



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 21, 2017

SUBJECT: FAU 3508 (Colfax St.)  
Project ACM-3508(002)  
Section 2016-042RS  
Cook County  
Contract No. 62D07  
Item No. 95, March 3, 2017 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. Replaced the Schedule of Prices
2. Revised sheets 3 & 4 of the Plans

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

Bidders using computer-generated bids are cautioned to reflect any and all Schedule of Prices changes, if involved, into their computer programs.

Very truly yours,

Maureen M. Addis, P.E.  
Engineer of Design and Environment

A handwritten signature in black ink, appearing to read 'Ted B. Walschleger' followed by a small 'P.E.'.

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

cc: John Fortmann, Region 1, District 1; Tim Kell; Estimates

MS/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

62D07

State Job # - C-91-425-16

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2016-042RS

Project Number

ACM-3508/002/

\*REVISED: FEBRUARY 14, 2017

Route

FAU 3508

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*DEL X0327980	PAVMT MRKG REM WTR BL	SQ FT	5,215.000				
X2020110	GRADING & SHAP SHLDRS	UNIT	60.000				
X5537800	SS CLEANED 12	FOOT	50.000				
X6030310	FR & LIDS ADJUST SPL	EACH	2.000				
*ADD X7030005	TEMP PAVT MKING REMOV	SQ FT	5,346.000				
Z0004562	COMB C C&G REM & REPL	FOOT	50.000				
Z0018500	DRAINAGE STR CLEANED	EACH	5.000				
Z0030850	TEMP INFO SIGNING	SQ FT	51.400				
21101615	TOPSOIL F & P 4	SQ YD	8.000				
*DEL 25000400	NITROGEN FERT NUTR	POUND	1.000				
*DEL 25000500	PHOSPHORUS FERT NUTR	POUND	1.000				
*DEL 25000600	POTASSIUM FERT NUTR	POUND	1.000				
25200110	SODDING SALT TOLERANT	SQ YD	8.000				
25200200	SUPPLE WATERING	UNIT	1.000				
40600290	BIT MATLS TACK CT	POUND	6,625.000				

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40600400	MIX CR JTS FLANGEWYS	TON	15.000				
40600827	P LB MM IL-4.75 N50	TON	405.000				
40600982	HMA SURF REM BUTT JT	SQ YD	42.000				
40603340	HMA SC "D" N70	TON	825.000				
42001300	PROTECTIVE COAT	SQ YD	9.000				
44000158	HMA SURF REM 2 1/4	SQ YD	9,815.000				
44201777	CL D PATCH T2 11	SQ YD	553.000				
44201781	CL D PATCH T3 11	SQ YD	104.000				
44201783	CL D PATCH T4 11	SQ YD	195.000				
48102100	AGG WEDGE SHLD TYPE B	TON	125.000				
60300105	FR & GRATES ADJUST	EACH	1.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70102620	TR CONT & PROT 701501	L SUM	1.000				
70102622	TR CONT & PROT 701502	L SUM	1.000				

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70102635	TR CONT & PROT 701701	L SUM	1.000				
70102640	TR CONT & PROT 701801	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	1,698.000				
70300150	SHRT TRM PAVT MK REM	SQ FT	566.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	155.000				
70300220	TEMP PVT MK LINE 4	FOOT	10,109.000				
70300240	TEMP PVT MK LINE 6	FOOT	2,607.000				
70300260	TEMP PVT MK LINE 12	FOOT	184.000				
70300280	TEMP PVT MK LINE 24	FOOT	101.000				
*REV 70300520	PAVT MARK TAPE T3 4	FOOT	849.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	155.000				
78000200	THPL PVT MK LINE 4	FOOT	10,109.000				
78000400	THPL PVT MK LINE 6	FOOT	2,607.000				
78000600	THPL PVT MK LINE 12	FOOT	184.000				
78000650	THPL PVT MK LINE 24	FOOT	101.000				

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SCHEDULE OF PRICES

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District - 1 - -

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78100100	RAISED REFL PAVT MKR	EACH	75.000				
78300200	RAISED REF PVT MK REM	EACH	50.000				
85000200	MAIN EX TR SIG INSTAL	EACH	2.000				
88600600	DET LOOP REPL	FOOT	242.000				
89502378	REBLD EX HH TO HD HH	EACH	2.000				

**CONTRACT NUMBER**

**62D07**

**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.**