with Driver</i>	4	Hour	110.00	440.00
108	Rammax Compactor	4	Hour	20.00	80.00
109	Plate Compactor	4	Hour	12.00	48.00
110	Self Propelled Milling Machine	16	Hour	290.00	4640.00
113	Tandem vibratory roller (CAT CB-24, Bomag BW100AD-4)	32	Hour	42.25	1352.00
114	HMA Spreading and Finishing Machine	32	Hour	147.50	4720.00

TRAFFIC CONTROL AND PROTECTION					
201	Barricade, Type One	5	Daily	0.75	3.75
202	Barricade, Type Three	5	Daily	4.50	22.50
203	Road Construction Ahead Sign	5	Daily	3.50	17.50
204	Road Closed Ahead and Local Traffic Only Sign	5	Daily	3.50	17.50
205	Worker Ahead Sign	5	Daily	3.50	17.50
206	Detour Sign	5	Daily	3.50	17.50
207	Traffic Barrels with Lights	5	Daily	2.00	10.00
208	Traffic Cones	5	Daily	0.75	3.75
209	Safety fence with posts	100	LF	3.00	3.00

INLET AND MANHOLES					
300	Inlet, Ty. G-1 @ 4' Depth, (Frame, Grate, and hood, Neenah R-3246A)	1	Each	1250.00	1250.00
302	Precast Concrete manhole lid w/ cast in place heavy duty manhole frame & lid for a 4' x 4' ID manhole	1	Each	1100.00	1100.00
303	Manhole Frame and Cover	1	Each	310.00	310.00
304	Manhole adjusting ring 4"	1	Each	55.00	55.00
305	Manhole adjusting ring 6"	1	Each	60.00	60.00

SUBSURFACE RESTORATION					
400	Aggregate Base Course, Type B	10	Ton	12.40	124.00
401	Flowable Backfill (CLSM)	5	CY	50.00	250.00
403	Granular Backfill FA-1	10	Ton	7.35	73.50
404	Borrow Excavation	5	CY	11.35	56.75

SURFACE RESTORATION					
500	Bituminous Material (Prime Coat)	100	Gallon	3.00	300.00
501	HMA Leveling Binder, N50 (Material only)	75	Ton	67.50	5062.50
502	HMA Binder Course, IL-12.5, N50 (Material Only)	150	Ton	67.50	10125.00
503	HMA Surface Course, Mix"C", N50 (Material Only)	150	Ton	67.50	10125.00

EROSION CONTROL AND SITE RESTORATION					
600	Erosion Control Blanket	50	SY	4.80	240.00
601	Straw Erosion Control Blanket	50	SY	3.00	150.00
603	Silt Fence	100	LF	12.50	1250.00
604	Inlet and Pipe Protection	4	Each	150.00	600.00
605	Top Soil	5	Ton	35.00	175.00

SCHEDULE OF ITEMS AND COSTS FOR THE HMA REPAIR CONTRACT- 2014

Item#	Item Description	Bid Quantity	Unit	Unit Cost	Item Total
606	Seeding, Lawn Seed	20	LB	17.00	340.00
607	Fertilizer	10	LB	12.00	120.00
608	Sodding	50	SY	27.50	1375.00

MISCELLANEOUS

701	Performance Bond	150	per \$1000	1.00	150.00
TOTAL BASE BID:					60,470.35

SCHEDULE OF ITEMS AND COSTS FOR THE HMA REPAIR CONTRACT- 2014

Item#	Item Description	Unit	Unit Cost
LABOR			
1	Foreman	Hour	109.28
2	Laborer	Hour	86.59
3	Operating Engineer	Hour	106.28

EQUIPMENT, MISC TOOLS, MATERIALS & SUBCONTRACTED SERVICES			
100	Lowboy including Both Permits and Paid Driver	Hour	165.00
101	Tandem Axle Dump Truck with Driver	Hour	115.00
102	Semi & Dump Trailer with Driver	Hour	115.00
103	Skid Steer Loader (CAT 216B, 226B, 236B, 242B, 246C, 252B, 262C, 272D, 272D XHP, 289 or Equivalent; 47Hp to 106Hp)	Hour	64.35
104	Medium Dozer (CAT D6K, D6K2, D6T, D7E Series 2, or Equivalent; 125Hp to 235Hp)	Hour	100.30
105	Backhoe (CAT 416E, 420F/420F IT, 430F/430F IT, 450F or Equivalent; 74Hp to 174Hp)	Hour	48.70
106	Landscaping Tractor with Accessories (JD302 or Equivalent)	Hour	50.00
107	Water Truck <i>with Driver</i>	Hour	110.00
108	Rammax Compactor	Hour	20.00
109	Plate Compactor	Hour	12.00
110	Self Propelled Milling Machine	Hour	290.00
111	Pneumatic-Tired Roller	Hour	53.10
112	Steel Wheel Roller (Tandem)	Hour	30.00
113	Tandem vibratory roller (CAT CB-24, Bomag BW100AD-4)	Hour	42.25
114	HMA Spreading and Finishing Machine	Hour	147.50

TRAFFIC CONTROL AND PROTECTION			
200	Steel Road Plate	Daily	60.00
201	Barricade, Type One	Daily	.75
202	Barricade, Type Three	Daily	4.50
203	Road Construction Ahead Sign	Daily	3.50
204	Road Closed Ahead and Local Traffic Only Sign	Daily	3.50
205	Worker Ahead Sign	Daily	3.50
206	Detour Sign	Daily	3.50
207	Traffic Barrels with Lights	Daily	2.00
208	Traffic Cones	Daily	.75
209	Safety fence with posts	LF	3.00

INLET AND MANHOLES			
300	Inlet, Ty. G-1 @ 4' Depth, (Frame, Grate, and hood, Neenah R-3246A)	Each	1250.00
301	Manhole Ty. 8 Grate IDOT Standard 604036-02 <i>Grate only</i>	Each	180.00
302	Precast Concrete manhole lid w/ cast in place heavy duty manhole frame & lid for a 4' x 4' ID manhole	Each	1100.00
303	Manhole Frame and Cover	Each	310.00
304	Manhole adjusting ring 4"	Each	55.00
305	Manhole adjusting ring 6"	Each	60.00

SUBSURFACE RESTORATION			
400	Aggregate Base Course, Type B	Ton	12.40
401	Flowable Backfill (CLSM) <i>4cy minimum</i>	CY	50.00
402	Granular Backfill CA-6	Ton	12.40
403	Granular Backfill FA-1	Ton	7.35
404	Borrow Excavation	CY	11.35
405	Geotechnical Fabric for Ground Stabilization <i>4oz</i>	SY	.75

SURFACE RESTORATION			
500	Bituminous Material (Prime Coat)	Gallon	3.00
501	HMA Leveling Binder, N50 (Material only)	Ton	67.50
502	HMA Binder Course, IL-12.5, N50 (Material Only)	Ton	67.50
503	HMA Surface Course, Mix "C", N50 (Material Only)	Ton	67.50
504	Millings	Ton	12.40

SCHEDULE OF ITEMS AND COSTS FOR THE HMA REPAIR CONTRACT- 2014

Item#	Item Description	Unit	Unit Cost
505	IDOT Class PP Concrete (High Early)	CY	90.00
506	Detectable warnings	SF	15.00
507	Joint sealer	FOOT	1.00

EROSION CONTROL AND SITE RESTORATION

600	Erosion Control Blanket	SY	4.80
601	Straw Erosion Control Blanket	SY	3.00
602	Straw Mulch	Ac	3250.00
603	Silt Fence	LF	12.50
604	Inlet and Pipe Protection	Each	150.00
605	Top Soil	Ton	35.00
606	Seeding, Lawn Seed	LB	17.00
607	Fertilizer	LB	12.00
608	Sodding	SY	27.50

MISCELLANEOUS

700	Fence Removal & Reinstallation	Foot	35.00
701	Performance Bond	per \$1000	1.00



**Illinois Department
of Transportation**

**Local Agency
Proposal Bid Bond**

Route Various HMA Repairs Contract - 2014
 County Peoria
 Local Agency City of Peoria
 Section _____

RETURN WITH BID

PAPER BID BOND

WE R.A. Cullinan & Son, A Division of United Contractors Midwest, Inc. as PRINCIPAL,
 and Travelers Casualty & Surety Company of America as SURETY,
 are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") 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 LA 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 LA 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 LA 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 LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements as set forth in the preceding paragraph, then LA 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 22nd day of July 2014.

PRINCIPAL

R.A. Cullinan & Son, A Division of United Contractors Midwest, Inc. _____
 (Company Name) (Company Name)
 By: Ronald L. Rowell _____
 (Signature & Title) (Signature & Title)
 Ronald L. Rowell, Vice President

(IF PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contract must be affixed.)

SURETY

Travelers Casualty & Surety Company Of America _____
 (Name of Surety)
 By: Afton Booth _____
 (Signature of Attorney-in-Fact)
 Afton Booth, Attorney-in-Fact

STATE OF ILLINOIS,
 COUNTY OF Peoria

I, Christy S. Ewalt, a Notary Public in and for said county,
 do hereby certify that Ronald L. Rowell and Afton Booth
 (Insert names of individuals signing on behalf of PRINCIPAL and 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 22nd day of July 2014
 My commission expires 8-1-2016
OFFICIAL SEAL
CHRISTY S. EWALT
NOTARY PUBLIC - STATE OF ILLINOIS
Christy S. Ewalt
 (Notary Public)

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LA 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 Form. By providing an electronic bid bond ID code and by signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

 Electronic Bid Bond ID Code

 (Company/Bidder Name)

 (Signature and Title) _____
 Date



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 226368

Certificate No. 005978013

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Afton Booth, Patrick J. Taphorn, and Kathy Betteridge

of the City of Pekin, State of Illinois, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 10th of July, 2014.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 10th day of July, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public



CITY OF PEORIA SUB-CONTRACTOR UTILIZATION STATEMENT

Section I (select all that apply)

MBE/WBE Subcontractor(s) will be utilized on this project
 Non MBE/WBE Subcontractor(s) will be utilized on this project

Section II: Prime Contractor **A. CULLINAN & SON**
A DIV. OF UNITED CONTRACTORS MIDWEST INC.
 Name: PO. BOX 166 121 W. PARK ST.
 Address: TREMONT, IL 61568-0166

Project
 Name: HMA Repairs Contract
 Total Contract Value: \$ 100,470.35

Phone: 309-676-4343

Contact Person: Kevin Walker

Email: Kevin.Walker@UCH.Biz

Ownership Status: MBE WBE M/WBE Non-M/WBE

Section III: Selected Subcontractors

Subcontractor Name	MBE, WBE or Non M/WBE	Amount	% of Total Contract	Scope of Work
<u>CUL</u>	<u>WBE</u>	<u>\$3,500</u>	<u>5.8%</u>	<u>Seeding, Soil, Erosion Control Blanket</u>
TOTALS			<u>5.8%</u>	

**If more than seven firms are utilized, please copy the form and attach the additional information.*

Section IV: Subcontractors that submitted bids but were not selected (M/WBE Only)

Subcontractor Name	Scope of Work Bid	Denial Reason
<u>None</u>		

**If more than seven firms submitted quotes, please copy the form and attach the additional information.*

-----Continues on next page-----

For Office Use Only

Reviewed by: _____

Section V: Subcontractors Contacted (M/WBE Only)

Subcontractor Name	Method of Contact	Contact Outcome
CJL	Phone Call	Quote Received

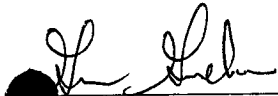
**If more than six firms were contacted, please copy the form and attach the additional information*

Section IV

The City of Peoria is committed to promoting equal opportunity and has established the following subcontractor utilization goals for city funded construction projects: 10% MBE and 5% WBE. Prime Contractors have an obligation to make a good faith effort to advance the city's commitment to increase diversity among the firms working on city construction projects.

This form must be completed and submitted with bid proposals. ALL subcontractors intended for use on this project shall be listed in the Section III above; along with the total amount to be paid to the subcontractors; percentage of total contract; and scope of work. If for whatever reason the prime contractor has to utilize a subcontractor not listed above, they must submit a Notification of Change in Participation.

The undersigned certifies that the information included herein is true and correct; the subcontractors listed above have agreed to perform the scope of work described. The undersigned further certifies that it has no controlling, dominating or conflict of interest in any of the listed subcontractors.



 Signature of Prime Contractor

7/22/2014

 Date

For Office Use Only
 Reviewed by: _____

Org.: May 2008
 Revised: Feb. 2011



CITY OF PEORIA M/WBE PARTICIPATION WAIVER REQUEST

PRIME CONTRACTOR

Name: _____

Address: _____

Phone: _____

Contact Person: _____

PROJECT

Name: _____

We hereby request to waive all of the MBE and WBE participation goals on the above named project and self-perform all work for the following reason(s). The firm further affirms that the stated reasons and documents provided are true and correct and not misleading: **(CHECK ALL THAT APPLY. SPECIFIC SUPPORTING DOCUMENTATION MUST BE SUBMITTED WHERE INDICATED.)**

- 1. No MBEs/WBEs responded to our invitation to bid. _____
- 2. No subcontracting opportunities exist. (Attach explanation) _____
- 3. The award of subcontract(s) is impracticable. (Attach explanation) _____

SIGNED: _____
(Company Official)

