



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 21, 2017

SUBJECT: FAP Route 342 (IL 53)
Section 2016-0551
Cook County
Contract No. 62D37
Item No. 179, April 28, 2017 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. Replaced the 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,

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

A handwritten signature in black ink, appearing to read "Ted B. Walschleger P.E." with a stylized flourish.

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

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

MS/kf

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62D37

State Job # - C-91-010-17

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2016-0551

Project Number

*REVISED: APRIL 18, 2017

**REVISED: APRIL 20, 2017

Route

FAP 342

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*DEL #1010794	UD 4#2#4G XLPUSE 2	FOOT	950.000				
*DEL #1010795	LT P WD 50 CL4	EACH	1.000				
*ADD X1400233	UD 4#2#4G XLPUSE 2 P	FOOT	950.000				
*ADD X1400234	LT P WD 50 CL4	EACH	1.000				
X5860110	GRANULAR BACKFILL STR	CU YD	130.000				
X6640304	CH LK FENCE REM & RE	FOOT	43.000				
X7011015	TR C-PROT EXPRESSWAYS	L SUM	1.000				
Z0030850	TEMP INFO SIGNING	SQ FT	25.700				
Z0033028	MAINTAIN LIGHTING SYS	CAL MO	6.000				
Z0046304	P UNDR FOR STRUCT 4	FOOT	40.000				
20200100	EARTH EXCAVATION	CU YD	385.000				
21101615	TOPSOIL F & P 4	SQ YD	148.000				
25000210	SEEDING CL 2A	ACRE	0.110				
25000400	NITROGEN FERT NUTR	POUND	11.000				
25000500	PHOSPHORUS FERT NUTR	POUND	11.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62D37

State Job # - C-91-010-17

County Name - COOK- -
 Code - 31 - -
 District - 1 - -
 Section Number - 2016-0551

Project Number
 *REVISED: APRIL 18, 2017
 **REVISED: APRIL 20, 2017

Route
 FAP 342

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
25000600	POTASSIUM FERT NUTR	POUND	11.000				
50102400	CONC REM	CU YD	45.000				
50200100	STRUCTURE EXCAVATION	CU YD	94.000				
50300225	CONC STRUCT	CU YD	47.700				
50300300	PROTECTIVE COAT	SQ YD	94.000				
50800205	REINF BARS, EPOXY CTD	POUND	8,670.000				
52200020	TEMP SOIL RETEN SYSTM	SQ FT	785.000				
550A0450	STORM SEW CL A 2 36	FOOT	8.000				
55101600	STORM SEWER REM 36	FOOT	8.000				
59100100	GEOCOMPOSITE WALL DR	SQ YD	75.000				
**ADD 66900200	NON SPL WASTE DISPOSL	CU YD	100.000				
**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	1.000				
67100100	MOBILIZATION	L SUM	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62D37

State Job # - C-91-010-17

County Name - COOK - -
 Code - 31 - -
 District - 1 - -
 Section Number - 2016-0551

Project Number
 *REVISED: APRIL 18, 2017
 **REVISED: APRIL 20, 2017

Route
 FAP 342

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70102620	TR CONT & PROT 701501	L SUM	1.000				
**DEL 70103815	TR CONT SURVEILLANCE	CAL DA	30.000				
70300240	TEMP PVT MK LINE 6	FOOT	102.000				
70400100	TEMP CONC BARRIER	FOOT	102.000				
70600250	IMP ATTN TEMP NRD TL3	EACH	1.000				
78200011	BARR WALL REF TYPE C	EACH	10.000				
81028240	UNDRGRD C GALVS 4	FOOT	20.000				
81800190	A CBL 2-1C2 MESS WIRE	FOOT	1,200.000				
81800300	A CBL 3-1C2 MESS WIRE	FOOT	1,200.000				
84100110	REM TEMP LIGHT UNIT	EACH	1.000				
89502300	REM ELCBL FR CON	FOOT	930.000				

CONTRACT NUMBER

62D37

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.**