



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

January 5, 2018

SUBJECT: Various Routes
Project NHPP-R4FF(212)
Section (84-4, 84-3, 84-9, 110)RS
Sangamon County
Contract No. 72J83
Item No. 34, January 19, 2018 Letting
Addendum A

NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Revised the Schedule of Prices
2. Revised sheet 7 of the Plans

Prime contractors must utilize the enclosed material when preparing their bid and must include any changes to the Schedule of Prices in their bid.

Very truly yours,

Priscilla Tobias,
Director, Office of Program Development

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by "P.E." in a smaller font.

By: Ted B. Walschleger, P. E.
Engineer of Project Management

cc: Jeffrey South, Region 4, District 6; D. Carl Puzey; Tim Kell; Estimates

CWR/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 72J83

State Job # - C-96-047-17

County Name - SANGAMON- -

Code - 167 - -

District - 6 - -

Section Number - (84-4, 84-3, 84-9, 110) RS

Project Number

NHPP-R4FF/212/

*REVISED: JANUARY 04, 2018

Route

VARIOUS

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0320157	CLEAN UNDERDR OUTLET	EACH	198.000				
X0322279	OUTLET MARKER	EACH	198.000				
X0323388	TRAFFIC COUNTER	EACH	1.000				
X0325231	CABLE GUARD MARKER	EACH	27.000				
X0325899	REP HTC (GIBRALTAR)	FOOT	1,072.000				
X0325901	REP POSTS (GIBRALTAR)	EACH	27.000				
X0325902	R&R POSTS (GIBRALTAR)	EACH	27.000				
X0900047	PREF JOINT SEAL 3"	FOOT	108.000				
X2503000	MAINTENANCE MOWING	ACRE	76.000				
X2600020	DELINEATOR SYSTEM	EACH	164.000				
X4401198	HMA SURF REM VAR DP	SQ YD	137,333.000				
X4820110	HMA SHLD REM REPL SPL	SQ YD	2,000.000				
X6311217	TRAF BAR TERM T6B SPL	EACH	2.000				
X6350120	DELINEATOR REMOVAL	EACH	164.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				

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X7015005	CHANGEABLE MESSAGE SN	CAL DA	3,210.000				
X7800700	PREF THPL PM SHIELD	EACH	8.000				
X7830060	GRV RCSD PM LTR & SYM	SQ FT	896.000				
X7830072	GRV RCSD PVT MRKG 6	FOOT	89,776.000				
Z0016702	DETOUR SIGNING	L SUM	1.000				
Z0021904	SILICONE JT SEAL 1	FOOT	144.000				
Z0033700	LONG JOINT SEALANT	FOOT	52,826.000				
Z0034105	MATL TRANSFER DEVICE	TON	46,389.000				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
Z0076600	TRAINEES	HOUR	2,500.000		0.800		2,000.000
Z0076604	TRAINEES TPG	HOUR	2,500.000		15.000		37,500.000
21400100	GRADING & SHAP DITCH	FOOT	3,130.000				
28000305	TEMP DITCH CHECKS	FOOT	156.500				
40600290	BIT MATLS TACK CT	POUND	165,172.000				
40600982	HMA SURF REM BUTT JT	SQ YD	826.000				

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40600990	TEMPORARY RAMP	SQ YD	780.000				
40603240	P HMA BC IL19.0 N90	TON	33,915.000				
40603310	HMA SC "C" N50	TON	37.000				
40603570	P HMA SC "E" N90	TON	12,474.000				
44000155	HMA SURF REM 1 1/2	SQ YD	6,488.000				
44000157	HMA SURF REM 2	SQ YD	68,045.000				
44001980	CONC BARRIER REMOV	FOOT	25.000				
44201043	CL B PATCH T2 16	SQ YD	1,447.000				
44201047	CL B PATCH T3 16	SQ YD	380.000				
44201048	CL B PATCH T4 16	SQ YD	173.000				
44201299	DOWEL BARS 1 1/2	EACH	3,448.000				
44213200	SAW CUTS	FOOT	11,388.000				
44213204	TIE BARS 3/4	EACH	120.000				
48102100	AGG WEDGE SHLD TYPE B	TON	3,372.000				
48203100	HMA SHOULDERS	TON	7,848.000				

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50100100	REM EXIST STRUCT	EACH	1.000				
50300225	CONC STRUCT	CU YD	79.300				
50800205	REINF BARS, EPOXY CTD	POUND	5,692.000				
52000030	PREF JOINT SEAL 2 1/2	FOOT	36.000				
54215424	CIP RC END SEC 24	EACH	1.000				
61100605	MISC CONCRETE	CU YD	17.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	13,756.000				
63100045	TRAF BAR TERM T2	EACH	14.000				
63100070	TRAF BAR TERM T5	EACH	5.000				
63100085	TRAF BAR TERM T6	EACH	6.000				
63100089	TRAF BAR TERM T6B	EACH	12.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	20.000				
63200310	GUARDRAIL REMOV	FOOT	16,027.000				
64200116	SHOULDER RUM STRIP 16	FOOT	72,677.000				
67000400	ENGR FIELD OFFICE A	CAL MO	12.000				

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67100100	MOBILIZATION	L SUM	1.000				
70100420	TRAF CONT-PROT 701411	EACH	10.000				
70100700	TRAF CONT-PROT 701406	L SUM	1.000				
70100800	TRAF CONT-PROT 701401	L SUM	1.000				
70100815	TRAF CONT-PROT 701446	L SUM	1.000				
70100820	TRAF CONT-PROT 701451	L SUM	1.000				
70100825	TRAF CONT-PROT 701456	L SUM	1.000				
70200100	NIGHT WORK ZONE LIGHT	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	13,039.000				
70300150	SHRT TRM PAVT MK REM	SQ FT	1,672.000				
70300230	TEMP PVT MK LINE 5	FOOT	113,241.000				
72501000	TERMINAL MARKER - DA	EACH	20.000				
72700100	STR STL SIN SUP BA	POUND	520.000				
73400100	CONC FOUNDATION	CU YD	1.400				
73700200	REM CONC FDN-GR MT	EACH	1.000				

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78003100	PREF PL PM TB LTR-SYM	SQ FT	406.000				
78004220	PREF PL PM TB INL L5	FOOT	10,800.000				
78004240	PREF PL PM TB INL L8	FOOT	11,592.000				
78004250	PREF PL PM TB INL L12	FOOT	856.000				
78009005	MOD URETH PM LINE 5	FOOT	91,977.000				
78009006	MOD URETH PM LINE 6	FOOT	568.000				
78100100	RAISED REFL PAVT MKR	EACH	1,662.000				
78200005	GRDRAIL REF TYPE A	EACH	195.000				
78300200	RAISED REF PVT MK REM	EACH	1,662.000				

CONTRACT NUMBER

72J83

THIS IS THE TOTAL BID

\$ _____

NOTES:

- 1. Each PAY ITEM should have a UNIT PRICE and a TOTAL PRICE.**
- 2. The UNIT PRICE shall govern if no TOTAL PRICE is shown or if there is a discrepancy between the product of the UNIT PRICE multiplied by the QUANTITY.**
- 3. If a UNIT PRICE is omitted, the TOTAL PRICE will be divided by the QUANTITY in order to establish a UNIT PRICE.**
- 4. A bid may be declared UNACCEPTABLE if neither a unit price nor a total price is shown.**