

February 17, 2017

SUBJECT: FAP 353 (US 30) Section 13-00063-00-CH (Matteson) Cook County Contract No. 61C11 Item 134 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 page 3 of the Table of Contents.
- 3. Added page 196 to the Special Provisions.
- 4. Revised sheets 3, 4, 6, 7 & 15 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

Jert alsechby PE.

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

<pre>U ECMS002 DTGECM03 ECMR003 PAGE 1 RUN DATE - 02/16/17</pre>	PROJECT NUMBER ROUTE 03/216/000 FAP 353	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS															- 11
TRANSPORTATION RICES - 61C11	M-400	QUANTITY	3.000	Ōı	ŌI	303.000	100.000	2.000	0 1	763.000	1.000	3.000	1.000	Ōı	Ōı	1.000 1	506.00
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STATE JOB ; PPS NBR -	COUNTY N	I TEM NUMBER	2006532	9144	x009145	0324085	0324599	0326899	0327698	0327979		6026050	7010216	7040650	8360215	8620200	8710024

ECMR003 PAGE 2	TOTAL PRICE DOLLARS CTS		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 1 1 6 8 8 8 8 1 1 1 1 1 1 1 1 1 1	F F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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FAP 353 13-00063-0 COOK	I TEM NUMBER	0018911	0033046	0056608	007351	007660	076604	0100110	0101000	0101100	0101200	0101300	0101350	0101700	200100	0201200

N ECMS002 DTGECM03 ECMR003 PAGE 3 RUN DATE - 02/16/17 RUN TIME - 183024	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS															
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FAP 353 13-00063-00 COOK	I TEM NUMBER	80015	10	1101615	13010	5000210	5000400	5000500	5000600	000305	8000400	8000500	8000510	8001100	8100101	28100107

<pre>DN ECMS002 DTGECM03 ECMR003 PAGE 4 RUN DATE - 02/16/17 RUN TIME - 183024</pre>	DOLLARS CENTS DOLLARS CTS															- "
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FAP 353 13-00063-00-CH COOK	I T E M NUMBER	8200200 F	300001 A	0300112 A	1101200 S	101800 A	5501316	0600275 B	0600290 B	0600625 L	0600982	0603080	0603335	2000500 P	2400200 P	42400800 DE

* Revised 2-17-2017

FAP 353 13-00063-0 COOK	53 363-00-CH	(MATTESON)	ILLINOIS DEP, SCHI CONTR	ARTMENT OF EDULE OF PR ACT NUMBER	TRANSPORTATION LICES - 61C11	ECMS002 DTGECM03 ECMR003 PAGE 5 RUN DATE - 02/16/17 RUN TIME - 183024
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	DRIVE	PAVEMENT REI		O I	426.000 X	
40003	URB	EM	-	Ē	100.000 X	
40005	COMB	URB GUTTER RE		i i i i i i	1,132.000 X	
44000600	SIDEW	REM	 	o i	1,187.000 X	
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- 4	CL D	ATCH T2 6	1 			
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50A007	STORM	SEW CL A 1 1		_	263.000 X	
50A0090	STORM	SEW CL A 1 1		FOOT	210.000 X	
55100900	STORM	SEWER REM 18		FOOT	118.000 X	11

63-0	-00-CH	(MATTESON)	ILLINOIS DEP, SCHI CONTR	ARTMENT OF HEDULE OF PR RACT NUMBER	TRANSPORTATION LICES - 61C11	ECMS002 DTGECM03 RUN DATE - 02/16 RUN TIME - 18302	ECMR003 PAGE /17 4	ی *
·		PAY ITEM DESCR	SCRIPTION	WIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS CENTS	TOTAL PRICE DOLLARS C	S
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i I O	SPL WA	STE PLNS/REPOR	 	L SUM	1.000 X	- 11		<u> </u>