DATE: _____

FOR OFFICE USE ONLY

APPROVED

DISAPPROVED

REVIEWED BY _____

DATE _____

Table of Contents

PART 1- PROPOSAL.....- 1 -

NOTICE TO BIDDERS.....- 2 -

PROPOSAL- 4 -

BASE BID HMA REPAIRS CONTRACT 2014- 8 -

SCHEDULE OF PRICES HMA REPAIRS CONTRACT 2014.....- 10 -

SIGNATURE PAGE.....- 12 -

PROPOSAL BID BOND.....- 13 -

SUB-CONTRACTOR UTILIZATION STATEMENT- 14 -

M/WBE PARTICIPATION WAIVER REQUEST- 16 -

PART 2- GENERAL CONDITIONS- 17 -

DESCRIPTION OF WORK- 18 -

VOLUNTARY PRE-BID MEETING- 18 -

PROJECT LOCATIONS & QUANTITIES- 18 -

CONTACT INFORMATION.....- 18 -

TIME OF THE ESSENCE.....- 18 -

PROGRESS MEETING- 18 -

COMPLETION DATE- 18 -

WORK ORDERS.....- 19 -

FAILURE TO COMPLETE WORK ON TIME.....- 19 -

PAYMENT APPLICATIONS.....- 19 -

ITEMS NOT COVERED IN THE SCHEDULE OF ITEMS.....- 19 -

DEFINITION OF TERMS.....- 20 -

RESPONSIBILITY FOR DAMAGE CLAIMS- 20 -

QUALIFICATION OF CONTRACTORS- 21 -

CONTRACTOR’S INSURANCE- 21 -

PROOF OF CARRIAGE OF INSURANCE- 22 -

SUBSTANCE ABUSE PREVENTION PROGRAM- 23 -

PROSECUTION AND PROGRESS OF WORK.....- 23 -

EXISTING UNDERGROUND FACILITIES- 23 -

COOPERATION WITH UTILITY COMPANIES- 24 -

NOTIFICATION OF UTILITIES PRIOR TO CONSTRUCTION- 24 -

J.U.L.I.E. SYSTEM- 24 -

PROPERTY OWNER NOTIFICATION- 24 -

CERTIFIED PAYROLL REQUIREMENTS - 24 -

PREVAILING WAGE PROVISION - 25 -

PEORIA COUNTY PREVAILING WAGE FOR JULY 2014 - 25 -

PROTECTION OF THE PUBLIC..... - 31 -

TRAFFIC CONTROL & PROTECTION - 31 -

SAWCUTTING - 32 -

ITEMS DESIGNATED FOR REMOVAL AND EXCAVATION - 32 -

SALVAGING EXISTING MATERIALS - 32 -

CONSTRUCTION DEBRIS..... - 33 -

DAMAGE TO EXISTING TREES - 33 -

GUARANTEE PERIOD..... - 33 -

PART 3- SPECIAL PROVISIONS - 34 -

 DESCRIPTION OF BID ITEMS..... - 31 -

 GENERAL INFORMATION - 31 -

 COSTS INCLUDED IN THE CONTRACT - 31 -

 MEASUREMENT METHODS - 32 -

 UNDERGROUND CONDITIONS - 32 -

 NEW MATERIALS..... - 32 -

 SUBCONTRACTING - 32 -

 LABOR..... - 32 -

 OVERTIME - 32 -

 ADIMINISTRATION COSTS AND WORK ORDER ADMINISTRATION - 32 -

 EQUIPMENT, MISCELLANEOUS TOOLS, MATERIALS AND SUBCONTRACTED SERVICES - 33 -

 EQUIPMENT..... - 33 -

 EQUIPMENT MODELS NOT LISTED - 33 -

 TRANSPORT EQUIPMENT - 33 -

 SERVICE TRUCKS - 33 -

 TRAFFIC CONTROL AND PROTECTION..... - 34 -

 INLET AND MANHOLE MATERIALS..... - 34 -

 SUBSURFACE RESTORATION MATERIALS - 34 -

 AGGREGATE BASE COURSE TYPE B..... - 34 -

 FLOWABLE BACKFILL - 34 -

 GRANULAR BACKFILL - 34 -

 BORROW EXCAVATION - 35 -

 SURFACE RESTORATION MATERIALS AND SUBCONTRACTED SERVICES..... - 35 -

BITUMINOUS MATERIAL (PRIME COAT)	- 35 -
LEVELING BINDER, BINDER COURSE, SURFACE COURSE, AND COLD PATCH ...	- 35 -
CONCRETE PAVEMENT	- 35 -
EROSION CONTROL AND SITE RESTORATION.....	- 35 -
EROSION CONTROL BLANKETS.....	- 35 -
SEEDING AND SODDING	- 36 -
MISCELLANEOUS	- 36 -
WASTE AND RECYCLED MATERIAL DISPOAL.....	- 36 -
PART 4- EQUAL OPPORTUNITY REQUIREMENTS.....	- 37 -
EEO CONTRACT COMPLIANCE CLAUSE.....	- 38 -
REQUIREMENTS FOR GOOD-FAITH EFFORTS	- 41 -
HUMAN RIGHTS ACT	- 48 -
APPENDIX A	- 49 -
EEO INFORMATION	- 50 -
MINORITY AND WOMEN BUSINESS ENTERPRISE DIRECTORY	- 51 -
EQUAL EMPLOYMENT OPPORTUNITY	- 51 -
CONTRACT DELIVERABLES	- 52 -
SUBCONTRACTOR PAYMENT FORM.....	- 53 -
MONTHLY WORKFORCE ANALYSIS	- 54 -
NOTIFICATION OF CHANGE IN PARTICIPATION	- 55 -
MISCELLANEOUS	- 56 -
SAMPLE CONTRACT	- 57 -
SAMPLE PERFORMANCE BOND.....	- 58 -
CONSTRUCTION DEBRIS MANIFEST.....	- 60 -
SUBSTANCE ABUSE PREVENTION PROGRAM CERTIFICATION	- 61 -
SUB-CONTRACTOR FINAL PAYMENT NOTIFICATION FORM.....	- 62 -
CONTRACTOR WORK ORDER ASSIGNMENT AGREEMENT	- 63 -

PART 1- PROPOSAL

STATE OF ILLINOIS
CITY OF PEORIA

NOTICE TO BIDDERS

1. Time and Place of Opening Bids.

Sealed proposal for the improvement described herein will be received at the Office of the City Engineer, 3505 N. Dries Lane, Peoria, Illinois, until **11:00 A.M., July 22, 2014**, and at that time publicly opened and read. *A voluntary informational pre-bid meeting will be held at 3505 N. Dries Lane, July 15, 2014 at 1:00 P.M.*

2. Description of Work.

- (A) Proposed improvement is officially known as the **HMA (Hot Mix Asphalt) REPAIRS CONTRACT - 2014**.
- (B) The proposed improvement consists of constructing, repairing, patching, removing and replacing HMA at locations as directed by the City. Other work may include but not be limited to traffic control, ditch cleaning, and striping. Site restoration shall include topsoil placement, sodding, seeding, fertilizing, and mulching at locations as directed by the City. Necessary adjustments, incidentals and appurtenant items shall be constructed as directed by the City.

3. Instruction to Bidders.

- (A) Specifications and proposal forms are issued through the Office of the City Engineer, Public Works Facility, 3505 North Dries Lane, Peoria, IL, Phone number 309-494-8800. Before plans and specifications may be obtained, contractors must be pre-qualified. Electronic documents are available by providing contact information (company name, contact name, phone number, fax number and email address) in an email request to pwdropbox@peoriagov.org.
- (B) All proposals must be accompanied by a proposal guaranty as provided in Section 102 of the "Standard Specifications for Road and Bridge Construction" prepared by the Illinois Department of Transportation: a Bid Bond, or a proposal guarantee of cash, a Bank Cashier Check, or a properly certified check made payable to the City of Peoria, for not less than five percent (5%) of the amount of the bid.
- (C) Proposers shall submit their response in a sealed envelope which shall be clearly labeled with the organization/individual name and address. Proposers are requested to indicate in the LOWER LEFT HAND CORNER OF THEIR ENVELOPE THE PROJECT NAME: "HMA REPAIRS CONTRACT- 2014," and the DATE AND TIME the request is due.
- (D) All bids are to be mailed or delivered to the City of Peoria, 3505 N. Dries Lane, Peoria, Illinois, 61604 by 11:00 a.m. July 22, 2014. Proposals will not be accepted by FAX, e-mail, internet, telephone or telegraphic means. Information regarding the

proposal can be obtained by calling the City of Peoria. Contact Andrea Klopfenstein, P.E. at 309-494-8800.

- (E) Proposers may withdraw their proposals at any time prior to the BID closing time by telephone, fax, or written request. No response will be opened which has been received after the closing time specified in the BID document and it will be returned unopened to the Proposer.
- (F) The Contract, if awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration of possible substitute or "or-equal" items. Whenever it is specified or described in the Bidding Documents that a substitute or "or-equal" item of material or equipment may be furnished or used by the Contractor if acceptable to the Owners' Representative, approval must be obtained prior to the bid opening. The request to use substitute items must be accompanied by complete specifications of the substitute items.
- (G) Unit costs must be clearly identified for each component requested by the proposal document or otherwise submitted by the Proposer. All costs shall be stated in U.S. dollars. Each pay item should have a unit price, a bid will be declared unacceptable if a unit price is not shown. In case of mistake in extension of cost, unit cost shall govern. All costing must be typewritten or written in ink. No erasures are permitted. Mistakes must be crossed out and corrections typewritten or written in ink adjacent thereto and initialed in ink by the party signing the proposal or his/her authorized Representative.
- (H) Each proposal must be signed by the Proposer with its usual signature. Proposals by partnerships must be signed with the partnership name by one of the members of the partnership, or by an authorized representative, followed by the signature and title of the person signing. Proposals by corporations must be signed with the name of the corporation, followed by the signature and title of person authorized to bind it on the matter. All signatures must be in ink.

4. Rejection of Bids.

The City of Peoria reserves the right to reject any or all proposals as provided in Section 102 of the "Standard Specifications for Road and Bridge Construction," and LRS6 Recurring Special Provision, prepared by the Department of Transportation of the State of Illinois.

STATE OF ILLINOIS
CITY OF PEORIA

**PROPOSAL
TO THE CITY OF PEORIA:**

1. Proposal of _____
i. (Name and Address of Bidder)
for the improvement designated in Paragraph 2 below consisting of constructing, repairing, patching, removing and replacing HMA at locations as directed by the City. Other work may include but not be limited to traffic control, ditch cleaning, and striping. Site restoration shall include topsoil placement, sodding, seeding, fertilizing, and mulching at locations as directed by the City. Necessary adjustments, incidentals and appurtenant items shall be constructed as directed by the City.
2. The specifications for the proposed improvement are those prepared for the City of Peoria Engineering Department, which specifications are designated as **HMA REPAIRS CONTRACT - 2014.**
3. The specifications herein referred to are the "Standard Specifications for Road and Bridge Construction," prepared by the Department of Transportation of the State of Illinois and adopted by said Department on January 1, 2012. The undersigned agrees to accept, as part of the contract, the Special Provisions contained within this proposal.
4. The undersigned declares that they will comply with the applicable provisions of Division 100, General Requirements and Covenants.
5. The undersigned agrees to begin and complete each work order as described in these documents, and to be **substantially complete by June 1, 2015** with final punch list items completed by June 15, 2015, unless additional time is granted in accordance with Article 108.09 of the Specifications. *The work at North Derby Road off of Galena Road and East Koch Drive off of Galena Road must reach final completion by October 15, 2014.*
6. The amount of the contract is subject to available funding. It is anticipated that the project amount for 2014 will be approximately \$150,000.
7. The City reserves the right to cancel the whole or any part of the contract, if the contractor fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The Cancellation notice will be written and delivered by certified mail to contractors address on record. In the event the contract is canceled, the vendor may be declared an irresponsible vendor by the City Manager, and as a result may be disqualified from doing business with the City for the period of one year in accordance with City Ordinance section 10-102. The contractor will not be liable to perform if situations arise by reason of strikes, acts of god or the public enemy, acts of the City, fires, or floods.
8. In case of default by the contractor, the City will procure the articles or services from other sources and hold the contractor responsible for any excess cost incurred.

9. Accompanying this proposal is a bid bond, certified check, or cashier's check complying with the requirements of the Specifications, made payable to the City Treasurer of the City of Peoria, Illinois. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the check shall be forfeited to the awarding authority.

The amount of the check or draft is \$_____.

Attach Cashier's Check or Certified Check Here

10. The undersigned certifies that it is not delinquent in the payment of any indebtedness, tax, fee or fine owed to the City of Peoria, or in the payment of any tax administered by the Illinois Department of Revenue, and is in compliance with the terms and conditions of Sec. 10-109 of the Peoria City Code and 65 ILCS 5/11-42.1-1.
11. Unit costs must be clearly identified for each component requested by the contract document or otherwise submitted by the Proposer. All costs shall be stated in U.S. dollars. Each pay item should have a unit price, a bid will be declared unacceptable if a unit price is not shown. In case of mistake in extension of cost, unit cost shall govern. All costing must be typewritten or written in ink. No erasures are permitted. Mistakes must be crossed out and corrections typewritten or written in ink adjacent thereto and initialed in ink by the party signing the proposal or his/her authorized Representative.
12. The city is exempt, by law, from paying State and City Retailers Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax. The City will execute tax exemption certificates whenever required. The unit prices should be exclusive of all taxes. In the event the unit price includes taxes, the Proposer must show the amount of tax included in the unit price.
13. The contract will be subject to and governed by the rules and regulations of the Illinois Human Rights Act 775ILCS5/1-101 et seq. and as amended. And the provision of chapter 775 of the Illinois compiled Statutes 5/2-105 on sexual Harassment policies.
14. With the execution of this BID, the Proposer is certifying to the non-collusion in the preparation and submittal. The Response must be properly executed by the Proposers or the response will not be considered for selection.
15. The successful vendor agrees to furnish the material or services according to the City's plans, specifications and conditions and at prices specified herein.
16. The successful Proposer shall obtain, at its own expense, all permits and licenses which may be required to complete the contract.
17. Where special conditions are written in the specifications, these conditions shall take precedence over any conditions listed under the "Instructions to Bidders."
18. This contract will be governed by the laws of the State of Illinois.
19. "The contractor/vendor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual harassment, ancestry, national origin, place of birth, age

or a physical or mental handicap which would not interfere with the efficient performances of the job in question. The contractor/vendor will take affirmative action to comply with the provision of this division and will require any subcontractor to submit to the City written commitment to comply with this division. The contractor/vendor will distribute copies of this commitment to all persons who participate in recruitment, screening, referral and selection of job applicants, prospective job applicants, member or prospective subcontractors.”

“The contractor/vendor agrees that the provision of division 4 Article III of Chapter 17 of the code of the City of Peoria is hereby incorporated by reference, as if set out verbatim.”

20. The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the City of Peoria, 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 Federal, State or local government as a result of a violation of State laws prohibiting bid-rigging or bid-rotating and has not been suspended or debarred from receiving federal funding.
21. EMPLOYEE/EMPLOYMENT RESTRICTIONS – THE CONTRACTOR:
THE CONTRACTOR, (hereinafter referred to as “SERVICE PROVIDER”) agrees, as a condition of accepting this contract with the City of Peoria, that, for a period of one (1) year following completion of this contract, it shall be prohibited from hiring, directly or indirectly, any City employee or official who was involved, directly or indirectly in: (1) the selection and/or recommendation to select the SERVICE PROVIDER for performance of this contract; (2) coordinating the efforts of the SERVICE PROVIDER in the consummation or completion of this contract; or (3) monitoring or determining the performance of the SERVICE PROVIDER. The SERVICE PROVIDER further acknowledges and agrees that, upon the City’s determination that a violation of this provision has occurred, the penalty imposed, at the sole discretion of the City, may include one or more of the following: (1) cancellation of any other contract(s) between the City of Peoria and the SERVICE PROVIDER; (2) disqualification of the SERVICE PROVIDER from bidding or being awarded future contracts with the City of Peoria for a period of two [2] years; and/or (3) payment of liquidated damages to the City of Peoria in the amount of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00). *This does not apply to any City Employee involved in the 2011-12 reduction in force; nor does it apply to parties taking the Early Retirement Incentive offered by the City from November 1, 2011 through November 1, 2012.*
22. To be awarded a contract all Suppliers, Vendors, Contractors to the City of Peoria, must be registered in the City of Peoria’s Contract Compliance Program and have a current EEO Certification Number. This program is unrelated to any State and Federal program.

