

Proposal Submitted By:

Contractor's Name

Contractor's Address

City

State

Zip Code

STATE OF ILLINOIS

Local Public Agency

County

Section Number

Greenwood Township Road District

McHenry

26-09000-02-GM

Street Name/Road Name

Type of Funds

Non-MFT

Material proposal Deliver and Install Proposal Plans

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

JRKorpalski
Digitally signed by: JRKorpalski
 DN: CN = JRKorpalski OU = !Highway,
 HighwayUsers
 Date: 2026.02.10 09:54:16 -06'00'

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

County Engineer
 On behalf of IDOT pursuant to Agreement
 of Understanding dated March 4, 2005

Local Public Agency

Greenwood Township Road District

County

McHenry

Section Number

26-09000-02-GM

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of McHenry County Division of Transportation

16111 Nelson Road, Woodstock, IL 60098

Address

Name of Office
until 9:00 AM on 03/04/26
Time Date

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

McHenry County Division of Transportation
16111 Nelson Road, Woodstock, IL 60098

2. Prequalification

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

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals.

4. A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.

5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond or proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.

6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 26-09000-02-GM".

By Order of

Awarding Authority

McHenry County Division of Transportation

County Engineer/Superintendent of Highways/

Municipal Clerk

Date

Material Proposal or Deliver & Install Proposal

To

Awarding Authority

McHenry County Division of Transportation

Awarding Authority Address

16111 Nelson Road

City

Woodstock

State

IL

Zip Code

60098

If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

- It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 01/01/22 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/26, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
- It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
- Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
- The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency

County

Section Number

Greenwood Township Road District

McHenry

26-09000-02-GM

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

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

The amount of the check is 5% Bid Bond (_____).

Attach Cashier's Check or Certified Check Here

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

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

Discounts will be allowed for payment as follows: _____ calendar days _____ calendar days

Discounts will not be considered in determining the low bidder

Bidder

By

Title

Address

City

State

Zip Code

Local Public Agency	County	Section Number
Greenwood Township Road District	McHenry	26-09000-02-GM

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By Order of
Awarding Authority

McHenry County Division of Transportation

County Engineer/Superintendent of Highways/
Municipal Clerk

	Date
--	------

Material Proposal or Deliver & Install Proposal

To
Awarding Authority

McHenry County Division of Transportation

Awarding Authority Address	City	State	Zip Code
16111 Nelson Road	Woodstock	IL	60098

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Bidder

By

Title

Address

City

State

Zip Code



McHenry County Division of Transportation

16111 Nelson Road
Woodstock, IL 60098

Request for Authorization to Bid

IDOT Contractor Number: _____

Letting Date: 3/4/26

TYPE OR USE BLACK INK

SPECIAL NOTICE

Companies wishing to bid MUST request Authorization to Bid.

TO EXPEDITE THIS REQUEST, PLEASE PRINT LEGIBLY AND FOLLOW THE INSTRUCTIONS ON PAGE TWO.

Part A:

Companies that wish to bid on McHenry County Division of Transportation (MCDOT) projects, as the prime contractor, must submit a Request for Authorization to Bid form to MCDOT, filling in Part A. MCDOT will email an Authorization to Bid letter to the company within three (3) working days.

We request Authorization to Bid on the following projects.

Please list our Company on the For Bid List for the following projects (check all that apply):

<input type="checkbox"/>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____
<input type="checkbox"/>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____
<input type="checkbox"/>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____

MCDOT will review the request and issue an Authorization to Bid only on the projects checked and listed in Part A.

Part B:

Companies downloading plans and/or specifications that wish to be placed on the Not for Bid List, must submit a Request for Authorization to Bid form to MCDOT, filling in Part B.

Please list our Company on the Not For Bid List for the following items (check all that apply):

<input type="checkbox"/>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____
<input type="checkbox"/>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____
<input type="checkbox"/>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____	<input type="checkbox"/>	_____

Part C:

Company Name: _____

Contact Person: _____

Company Address (*): _____

For United Parcel Delivery

City _____ State _____ Zip Code _____

Post Office Box No. (*): _____

Box No. _____ For First Class Delivery

City _____ State _____ Zip Code _____

E-Mail: _____

Phone No.: _____ Fax No.: _____

(*) Complete street address and post office box information are required.

