

RETURN WITH BID

Local Public Agency
Formal Contract
Proposal

| | | |
|-----------------------|----------|----------|
| PROPOSAL SUBMITTED BY | | |
| Contractor's Name | | |
| Street | P.O. Box | |
| City | State | Zip Code |

STATE OF ILLINOIS
 COUNTY OF Whiteside
City of Rock Falls
 (Name of City, Village, Town or Road District)

FOR THE IMPROVEMENT OF
 STREET NAME OR ROUTE NO. Routing and Crack Filling
 SECTION NO. _____
 TYPES OF FUNDS Local Option Sales Tax

SPECIFICATIONS (required)

PLANS (required)

WHA #1026Z19

For Municipal Projects
 Submitted/Approved/Passed
Ann. B. Prescott
 Mayor President of Board of Trustees Municipal Official
 Date 5/8/19

Department of Transportation
 Released for bid based on limited review
 N/A

 Regional Engineer
 Date _____

For County and Road District Projects
 Submitted/Approved
 N/A

 Highway Commissioner
 Date _____
 Submitted/Approved
 N/A

 County Engineer/Superintendent of Highways
 Date _____


Brian D. Frickenstein
 5/8/2019
 EXPIRES 11/30/2019

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



NOTICE TO BIDDERS

County Whiteside
Local Public Agency City of Rock Falls
Section Number
Route Routing and Crack Filling

Sealed proposals for the improvement described below will be received at the office of Rock Falls City Clerk
Rock Falls City Hall, 603 W. 10th Street, Rock Falls, IL 61071 until 10:10 AM on May 29th, 2019

Sealed proposals will be opened and read publicly at the office of Rock Falls City Clerk
Rock Falls City Hall, 603 W. 10th Street, Rock Falls, IL 61071 at 10:10 AM on May 29th, 2019

DESCRIPTION OF WORK

Name Routing and Crack Filling Length: N/A feet (N/A miles)
Location Various Locations
Proposed Improvement Routing and Crack Filling of city streets at various locations, as directed by City.

1. Proposal forms will be available in the office of:
The City Clerk, 603 W. 10th Street, or available for download at the City's website at www.rockfalls61071.com.

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.

3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Check Sheet #LRS6, Special Provision for Bidding Requirements and Conditions for Contract Proposals.

4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
Not Applicable

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5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

By Order of

Rock Falls City Council

(Awarding Authority)

Michelle Conklin

County Engineer/County Superintendent of Highways/City Clerk

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

FOR INFORMATION ONLY, DO NOT RETURN WITH BID

County Whiteside
Local Public Agency City of Rock Falls
Section Number N/A
Route Routing and Crack Filling

1. THIS AGREEMENT, made and concluded the ... day of ... 2019,
between the City of Rock Falls
acting by and through its City Council
known as the party of the first part, and
his/their executors, administrators, successors or assigns,
known as the party of the second part.

2. 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 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.

3. And it is also understood and agreed that the LPA Formal Contract Proposal and Special Provisions for
Routing and Crack Filling, in Rock Falls, IL,
approved by the Illinois Department of Transportation on N/A, are essential documents of this
contract and are a part hereof.

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

Attest:
Michelle Conklin, Acting City Clerk
(Seal)

The City of Rock Falls
By William Wescott, Mayor Party of the First Part
(If a Corporation)

Corporate Name
By President Party of the Second Part
(If a Co-Partnership)

Attest:
Secretary

Partners doing Business under the firm name of
Party of the Second Part
(If an individual)
Party of the Second Part

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 | 179 |
| LRS 2 | <input type="checkbox"/> Furnished Excavation | 180 |
| LRS 3 | <input type="checkbox"/> Work Zone Traffic Control Surveillance | 181 |
| LRS 4 | <input type="checkbox"/> Flaggers in Work Zones | 182 |
| LRS 5 | <input type="checkbox"/> Contract Claims | 183 |
| LRS 6 | <input checked="" type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals | 184 |
| LRS 7 | <input type="checkbox"/> Bidding Requirements and Conditions for Material Proposals | 190 |
| LRS 8 | Reserved | 196 |
| LRS 9 | <input type="checkbox"/> Bituminous Surface Treatments | 197 |
| LRS 10 | Reserved | 198 |
| LRS 11 | <input checked="" type="checkbox"/> Employment Practices | 199 |
| LRS 12 | <input checked="" type="checkbox"/> Wages of Employees on Public Works | 201 |
| LRS 13 | <input type="checkbox"/> Selection of Labor | 203 |
| LRS 14 | <input type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks | 204 |
| LRS 15 | <input type="checkbox"/> Partial Payments | 207 |
| LRS 16 | <input type="checkbox"/> Protests on Local Lettings | 208 |
| LRS 17 | <input type="checkbox"/> Substance Abuse Prevention Program | 209 |
| LRS 18 | <input type="checkbox"/> Multigrade Cold Mix Asphalt | 210 |

City of Rock Falls
Street Department
Rock Falls, Illinois

Scope of Work

The City of Rock Falls Street Department is requesting bids for repair work to various roads in Rock Falls consisting of routing and crack filling of the original bituminous pavement. The City of Rock Falls will supply traffic control personnel. This contract will begin June 1st, 2019 and continue through May 31st, 2020. A list of projects will be supplied to the contractor. The maximum contract amount paid to the contractor will not exceed \$50,000.