ECMS002 DTGECM03 ECMR003 PAGE 7 RUN DATE - 02/16/17 ** RUN TIME - 183024	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS															- 18
TRANSPORTATION RICES - 61C11	QUANTITY -	1.000 X	6.000 X	0 1	01		00.1	001	01	00 -	01	8.00	1,947.000 X	772.000 X	970.000 X	40.000 X
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-CH (MATTESON) ILLINDIS C	PAY ITEM DESCRIPTION	OIL DISPOSAL ANALY	NGR FIELD OFFICE A	OBILIZATION	HORT TERM PAVT MK	EMP PVT MK LTR & SYM	IGN PANEL T1	EMOV SIN PAN ASSY	ELOC SIN PAN ASSY TA	ETAL POST TY A	ETAL POST TY B	HPL PVT MK LTR &	HPL PVT MK LINE 4	HPL PVT MK LINE 6	HPL PVT MK LINE 12	INE 24
FAP 353 13-00063-00-CH COOK	ITEM NUMBER	6900530	7000400	7100100	0300100	0300210	2000100	2400100	2400500	2900100	2900200	8000100	8000200	8000400	8000600	78000650

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S DEPARTMENT OF SCHEDULE OF PR CONTRACT NUMBER	UNIT OF MEASURE	SQ FT		FOOT	FOOT					1	i i	i i	1		Ш I	FOOT
ILLINOI (MATTESON)	PAY ITEM DESCRIPTION	OD URETH PM LTR-SYM	OD URETH PM LINE 6	OD URETH PM LINE 12	OD URETH PM LINE 2	LECT SERV INSTALL	LECT UTIL SERV CONN	ERV INSTALL POLE MT	NDRGRD C GALVS 2	NDRGRD C GALVS 2 1/2	NDRGRD C GALVS 3	NDRGRD C GALVS 4	ANDHOLE	D HANDHOLE	BL HANDHOLE	uD 3#6#8G XLPUSE 1.25
FAP 353 13-00063-00-CH COOK	I TEM NUMBER	8009000	8009006	8009012	8009024	0400100	0400200	500020	1028200	1028210	1028220	1028240	1400100	1400200	00300	1603051

<pre>v ECMS002 DTGECM03 ECMR003 PAGE 9 RUN DATE - 02/16/17 RUN TIME - 183024 </pre>	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS															- 11
F TRANSPORTATION PRICES R - 61C11	QUANTITY	65.000	0 1	01	2.000	1.000	3,506,000	1,085.000	1,424.000		N I		97.000	623.000	1.000	
DEPARTMENT O SCHEDULE OF ONTRACT NUMBE	UNIT OF MEASURE	FOOT							_	_				FOOT	EACH	AC
.00-CH (MATTESON) ILLINDIS C	PAY ITEM DESCRIPTION	EC C XLP USE 3-1C 1/	LT CONT BASEM 240V10	LIGHT POLE FDN 24D	MAIN EX TR SIG INST	TRANSCEIVER - FIB OP	ELCBL C TRACER 14 1	ELCBL C SIGNAL 14 2	ELCBL C SIGNAL 14 3C	ELCBL C SIGNAL 14 5C	ELCBL C SIGNAL 14 7	ELCBL C LEAD 14 1PR	ELCBL C SERV 6 2C	ELCBL C EGRDC 6 1C	TS POST GALVS 10	TS POST GALVS 16
FAP 353 13-00063-0 COOK	I TEM NUMBER	440	2500350	600200	5000200	6400100	7300925	7301215	7301225	7301245	7301255	301305	7301805	7301900	7502440	87502500

I ECMS002 DTGECM03 ECMR003 PAGE 10 RUN DATE - 02/16/17 ** RUN TIME - 183024	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS															
F TRANSPORTATION PRICES R - 61C11	QUANTITY	1.000 X	1.000 X	1.000 X	1.000 X	20.000	4.000 X	Ō	26.000	- 1	00.	Ö 1	2.000 X	4.000 X	12.000 X	8.000 X
DEPARTMENT O SCHEDULE OF ONTRACT NUMBE	UNIT OF MEASURE	EACH		EACH			FOOT									EACH
-00-CH (MATTESON) ILLINDIS C	PAY ITEM DESCRIPTION	MAA & P 28	MAA & P 30	S MAA & P 46	MAA & P 48	CONC FDN TY A	CONC FDN TY C	CONC FDN TY E 30D	CONC FDN TY E 36	SH LED 1F 3S MAM	SH LED 1F 3S BM	SH LED 1F 5S BM	SH LED 1F 5S MAM	PED SH LED 1F BM CDT	TS BACKPLATE L F PLAS	INDUCTIVE LOOP DETECT
FAP 353 13-00063-00 COOK	I TEM NUMBER	018	770019	0027	770028	780010	780015	800400	800415	30020	03005	8030100	030110	810271	820041	88500100