E-mail to: MCDOTBidDocs@mchenrycountyil.gov or Fax to: MCDOT at (815) 334-4989, Attn: MCDOT Bid Docs

Instructions

1. Using a computer or Black Ink (PLEASE PRINT) complete the MCDOT Request for Authorization to Bid form (Page 1).
2. To be placed on the For Bid List and request Authorization to Bid on specific MCDOT projects, check and include the section number (XX-XXXXX-XX-XX) in Part A, that apply.
3. To be placed on the Not For Bid List, check and include the section number(s) XX-XXXXX-XX-XX) in Part B, that apply.
4. Fill in all information in Part C.
5. E-mail the completed Request for Authorization to Bid form (Page 1) along with a copy of your current IDOT Prequalification Certificate of Eligibility and Affidavit of Availability to MCDOTBidDocs@mchenrycountyil.gov or Fax the completed Request for Authorization to Bid form (Page 1) along with a copy of your current IDOT Prequalification Certificate of Eligibility and Affidavit of Availability to MCDOT at (815) 334-4989, attention MCDOT Bid Docs. Certificate not required for materials letting.
6. Requests for Authorization to Bid will not be processed after 4:00 p.m., three (3) calendar days preceding the published letting date as specified on form BLR 12200, Notice to Bidders, in the various project specifications.

Companies that have not received an Authorization to Bid letter within three (3) working days of submitting their request should contact MCDOT at (815) 334-4960 to check on their status.

ELECTRONIC PLANS & SPECIFICATIONS

HOW TO OBTAIN ELECTRONIC PLANS & SPECIFICATIONS?: Project plans and/or specifications may be downloaded from MCDOT's website at <https://www.mchenrycountyil.gov/departments/transportation/doing-business>. A CD containing the plans and specifications for the project(s) may be purchased from MCDOT at a cost of \$20. Contact MCDOT at (815) 334-4960 to request a CD. Hard copies of the plans and/or specifications will be available by request for a fee. Three (3) days advance notice is required for both requests.

ADDENDA: Companies downloading plans and/or specifications from the internet are responsible for checking the McHenry County Division of Transportation website (<https://www.mchenrycountyil.gov/departments/transportation/doing-business>) for any project ADDENDA. Companies that sign up for the electronic notification will be alerted to addenda when they are published. It is each Company's responsibility to download any addenda and include them with their proposal(s).

WHO CAN BID?: Bids will be accepted from only those companies that request and receive written Authorization to Bid letter from MCDOT.

WHAT IS AUTHORIZATION TO BID?: A Company that wishes to bid on a MCDOT project, as the prime contractor, must submit a Request for Authorization to Bid form, filling in Part A and select which project(s) they wish to bid on, to MCDOT along with a copy of their IDOT Prequalification Certificate of Eligibility and Affidavit of Availability. Certificate not required for Materials Lettings. MCDOT will review the request and issue an Authorization to Bid letter indicating which projects the Company is authorized to bid on. If a Company is not authorized to bid on a project, the Authorization to Bid letter will indicate the reason for denial.

WHAT MUST BE INCLUDED IN THE BID PROPOSAL: Companies do not need to return the entire bid package when submitting a bid proposal. The following documents must be included in the bid proposal:

FOR CONTRACT PROPOSAL:

- Local Public Agency Formal Contract Proposal (BLR 12200)
- Schedule of Prices (BLR 12201) (Note: The written bid will not be accepted and will be subject to rejection of bid.)
- Local Agency Proposal Bid Bond (BLR 12230)
- Apprenticeship or Training Program Certification (BLR 12325) [If included in the bid package]
- Affidavit of Illinois Business Office (BLR 12326)
- Affidavit of Availability (BC 57)
- Substance Abuse Prevention Program Certification (BC 261)

FOR MATERIAL PROPOSAL:

- Local Public Agency Material Proposal or Deliver & Install Proposal (BLR 12240)
- Material Proposal Schedule of Prices (BLR 12241)

All proposal documents, including the Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss.

MCDOT does not accept electronic bids. Signed and sealed paper copy proposals must be submitted.

MCDOT recommends that Companies deliver their proposals in person to insure they arrive at 16111 Nelson Road, Woodstock, Illinois 60098, prior to the time specified on form BLR 12200, under Notice to Bidders. Any bid(s) received after the time specified on form BLR 12200 will not be accepted.

For Assistance Contact MCDOT at 815-334-4960

Local Public Agency	County	Section Number
Greenwood Township Road District	McHenry	26-09000-02-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	HMA Surface Course IL-9.5, N50	F.O.B. Plant	Ton	1,000		

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

Bidder Signature & Date

Address	City	State	Zip Code



Affidavit of Availability

For the Letting of 03/04/26



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

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

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

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

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

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

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

Part III. Work Subcontracted to Others.

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

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

Notary

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

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)

Add pages for additional contracts



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

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	2	3	4	Awards Pending	1
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
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Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)

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Cold Milling, Planning, Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Totals						

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

Part III. Work Subcontracted to Others.

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

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

Notary

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

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)

Add pages for additional contracts



Affidavit of Availability
For the Letting of 03/04/26

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, IL 62764

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

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

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

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

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

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

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

Part III. Work Subcontracted to Others.

