



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 13, 2015

SUBJECT: Various Routes  
Section 2014-090TS  
Various Counties  
Contract No. 62A42  
Item No. 36, April 24, 2015 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 1-3 & 5-9 of the Plans
3. Added sheets 76A & 76B to the Plans
4. Deleted sheet 26 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,

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

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E." with a small "P.E." to the right.

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

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

MS/kf

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER - 62A42

State Job # - C-91-179-15

County Name - VARIOUS- -  
 Code - 0 - -  
 District - 0 - -  
 Section Number - 2014-090TS

Project Number  
 \*REVISED: APRIL 7, 2015

Route  
 VARIOUS

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X8570231	FAC T5 CAB SPL	EACH	2.000				
X8600105	MASTER CONTROLLER SPL	EACH	1.000				
X8620050	UNINTER POWER SUP GRM	EACH	2.000				
*REV X8620200	UNINTER POWER SUP SPL	EACH	21.000				
X8803084	SH LED 1F 3S MAM RETR	EACH	14.000				
X8803088	SH LED 1F 5S MAM RETR	EACH	4.000				
X8803090	SH LED 2F 3S BM RETRO	EACH	4.000				
X8803210	SH LED 1F 5S BM RETRO	EACH	4.000				
X8880015	PED PUSH-BUTTON NL	EACH	77.000				
X8950100	RELOC EX MASTER CONTR	EACH	1.000				
*REV Z0050400	REM & REPL ANCH BOLTS	EACH	23.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
*REV 85000200	MAIN EX TR SIG INSTAL	EACH	53.000				

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85000500	MAIN EX FL BEACON INS	EACH	1.000				
*REV 85700200	FAC T4 CAB	EACH	2.000				
86400100	TRANSCEIVER - FIB OPT	EACH	2.000				
87502440	TS POST GALVS 10	EACH	5.000				
*REV 87502480	TS POST GALVS 14	EACH	7.000				
*REV 87502500	TS POST GALVS 16	EACH	25.000				
87502520	TS POST GALVS 18	EACH	2.000				
88030012	SH LED 1F 1S BM	EACH	1.000				
*REV 88030020	SH LED 1F 3S MAM	EACH	25.000				
*REV 88030050	SH LED 1F 3S BM	EACH	17.000				
*REV 88030080	SH LED 1F 4S MAM	EACH	3.000				
*REV 88030100	SH LED 1F 5S BM	EACH	6.000				
*REV 88030110	SH LED 1F 5S MAM	EACH	20.000				
*REV 88030210	SH LED 2F 3S BM	EACH	6.000				
88030220	SH LED 2F 5S BM	EACH	1.000				

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*REV 88030230	SH LED 2F 1-3 1-4 BM	EACH	5.000				
*REV 88030240	SH LED 2F 1-3 1-5 BM	EACH	13.000				
88030250	SH LED 2F 1-4 1-5 BM	EACH	1.000				
*DEL 88030310	<del>SH LED 3F 3S BM</del>	<del>EACH</del>	<del>4.000</del>				
88030330	SH LED 3F 2-3 1-5 BM	EACH	1.000				
88055150	OPSH LED 1F 3S BM	EACH	13.000				
*REV 88055160	OPSH LED 1F 3S MAM	EACH	20.000				
88055165	OPSH LED 1F 4S BM	EACH	1.000				
88055170	OPSH LED 1F 4S MAM	EACH	3.000				
*REV 88055190	OPSH LED 1F 5S BM	EACH	4.000				
*REV 88055200	OPSH LED 1F 5S MAM	EACH	8.000				
88060110	CSH LED 2F 3SOP 3S BM	EACH	2.000				
88060120	CSH LED2F1-3OP 1-4 BM	EACH	2.000				
88060180	CSH LED 2F 5SOP 3S BM	EACH	6.000				
88060450	CSH/L 3F 1-4OP 2-4 BM	EACH	2.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV 88102717	PED SH LED 1F BM CDT	EACH	59.000				
88102747	PED SH LED 2F BM CDT	EACH	18.000				
*REV 88200210	TS BACKPLATE LOU ALUM	EACH	83.000				
*REV 88500100	INDUCTIVE LOOP DETECT	EACH	33.000				
*REV 88800100	PED PUSH-BUTTON	EACH	56.000				
89100400	ILLUM SIGN LED	EACH	6.000				
89500100	RELOC EX SIG HEAD	EACH	17.000				
89500200	RELOC EX PED SIG HEAD	EACH	3.000				
89500400	RELOC EX PED PUSH-BUT	EACH	2.000				
*REV 89502210	MOD EX CONTR CAB	EACH	24.000				
*REV 89502375	REMOV EX TS EQUIP	EACH	49.000				

**CONTRACT NUMBER**

**62A42**

**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.**