



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

March 4, 2013

SUBJECT: FAP Route 681(IL 116)
Project F-0681(044)
Section (113BR) BR & (113BR-1) BR
Livingston County
Contract No. 66832
Item No.87, March 8, 2013 Letting
Addendum B

NOTICE TO PROSPECTIVE BIDDERS:

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

1. Revised Schedule of Prices.

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,

John D. Baranzelli, P. E.
Acting Engineer of Design and Environment

A handwritten signature in black ink, appearing to read "Ted B. Walschleger, P.E.", with a small "P.E." to the right.

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

cc: Paul Loete, Region 2, District 3; Mike Renner; D. Carl Puzey; Estimates

dp

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

66832

State Job # - C-93-009-11

Project Number
 F-0681/044/

Route
 FAP 681

County Name - LIVINGSTON - -

Code - 105 - -

District - 3 - -

Section Number - (113BR)BR & (113BR-1)BR

* REVISED: FEBRUARY 23, 2013

**REVISED: FEBRUARY 27,2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X2070304	POROUS GRAN EMB SPEC	CU YD	176.000				
X4401198	HMA SURF REM VAR DP	SQ YD	1,938.000				
Z0001900	ASB BEARING PAD REMOV	EACH	14.000				
Z0022800	FENCE REMOVAL	FOOT	120.000				
Z0026407	TEMP SHT PILING	SQ FT	436.000				
Z0046304	P UNDR FOR STRUCT 4	FOOT	305.000				
Z0056610	STORM SEW WM REQ 15	FOOT	206.000				
Z0076600	TRAINEES	HOUR	2,000.000		0.800		1,600.000
Z0076604	TRAINEES TPG	HOUR	2,000.000		10.000		20,000.000
20100110	TREE REMOV 6-15	UNIT	137.000				
20100210	TREE REMOV OVER 15	UNIT	107.000				
20200100	EARTH EXCAVATION	CU YD	808.000				
20300100	CHANNEL EXCAVATION	CU YD	1,027.000				
20400800	FURNISHED EXCAVATION	CU YD	102.000				
20800150	TRENCH BACKFILL	CU YD	14.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

66832

State Job # - C-93-009-11

Project Number
 F-0681/044/

Route
 FAP 681

County Name - LIVINGSTON - -

Code - 105 - -

District - 3 - -

Section Number - (113BR)BR & (113BR-1)BR

* REVISED: FEBRUARY 23, 2013

**REVISED: FEBRUARY 27,2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
25000210	SEEDING CL 2A	ACRE	1.030				
25000400	NITROGEN FERT NUTR	POUND	93.000				
25000500	PHOSPHORUS FERT NUTR	POUND	93.000				
25000600	POTASSIUM FERT NUTR	POUND	93.000				
25100630	EROSION CONTR BLANKET	SQ YD	4,330.000				
28000250	TEMP EROS CONTR SEED	POUND	253.000				
28000305	TEMP DITCH CHECKS	FOOT	126.000				
28000400	PERIMETER EROS BAR	FOOT	674.000				
28000500	INLET & PIPE PROTECT	EACH	5.000				
28100105	STONE RIPRAP CL A3	SQ YD	56.000				
28100107	STONE RIPRAP CL A4	SQ YD	1,489.000				
28200200	FILTER FABRIC	SQ YD	1,545.000				
31101200	SUB GRAN MAT B 4	SQ YD	106.000				
35501308	HMA BASE CSE 6	SQ YD	654.000				
35501316	HMA BASE CSE 8	SQ YD	183.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