The number is secured by submitting to the Equal Opportunity Manager a completed Employer Report Form CC-1, a Fifty-dollar (\$50.00) processing fee and a copy of your company’s sexual harassment policy statement, if you are a first time applicant. Companies renewing their number do not have to submit a copy of their sexual harassment policy statement. The form may be obtained from the City’s website at www.peoriagov.org/equal-opportunity/ by clicking on the link. You can also request a copy by e-mail or calling:

Equal Opportunity Manager
eeo@peoriagov.org
(309) 494-8530

The Fifty-dollar (\$50.00) processing fee can be paid by check, payable to the City of Peoria, or online through the State of Illinois E-Pay process. To pay online go to www.illinoisepay.com and follow the instructions. The only exception to payment of the processing fee is neighborhood associations.

Although all vendors are encouraged to obtain an EEO Certification Number, you do not need a number to respond to a bid. The number is only required prior to the award of a contract.

EEO CERTIFICATION (Check one):

We are renewing or applying for an EEO Certification Number. Employer Report Form CC-1 is completed and enclosed.

We have a current EEO Certification Number on file with the City.
Our EEO Certification Number: _____

23. The undersigned submits herewith this schedule of prices covering the work to be performed under this contract:

BASE BID HMA REPAIRS CONTRACT 2014

Item#	Item Description	Bid Quantity	Unit	Unit Cost	Item Total
LABOR					
1	Foreman	40	Hour		
2	Laborer	40	Hour		
3	Operating Engineer	40	Hour		

EQUIPMENT, MISC TOOLS, MATERIALS & SUBCONTRACTED SERVICES

100	Lowboy Including Both Permits and Paid Driver	4	Hour		
101	Tandem Axle Dump Truck with Driver	8	Hour		
103	Skid Steer Loader (CAT 216B, 226B, 236B, 242B, 246C, 252B, 262C, 272D, 272D XHP, 289 or Equivalent; 47Hp to 106Hp)	8	Hour		
104	Medium Dozer (CAT D6K, D6K2, D6T, D7E Series 2, or Equivalent; 125Hp to 235Hp)	16	Hour		
107	Water Truck	4	Hour		
108	Rammax Compactor	4	Hour		
109	Plate Compactor	4	Hour		
110	Self Propelled Milling Machine	16	Hour		
113	Tandem vibratory roller (CAT CB-24, Bomag BW100AD-4)	32	Hour		
114	HMA Spreading and Finishing Machine	32	Hour		

TRAFFIC CONTROL AND PROTECTION

201	Barricade, Type One	5	Daily		
202	Barricade, Type Three	5	Daily		
203	Road Construction Ahead Sign	5	Daily		
204	Road Closed Ahead and Local Traffic Only Sign	5	Daily		
205	Worker Ahead Sign	5	Daily		
206	Detour Sign	5	Daily		
207	Traffic Barrels with Lights	5	Daily		
208	Traffic Cones	5	Daily		
209	Safety fence with posts	100	LF		

INLET AND MANHOLES

300	Inlet, Ty. G-1 @ 4' Depth, (Frame, Grate, and hood, Neenah R-3246A)	1	Each		
302	Precast Concrete manhole lid w/ cast in place heavy duty manhole frame & lid for a 4' x 4' ID manhole	1	Each		
303	Manhole Frame and Cover	1	Each		
304	Manhole adjusting ring 4"	1	Each		
305	Manhole adjusting ring 6"	1	Each		

SUBSURFACE RESTORATION

400	Aggregate Base Course, Type B	10	Ton		
401	Flowable Backfill (CLSM)	5	CY		
403	Granular Backfill FA-1	10	Ton		
404	Borrow Excavation	5	CY		

BASE BID CONTINUED

Item#	Item Description	Bid Quantity	Unit	Unit Cost	Item Total
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SURFACE RESTORATION

500	Bituminous Material (Prime Coat)	100	Gallon		
501	HMA Leveling Binder, N50 (Material only)	75	Ton		
502	HMA Binder Course, IL-12.5, N50 (Material Only)	150	Ton		
503	HMA Surface Course, Mix"C", N50 (Material Only)	150	Ton		

EROSION CONTROL AND SITE RESTORATION

600	Erosion Control Blanket	50	SY		
601	Straw Erosion Control Blanket	50	SY		
603	Silt Fence	100	LF		
604	Inlet and Pipe Protection	4	Each		
605	Top Soil	5	Ton		
606	Seeding, Lawn Seed	20	LB		
607	Fertilizer	10	LB		
608	Sodding	50	SY		

MISCELLANEOUS

701	Performance Bond	150	per \$1000		
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**TOTAL
BASE BID:**

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SCHEDULE OF PRICES HMA REPAIRS CONTRACT 2014

Item#	Item Description	Unit	Unit Cost
LABOR			
1	Foreman	Hour	
2	Laborer	Hour	
3	Operating Engineer	Hour	

EQUIPMENT, MISC TOOLS, MATERIALS & SUBCONTRACTED SERVICES

100	Lowboy Including Both Permits and Paid Driver	Hour	
101	Tandem Axle Dump Truck with Driver	Hour	
102	Semi & Dump Trailer with Driver	Hour	
103	Skid Steer Loader (CAT 216B, 226B, 236B, 242B, 246C, 252B, 262C, 272D, 272D XHP, 289 or Equivalent; 47Hp to 106Hp)	Hour	
104	Medium Dozer (CAT D6K, D6K2, D6T, D7E Series 2, or Equivalent; 125Hp to 235Hp)	Hour	
105	Backhoe (CAT 416E, 420F/420F IT, 430F/430F IT, 450F or Equivalent; 74Hp to 174Hp)	Hour	
106	Landscaping Tractor with Accessories (JD302 or Equivalent)	Hour	
107	Water Truck	Hour	
108	Rammax Compactor	Hour	
109	Plate Compactor	Hour	
110	Self Propelled Milling Machine	Hour	
111	Pneumatic-Tired Roller	Hour	
112	Steel Wheel Roller (Tandem)	Hour	
113	Tandem vibratory roller (CAT CB-24, Bomag BW100AD-4)	Hour	
114	HMA Spreading and Finishing Machine	Hour	

TRAFFIC CONTROL AND PROTECTION

200	Steel Road Plate	Daily	
201	Barricade, Type One	Daily	
202	Barricade, Type Three	Daily	
203	Road Construction Ahead Sign	Daily	
204	Road Closed Ahead and Local Traffic Only Sign	Daily	
205	Worker Ahead Sign	Daily	
206	Detour Sign	Daily	
207	Traffic Barrels with Lights	Daily	
208	Traffic Cones	Daily	
209	Safety fence with posts	LF	

INLET AND MANHOLES

300	Inlet, Ty. G-1 @ 4' Depth, (Frame, Grate, and hood, Neenah R-3246A)	Each	
301	Manhole Ty. 8 Grate IDOT Standard 604036-02	Each	
302	Precast Concrete manhole lid w/ cast in place heavy duty manhole frame & lid for a 4' x 4' ID manhole	Each	
303	Manhole Frame and Cover	Each	
304	Manhole adjusting ring 4"	Each	
305	Manhole adjusting ring 6"	Each	

SCHEDULE OF PRICES CONTINUED

Item#	Item Description	Unit	Unit Cost
SUBSURFACE RESTORATION			
400	Aggregate Base Course, Type B	Ton	
401	Flowable Backfill (CLSM)	CY	
402	Granular Backfill CA-6	Ton	
403	Granular Backfill FA-1	Ton	
404	Borrow Excavation	CY	
405	Geotechnical Fabric for Ground Stabilization	SY	

SURFACE RESTORATION			
500	Bituminous Material (Prime Coat)	Gallon	
501	HMA Leveling Binder, N50 (Material only)	Ton	
502	HMA Binder Course, IL-12.5, N50 (Material Only)	Ton	
503	HMA Surface Course, Mix"C", N50 (Material Only)	Ton	
504	Millings	Ton	
505	IDOT Class PP Concrete (High Early)	CY	
506	Detectable warnings	SF	
507	Joint sealer	FOOT	

EROSION CONTROL AND SITE RESTORATION			
600	Erosion Control Blanket	SY	
601	Straw Erosion Control Blanket	SY	
602	Straw Mulch	Ac	
603	Silt Fence	LF	
604	Inlet and Pipe Protection	Each	
605	Top Soil	Ton	
606	Seeding, Lawn Seed	LB	
607	Fertilizer	LB	
608	Sodding	SY	

MISCELLANEOUS			
700	Fence Removal & Reinstallation	Foot	
701	Performance Bond	per \$1000	

SIGNATURE PAGE

(If an individual) Signature of Bidder _____
Business Address _____

(If a partnership) Firm Name _____
Signed by _____
President
Business Address _____

Insert Names _____
and Addresses _____
of all partners: _____

(If a corporation) Corporate Name _____
Signed by _____
Business Address _____

Insert Names
of Officers:

President

Secretary

Treasurer

Attest: _____
Secretary

PROPOSAL BID BOND



RETURN WITH BID

Route
Municipality City of Peoria
Rd. Dist./Twnshp
County Peoria
Section

WE as PRINCIPAL, an as SURETY,

are held and firmly bound unto THE CITY OF PEORIA (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in Article 102.09 of the "Standard Specifications for Road and Bridge Construction" in effect on the date of invitation for bids. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly to pay to the LA 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 LA 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 LA 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 LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA 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 day of A.D.

Principal

(Company Name) (Company Name)
By: (Signature and Title) By: (Signature and Title)

(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) By: (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF

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

(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 day of A.D.

NOTICE
1. Improper execution of this form (i.e. missing signatures or seals or incomplete certification) will result in bid being declared irregular.
2. If bid bond is used in lieu of proposal guaranty check, it must be on this form and must be submitted with bid

My commission expires

(Notary Public)



CITY OF PEORIA SUB-CONTRACTOR UTILIZATION STATEMENT

Section I (select all that apply)

____ MBE/WBE Subcontractor(s) will be utilized on this project
 ____ Non MBE/WBE Subcontractor(s) will be utilized on this project

Section II: Prime Contractor

Project

Name: _____
 Address: _____
 Phone: _____
 Contact Person: _____
 Email: _____
 Ownership Status: MBE ____ WBE ____ M/WBE ____ Non-M/WBE ____

Name: _____
 Total Contract Value: _____

Section III: Selected Subcontractors

Subcontractor Name	MBE, WBE or Non M/WBE	Amount	% of Total Contract	Scope of Work
TOTALS				

**If more than seven firms are utilized, please copy the form and attach the additional information.*

Section IV: Subcontractors that submitted bids but were not selected (M/WBE Only)

Subcontractor Name	Scope of Work Bid	Denial Reason

**If more than seven firms submitted quotes, please copy the form and attach the additional information.*

----Continues on next page----

For Office Use Only

Reviewed by: _____

Section V: Subcontractors Contacted (M/WBE Only)

Subcontractor Name	Method of Contact	Contact Outcome

**If more than six firms were contacted, please copy the form and attach the additional information*

Section IV

The City of Peoria is committed to promoting equal opportunity and has established the following subcontractor utilization goals for city funded construction projects: 10% MBE and 5% WBE. Prime Contractors have an obligation to make a good faith effort to advance the city's commitment to increase diversity among the firms working on city construction projects.

This form must be completed and submitted with bid proposals. ALL subcontractors intended for use on this project shall be listed in the Section III above; along with the total amount to be paid to the subcontractors; percentage of total contract; and scope of work. If for whatever reason the prime contractor has to utilize a subcontractor not listed above, they must submit a Notification of Change in Participation.

The undersigned certifies that the information included herein is true and correct; the subcontractors listed above have agreed to perform the scope of work described. The undersigned further certifies that it has no controlling, dominating or conflict of interest in any of the listed subcontractors.

Signature of Prime Contractor

Date

For Office Use Only

Reviewed by: _____

Org.: May 2008
Revised: Feb. 2011



CITY OF PEORIA M/WBE PARTICIPATION WAIVER REQUEST

PRIME CONTRACTOR

Name: _____

Address: _____

Phone: _____

Contact Person: _____

PROJECT

Name: _____

We hereby request to waive all of the MBE and WBE participation goals on the above named project and self-perform all work for the following reason(s). The firm further affirms that the stated reasons and documents provided are true and correct and not misleading: **(CHECK ALL THAT APPLY. SPECIFIC SUPPORTING DOCUMENTATION MUST BE SUBMITTED WHERE INDICATED.)**

- 1. No MBEs/WBEs responded to our invitation to bid. _____
- 2. No subcontracting opportunities exist. (Attach explanation) _____
- 3. The award of subcontract(s) is impracticable. (Attach explanation) _____

SIGNED: _____
(Company Official)

DATE: _____

FOR OFFICE USE ONLY **APPROVED** **DISAPPROVED**

REVIEWED BY _____

DATE _____

DESCRIPTION OF WORK

The proposed improvement consists of constructing, repairing, patching, removing and replacing HMA at locations as directed by the City. Other work may include but not be limited to traffic control, ditch cleaning, and striping. Site restoration shall include topsoil placement, sodding, seeding, fertilizing, and mulching at locations as directed by the City. Necessary adjustments, incidentals and appurtenant items shall be constructed as directed by the City.

VOLUNTARY PRE-BID MEETING

A voluntary informational pre-bid meeting will be held at 3505 N. Dries Lane, Tuesday July 15 at 1:00 P.M.

PROJECT LOCATIONS & QUANTITIES

This work will occur within the City limits. The exact project locations will be determined by the City. Two known project locations are at North Derby Road off of Galena Road and East Koch Drive off of Galena Road. The program budget will be based on available funds. It is anticipated that the funding for 2014 will be approximately \$150,000.

CONTACT INFORMATION

The City's Project Engineer will be Andrea Klopfenstein, P.E., at 309-494-8800.

