

LETTING YOU KNOW

The Illinois Department of Transportation (IDOT) is interested in maintaining close communications with industry. This newsletter highlights subjects that we believe will be of interest to you.

No. 192

April 24, 2026 Letting

Revised Procurement Code Requirements for Subcontractor Reporting

There have been changes to the Illinois Procurement Code 30 ILCS 500 revising the dollar threshold in which subcontractor financial disclosures are required. Prime Contractors are required to submit the Financial Disclosure Form A & B and the Subcontractor Certification into the Departments Vendor Documentation system for subcontracts with a value of **\$100,000** or greater (previously \$50,000).

The Financial Disclosure Form A & B has been revised to update the subcontract value and the Governor's salary. The updated form, BC 3212 Subcontractor Financial Disclosure, can be found at the following [site](#) under the Responsibility of the Prime (Subcontractor Documents), 1. Vendor Documents.

NOTE: A subcontractor cannot be approved or begin work until all the documents have been received and approved on the Form BC 3212 revised 11/06/2025.

*These requirements **do not** apply to material suppliers, truckers and professional service companies.*

Questions should be directed to the Central Bureau of Construction (217) 782-3413 or by emailing Chad.Coombs@illinois.gov.

Removal of DBE Special Provision

Future Advertisements:

IDOT will not be including DBE goals on newly advertised projects and contracts until the DBE reevaluation process is completed. Once that reevaluation process is completed, IDOT intends to let projects with DBE goals where applicable.

Important Changes to the Illinois Prevailing Wage Act

Public Act 104-0160 was signed into law on August 14, 2025 and amends the Illinois Prevailing Wage Act by changing the definition of "public works" to include all federal construction projects administered or controlled by a public body if the prevailing rate of wages published by the Illinois Department of Labor is equal to or greater than the prevailing wage determination by the United States Secretary of Labor for the same locality for the same type of construction used to classify the federal construction project. <https://www.ilga.gov/Legislation/PublicActs/View/104-0160>

**Affidavit for Illinois
Business
Certification**

Please upload the BDE 422 signed affidavit when bidding on projects with the Certification N requirement. The form can be found here: <https://idot.illinois.gov/content/dam/soi/en/web/idot/documents/idot-forms/bde/bde-422.pdf>

**IDOT Division of
Aeronautics
Federal-Aid
Contracts – New
Requirement for
Federal Aviation
Administration
(FAA) Buy American
Preference**

New FAA Buy American Preference provisions apply to all IDOT Division of Aeronautics federal-aid contracts. Failure to submit a “Certification of Compliance with FAA Buy American Preference – Construction Projects” form in accordance with the bidding procedures set forth in the proposal document (Appendix A4 BUY AMERICAN PREFERENCE) will result in the bid being declared non-responsive. The following is from the proposal document (Appendix A4 BUY AMERICAN PREFERENCE).

The bidder shall submit the completed and signed “Certification of Compliance with FAA Buy American Preference – Construction Projects” form with the bid. The required form must be uploaded in the “Miscellaneous Documents” area as a single .pdf file in the “Integrated Contractor Exchange (iCX)” application within the Department’s “EBids System”.

The Department will not accept a “Certification of Compliance with FAA Buy American Preference – Construction Projects” form if it does not meet the bidding procedures set forth herein and the bid will be declared non-responsive. In the event the bid is declared non-responsive, the Department may elect to cause the forfeiture of the penal sum of the bidder’s proposal guaranty and may deny authorization to bid the project if re-advertised for bids.

**Hard Copies of
Contractor’s
Executed Contracts**

IDOT is no longer mailing out hard copies of the complete executed contracts. Contractors now receive executed contracts and bonds via email, sent to the address designated for the Award Packet in the Contractor’s Vendor Portal. Please be sure that your Vendor Portal is updated with the correct email address to receive these documents.

STAY INFORMED!

Keep in touch with your representative on the IDOT/Industry Policy Committee and the IDOT/Industry Joint Co-op Committee.



Illinois Department of Transportation