The City retains the right and option to extend the contract for 1 to 2 additional years, ending on either May 31st, 2021 or May 31st, 2022. If the contract is extended, the contractor shall complete the additional projects assigned at the same Unit Prices as originally quoted below. The maximum contract amount paid to the contractor will not exceed \$50,000 per year.

All work shall be in accordance with the Illinois Department of Transportation's Standard Specification for Road and Bridge Construction, dated April 1, 2016, this Proposal or as directed by the City.

Measurement and Basis of Payment

All labor, equipment and material necessary to complete this operation shall be paid for at the contract Unit Price bid per Pound and no additional compensation will be allowed.

Routing and Crack Filling

This item shall be in accordance with ASTM D6690, Type II, "Joint and Crack Sealants, Hot-Applied, for Concrete and Asphalt Pavements", (Part No. 34221), as manufactured and distributed by CRAFCO, Inc., or an approved equal.

Pavement and Ambient Temperatures

Pavement temperature during crack-filling operations shall exceed 40 degrees Fahrenheit. Ambient temperature must be between 40 degrees and 85 degrees Fahrenheit. The filler shall be completely prior to opening the roadway to traffic.

Routing Cracks

All pavement cracks ¼" – 1" in width shall be routed prior to sealing in accordance with this Special Provision for Routing and Crack-Filling. Cracks that are ¼" to ½" in width shall be routed to a final width of ½". Maximum depth of all routed cracks shall be ½".

Cleaning Cracks

For appropriate adhesion, both sides of cracks must be thoroughly clean and dry immediately prior to product installation. All vegetation, dirt and debris shall be removed from cracks wider than ¼” in thickness to a minimum depth of ½”. Vegetation growing through all cracks in the asphalt pavement shall be treated with a water-based herbicide a minimum of one (1) week prior to sealing to prevent re-growth. After application of the herbicide, dead vegetation shall be removed by burning. The cracks shall then be cleaned of dirt and debris. After removal of dirt and debris, and just prior to installation of crack-filler, the cracks shall receive a final cleaning from high-pressure (90 psi) compressed air.

Melting and Application

Material must be melted in a jacketed double boiler kettle with an effective agitation that meets requirements of ASTM D6690. Crack-filler must be applied with a pressurized feed wand delivery system. Overbands must not exceed 1/16” high above the pavement surface and must not exceed 3” in width.

The prepared cracks, ¼” to 1” wide, shall be filled with the hot crack sealant.

Measurement and Basis of Payment

All labor, equipment and material necessary to complete this operation in accordance with the Special Provision above shall be paid for at the contract unit price bid per POUND for ROUTING AND CRACK-FILLING, and no additional compensation will be allowed.

Conditions

All work performed under this contract shall be subject to compliance with the Illinois Prevailing Wage Act. Contractors are required to submit certified copies of their payroll and shall sign an addendum to verify their understanding of this requirement.

All contractors submitting quotes must be registered contractors with the City of Rock Falls.

The contractor shall furnish to the City an irrevocable **Performance Bond** in the amount of fifty thousand dollars (\$50,000) from a reputable insurance or bonding company acceptable to the City to guarantee the faithful performance of the contract. It shall remain in effect for the full term of the contract, including the extension period of 1 to 2 years, and be delivered to the City with ten (10) days of the awarding of the contract. The contract shall not be signed until the bond is received and is reviewed for acceptability by the City. The bond shall be conditioned on the satisfactory performance by the contractor of all obligations and duties under the contract and shall provide security to the city for any damages or loss suffered by the city because of, or as a result of, any breach or failure to perform by the contractor.

The City of Rock Falls will make payment within (30) days after acceptance of the work. The City of Rock Falls reserves the right to reject any or all quotes.

Insurance

All quotes shall be accompanied by a certification of the bidder certifying that the bidder can provide a certificate of insurance. In addition, the successful bidder must name the City of Rock Falls as an additional insured on the required certificate of insurance.

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Quote

For the work described in the above scope of work, the quote submitted by our firm is:

\$ _____ per Pound.

Contractor: _____

Address: _____

City/State: _____

Telephone: _____

PREVAILING WAGE CERTIFICATION

Contractor –
Owner-- City of Rock Falls, Illinois

Contractor agrees that not less than the prevailing rate of wages, as found by the Department of Labor of the State of Illinois, shall be paid to all laborers, workers and mechanics performing work under the contract, and Contractor agrees that all subcontracts and lower tiered subcontracts shall contain a written stipulation that not less than the prevailing rate of wages shall be paid to all laborers, workers and mechanics performing work under such subcontract or lower tiered subcontract, all as determined by the Department of Labor of the State of Illinois.

Contractor also agrees that it shall:

1. Make and keep for a period of not less than three (3) years, records of all laborers, mechanics and other workers employed on the project, including each worker’s name, address, telephone number when available, social security number, classification or classifications, hourly wages paid in each pay period, number of hours worked each day, and the starting and ending times of work each day; and
2. Submit no later than the 15th day of each calendar month a certified payroll for the immediately preceding month with the City Clerk until such time the Illinois Department of Labor activates their database at which time certified payrolls shall be only submitted to that database.

At the time of request for each progress payment, Contractor shall deliver to Owner a contractor’s affidavit listing all suppliers of labor and material, the work performed by each, the amounts paid to each to date, the amount due for work performed to date and a waiver of lien for any payments made to any such supplier signed by such supplier.

Contractor:

Owner:
City of Rock Falls, Illinois

By: _____
President

By: _____
Mayor