TIME OF THE ESSENCE

Time is an essential element of the Contract and the City will monitor the Contractor's progress towards completion. *The project at North Derby Road off of Galena Road and East Koch Drive off of Galena Road must reach final completion by October 15, 2014.* The Contractor shall adequately staff the project so that each work order and the entire project can be completed in a timely manner. The Contractor must update and submit a written construction schedule to the City each month to ensure that progress is being made on the approved work orders.

There may be situations when the City may request that the contractor immediately address an emergency repair or safety issue. There may be situations where multiple high priority projects need to be completed at the same time. Additional resources may be requested to address these situations.

PROGRESS MEETING

A progress meeting will be held monthly or more frequently if the City believes that the work is not being completed in a timely manner. The Contractor shall attend the progress meetings and provide an up to date schedule and budget.

COMPLETION DATE

The projects at North Derby Road off of Galena Road and East Koch Drive off of Galena Road must reach final completion *by October 15, 2014.* The rest of the projects must reach substantial completion by June 1, 2015 and **final completion by June 15, 2015.**

WORK ORDERS

After the Notice to Proceed has been issued to the Contractor by the City of Peoria, work will be performed as authorized by work order. See the attached example Work Order form in Appendix A. The City will select the project locations, discuss the project with the Contractor, schedule an onsite meeting with the Contractor if needed, and initiate the work order. Multiple work orders may be active at the same time. Time is of the essence to the contract and each individual work order.

The Contractor must submit the completed work order including a work order specific construction schedule to the City within one (1) week of receiving the initiated work order. If multiple work orders are initiated at the same time, the City and Contractor shall agree to a submittal schedule. The construction start and end dates must create a reasonable construction schedule, it is anticipated that most projects will be completed within 30 calendar days from the work order approval date. Written requests for time extension by the Contractor for submission of the work order must be submitted to the City one (1) working day prior to the deadline.

The City will review the work order. The City will sign the work order and send to the Contractor. The signed work order will act as the notice to proceed for each work order. The City may suspend or cancel a work order with written notice to the Contractor.

The Contractor must start construction no later than one (1) week after the start date listed on the work order unless otherwise directed by the City. Construction must be completed within two weeks of the calendar date specified by the Contractor on the work order. Written request for time extensions for the construction start date or construction completion date must be submitted by the Contractor to the City three (3) working days prior to the deadline. The requests must contain a new schedule. Liquidated damages will be assessed according to IDOT Standard Specifications Article 108.10 for each work order.

FAILURE TO COMPLETE WORK ON TIME

Should the Contractor fail to complete the work for North Derby Road and East Koch Drive by the FEMA deadline, the contractor will be liable for lost FEMA funding. Should the Contractor fail to complete the work by **June 15, 2015**, the Contractor shall be liable to the City of Peoria at a rate of \$750.00 per day for every day worked over the contract time to cover all costs incurred for engineering, inspection and other expenses incurred by the City of Peoria by reason of the Contractor's failure to complete the work within the specified time, and such amount shall be deducted from the monies due the Contractor, not as a penalty, but as damages sustained.

PAYMENT APPLICATIONS

In order to accurately track the program budget, the Contractor shall submit monthly payment applications for each work order. Pay requests may not be combined. Payment applications must be submitted to the City by the 15th of the month.

ITEMS NOT COVERED IN THE SCHEDULE OF ITEMS

If it is necessary to use items that are not covered in the schedule of items, or as described in the specifications, the Contractor shall submit documentation to the City to justify the unit price. The Contractor and City shall set the agreed upon unit price and use that unit price for the remainder of

the contract and contract extensions.

DEFINITION OF TERMS

Section 101 of the Standard Specifications shall be revised as follows:

Article 101.14 Department. The City of Peoria or its Representative.

Article 101.16 Engineer. The designated employee or Owner's Representative.

The Engineer nor the Owner's Representative will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs.

Article 101.19 Inspector. The Owner's Representative assigned to make detailed observations on any or all portions of the work or material therefore. This activity is not to be interpreted as an inspection service, a construction supervision service, or a guaranteeing of the Contractor's performance. The Inspector will not be responsible for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs. The Inspector will not be responsible for the Contractor's obligation to carry out the work in accordance with the Contract Documents. Observation of EEO diversity in the field will be noted.

RESPONSIBILITY FOR DAMAGE CLAIMS

The Contractor shall indemnify and save harmless the CITY OF PEORIA, its officers and employees; the Owner's Representative, its officers and employees, against all loss, damage or expense that it or they may sustain as a result of any suits, actions, or claims of any character brought on account of injury to or death of any person or persons, including all persons performing any work under this contract, which may arise in any way (except for a negligent act of the City of Peoria, its officers or employees or the Owner's Representative, its officers or employees) in connection with the work to be performed under this contract, including but not limited to, suits, actions or claims arising under "An Act providing for the protection and safety of persons in and about the construction, repairing, alteration or removal of building, bridges, viaducts, and other structures, and to provide for the enforcement thereof," approved June 3, 1907, (740 ILCS 150/1), as amended: the Contractor shall also indemnify and save harmless the CITY OF PEORIA, its officers and employees; and the Owner's Representative, its officers and employees, from all suits, actions, or claims of any character brought because of any injuries or damages received or sustained by any person, persons, or property, on account of, or in consequence of, any neglect by Contractor or a Subcontractor in safeguarding the work; or through use of unacceptable materials in constructing the work; or because of any act or omission, neglect, or misconduct of said Contractor; or because of any claims or amounts recovered for any infringements of patent, trademark, or copyright, or from any claims or amounts arising or recovered under the "Workers Compensation Act," or any other law, ordinance, order, or decree, and so much of the money due the said Contractor under and by virtue of this contract as shall be considered necessary by the Department for such purposes, may be retained for the use of the ENGINEERING DIVISION; or, in case no money is due, the surety shall be held until such suits, actions, or claims have been settled and suitable evidence to that effect furnished to the Department.

QUALIFICATION OF CONTRACTORS

Contractors shall be pre-qualified before plans and proposal documents will be provided for bidding. In general, contractors qualified by the State of Illinois' Department of Transportation to perform the work indicated in the proposal will be acceptable to the City of Peoria, Engineering Division; but, the City Engineer reserves the right to refuse to accept a bid from a State-qualified contractor and will state the reasons, in writing, for said refusal if requested by the contractor.

Contractors who have done similar work and improvements of similar size for the City in the past normally are qualified by their past performances.

Contractors not qualified as indicated above shall be required to submit a listing of jobs of a similar nature with an indication of the dollar value of said jobs and the person or company for whom the work was performed so that a check of the quality of the work can be made, as well as the performance and financial ability of the Contractor. The City Engineer will approve or disapprove the Contractor, and the decision shall be final. If desired by the Contractor, the City Engineer will provide the reasons for disapproving any Contractor from bidding on the proposed improvement.

CONTRACTOR'S INSURANCE

The Contractor shall not commence work under this project until the contractor has obtained all insurance required under this paragraph and such insurance has been approved by the City of Peoria, nor shall the Contractor allow any Subcontractor to commence work on the subcontract until all similar insurance required of the Subcontractor has been so obtained and approved by the City of Peoria.

The Contractor shall require Subcontractors, if any, not protected under the Contractor's insurance policies as an additional insured to take out and maintain insurance of such nature in amounts not less than that required of the principal Contractor, excluding Umbrella Coverage and Owner's Protective Liability and Property Damage Insurance, and any and all insurance obtained by any Subcontractor or Subcontractors shall be approved by the City of Peoria.

All policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or additional insured thereunder.

COMPENSATION INSURANCE

The Contractor shall take out and maintain during the life of this project Worker's Compensation Insurance for all of the employees employed at the site of the project and, in case any work is sublet, the Contractor shall require the Subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor, and any such insurance obtained by any subcontractor or subcontractors shall be approved by the City of Peoria. In case any class of employees engaged in hazardous work at the site of the project is not protected under the Worker's Compensation statute, the Contractor shall provide, and shall cause each Subcontractor to provide adequate insurance coverage for the protection of the employees not otherwise protected, such as accident insurance, and any such insurance shall be approved by the City of Peoria.

PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE

The Contractor shall take out and maintain during the life of the project such General Liability, Public Liability and Property Damage Insurance as shall protect the contractor and any Subcontractor performing work covered by this project, from claims for damages for personal injury, including accidental death, as well as from claims for property damages, which may arise from operations under this project, whether such operations be by himself or by any Subcontractors or by anyone directly or indirectly employed by either of them and the amounts of such insurance shall be as follows:

Commercial General Liability Insurance that provides Property Damage and/or Bodily Injury in an amount not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

OWNER'S PROTECTIVE LIABILITY AND PROPERTY DAMAGE INSURANCE

The Contractor shall obtain Owner's Protective Liability and Property Damage Insurance in an amount not less than \$1,000,000 per occurrence and \$2,000,000 aggregate. If endorsements to the above public liability and property damage insurance policies cannot be made, then separate policies providing such protection must be furnished by the Contractor.

AUTOMOBILE INSURANCE

The Contractor shall take out and maintain during the life of the project such automobile insurance covering all owned and non-owned vehicles as shall protect the contractor and any Subcontractor performing work covered by this project, from claims for damages in an amount not less than \$1,000,000 Combined Bodily Injury and Property Damage.

UMBRELLA COVERAGE

The Contractor shall take out and maintain during the life of the project such Umbrella or Excess Liability coverage as shall protect the contractor and any Subcontractor performing work covered by this project, from claims for damages in an amount not less than \$2,000,000 per occurrence and \$5,000,000 annual aggregate.

ADDITIONAL INSURED ENDORSEMENT

All Liability insurance policies shall name the City of Peoria its officers, directors, employees, agents, Representatives, subsidiaries, successors and assigns; and the Owner's Representative its officers, directors, employees, agents, Representatives, subsidiaries, successors, and assigns, as additional insured, shall be primary to any other insurance carried by the City of Peoria or the Owner's Representative, and shall provide coverage consistent with ISO CG 20 26, and shall maintain the required coverages, naming the City of Peoria and the Owner's Representative as additional insured, for a period of not less than three years from the date the City of Peoria and Contractor execute an Agreement to Final Quantities.

PROOF OF CARRIAGE OF INSURANCE

The Contractor and all Subcontractors shall furnish the City of Peoria with satisfactory proof of insurance coverage. This shall include an A.M. Best "A" rating before the project begins. If coverage is cancelled or the carrier's rating falls below A.M. Best "A" rated, the City of Peoria shall be notified in writing.

Certificates of insurance are required. The Certificate must state the following "The City of Peoria, its officers, directors, employees, agents, and Representative; and the Owner's Representative, its officers, directors, employees, agents, and Representative" are named as Additional Insured on a primary basis for liability arising out of the Contractor's operations."

Upon request the Contractor must provide copies of the policies and endorsements, failure to provide the required certificates of insurance shall not operate to invalidate the insurance requirements under this Contract.

SUBSTANCE ABUSE PREVENTION PROGRAM

Before the Contractor and any Subcontractor commences work, the Contractor and any Subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which meets or exceeds the requirements in P.A. 95-0635 or shall have a collective bargaining agreement in effect dealing with the subject matter of P.A. 95-0635.

The Contractor and any Subcontractor shall file with a public body: a copy of the substance abuse prevention program along with a cover letter certifying that their program meets the requirements of the Act, or a letter certifying that the Contractor or a Subcontractor has a collective bargaining agreement in effect dealing with the subject matter of the Act.

PROSECUTION AND PROGRESS OF WORK

Special attention is called to Section 108 of the "Standard Specifications for Road and Bridge Construction," and specifically to Article 108.03, which states that the Contractor shall notify the City at least twenty-four (24) hours in advance of either discontinuing or resuming operations.

If an City is not on the job and notification as required has been given, the Contractor in charge of the work shall immediately notify the City, that work has been resumed and request that the City representative in charge of the work be notified.

Work performed without proper notification to the City as indicated herein may be rejected by the City and no compensation will be made for said work. In addition, the Contractor may be required to remove the item of construction at its own expense and replace the item of construction in accordance with the specifications.

EXISTING UNDERGROUND FACILITIES

The City of Peoria assumes no responsibility for the presence, specific size or location of underground distribution systems of the several public utility corporations. No responsibility for the protection of said underground systems will be assumed by the City of Peoria unless such protection is incidental to the protection of the municipally-owned property of the City of Peoria. If such protection is found to be necessary to water mains, gas mains, steam mains, underground electrical distribution systems, underground telephone circuit systems or any other underground systems of non-municipal ownership, the cost of same, in whole or in part, is disclaimed by the City of Peoria.

COOPERATION WITH UTILITY COMPANIES

It is understood and agreed that the Contractor has considered, in their bid, all the permanent and temporary utility appurtenances in their present or relocated positions and that no additional compensation will be allowed for any delays, inconvenience or damage sustained by the contractor due to any interference from the said utility appurtenances or the operations of moving them.

All telephone, cableway, gas, water and wire lines, within the limits of the proposed construction owned by various utility companies, are to be moved by the owners of the particular utility involved at the owner's expense.

NOTIFICATION OF UTILITIES PRIOR TO CONSTRUCTION

All utility companies must be notified by the Contractor, in writing, at least one (1) week in advance prior to starting construction on the City-wide program so that they will have adequate time to locate and mark their utility locations in the field and twenty-four (24) hours prior to commencing actual construction work. All utility companies must be notified so that they may have personnel on the job site to assist in locating their utility lines and avoid damage to their utilities. Specifically, AmerenCILCO, Comcast Communications, AT&T, McLeod Communications and the Illinois-American Water Co., have requested that they be notified prior to the start of construction. A copy of the letter notifying the utility companies of the Contractor's intention to start work on the City-wide program must be received by the City before the Contractor will be permitted to start construction.

J.U.L.I.E. SYSTEM

The J.U.L.I.E. (Joint Utility Locating Information for Excavators) must be notified prior to starting construction, so that the respective utilities may have adequate time to locate and mark their underground facilities. Phone: 1-800-892-0123 or 811.

Since this is a City-wide program, J.U.L.I.E. will need to be notified before construction on each work order.

PROPERTY OWNER NOTIFICATION

The Contractor is responsible to notify the City and all property owners affected by the proposed work of the work schedule and to coordinate access.

CERTIFIED PAYROLL REQUIREMENTS

Contractors and subcontractors on public works projects must submit certified payroll records on a weekly basis via EPrismSoft to the public body in charge of the construction project, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate, and that the Contractor is aware that filing records he or she knows to be false is a Class B Misdemeanor. The Certified Payroll Records must include, for every worker employed on the public works project, the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day, and starting and ending time of work each day. Certified payrolls are to be submitted weekly on EPrismSoft, per the EEO guidelines outlined in Section VII of the Good Faith Efforts Requirements, herein. Copies of the certified payrolls as submitted to EPrismSoft should be submitted with each payment application for review by the City.