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

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

Notary

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

Officer or Director

Title

Signature

Date

Company

Address

City

State

Zip Code

Subscribed and sworn to before me

this _____ day of _____, _____

(Signature of Notary Public)

My commission expires _____

(Notary Seal)



Substance Abuse Prevention Program Certification



Contract Number	District	Letting Date
	1	03/04/26
Route	County	
	McHenry	
Project Number	Job Number	
Section Number		
26-09000-02-GM		

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

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

Contractor/Subcontractor

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



Check Sheet for Recurring Special Provisions

Local Public Agency	County	Section Number
Greenwood Township Road District	McHenry	26-09000-02-GM

Check this box for lettings prior to 01/01/2026

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

Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
1	<input type="checkbox"/> Additional State Requirements for Federal-Aid Construction Contracts	87
2	<input type="checkbox"/> Subletting of Contracts (Federal-Aid Contracts)	90
3	<input type="checkbox"/> EEO	91
4	<input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts	101
5	<input type="checkbox"/> Required Provisions - State Contracts	106
6	<input type="checkbox"/> Asbestos Bearing Pad Removal	112
7	<input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	113
8	<input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads	114
9	<input type="checkbox"/> Construction Layout Stakes	115
10	<input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing	118
11	<input type="checkbox"/> Subsealing of Concrete Pavements	120
12	<input type="checkbox"/> Hot-Mix Asphalt Surface Correction	124
13	<input type="checkbox"/> Pavement and Shoulder Resurfacing	126
14	<input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal	127
15	<input type="checkbox"/> Polymer Concrete	129
16	<input type="checkbox"/> Reserved	131
17	<input type="checkbox"/> Bicycle Racks	132
18	<input type="checkbox"/> Temporary Portable Bridge Traffic Signals	134
19	<input type="checkbox"/> Nighttime Inspection of Roadway Lighting	136
20	<input type="checkbox"/> English Substitution of Metric Bolts	137
21	<input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete	138
22	<input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant	139
23	<input type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures	147
24	<input type="checkbox"/> Reserved	163
25	<input type="checkbox"/> Reserved	164
26	<input type="checkbox"/> Temporary Raised Pavement Markers	165
27	<input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam	166
28	<input type="checkbox"/> Portland Cement Concrete Inlay or Overlay	169
29	<input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	173
30	<input type="checkbox"/> Longitudinal Joint and Crack Patching	176
31	<input type="checkbox"/> Concrete Mix Design - Department Provided	178
32	<input type="checkbox"/> Station Numbers in Pavements or Overlays	179

Local Public Agency

County

Section Number

Greenwood Township Road District

McHenry

26-09000-02-GM

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

Local Roads And Streets Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
LRS 1	Reserved	181
LRS 2	<input type="checkbox"/> Furnished Excavation	182
LRS 3	<input type="checkbox"/> Work Zone Traffic Control Surveillance	183
LRS 4	<input type="checkbox"/> Flaggers in Work Zones	184
LRS 5	<input checked="" type="checkbox"/> Contract Claims	185
LRS 6	<input type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals	186
LRS 7	<input checked="" type="checkbox"/> Bidding Requirements and Conditions for Material Proposals	192
LRS 8	Reserved	198
LRS 9	<input type="checkbox"/> Bituminous Surface Treatments	199
LRS 10	Reserved	203
LRS 11	<input checked="" type="checkbox"/> Employment Practices	204
LRS 12	<input checked="" type="checkbox"/> Wages of Employees on Public Works	206
LRS 13	<input checked="" type="checkbox"/> Selection of Labor	208
LRS 14	<input type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks	209
LRS 15	<input checked="" type="checkbox"/> Partial Payments	212
LRS 16	<input type="checkbox"/> Protests on Local Lettings	213
LRS 17	<input checked="" type="checkbox"/> Substance Abuse Prevention Program	214
LRS 18	<input type="checkbox"/> Multigrade Cold Mix Asphalt	215
LRS 19	<input type="checkbox"/> Reflective Crack Control Treatment	216

SPECIAL PROVISIONS

McHenry County Greenwood Township Section 26-09000-02-GM

The following Special Provisions supplement the “Standard Specifications for Road and Bridge Construction”, adopted January 1, 2022, (herein after referred to as the Standard Specifications); the latest edition of the “Illinois Manual on Uniform Traffic Control Devices for Streets and Highways”; and the Manual of Test Procedures for Materials” in effect on the date of invitation for bids; and “Supplemental Specifications and Recurring Special Provisions” indicated on the Check Sheet included herein, which apply to and govern the above mentioned improvement, and in case of conflict with any part or parts of said specifications, the said Special Provisions shall take precedence and shall govern.

Prequalification of bidders shall be required in accordance with the applicable sections of check sheet LRS7 of the *Supplemental Specifications and Recurring Special Provisions*.

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

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

A haul differential of \$0.50 per ton per mile between the Township Road District garage and the bidder’s designated plant location will be used to determine the low bidder.

The successful bidder shall be capable of providing the specified material upon 48 hours notice from the Township Highway Commissioner. No material substitutions or price adjustments shall be permitted.

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