



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 13, 2017

SUBJECT: FAU Route 1602 (IL 83)
Project NHPP-STP-1602(013)
Section (0406-1 & 0506-2)RS-2
Cook County
Contract No. 62C45
Item No. 11, April 28, 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 1, 2 & 3 of the Plans
3. Added sheets 15A – 15AN to 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." monogram.

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

cc: Anthony Quigley, Region 1, District 1; Tim Kell; Estimates

MS/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62C45

State Job # - C-91-352-16

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - (0406-1 & 0506-2)RS-2

Project Number

NHPP-STP-1602/004/

*REVISED: APRIL 12, 2017

Route

FAU 1602

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0320050	CONSTRUCTN LAYOUT SPL	L SUM	1.000				
X6030310	FR & LIDS ADJUST SPL	EACH	50.000				
X7030005	TEMP PAVT MKING REMOV	SQ FT	19,143.000				
Z0004562	COMB C C&G REM & REPL	FOOT	1,414.000				
Z0018300	DRAINAGE STR REPAIR	EACH	7.000				
Z0030850	TEMP INFO SIGNING	SQ FT	51.400				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
Z0076600	TRAINEES	HOUR	500.000		0.800		400.000
Z0076604	TRAINEES TPG	HOUR	500.000		15.000		7,500.000
20200100	EARTH EXCAVATION	CU YD	200.000				
21101615	TOPSOIL F & P 4	SQ YD	581.000				
25000400	NITROGEN FERT NUTR	POUND	9.000				
25000500	PHOSPHORUS FERT NUTR	POUND	9.000				
25000600	POTASSIUM FERT NUTR	POUND	9.000				
25200110	SODDING SALT TOLERANT	SQ YD	699.000				

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40600290	BIT MATLS TACK CT	POUND	35,493.000				
40600400	MIX CR JTS FLANGEWYS	TON	79.000				
40600827	P LB MM IL-4.75 N50	TON	2,169.000				
40600982	HMA SURF REM BUTT JT	SQ YD	817.000				
40601005	HMA REPL OVER PATCH	TON	175.000				
40603340	HMA SC "D" N70	TON	4,417.000				
42001300	PROTECTIVE COAT	SQ YD	3,072.000				
*REV 42400200	PC CONC SIDEWALK 5	SQ FT	15,700.000				
42400800	DETECTABLE WARNINGS	SQ FT	2,528.000				
44000158	HMA SURF REM 2 1/4	SQ YD	52,582.000				
*REV 44000600	SIDEWALK REM	SQ FT	14,600.000				
44002209	HMA RM OV PATCH 2 1/4	SQ YD	1,381.000				
44201777	CL D PATCH T2 11	SQ YD	1,050.000				
44201781	CL D PATCH T3 11	SQ YD	1,050.000				
44201783	CL D PATCH T4 11	SQ YD	525.000				

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60300105	FR & GRATES ADJUST	EACH	9.000				
60300305	FR & LIDS ADJUST	EACH	7.000				
66900200	NON SPL WASTE DISPOSL	CU YD	200.000				
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
66900530	SOIL DISPOSAL ANALY	EACH	4.000				
67000400	ENGR FIELD OFFICE A	CAL MO	3.000				
67100100	MOBILIZATION	L SUM	1.000				
70102625	TR CONT & PROT 701606	L SUM	1.000				
70102632	TR CONT & PROT 701602	L SUM	1.000				
70102634	TR CONT & PROT 701611	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
70102640	TR CONT & PROT 701801	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	6,000.000				
70300150	SHRT TRM PAVT MK REM	SQ FT	1,847.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	297.000				

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70300220	TEMP PVT MK LINE 4	FOOT	24,808.000				
70300240	TEMP PVT MK LINE 6	FOOT	1,031.000				
70300260	TEMP PVT MK LINE 12	FOOT	835.000				
70300280	TEMP PVT MK LINE 24	FOOT	415.000				
70300520	PAVT MARK TAPE T3 4	FOOT	3,000.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	297.000				
78000200	THPL PVT MK LINE 4	FOOT	24,808.000				
78000400	THPL PVT MK LINE 6	FOOT	1,031.000				
78000600	THPL PVT MK LINE 12	FOOT	481.000				
78000650	THPL PVT MK LINE 24	FOOT	1,575.000				
78100100	RAISED REFL PAVT MKR	EACH	950.000				
78300200	RAISED REF PVT MK REM	EACH	950.000				
85000200	MAIN EX TR SIG INSTAL	EACH	1.000				
88600600	DET LOOP REPL	FOOT	1,592.000				
89502376	REBUILD EX HANDHOLE	EACH	4.000				

CONTRACT NUMBER

62C45

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.