PREVAILING WAGE PROVISION

This contract is for the performance of "public works" as that term is defined by 820 ILCS 130/2. Contractor shall not pay less than the prevailing rates of wages to all laborers, workmen, and mechanics performing work under this contract, and shall comply with the requirements of the Illinois Wages of Employees on Public Works Act (820 ILCS 130/1-12).

These prevailing rates of wages are included in this contract. If the Department of Labor revises the prevailing rate of hourly wages to be paid by the public body, the revised rate as provided by the public body shall apply to this contract. It shall be the Contractor's responsibility to monitor the prevailing wages and adjust the payroll accordingly as soon as any rates are revised. The prevailing rates of wages are revised on a monthly basis and can be found on the Illinois Department of Labor's website. <http://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/prevailing-wage-rates.aspx>

PEORIA COUNTY PREVAILING WAGE FOR JULY 2014

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
ASBESTOS ABT-GEN	BLD			26.470	27.970	1.5	1.5	2.0	7.700	15.07	0.000	0.800
ASBESTOS ABT-GEN	HWY			29.580	31.080	1.5	1.5	2.0	7.700	16.19	0.000	0.800
ASBESTOS ABT-MEC	BLD			32.140	34.640	1.5	1.5	2.0	11.17	10.76	0.000	0.720
BOILERMAKER	BLD			36.750	39.750	2.0	2.0	2.0	7.070	15.84	0.000	0.350
BRICK MASON	BLD			32.380	33.880	1.5	1.5	2.0	8.600	9.870	0.000	0.590
CARPENTER	BLD			30.380	32.630	1.5	1.5	2.0	8.000	14.71	0.000	0.520
CARPENTER	HWY			31.650	33.900	1.5	1.5	2.0	8.000	15.46	0.000	0.520
CEMENT MASON	BLD			27.090	28.840	1.5	1.5	2.0	8.140	14.76	0.000	0.500
CEMENT MASON	HWY			28.280	29.780	1.5	1.5	2.0	8.140	15.13	0.000	0.500
CERAMIC TILE FNSHER	BLD			29.890	0.000	1.5	1.5	2.0	8.600	10.05	0.000	0.580
ELECTRIC PWR EQMT OP	ALL			38.300	45.290	1.5	1.5	2.0	6.150	10.73	0.000	0.380
ELECTRIC PWR GRNDMAN	ALL			26.280	45.290	1.5	1.5	2.0	5.790	7.360	0.000	0.260
ELECTRIC PWR LINEMAN	ALL			42.540	45.290	1.5	1.5	2.0	6.280	11.92	0.000	0.430
ELECTRIC PWR TRK DRV	ALL			27.560	45.290	1.5	1.5	2.0	5.830	7.720	0.000	0.280
ELECTRICIAN	BLD			34.820	37.320	1.5	1.5	2.0	5.600	11.07	0.000	0.400
ELECTRONIC SYS TECH	BLD			27.480	29.480	1.5	1.5	2.0	5.850	10.52	0.000	0.400
ELEVATOR CONSTRUCTOR	BLD			41.070	46.200	2.0	2.0	2.0	12.73	13.46	3.290	0.600
GLAZIER	BLD			31.870	33.870	1.5	1.5	1.5	10.25	7.700	0.000	1.250
HT/FROST INSULATOR	BLD			42.850	45.350	1.5	1.5	2.0	11.17	11.96	0.000	0.720
IRON WORKER	BLD			31.810	33.710	1.5	1.5	2.0	9.390	12.91	0.000	0.540
IRON WORKER	HWY			35.340	37.340	1.5	1.5	2.0	9.390	12.91	0.000	0.540
LABORER	BLD			25.470	26.970	1.5	1.5	2.0	7.700	15.07	0.000	0.800
LABORER	HWY			28.830	30.330	1.5	1.5	2.0	7.700	16.19	0.000	0.800
LABORER, SKILLED	BLD			25.870	27.370	1.5	1.5	2.0	7.700	15.07	0.000	0.800
LABORER, SKILLED	HWY			29.130	30.630	1.5	1.5	2.0	7.700	16.19	0.000	0.800
LATHER	BLD			30.380	32.630	1.5	1.5	2.0	8.000	14.71	0.000	0.520
MACHINERY MOVER	HWY			35.340	37.340	1.5	1.5	2.0	9.390	12.91	0.000	0.540
MACHINIST	BLD			44.350	46.850	1.5	1.5	2.0	6.760	8.950	1.850	0.000
MARBLE FINISHERS	BLD			29.890	0.000	1.5	1.5	2.0	8.600	10.05	0.000	0.580
MARBLE MASON	BLD			31.650	32.900	1.5	1.5	2.0	8.600	10.05	0.000	0.580
MILLWRIGHT	BLD			30.800	33.050	1.5	1.5	2.0	8.000	14.63	0.000	0.520
MILLWRIGHT	HWY			32.220	34.470	1.5	1.5	2.0	8.000	15.39	0.000	0.520
OPERATING ENGINEER	BLD 1			37.050	40.050	1.5	1.5	2.0	7.000	17.48	0.000	3.000
OPERATING ENGINEER	BLD 2			34.450	40.050	1.5	1.5	2.0	7.000	17.48	0.000	3.000
OPERATING ENGINEER	BLD 3			30.160	40.050	1.5	1.5	2.0	7.000	17.48	0.000	3.000
OPERATING ENGINEER	HWY 1			37.000	40.000	1.5	1.5	2.0	7.000	17.48	0.000	3.000

OPERATING ENGINEER	HWY 2	34.400	40.000	1.5	1.5	2.0	7.000	17.48	0.000	3.000
OPERATING ENGINEER	HWY 3	30.110	40.000	1.5	1.5	2.0	7.000	17.48	0.000	3.000
PAINTER	ALL	33.000	35.000	1.5	1.5	1.5	10.00	8.200	0.000	1.350
PAINTER SIGNS	BLD	33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER	BLD	31.380	33.630	1.5	1.5	2.0	8.000	14.71	0.000	0.520
PILEDRIVER	HWY	32.650	34.900	1.5	1.5	2.0	8.000	15.46	0.000	0.520
PIPEFITTER	BLD	37.400	41.510	1.5	1.5	2.0	7.000	11.63	0.000	1.060
PLASTERER	BLD	27.770	29.770	1.5	1.5	2.0	8.140	13.71	0.000	0.650
PLUMBER	BLD	34.520	37.630	1.5	1.5	2.0	7.000	13.31	0.000	0.900
ROOFER	BLD	30.580	32.110	1.5	1.5	2.0	8.450	7.220	0.000	0.250
SHEETMETAL WORKER	BLD	32.150	33.760	1.5	1.5	2.0	8.620	14.18	0.000	0.780
SIGN HANGER	HWY	35.340	37.340	1.5	1.5	2.0	9.390	12.91	0.000	0.540
SPRINKLER FITTER	BLD	37.120	39.870	1.5	1.5	2.0	8.420	8.500	0.000	0.350
STEEL ERECTOR	HWY	35.340	37.340	1.5	1.5	2.0	9.390	12.91	0.000	0.540
STONE MASON	BLD	32.380	33.880	1.5	1.5	2.0	8.600	9.870	0.000	0.590
SURVEY WORKER-> NOT IN EFFECT		28.900	30.400	1.5	1.5	2.0	7.700	14.86	0.000	0.800
TERRAZZO FINISHER	BLD	29.890	0.000	1.5	1.5	2.0	8.600	10.05	0.000	0.580
TERRAZZO MASON	BLD	31.650	32.900	1.5	1.5	2.0	8.600	10.05	0.000	0.580
TILE MASON	BLD	31.650	32.900	1.5	1.5	2.0	8.600	10.05	0.000	0.580
TRUCK DRIVER	ALL 1	31.230	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	ALL 2	31.680	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	ALL 3	31.890	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	ALL 4	32.180	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	ALL 5	33.020	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	O&C 1	24.980	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	O&C 2	25.340	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	O&C 3	25.510	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	O&C 4	25.740	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TRUCK DRIVER	O&C 5	26.420	0.000	1.5	1.5	2.0	10.30	4.840	0.000	0.250
TUCKPONTER	BLD	32.380	33.880	1.5	1.5	2.0	8.600	9.870	0.000	0.590

Legend:

RG (Region)

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

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.

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

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

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations

PEORIA COUNTY

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.

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

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

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

LABORER, SKILLED - BUILDING

The skilled laborer building (BLD) classification shall encompass the following types of work, irrespective of the site of the work: cutting & acetylene torch, gunnite nozzle men, gunnite pump men & pots, kettlemen & carriers of men handling hot stuff, sandblaster nozzle men, sandblasting pump men & pots, setting up and using concrete burning bars, wood block setters, underpinning & shoring of existing buildings, and the unload-ing and handling of all material coated with creosote.

LABORER, SKILLED - HIGHWAY

The skilled laborer heavy & highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: jackhammer & drill operator, gunite pump & pot man, puddlers, vibrator men, wire fabric placer, sandblast pump & pot man, strike off concrete, unloading,

handling & carrying of all creosoted piles, ties or timber, concrete burning bars, power wheelbarrows or buggies, asphalt raker, brickset-ters, cutting torchman (electric & acetylene), men setting lines to level forms, form setters, gunite nozzle man & sandblasting nozzle man, power man, and rip-rapping by hand.

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

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

OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tornadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers;

Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps /Ditching Machine or other attachments; Tuneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt - Brick Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar types; Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge

The Contractor is expected to maintain a minimum of one lane open to traffic at all times for traffic. The roadway may be closed for short periods in order to offload materials. However, this operation must take place with proper traffic control signage and/or flagmen as noted in the traffic control standards contained herein. Roadway closures, regardless of duration must be coordinated with City of Peoria Police and Fire Departments. It is absolutely necessary that one lane of roadway can be used by fire, police, and other emergency vehicles at all times under all weather conditions.

The Contractor shall, at all times, maintain a means for sidewalk traffic to detour the job. The Contractor shall also provide a minimum of interference to vehicular traffic and shall maintain barricades and warning signs as provided by the "Standard Specifications for Road and Bridge Construction."

The Contractor will be responsible for scheduling their operations to provide access to all businesses located along the improvement that have current access to the street. No less than one entrance to each commercial parking lot or building shall remain open at all times during construction.

The Contractor will be responsible with scheduling garbage pickup in the neighborhood along with notifying in writing no less than 3 calendar days before removing any part of existing alleys or driveways.

Non-Conformance: If the Contractor fails to comply with the above conditions, the Owner's Representative may suspend the Contractor's work until the Contractor is in compliance with the above conditions.

SAWCUTTING

Sawcutting shall be required at all locations where new concrete/HMA meets existing concrete/HMA unless otherwise approved by the City. Sawcutting shall be incidental to this contract.

ITEMS DESIGNATED FOR REMOVAL AND EXCAVATION

All removal items and excavated material remain the property of the City of Peoria unless the City indicates a desire to the Contractor that they should dispose of the removed items and/or excavated material outside the limits of the improvement as the Contractor may provide. Should the City desire to keep the removed items and/or excavated material and have it disposed of at a location outside the improvement limits, the Contractor shall haul to the City's designated disposal site, at no additional cost to the City, providing the disposal site is within the limits of the City of Peoria.

Excavated material to remain on the job site shall be placed as directed by the City.

SALVAGING EXISTING MATERIALS

All existing municipally-owned castings, pipes, and other items in usable condition within the limits of the improvement shall, if not required for further use in the construction of the improvement, be carefully excavated and preserved by the Contractor. Said items, if desired by the City, shall be picked up and hauled from the job site by the City or the Contractor shall delivered such items to a location (within the City limits) determined by the City.

CONSTRUCTION DEBRIS

In accordance with Public Act 90-761 the following shall be added to the third paragraph of Article 202.03 of the "Standard Specifications for Road and Bridge Construction:"

The Contractor shall not conduct any generation, transportation, or recycling of construction or demolition debris, clean or general or uncontaminated soil generated during construction, remodeling, repair, and demolition of utilities, structures, and roads that is not commingled with any waste, without the maintenance of documentation identifying the hauler, generator, place of origin of the debris or soil, the weight or volume of the debris or soil, and the location, owner, and operator of the facility where the debris or soil was transferred, disposed, recycled or treated. This documentation must be maintained by the Contractor for 3 years.

A sample of a Construction Debris Manifest has been placed at the back of this contract book, for use in documenting any debris removed from the site. This documentation shall be included in applicable item of construction and shall not be paid for separately.

DAMAGE TO EXISTING TREES

All necessary precautions shall be taken to prevent damage to existing trees. Roots of two inch (2") diameter or more shall not be severed. Precautions shall be taken to prevent damage to the bark of existing trees by machinery or other means. Any damage shall be corrected as directed by the City at the expense of the Contractor.

GUARANTEE PERIOD

The Contractor warrants all work performed under this contract is free from defects and was performed in accordance with the Contract Documents for a period of one (1) year from the date of agreement of final quantities, as agreed in writing, by the City Engineer after all parties have signed the document. In case of acceptance of a part of the work for use prior to the agreement to final quantities, the guarantee for the part so accepted shall be for a period of one (1) year from the date of such partial acceptance, in writing, by the City Engineer. Work performed due to this warranty requirement shall be guaranteed for a period of one (1) year. The Guarantee Period may be further amended in the Special Provisions.

PART 3- SPECIAL PROVISIONS

STATE OF ILLINOIS
CITY OF PEORIA
Special Provisions

The following Special Provisions supplement the "Standard Specifications for Road and Bridge Construction," adopted January 1, 2012, the latest edition of the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways" in effect on the date of invitation for bids, the "Standard Specifications for Traffic Control Items," adopted January 1, 2012 and the "Supplemental Specifications and Recurring Special Provisions", adopted January 1, 2012, included herein which apply to and govern the construction of the **HMA REPAIRS CONTRACT - 2014**, in the City of Peoria, Peoria County, and in case of conflict with any part of said specifications, the said Special Provisions shall take precedence and shall govern.

DESCRIPTION OF BID ITEMS

To assist the Contractors in determining the cost breakdown associated with the various bid items listed in the Schedule of Quantities, the following descriptive breakdown is provided. This breakdown is intended as a guide for the Contractor's benefit and may not be complete.

GENERAL INFORMATION

The project shall be completed as efficiently as possible in accordance with the project Specifications; therefore, the Contractor shall seek compensation only for items necessary to complete the project.

