



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

May 31, 2016

SUBJECT: Various Routes
Project ACHSIP-000V(066)
Section 2016-005GRR
Cook & DuPage Counties
Contract No. 62C13
Item No. 46, June 10, 2016 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 sheet 3 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.
Acting Engineer of Design and Environment

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

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

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

MS/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62C13

State Job # - C-91-271-16

County Name - VARIOUS--

Code - 0 - -

District - 1 - -

Section Number - 2016-005GRR

Project Number

ACHSIP-000V/066/

*REVISED: MAY 25, 2016

Route

VARIOUS

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X7011015	TR C-PROT EXPRESSWAYS	L SUM	1.000				
X7015005	CHANGEABLE MESSAGE SN	CAL DA	24.000				
Z0030850	TEMP INFO SIGNING	SQ FT	286.000				
Z0062002	SAW CUTTING (FD)	FOOT	238.000				
20100110	TREE REMOV 6-15	UNIT	40.000				
*REV 20200100	EARTH EXCAVATION	CU YD	71.000				
20201200	REM & DISP UNS MATL	CU YD	20.000				
20400800	FURNISHED EXCAVATION	CU YD	23.000				
21101615	TOPSOIL F & P 4	SQ YD	104.000				
25000310	SEEDING CL 4	ACRE	0.730				
25000400	NITROGEN FERT NUTR	POUND	66.000				
25000500	PHOSPHORUS FERT NUTR	POUND	66.000				
25000600	POTASSIUM FERT NUTR	POUND	66.000				
25100630	EROSION CONTR BLANKET	SQ YD	3,526.000				
25200110	SODDING SALT TOLERANT	SQ YD	104.000				

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VARIOUS

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44000500	COMB CURB GUTTER REM	FOOT	315.000				
*REV 44003100	MEDIAN REMOVAL	SQ FT	1,209.000				
44004250	PAVED SHLD REMOVAL	SQ YD	89.000				
*REV 48101500	AGGREGATE SHLDS B 6	SQ YD	400.000				
*REV 48203021	HMA SHOULDERS 6	SQ YD	261.000				
60250200	CB ADJUST	EACH	1.000				
60608521	COMB CC&G TM2.24	FOOT	322.000				
*REV 63000001	SPBGR TY A 6FT POSTS	FOOT	501.000				
63000025	SPBGR ATTACH TO STR	FOOT	25.000				
*REV 63100045	TRAF BAR TERM T2	EACH	6.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	17.000				
*REV 63200310	GUARDRAIL REMOV	FOOT	2,783.000				
66400305	CH LK FENCE 6	FOOT	50.000				
*ADD 66900200	NON SPL WASTE DISPOSL	CU YD	100.000				
*ADD 66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				

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VARIOUS

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*ADD 66900530	SOIL DISPOSAL ANALY	EACH	11.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
*ADD 70100310	TRAF CONT-PROT 701421	L SUM	1.000				
70100320	TRAF CONT-PROT 701422	L SUM	1.000				
70100500	TRAF CONT-PROT 701326	L SUM	1.000				
*ADD 70102625	TR CONT & PROT 701606	L SUM	1.000				
*ADD 70102635	TR CONT & PROT 701701	L SUM	1.000				
*REV 78200410	GUARDRAIL MKR TYPE A	EACH	34.000				
*REV 78201000	TERMINAL MARKER - DA	EACH	23.000				

CONTRACT NUMBER

62C13

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.