66832

State Job # - C-93-009-11

Project Number
 F-0681/044/

Route
 FAP 681

County Name - LIVINGSTON - -

Code - 105 - -

District - 3 - -

Section Number - (113BR)BR & (113BR-1)BR

* REVISED: FEBRUARY 23, 2013

**REVISED: FEBRUARY 27,2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
40200800	AGG SURF CSE B	TON	58.000				
40201000	AGGREGATE-TEMP ACCESS	TON	100.000				
40600100	BIT MATLS PR CT	GALLON	789.000				
40600300	AGG PR CT	TON	13.000				
40600400	MIX CR JTS FLANGEWYS	TON	1.200				
40600525	LEV BIND HM N50	TON	2.300				
40600625	LEV BIND MM N50	TON	527.000				
40600982	HMA SURF REM BUTT JT	SQ YD	173.000				
40600990	TEMPORARY RAMP	SQ YD	248.000				
40603080	HMA BC IL-19.0 N50	TON	236.000				
40603310	HMA SC "C" N50	TON	642.000				
40800050	INCIDENTAL HMA SURF	TON	107.000				
42001430	BR APPR PVT CON (FLX)	SQ YD	50.000				
44000100	PAVEMENT REM	SQ YD	774.000				
44004250	PAVED SHLD REMOVAL	SQ YD	43.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 66832

State Job # - C-93-009-11

County Name - LIVINGSTON - -

Code - 105 - -

District - 3 - -

Section Number - (113BR)BR & (113BR-1)BR

Project Number
 F-0681/044/

Route
 FAP 681

* REVISED: FEBRUARY 23, 2013

**REVISED: FEBRUARY 27,2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
48102100	AGG WEDGE SHLD TYPE B	TON	6.000				
48203100	HMA SHOULDERS	TON	178.000				
50100300	REM EXIST STRUCT N1	EACH	1.000				
50100400	REM EXIST STRUCT N2	EACH	1.000				
50105220	PIPE CULVERT REMOV	FOOT	145.000				
50200100	STRUCTURE EXCAVATION	CU YD	380.000				
50200300	COFFERDAM EXCAVATION	CU YD	208.000				
*DELETE 50201101	COFFERDAM TYP 1 LOC 1	EACH	1.000				
*DELETE 50201102	COFFERDAM TYP 1 LOC 2	EACH	1.000				
*ADD 50201121	COFFERDAM TYP 2 LOC 1	EACH	1.000				
*ADD 50201122	COFFERDAM TYP 2 LOC 2	EACH	1.000				
50300100	FLOOR DRAINS	EACH	3.000				
50300225	CONC STRUCT	CU YD	213.500				
50300255	CONC SUP-STR	CU YD	504.000				
50300260	BR DECK GROOVING	SQ YD	1,023.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 66832

State Job # - C-93-009-11

County Name - LIVINGSTON - -

Code - 105 - -

District - 3 - -

Section Number - (113BR)BR & (113BR-1)BR

Project Number
 F-0681/044/

Route
 FAP 681

* REVISED: FEBRUARY 23, 2013

**REVISED: FEBRUARY 27,2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50300265	SEAL COAT CONC	CU YD	113.000				
50300280	CONCRETE ENCASEMENT	CU YD	9.800				
50300300	PROTECTIVE COAT	SQ YD	1,240.000				
50500105	F & E STRUCT STEEL	L SUM	1.000				
50500505	STUD SHEAR CONNECTORS	EACH	1,134.000				
50800205	REINF BARS, EPOXY CTD	POUND	146,070.000				
50800515	BAR SPLICERS	EACH	562.000				
51201600	FUR STL PILE HP12X53	FOOT	230.000				
51201610	FUR STL PILE HP12X63	FOOT	1,670.000				
51202305	DRIVING PILES	FOOT	1,900.000				
51203600	TEST PILE ST HP12X53	EACH	2.000				
51203610	TEST PILE ST HP12X63	EACH	2.000				
51204650	PILE SHOES	EACH	12.000				
51500100	NAME PLATES	EACH	2.000				
52100520	ANCHOR BOLTS 1	EACH	24.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