The project shall conform to the latest editions of the City of Peoria Manual of Practice and the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction.

COSTS INCLUDED IN THE CONTRACT

The Contractor shall assume all costs associated with the cancellation of work by the Contractor. If the Contractor stops work, the Contractor shall not claim compensation for minimum charges associated with labor, rentals, etc. Conditions that might result in the stoppage of work include inclement weather.

Costs incurred by the Contractor and associated with the acquisition of permits not provided as part of these Specifications shall be included in the contract amount.

Costs incurred by the Contractor for small tools, consumables, and safety items not provided as part of these Specifications shall be included in the contract amount. Examples of these items include shovels, drills, saws, drill bits, saw blades, gloves, safety vests, hard hats, etc.

Costs incurred by the Contractor and associated with the compliance with laws pertaining to the location of subsurface utilities and structures (including the JULIE system) shall be included in the contract amount.

Costs incurred by the Contractor and associated with the repair of damage to either public or private property, caused by work performed by the Contractor in the completion of this project, shall be the exclusive responsibility of the Contractor and shall be included in the contract amount.

Costs incurred by the Contractor and associated with the protection from damage of trees and vegetation shall be included in the contract amount.

Costs incurred by the Contractor and associated with the protection of aboveground and subsurface

utilities including poles, piping, conduits, traffic loops and ducts as well as costs resulting from necessary coordination with utility owners shall be included in the contract amount.

Cost incurred by the Contractor associated with the delivery of materials shall be included in the contract amount unless otherwise specified.

MEASUREMENT METHODS

Pay items shall be measured in accordance with the City of Peoria Manual of Practice and the IDOT standard specifications and these specifications.

UNDERGROUND CONDITIONS

Unless provided within either these Specifications or on the project plan sheets, information about underground conditions within and near the area of work has not been obtained by the Engineer or City. The Contractor shall either determine the underground conditions near the proposed sewer construction or repair locations and determine the effect of such conditions upon the proposed work. The Contractor shall assume all risks and accept all costs attributable to unknown and unforeseen underground conditions. Underground conditions such as the presence of underground obstructions or poor soil conditions that unfavorable to the means of sewer construction or reconstruction shall not be a basis for claims for additional compensation.

NEW MATERIALS

Unless allowed otherwise by the City, all materials provided shall be new as purchased from the material manufacturer or an agent or broker authorized as a seller of new, unused materials.

SUBCONTRACTING

All subcontracting services shall be performed in accordance with these Specifications

LABOR

For the unit price to be paid per hour, the Contractor shall provide the necessary personnel to perform each repair specified by the City. An hourly rate shall be provided for a foreman, a laborer, and an operator engineer. All rates shall be in compliance with the Illinois Department of Labor Prevailing Wages for Peoria County and shall include overhead costs. Operators shall be capable of operating the equipment specified in these Specifications. Plumbers shall be properly licensed with the State of Illinois at the time of each repair. Foremen shall be competent and experienced at directing HMA repairs.

Please note that the unit prices submitted for Foreman, Laborer, and Operating Engineer shall not be paid for the work of those classified as an apprentice or similar classification. If work is performed by an apprentice or similar classification, the unit price to be paid to the Contractor for apprentice work performed shall be negotiated between the Contractor and the City of Peoria.

OVERTIME

It is the Contractor's responsibility to adequately schedule resources to ensure a timely completion of the project. Overtime will not be paid unless approved in advance and in writing by the City,

ADMINISTRATION COSTS AND WORK ORDER ADMINISTRATION

Costs incurred by the Contractor and associated with the administration of the project shall be included in the contract amount. This shall include costs associated with the preparation of the work orders, and attendance of meetings by the Contractor, including its subcontractors or suppliers, with

parties affected by this project.

EQUIPMENT, MISCELLANEOUS TOOLS, MATERIALS AND SUBCONTRACTED SERVICES

EQUIPMENT

For the unit prices to be paid, the Contractor shall furnish each piece of equipment, any necessary subcontracting services and materials necessary to perform each repair specified by the City.

Equipment shall conform to IDOT Specification Division 1100 Equipment. The rollers shall conform to Article 1101.01, Milling machines to Article 1101.16, and Hot Mix Asphalt spreading and finishing machine to Article 1102.03.

The equipment to be used shall meet the approval of the City and shall conform to the Specifications. The Contractor shall provide equipment which is in good working order, capable of performing to manufacturer's specifications, and shall maintain the equipment during the repair.

Hourly unit prices shall be given on a lowboy, a tandem axle dump truck, a semi and dump trailer, a skid steer loader, a medium dozer, a backhoe, a landscape tractor with accessories, a water truck, a Rammax compactor, a plate compactor, milling machine, pneumatic tired roller, tandem steel wheel roller, tandem vibratory roller and HMA spreading and finishing machine (paver).

EQUIPMENT MODELS NOT LISTED

Older equipment models not listed in the pay item description are included under the bid item listed under the "or equivalent" designation. Equipment not listed in the specifications must have approval from the City, and must have negotiated prices in line with the bid prices prior to use on the project.

TRANSPORT EQUIPMENT

The unit cost of all transport equipment shall include any costs that the Contractor incurs in obtaining the necessary permits to transport equipment and materials. The unit costs for all transport equipment including a lowboy, a flatbed truck greater than one ton, both a single axle and tandem axle dump truck and a semi and dump trailer shall include all driver costs. All other unit prices shall not include labor costs.

For the flatbed truck of weight greater than one ton, the Contractor shall seek compensation only for the duration of time that such flatbed truck is used in the delivery of materials necessary for the completion of this project. The Contractor shall not seek compensation for time that that such flatbed truck is idle and not active in the delivery of materials regardless of the location of the vehicle.

SERVICE TRUCKS

Except for Lowboy Including Both Permits and Paid Driver, Tandem Axle Dump Truck with Driver, and Semi & Dump Trailer with Driver. Contractor costs associated with the provision of trucks, vehicles and other equipment used to transport personnel, tools, equipment, etc., used in the completion of this project shall also be included in the unit price to be paid for labor. Whether transportation equipment is owned by the Contractor's company or the use thereof is reimbursed by the Contractor, the Contractor shall not claim compensation for the use of such equipment independent of the unit price of labor as here defined.

TRAFFIC CONTROL AND PROTECTION

Detailed in the IDOT Specifications, daily unit prices shall be given on a steel road plate large enough to span a typical excavation.

Unit price shall include the provision of traffic control signs, barrels and cones in accordance with these Specifications.

Unit price for safety fence shall include the provision of safety fence and fence posts, ties and all materials necessary to protect open excavations, sink holes and other safety concerns. These unit costs shall be for material costs and all delivery costs only, not labor costs or equipment costs.

INLET AND MANHOLE MATERIALS

The unit price to be per inlet item, the Contractor shall furnish an inlet meeting the City of Peoria standards. For the unit prices to be paid per manhole item, the Contractor shall provide those manhole items, where directed. These unit prices shall not include labor costs, equipment cost or bedding and backfill costs, only the costs of those items. All delivery costs shall be included in the unit price. All inlet and manhole items shall be according to the Specifications.

Unit price shall include the provision of concrete or rubber composite manhole adjustment risers of the indicated dimensions.

SUBSURFACE RESTORATION MATERIALS

AGGREGATE BASE COURSE TYPE B

For the unit prices to be paid per ton, the Contractor shall provide aggregate base course conforming to IDOT standard specifications Section 311. The unit price shall be for aggregate base course material and delivery only not the placement of the material.

FLOWABLE BACKFILL

For the unit prices to be paid per cubic yard for flowable backfill (CLSM) and per ton for granular backfill, the Contractor shall furnish the specified materials where directed. The unit price for CLSM shall include the provision all CLSM mixtures and component proportions allowed in the Specifications. The selection of the CLSM mix to be used at each site shall be the City's exclusively and claims for additional compensation in response to City's selection shall not be allowed or considered. It shall be the responsibility of the Contractor exclusively to assure that the CLSM mixtures are delivered as ordered and as required in these Specifications. The provided unit prices shall include only material costs and not costs for placement of fill materials nor piping materials shall be included.

The unit price for flowable backfill shall include a guaranty that the material will arrive on site within one hour of being ordered.

GRANULAR BACKFILL

For the unit prices to be paid per ton, the Contractor shall provide sand backfill conforming to IDOT gradation FA-1, where directed. The unit price shall be for backfill material and delivery only but not the placement of the material.

BORROW EXCAVATION

Unit price shall be for the provision of borrow excavation. The borrow excavation shall be free of large debris. The borrow excavation shall be approved by the City prior to use.

SURFACE RESTORATION MATERIALS AND SUBCONTRACTED SERVICES

BITUMINOUS MATERIAL (PRIME COAT)

The prime coat shall be applied at the rate of 0.05 to 0.10 gal/sq yd. The exact rate for each location will be specified by the engineer.

LEVELING BINDER, BINDER COURSE, SURFACE COURSE, AND COLD PATCH

For the unit prices to be paid per item of restoration, bidders shall submit unit prices, per ton, for bituminous concrete binder and surface course Hot Mix Asphalt leveling Binder N50, Hot Mix Asphalt Binder Course IL-12.5, N50, Hot Mix Asphalt Surface Course Mix "C", N50. These unit prices shall be only for material costs and not labor costs, equipment costs, bedding or backfill costs or the costs of other piping materials.

CONCRETE PAVEMENT

Bidders shall submit unit prices, per cubic yard, for IDOT Class PP Concrete (high early). The unit price for IDOT Class PP Concrete (High Early) shall include costs for all IDOT classifications including PP-1, PP-2, PP-3 and PP-4; the selection of which PP mixture to be used shall be that of the City exclusively and the Contractor shall not be allowed claims for additional compensation depending on the mixture selected.

The unit price for concrete shall include a guaranty that the material will arrive on site within one hour of being ordered.

Furthermore, submitted unit prices for IDOT Class PP Concrete shall be for all costs of the concrete and all additional charges associated with the production and delivery of concrete to sites specified by the City. Common additional charges levied by concrete mix plants such as charges for winter service for heating concrete and concrete components and charges for production and delivery of loads of concrete below a minimum quantity shall be considered part of the unit price; however, these common additional charges may not be the only additional charges levied by concrete suppliers. All additional charges related to concrete production and delivery shall be considered part of the unit price and claims for compensation for such charges shall not be allowed.

Sidewalk ramps and detectable warnings shall conform to IDOT standard drawing 424001, Public Rights Of Way Accessibility Guidelines (PROWAG) and the City of Peoria requirements.

Joints shall be filled with approved Joint Sealer, approved Preformed Joint Filler, or approved 5 cell Preformed Elastomeric Compression Seals, depending on the type of joint.

EROSION CONTROL AND SITE RESTORATION

EROSION CONTROL BLANKETS

The unit price for erosion control blanket) shall include costs associated with the provision of all

materials (including but not limited to the blanket staples and delivery cost) necessary to construct and maintain the erosion control blanket where specified by the City. The blanket shall be in accordance with IDOT Article 251.05 and in accordance with the manufacture's recommendations. The erosion control blanket shall be 100% biodegradable, with all natural materials. The mat shall be equal or equivalent to Tensar-North American Green's BioNet S75BN, or S150BN.

SEEDING AND SODDING

The unit price for seeding items shall include the costs associated with the provision of the seed materials necessary to plant the seed as specified by the City. These unit costs shall be for material costs and delivery costs only, not labor costs or equipment costs. All seeding shall be in accordance with IDOT Articles 250 and 251, including the use of fertilizer and mulch. Fertilizer shall be paid for in pounds of fertilizer applied. The fertilizer shall be of the composition required for each seed mix as recommended by the seeding supplier. Straw mulch shall be paid for in square yard. Straw mulch shall be installed in accordance to IDOT Section 251.

The unit price for sodding shall include the costs associated with the provision of the sod materials necessary to install the sod as specified by the City. These unit costs shall be for material costs and delivery costs only, not labor costs or equipment costs. All sodding shall be in accordance with IDOT Articles 252.

MISCELLANEOUS

WASTE AND RECYCLED MATERIAL DISPOAL

The Contractor shall provide a lump sum unit price for the additional charges levied for disposal of waste at a landfill. Costs associated with the necessary submission of documentation that verifies disposal costs incurred by the Contractor shall also be included in the lump-sum unit price to be paid for the additional charges levied for disposal of waste at a landfill. Submission by the Contractor of documentation that demonstrates their incurring of claimed additional charges shall be mandatory.

The Contractor shall provide a lump sum unit price for the additional charge levied for disposal of recycled construction materials. The Contractor shall also provide a unit price, per ton of waste disposed, not including tare weight, for the additional charge levied for disposal of waste at a landfill.

Costs associated with the necessary submission of documentation that verifies disposal costs incurred by the Contractor shall also be included in the unit prices to be paid for the additional charges levied for both disposal of waste at a landfill and disposal of recycled construction materials. Submission by the Contractor of documentation that demonstrates their incurring of claimed additional charges shall be mandatory.

**PART 4- EQUAL OPPORTUNITY
REQUIREMENTS**

EEO CONTRACT COMPLIANCE CLAUSE

It is hereby declared to be the public policy of the City of Peoria, that it will not execute a contract for goods and/or services with any individual, business enterprise, supplier/vendor; maintain a financial relationship with any financial institution; or use the services of any labor organization or member thereof found to be in violation of the provisions of the Municipal Code for the City of Peoria, Chapter 17, Article III, Division 4, Section 17-118.

This clause covers contractors, vendors, suppliers, borrowers and/or recipients of city resources, purchasers and/or developers of city owned property, and any other individuals or entities providing goods and/or services to the City of Peoria; and are hereinafter referred to as "Contractor".

If any Contractor conducting business with the City of Peoria fails to comply with the fair employment and affirmative action provisions of Chapter 17, Article III, Division 4 of the municipal code (hereinafter Chapter 17), the city, at its option, may do any or all of the following:

- (1) Cancel, terminate, or suspend the contract in whole or in part;
- (2) Declare the contractor ineligible for further contracts for one calendar year;
- (3) The Fair Employment and Housing Commission (hereinafter FEHC), in accordance with its rules and regulations, shall have the power to impose a penalty upon any Contractor failing to comply with Chapter 17 in an amount not less than \$50.00; nor more than as provided in Chapter 1, Section 1-5 of the municipal code, for each day that the Contractor fails to comply, upon a specific finding of such violation. The FEHC may order a Contractor found guilty of failure to comply with the provisions of Chapter 17 to pay all or a portion of the legal costs incurred by the city as a result of prosecution of such violations. Penalties assessed under the this clause may be recovered from the Contractor by setoff against unpaid portion of the contract price; and
- (4) Such other sanctions as may be imposed by the FEHC pursuant to the provisions of Chapter 17 and other applicable ordinance provisions of the municipal code.