ECMS002 DTGECM03 ECMR003 PAGE 11 RUN DATE - 02/16/17 * * RUN TIME - 183024	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS													- []	TOTAL \$
TRANSPORTATION RICES - 61C11	QUANTITY	870.000 X	2.000 X	1.000 X	4.000 X	1.000 X	8.000 X	2.000 X		6,845.000 X	1.000 X	7.000 X	1.000 X		
S DEPARTMENT OF SCHEDULE OF PI CONTRACT NUMBER	UNIT OF MEASURE	FOOT		EACH				EACH	EACH	FOOT				EA	
ILLINOI (MATTESON)	PAY ITEM DESCRIPTION	ET LOOP T1	LIGHT DETECTOR	LIGHT DETECTOR AM	PED PUSH-BUTTON	TEMP TR SIG INSTALL	RELOC EX SIG HEAD	RELOC EX PED SIG HEAD	RELOC EX PED PUSH-BUT	REM ELCBL FR CON	REMOV EX TS EQUIP	REMOV EX HANDHOLE	REMOV EX DBL H	REMOV EX CONC FDN	* Revised 2-17-2019
FAP 353 13-00063-00-CH COOK	ITEM NUMBER	860010	8700200	8700300	8800100	9000100	500100	9500200	9500400	9502300	9502375	9502380	9502382	89502385	

NOTE: *** PLEASE TURN PAGE FOR IMPORTANT NOTES ***

ECMS002 DTGECM03 ECMR003 PAGE	TOTAL PRICE.
RUN DATE - 02/16/17	E IS SHOWN OR IF THERE IS A DISCREPANCY BETWEEN
RUN TIME - 183024 *	THE QUANTITY.
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SCHEDULE OF PRICES	NO TOTAL PRICE
CONTRACT NUMBER - 61C11	MULTIPLIED B)
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FAP 353 13-00063-00-CH COOK	NOTE: . EACH P 1. EACH P 2. THE UN THE

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- 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.

* Revised 2-17-201>

UNDERGROUND RACEWAYS (DISTRICT 1)	95
ROD AND CLEAN EXISTING CONDUIT (DISTRICT 1)	96
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DRILL AND GROUT # 6 TIE BARS	
STORM SEWER ADJACENT TO OR CROSSING WATER MAIN	
REMOVE TEMPORARY CONCRETE BARRIER	

DRILL AND GROUT # 6 TIE BARS

This work shall consist of drilling and grouting # 6 tie bars to tie the new concrete pavement to the existing pavement by means of chemical adhesive (non-shrink grout will not be allowed), as shown on the plans, and shall be constructed according to Article 420.05 (b). The tie bars shall be of the type and spacing as shown on the plans, with materials in accordance with Article 420.02.

This item will not apply to epoxy coated tie bars used to tie proposed pavement to proposed curb and gutter and/or median.

This work shall be paid at the contract unit price per EACH for DRILL AND GROUT # 6 TIE BARS.

STORM SEWER ADJACENT TO OR CROSSING WATER MAIN

Effective: February 1, 1996 Revised: January 1, 2007

This work consists of constructing storm sewer adjacent to or crossing a water main, at the locations shown on the plans. The material and installation requirements shall be according to the latest edition of the "Standard Specifications for Water and Sewer Main Construction in Illinois", and the applicable portions of Section 550 of the Standard Specifications; which may include concrete collars and encasing pipe with seals if required.

Pipe materials shall meet the requirements of Sections 40 and 41-2.01 of the "Standard Specifications for Water and Sewer Main Construction in Illinois", except PVC pipe will not be allowed. Ductile-Iron pipe shall meet the minimum requirements for Thickness Class 50.

Encasing of standard type storm sewer, according to the details for "Water and Sewer Separation Requirements (Vertical Separation)" in the "STANDARD DRAWINGS" Division of the "Standard Specifications for Water and Sewer Main Construction in Illinois", may be used for storm sewers crossing water mains.

<u>Basis of Payment</u>: This work will be paid according to Article 550.10 of the Standard Specifications, except the pay item shall be STORM SEWER (WATER MAIN REQUIREMENTS), of the diameter specified.

REMOVE TEMPORARY CONCRETE BARRIER

This work shall consist of the removal of temporary concrete barrier as shown on the plans. These items shall be salvaged and delivered to the Village of Matteson Public Works Department.

This work shall be paid for at the contract unit price per FOOT for REMOVE TEMPORARY CONCRETE BARRIER.

Added 2-14-2017