66832

State Job # - C-93-009-11

Project Number
 F-0681/044/

Route
 FAP 681

County Name - LIVINGSTON - -

Code - 105 - -

District - 3 - -

Section Number - (113BR)BR & (113BR-1)BR

* REVISED: FEBRUARY 23, 2013

**REVISED: FEBRUARY 27,2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
542D0220	P CUL CL D 1 15	FOOT	104.000				
542D0223	P CUL CL D 1 18	FOOT	35.000				
54213660	PRC FLAR END SEC 15	EACH	1.000				
54215550	MET END SEC 15	EACH	4.000				
54215553	MET END SEC 18	EACH	2.000				
58100200	WATERPRF MEMBRANE SYS	SQ YD	1,625.000				
59100100	GEOCOMPOSITE WALL DR	SQ YD	106.000				
60235300	INLETS TA T1F CL	EACH	1.000				
60236200	INLETS TA T8G	EACH	2.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	215.750				
63100085	TRAF BAR TERM T6	EACH	8.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	3.000				
63100169	TR BAR TRM T1 SPL FLR	EACH	6.000				
63200310	GUARDRAIL REMOV	FOOT	777.000				
66600105	FUR ERECT ROW MARKERS	EACH	9.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 66832

State Job # - C-93-009-11

County Name - LIVINGSTON - -

Code - 105 - -

District - 3 - -

Section Number - (113BR)BR & (113BR-1)BR

Project Number
 F-0681/044/

Route
 FAP 681

* REVISED: FEBRUARY 23, 2013

**REVISED: FEBRUARY 27,2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
**ADD 66900200	NON SPL WASTE DISPOSL	CU YD	400.000				
**ADD 66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
**ADD 66900530	SOIL DISPOSAL ANALY	EACH	1.000				
67000400	ENGR FIELD OFFICE A	CAL MO	12.000				
67100100	MOBILIZATION	L SUM	1.000				
70100405	TRAF CONT-PROT 701321	EACH	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70100500	TRAF CONT-PROT 701326	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	5.000				
70106500	TEMP BR TRAF SIGNALS	EACH	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	720.000				
70300220	TEMP PVT MK LINE 4	FOOT	5,548.000				
70300240	TEMP PVT MK LINE 6	FOOT	196.000				
70300280	TEMP PVT MK LINE 24	FOOT	100.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	1,067.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

66832

State Job # - C-93-009-11

Project Number
 F-0681/044/

Route
 FAP 681

County Name - LIVINGSTON - -

Code - 105 - -

District - 3 - -

Section Number - (113BR)BR & (113BR-1)BR

* REVISED: FEBRUARY 23, 2013

**REVISED: FEBRUARY 27,2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70400100	TEMP CONC BARRIER	FOOT	425.000				
70400200	REL TEMP CONC BARRIER	FOOT	350.000				
70600250	IMP ATTN TEMP NRD TL3	EACH	2.000				
70600350	IMP ATTN REL NRD TL3	EACH	2.000				
78001110	PAINT PVT MK LINE 4	FOOT	12,114.000				
78001130	PAINT PVT MK LINE 6	FOOT	393.000				
78001140	PAINT PVT MK LINE 8	FOOT	288.000				
78001150	PAINT PVT MK LINE 12	FOOT	240.000				
78001180	PAINT PVT MK LINE 24	FOOT	92.000				
78100100	RAISED REFL PAVT MKR	EACH	12.000				
78100105	RAISED REF PVT MKR BR	EACH	3.000				
78200410	GUARDRAIL MKR TYPE A	EACH	19.000				
78200510	BAR WALL MKR TYPE A	EACH	8.000				
78201000	TERMINAL MARKER - DA	EACH	9.000				
78300100	PAVT MARKING REMOVAL	SQ FT	631.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 66832

State Job # - C-93-009-11

County Name - LIVINGSTON- -

Code - 105 - -

District - 3 - -

Section Number - (113BR)BR & (113BR-1)BR

Project Number
 F-0681/044/

Route
 FAP 681

* REVISED: FEBRUARY 23, 2013

**REVISED: FEBRUARY 27,2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78300200	RAISED REF PVT MK REM	EACH	15.000				
86200200	UNINTER POWER SUP STD	EACH	1.000				
89000100	TEMP TR SIG INSTALL	EACH	1.000				