During the performance of this contract, the Contractor agrees:

- (A) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual harassment, ancestry, national origin, place of birth, age, or a physical and/or mental disability which would not interfere with the efficient performance of the job in question. The contractor/vendor will take affirmative action to comply with the provisions of Peoria City Code, Chapter 17 and will require any subcontractor to submit to the City of Peoria a written commitment to comply with this division. The Contractor will distribute copies of this commitment to all persons who participate in recruitment, screening, referral, and selection of job applicants, prospective job applicants, members, or prospective contractors.

The Contractor agrees that the provisions of Chapter 17, of the Municipal Code of the City of Peoria is hereby incorporated by reference, as if set out verbatim

- (B) That it will examine each one of its workforce job classifications to determine if minorities and/or females are underutilized; and it will take appropriate affirmative action steps to rectify such identified underutilization.
- (C) That if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability of minority and females in the area(s) from which it may reasonably recruit; and every good faith effort will be made in its selection process to minimize or eliminate identified areas of minority and/or female underutilization for each job classification for which there are employment opportunities.
- (D) That during the performance of this contract, the Contractor will maintain its eligibility status to conduct business with the City of Peoria under the provisions of the EEO certification registration program.
- (E) That in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, sex, religion, national origin, age, or physical and/or mental disability.
- (F) That it will send to each labor organization or Representative of workers with which it has or is bound by a collective bargaining agreement or understanding, a notice advising such labor organization or Representative of the Contractor's obligations under Chapter 17. If any such labor organization or Representative fails or refuses to cooperate with the Contractor in its efforts to comply with Chapter 17, the Contractor will promptly so notify the Equal Opportunity Office (hereinafter EOO) and/or the FEHC for the City of Peoria.
- (G) That it will submit reports as required and furnish all relevant information as may from time to time be requested the EOO and/or the FEHC.
- (H) That it will permit access to all relevant books, records, accounts and work sites by EOO staff members for purposes of investigation to ascertain compliance with Chapter 17.
- (I) That it will include verbatim or by reference the provisions of Section 17-120 of Chapter 17 so that such provisions will be binding in the same manner as with other provisions of this contract. The Contractor will be liable for compliance with applicable provisions of this clause by all its subcontractors; and further, it will promptly notify the EOO and/or FEHC in the event any subcontractor fails or refuses to comply therewith. In addition, no Contractor will utilize any subcontractor declared by the EOO and/or FEHC to be non-responsive and therefore, ineligible for contracts

or subcontracts with the City of Peoria.

- (J) That during the performance of this contract, the Contractor agrees: that it will have written sexual harassment policies that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under state law; (iii) a description of sexual harassment utilizing examples; (iv) the contractor's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and the Commission; and (vii) protection against retaliation as provided by Section 6-101 of this Act (Public Act 87-1257). A copy of the policies shall be provided to the Illinois Department of Human Rights or the City of Peoria upon request.

- (K) That during the performance of this contract, the Contractor agrees that they do not and will not maintain or provide for their employees, any segregated facilities at any of their establishments, or permit employees to perform their services at any location under their control where segregated facilities are maintained.

As used in this document, the term segregated facilities means any waiting rooms, work areas, rest rooms and wash rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, religion, color, national origin, because of habit, local custom, or otherwise.

**MINORITY AND WOMEN'S BUSINESS ENTERPRISE (M/WBE) PARTICIPATION
REQUIREMENTS FOR GOOD-FAITH EFFORTS**
(Projects exceeding \$50,000)

I. Description of Program

- A. It is the policy of the City of Peoria to encourage participation of M/WBE's on all city-funded construction projects. In complying with this clause bidders are required, when subcontracting opportunities are available, to make a good-faith effort to meet the goals established for M/WBE participation. The participation goals are cited in Section VI on the Subcontractor Utilization Statement.
- B. Failure to submit the documentation requested in Sections II and III may cause (1) the bid to be rejected and determined non-responsive; (2) subject the bidders to the sanctions described in Section VIII.

II. Pre-Bid Efforts when Awarding Subcontracts

- A. Bidders are required to contact and solicit, in writing, bids from M/WBEs for available subcontracting. In seeking solicitations, bidders are to identify the portion(s) of work to be subcontracted and offer to break down any portion(s) of work into economically feasible units in order to facilitate M/WBE participation. Bidders also are to provide the name of a specific contact person in their notice to the M/WBEs. Contact shall be made prior to bid opening. A list containing the name of each company contacted, the date and method must be submitted with bid documents.

The low bidder shall provide to the City of Peoria, upon request, copies of faxes, letters, and e-mails sent to M/WBEs.

- B. Bidders who are a MBE or WBE are not exempt from soliciting bids for available subcontracting. The bidder is required to contact, in writing, firms that will help the bidder meet the participation goal for the targeted group opposite to which the bidder belongs. If the bidder is identified as both a MBE and WBE, the participation goals shall be deemed to have been met. In seeking solicitations, bidders are to identify the portion(s) of work to be subcontracted and offer to break down any portion(s) of work into economically feasible units in order to facilitate M/WBE participation. Bidders also are to provide the name of a specific contact person in their notice to the M/WBEs. Contact shall be made prior to bid opening. A list containing the name of each company contacted, the date and method must be submitted with bid documents.

The low bidder shall provide to the City of Peoria, upon request, copies of faxes, letters, and e-mails sent to M/WBEs.

III. Good-Faith Efforts Documentation when Utilizing Subcontractors

- A. All Bidders must provide proof of its compliance with the pre-bid requirements and good-faith efforts to the City. Both the pre-bid documentation and the support documentation requested below must be submitted with bid documents.
 - a. All Bidders must submit a properly completed “**Subcontractor Utilization Statement.**” All Bidders must provide the scope of work to be performed, the dollar amount to be paid, and the percentage amount of the contract for each company listed.
 - b. All Bidders must submit a list of qualified M/WBE’s who submitted proposals but will not be utilized. This list must include a justification for not accepting the proposed bid.
- B. Disputes arising from the enforcement of these requirements will be resolved by the Equal Opportunity Office.

IV. Waiver Requirements When Self-Performing All Work

- A. **All bidders will make every effort to make subcontract** opportunities available to M/WBEs. However, if such an opportunity cannot be made available, the Bidder must seek a waiver by submitting “**M/WBE Participation Waiver Request.**” The waiver request must be submitted to the City of Peoria with bid documents.
- B. For the M/WBE waiver request to receive consideration, the following supportive documentation that applies must accompany the form:
 - a. A narrative describing the Bidder’s good faith efforts to secure M/WBE participation prior to bid opening.
 - b. A notarized affidavit attesting the Bidder did not receive inquiries or proposals from qualified M/WBEs in response to the required notification prior to bid opening.
 - c. A written explanation for why the Bidder believes no subcontracting opportunities exist. *If the City of Peoria determines that the explanation is insufficient it reserves the right to halt the bid award process to request additional information from the Bidder. The Bidder will receive the request for information in writing.*
 - d. A written explanation for why the Bidder believes it is impracticable to award any subcontract(s) on the project in question. *If the Equal Opportunity Office determines that the explanation is insufficient it reserves the right to halt the bid award process to request additional information from the Bidder. The Bidder will receive the request for information in writing.*

V. Change In Use of Subcontractors or Self-Performance Status

- A. Before the General Contractor can deviate from utilizing any of the subcontractors listed on the Subcontractor Utilization Statement or its declared intent to self-perform, it must submit a completed **Notification of Change in Participation** form to the City of Peoria. Upon notification construction on the project may be delayed or halted until a review is conducted by the Equal Opportunity Office.
- B. Regarding a self-performance change, if a subcontracting opportunity has been made available, the General Contractor must identify all good faith efforts made to meet the M/WBE participation goals, unless the change was due to an emergency.

VI. **Procedures for Counting M/WBE Participation toward Goals** (*based upon Department of Transportation regulations*)

- A. When an M/WBE participates in a contract, count only the value of the work actually performed by the M/WBE toward M/WBE participation goals.
 - a. Count the entire amount of that portion of a construction contract (or other contract not covered by paragraph (A)(b) of this section) that is performed by the M/WBE's own forces. Include the cost of supplies and materials obtained by the M/WBE for the work of the contract including supplies purchased or equipment leased by the M/WBE (except supplies and equipment the M/WBE subcontractor purchases or leases from the prime contractor or its affiliate).
 - b. Count the entire amount of fees or commissions performed by an M/WBE firm towards M/WBE goals if that firm provides the Apparent Low Bidder a bona fide professional, technical, consultant, or managerial service or provides bonds or insurance specifically required in a City of Peoria contract.
 - c. If an M/WBE subcontracts a portion of its work to an M/WBE, 100% of the value of the subcontracted work may be counted toward the M/WBE goal, but any portion of the work the M/WBE subcontracts to a non-M/WBE does not count toward the M/WBE goal.
- B. When an M/WBE participates in a joint venture on a City contract, only count the dollar value of the portion of the work that the M/WBE performs with its own forces toward M/WBE goals.
- C. Count expenditures to an M/WBE contractor toward M/WBE goals if, and only if, the M/WBE is performing a commercially useful function on that contract.
 - a. An M/WBE performs a commercially useful function when it is responsible for performing, managing, and supervising its contracted work; moreover, with respect to materials and supplies used on the contract, it must also be responsible for negotiating its price, and purchasing and managing those supplies.
 - b. An M/WBE does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, contract, or project through which funds

are passed in order to obtain the appearance of M/WBE participation. It should be noted that an effort contrived to give the appearance of M/WBE participation is not considered a good faith effort and is considered an ethical violation that is subject to sanctions outlined in section V.

- c. If an M/WBE does not perform or exercise responsibility for at least 30% of the total cost of its contract with its own work force, you must presume that it is not performing a commercially useful function and the dollar amount of that work will not count toward the M/WBE goals.
 - d. When an M/WBE is presumed the City of Peoria not to be performing a commercially useful function as provided in paragraph (C)(c) of this section, the M/WBE may present evidence to rebut this presumption. Your rebuttal is subject to review by the City of Peoria.
- D. Use the following factors in determining if an M/WBE trucking company is performing a commercially useful function:
- a. The M/WBE trucking company must manage and supervise the trucking work it is being paid to perform. A contrived arrangement for the purpose of giving the appearance of meeting M/WBE goals is not considered a good faith effort.
 - b. The M/WBE trucking company must own and operate at least one fully licensed, insured, and operational truck used on the contract.
 - c. The M/WBE trucking company receives credit for the total dollar value of the transportation services it provides on the contract using trucks it owns, insures, and operates.
 - d. The M/WBE trucking company may lease trucks from another M/WBE trucking firm, including an owner-operator who is certified as an M/WBE. The M/WBE who leases trucks from another M/WBE receives total credit for the dollar value of the transportation services the M/WBE trucking lessee provides on the contract.
 - e. The M/WBE trucking company may also lease trucks from a non-M/WBE trucking firm, including an owner-operator. The M/WBE who leases trucks from a non-M/WBE is only entitled to credit for the fee or commission it receives as a result of the lease arrangement. The M/WBE does not receive credit for the total dollar value of the transportation services provided by the lessee since these services are not provided by an M/WBE.
 - f. A lease agreement with an M/WBE trucking firm must indicate that the M/WBE has exclusive use of and control over the truck. This does not preclude the leased truck from working for others during the term of the lease with the consent of the M/WBE, so long as the lease gives the M/WBE absolute priority for use of the leased truck. Leased trucks must display the name and identification number of the M/WBE.

E. Count expenditures with M/WBEs for materials and supplies toward M/WBE goals in the following manner:

- a. If the materials or supplies are obtained from an M/WBE manufacturer, count 100% of the cost of the materials or supplies toward M/WBE goals.

Note: For purposes of this paragraph (e)(a), a manufacturer is a firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the contract and of the general character described by the specifications.

- b. If the materials or supplies are purchased from an M/WBE regular dealer, count 60% of the cost of the materials or supplies toward M/WBE goals.

Note: For purposes of this section, a regular dealer is a firm that owns, operates or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the contract are brought, kept in stock, and regularly sold or leased to the public in the usual course of business.

- i. *To be a regular dealer, the firm must be an established, regular business that engages, as its principal business and under its own name, in the purchase and sale or lease of the products in question.*
- ii. *A person may be a regular dealer in such bulk items as petroleum products, steel, cement, gravel, stone, or asphalt without owning, operating, or maintaining a place of business as provided in this paragraph (E)(b), if the person both owns and operates distribution equipment for the products. Any supplementing of regular dealers' own distribution equipment shall be by a long-term lease agreement and not on an ad hoc or contract-by-contract basis.*
- iii. *Packagers, brokers, manufacturers' Representatives, or other persons who arrange or expedite transactions are not regular dealers within the meaning of the paragraph (E)(b).*

- c. If materials or supplies are purchased from an M/WBE which is neither a manufacturer nor a regular dealer, count only 5% of the contract amount toward the M/WBE goals.

VII. Record Keeping and Reporting

- A. The General Contractor agrees to maintain records demonstrative of its good faith efforts to comply with the participation goals attached to the project. This would include, but not limited to, names of M/WBEs and non-minority firms awarded subcontracts, including dollar amount of the contract, payments to subcontractors, and weekly certified payroll reports. These records shall be made available to the City of Peoria upon request.
- B. All information will be provided through ePrismSoft, an electronic web based compliance tracking software. Access to ePrismSoft has been furnished by the City of Peoria. To activate access, the General Contractor and subcontractors must contact Human Capital Development at webnfo@eprismsoft.com or 309/692-6400.

VIII. Sanctions

- A. The Equal Opportunity Office may recommend the rejection of the apparent low bid where the information submitted by the Apparent Low Bidder fails to objectively demonstrate compliance with the M/WBE Good-Faith Efforts requirements. The Apparent Low Bidder will be notified of this decision and the reasons in writing. The Apparent Low Bidder may request a hearing within five (5) business days of this notice. The request must be submitted to the Equal Opportunity Office. The hearing will be held no later than seven (7) business days after receipt of request. The City Manager or designee will conduct all hearings.

- B. Upon a finding that any party has not complied with the provisions of this clause, any one or a combination of the following actions may be taken:
 - a. Declare the Apparent Low Bidder non-responsive and therefore ineligible for contract award.

 - b. Declare the Apparent Low Bidder ineligible for further contracts for a calendar year.

 - c. File a formal complaint against Apparent Low Bidder, and/or subcontractor with the Fair Employment and Housing Commission.



MINORITY AND FEMALE WORKFORCE UTILIZATION

The City of Peoria is committed to ensuring our construction projects offer equal employment opportunity to all the citizens we serve. The Prime Contractor and all of its subcontractors are to make a good faith effort to comply with the following goals for minority and female workforce utilization.

1. Eighteen (18) percent of the total hours worked, per trade, should be performed by minority workers.
2. Three (3) percent of the total hours worked, per trade, should be performed by female workers.

Each contractor must maintain certified payroll records verifying the hours worked by minority and female workers. These records must be provided to the City of Peoria. For directions on submitting this information, see Minority and Women's Business Enterprise (M/WBE) Participation Requirements for Good-Faith Efforts, Section VII.



HUMAN RIGHTS ACT

The contract will be subject to and governed by the rules and regulations of the Illinois Human Rights Act, including Public Act 87-1257 (effective July 1, 1993) which requires that every bidder shall have a written sexual harassment policy that includes, at a minimum, the following information:

- a. The illegality of sexual harassment;
- b. The definition of sexual harassment under State law;
- c. A description of sexual harassment, utilizing examples;
- d. The bidder's internal complaint process including penalties;
- e. The legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Illinois Human Rights Commission;
- f. Directions on how to contact the Department and the Commission;
- g. Protection against retaliation as provided in the Act.

Bidders are hereby placed on notice, a copy of its policy shall be provided to the Department upon request.

SAXI-93
effective 7-1-93
per Legal Dept.

APPENDIX A

EEO INFORMATION



MINORITY AND WOMEN BUSINESS ENTERPRISE DIRECTORY

To assist Bidders in their outreach efforts, the City of Peoria has developed a Minority and Women Business Enterprise (M/WBE) directory. Go to the City's website at www.peoriagov.org/equal-opportunity/minority-and-women-business-enterprise-mwbe-directory/ to view the directory.

EQUAL EMPLOYMENT OPPORTUNITY

To be awarded a contract all Suppliers, Vendors and Contractors to the City of Peoria must be registered in the City of Peoria's Contract Compliance Program and have a current EEO Certification Number. This program is unrelated to any State or Federal program. To obtain or renew a number, an Employer Report Form CC-1, a copy of your company's sexual harassment policy statement, if a first time applicant and a Fifty-dollar (\$50.00) processing fee must be submitted to the City of Peoria. Go to the City's website at www.ci.peoria.il.us/equal-opportunity-forms to obtain the form and instructions page.

Note: Suppliers, Vendors and Contractors do not need an EEO Certification Number to submit a bid proposal. However, it is required prior to the award of the contract.

CONTRACT DELIVERABLES



CITY OF PEORIA SUBCONTRACTOR PAYMENT FORM

PRIME CONTRACTOR

Name: _____
 Address: _____
 Phone: _____
 Contact Person: _____

PROJECT

Name: _____
 Pay Estimate No: _____
 Percent Complete: _____ %
 Work Period: _____ to _____

INSTRUCTIONS: Complete the table below. If additional space is needed attach extra pages as needed and included all information listed in the table below; along with project name and prime contractor.

Subcontractor <i>(Name)</i>	Payment Amount	Payment Type <i>(F-full/ P-partial)</i>
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total Payment Amount for Work Completed	\$	

This form is to verify the work completed and the amount paid to a subcontractor utilized on the above listed project. Under penalty of law for perjury or falsification, the undersigned certifies that the payment reported herein was made to the subcontractors listed.

 Signature of Prime Contractor

 Date



CITY OF PEORIA MONTHLY WORKFORCE ANALYSIS

Check appropriate status

Month Ending _____

Contractor
 Subcontractor

Name: _____

Address: _____

Contact Person: _____ Phone: _____

Project: _____

Date Work Started: _____ Percent Complete: _____%

Job Categories	Number of Employees				Hours of Employment									
	Total # of Employees		Total Minorities		African American		Asian/Pacific Islander		American Indian/Alaskan Native		Hispanic		White	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Foremen														
Electricians														
Glaziers														
Iron Workers														
Laborers														
Teamsters														
Millwrights														
Pipe Fitters														
Plumbers														
Plasterers														
Painters														
Roofers														
Operating Engs														
Tile Layers														
Sheet Metal Wkrs														
TOTALS														

Instructions: The total number of hours worked on the project (Hours of Employment), and the total number of individuals working on the project during the reporting period (Number of Employees) should be submitted on this form to the Project Resident Engineer every month. Each contractor and subcontractor should submit with this form certified payroll records for the period covered. The prime contractor is responsible for securing and submitting with his/her report, reports from all subcontractors.



CITY OF PEORIA NOTIFICATION OF CHANGE IN PARTICIPATION

Type of Change

Date: _____

____ Subcontractor. Complete Part 1
____ Self-Performance. Complete Part 2

PRIME CONTRACTOR

PROJECT

Name: _____
Address: _____
Phone: _____

Name: _____

PART 1

If changing from previously identified subcontractor to another, complete both From and To.

From Name _____
Address _____

Phone _____
Status _____ MBE _____ WBE _____ Non-M/WBE

To Name _____
Address _____

Phone _____
Status _____ MBE _____ WBE _____ Non-M/WBE
Contract Amount _____

Will scope of work change? _____ Yes _____ No

Describe change _____

Reason for Contractor Change _____

PART 2

Complete if deviating from intent to self-perform.

Prime Contractor will have to hire another contractor to perform work. _____ Yes _____ No

Change was due to _____ Emergency _____ Non-Emergency

Explain Situation _____

Describe good faith efforts to utilize M/WBE _____

Name of added Contractor _____
Address _____

Phone _____
Status _____ MBE _____ WBE _____ Non-M/WBE Contract Amount _____
Scope of Work _____

Signed: _____
Contractor Title

MISCELLANEOUS



CITY OF PEORIA
SAMPLE CONTRACT

This agreement, made and entered into this _____ day of _____, 201____, by and between the City of Peoria, an Illinois Municipal Corporation, Party of The First Part, and _____, Party of The Second Part for the improvement known as the _____;

WITNESSETH: That 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 to these presents, the Party of The Second Part agrees with said Party of The First Part, at his/her/their own proper cost and expense to furnish and deliver all the work, materials and supplies in accordance with the specifications contained in said proposal, and in full compliance with all the terms of this agreement, for the amount of _____ (\$_____).

IT IS UNDERSTOOD AND AGREED that the instructions to bidders, proposal, bid, specifications, performance bond and maintenance bond are component parts of this contract and shall be deemed a part hereof. It is also understood and agreed that the contractor shall not assign, transfer, convey or otherwise dispose of this contract, or his/her right to execute it, or his/her right, title or interest in or to it or any part thereof, unless the previous written consent of the City Manager of the City of Peoria shall first be obtained thereto.

EMPLOYEE/EMPLOYMENT RESTRICTIONS – THE CONTRACTOR:

THE CONTRACTOR (hereinafter referred to as "SERVICE PROVIDER") agrees, as a condition of accepting this contract with the City of Peoria, that, for a period of one (1) year following completion of this contract, it shall be prohibited from hiring, directly or indirectly, any City employee or official who was involved, directly or indirectly in: (1) the selection and/or recommendation to select the SERVICE PROVIDER for performance of this contract; (2) coordinating the efforts of the SERVICE PROVIDER in the consummation or completion of this contract; or (3) monitoring or determining the performance of the SERVICE PROVIDER. The SERVICE PROVIDER further acknowledges and agrees that, upon the City's determination that a violation of this provision has occurred, the penalty imposed, at the sole discretion of the City, may include one or more of the following: (1) cancellation of any other contract(s) between the City of Peoria and the SERVICE PROVIDER; (2) disqualification of the SERVICE PROVIDER from bidding or being awarded future contracts with the City of Peoria for a period of two [2] years; and/or (3) payment of liquidated damages to the City of Peoria in the amount of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00).

IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.
THE CITY OF PEORIA

BY: _____
City Manager

ATTEST: _____
City Clerk

EXAMINED AND APPROVED:

Corporation Counsel

PARTY OF THE SECOND PART

(name of individual, firm, or corporation)

BY: _____
(member of firm or officer of corporation)

(If a Co-Partnership)

(seal) (seal)

Partners doing business under the firm name
of _____ (seal)

(Party of the second part)
(If an Individual)

(seal)

(Party of the second part)



CITY OF PEORIA
SAMPLE PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That I/we _____

an individual, of _____

a co-partnership, of _____

a corporation organized under the laws of the State of _____

as Principal, and _____

a corporation organized and existing under the laws of the State of _____ with authority to do business in the State of Illinois, as Surety, are held and firmly bound unto the City of

Peoria, Peoria County, State of Illinois, in the penal sum of _____ Dollars (\$ _____) lawful money of the United States, well and truly to be paid unto said City of Peoria for the payment of which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly, severally, and firmly by these presents.

THE CONDITION OF THE FOREGOING OBLIGATIONS IS SUCH that whereas, the said Principal has entered into a contract with the City of Peoria for HMA REPAIRS CONTRACT - 2014 in accordance with the terms and conditions of said contract, which is hereby referred to and made a part hereof as if fully set forth herein;

NOW, THEREFOR, the condition of this obligation is such, that if the above bounden Principal shall well and truly keep, do and perform, each and every, all and singular, the matters and things in said contract set forth and specified to be by said Principal kept, done and performed, at the times and in the manner in said contract specified, or shall pay over, make good and reimburse the City of Peoria, all loss and damage which it may sustain by reason of the failure or default on the part of the Principal so to do, then this obligation shall be null and void; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, we have duly executed the foregoing Obligation this _____ day of _____, 201__.

FOR THE CITY OF PEORIA

Principal

EXAMINED AND APPROVED:

Corporation Counsel

Sureties



CONSTRUCTION DEBRIS MANIFEST

Ticket No.: _____

Contract No.: _____

Generator: _____

Hauler: _____

Truck

No.: _____

Description of
Material: _____

Approximate Weight of Material: _____

Approximate Volume of Material: _____

Disposition of Material:

Location:

Date: _____

Time: _____

Owner: _____

Operator: _____



SUBSTANCE ABUSE PREVENTION PROGRAM CERTIFICATION

Letting Date: _____ Item No.: _____

Contract No.: _____

Route: _____

Section: _____

Job No.: _____

County: _____

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

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative

Date

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

SUB-CONTRACTOR FINAL PAYMENT NOTIFICATION FORM

TAPE HERE

My firm has served as a subcontractor or supplier on contract # _____ . We request to be notified 30 days before the City intends to process papers for final payment on this contract.

We understand that it is a subcontractor or supplier's responsibility to ensure they are paid for a project and that notification provided by the Department is a courtesy only and does not provide any protection. We are aware of our rights to make a claim against the bond or file a lien against public funds in accordance with 30 ILCS 550 or 770 ILCS 60/23 and that this request constitutes neither action.

Date _____ Name _____

TAPE HERE

FOLD HERE

Your firm has served as a subcontractor or supplier on contract # _____ . The City of Peoria plans to submit papers for processing of final payment to the prime contractor _____ during the next 30 days.

This information is provided as a courtesy only, pursuant to your request. This notification does not constitute an acknowledgment of a bond claim or a lien against public funds and does not guarantee payment.

Date prepared _____

Postage
Stamp
Required

City of Peoria

Effective January 1, 1994 the Illinois Department of Transportation no longer requires prime contractors on highway construction projects to obtain release forms from subcontractors and suppliers. If you wish to be notified when final payment on a project will be made, please complete all of the shaded areas on this card, affix first class postage on both sides of the card, then fold the card so the City address is visible and mail the card. The card will be returned to you prior to the final payment being made on the contract.

If you would like more information on filing a lien or bond claim, IDOT publishes a booklet "Getting Paid" that is available from the district office. You may wish to consult with your attorney if you have specific legal questions concerning the state laws on liens and bond claims and your rights therein.



Postage
Stamp
Required

Attn: _____

BC 2246 (Rev. 9/97)



**CONTRACTOR WORK ORDER ASSIGNMENT AGREEMENT
 HMA REPAIRS CONTRACT 2014**

CONTRACTOR: _____	WORK ORDER NO.: _____
WORK ORDER INITIATED DATE: ____-____-____	CITY PROJECT NO.: _____
CONTRACTOR SUBMITTED WORK ORDER DATE ¹ : ____-____-____	OWNER'S REPRESENTATIVE JOB No.: _____
WORK ORDER APPROVED DATE ² : ____-____-____	CONTRACTOR'S JOB No.: _____

PROJECT NAME AND LOCATION:

DESCRIPTION OF WORK INVOLVED :

CONSTRUCTION SCHEDULE FOR THIS WORK ORDER:

ESTIMATED START DATE OF WORK ORDER: _____
 Work must be started within one week of work order approval³

CONSTRUCTION COMPLETION DATE OF WORK ORDER: _____
 Work order construction must be completed and ready for final payment by the completion date³

Notes

1. Contractor must submit the initiated work order to the owner's representative within 1 week of receiving the initiated work order.
2. Owner's representative will review work order within 1 week or receiving completed work order.
3. Written request for time extensions must be submitted to and approved by owner's representative 3 working days prior to reaching work order scheduled dates.



Public Works Department-Engineering Division
 3505 N Dries Lane
 Peoria, IL 61604
 309-494-8800 Fax: 309-494-8855
www.peoriagov.org

ESTIMATED TOTAL COST OF THIS WORK ORDER =	\$
--	----

SUBMITTED:	_____	
	CONTRACTOR	
	_____	_____
	CONTRACTOR'S Signature and Title	DATE
RECOMMENDED:	_____	_____
	OWNER'S REPRESENTATIVE	DATE
AUTHORIZED:	_____	_____
	CITY OF PEORIA, PUBLIC WORKS	DATE

AGREEMENT SUMMARY:

ACTUAL COSTS OF PREVIOUS AUTHORIZED WORK ORDERS COMPLETED AND INVOICED TO DATE:	\$
---	----

ESTIMATED COSTS OF PREVIOUS AUTHORIZED WORK ORDERS NOT COMPLETED TO DATE:	\$
---	----

ESTIMATED COSTS OF THIS WORK ORDER:	\$
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TOTAL ESTIMATED COSTS OF PREVIOUS AUTHORIZED WORK ORDERS TO DATE AND INCLUDING THIS WORK ORDER:	\$
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(NOTE: TOTAL COSTS NOT TO EXCEED \$150,000)

Previously Authorized Work Orders

WO #	Invoiced Cost	Estimated Cost	Total Cost