



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 5, 2015

SUBJECT: FAU Route 3562 (Joliet Rd.)  
Section 4308-TS(14)  
Cook County  
Contract No. 60Y20  
Item No. 186, June 12, 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

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.".

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 - 60Y20

State Job # - C-91-334-14

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 430Y-TS(14)

Project Number

\*REVISED: JUNE 5, 2015

Route

FAU 3562

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0324085	EM VEH P S LSC 20 3C	FOOT	427.000				
X0324599	ROD AND CLEAN EX COND	FOOT	12,009.000				
X1400081	FAC T SUPER P CAB SP	EACH	1.000				
X8130125	REM EX JUNCTION BOX	EACH	3.000				
X8620200	UNINTER POWER SUP SPL	EACH	1.000				
X8710024	FOCC62.5/125 MM12SM24	FOOT	6,430.000				
Z0030850	TEMP INFO SIGNING	SQ FT	102.800				
Z0033056	OPTIM TRAF SIGNAL SYS	EACH	1.000				
Z0073510	TEMP TR SIGNAL TIMING	EACH	1.000				
*REV 66900200	NON SPL WASTE DISPOSL	CU YD	15.000				
*REV 66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
*REV 66900530	SOIL DISPOSAL ANALY	EACH	1.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70100310	TRAF CONT-PROT 701421	L SUM	1.000				

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70100825	TRAF CONT-PROT 701456	L SUM	1.000				
70102630	TR CONT & PROT 701601	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
72000100	SIGN PANEL T1	SQ FT	13.500				
72000200	SIGN PANEL T2	SQ FT	24.000				
80500010	SERV INSTALL GRND MT	EACH	1.000				
81028200	UNDRGRD C GALVS 2	FOOT	1,038.000				
81028210	UNDRGRD C GALVS 2 1/2	FOOT	79.000				
81028220	UNDRGRD C GALVS 3	FOOT	164.000				
81028240	UNDRGRD C GALVS 4	FOOT	399.000				
81400100	HANDHOLE	EACH	6.000				
81400200	HD HANDHOLE	EACH	4.000				
81400300	DBL HANDHOLE	EACH	2.000				
85000200	MAIN EX TR SIG INSTAL	EACH	2.000				
86400100	TRANSCEIVER - FIB OPT	EACH	1.000				

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87300925	ELCBL C TRACER 14 1C	FOOT	6,430.000				
87301225	ELCBL C SIGNAL 14 3C	FOOT	427.000				
87301245	ELCBL C SIGNAL 14 5C	FOOT	2,564.000				
87301255	ELCBL C SIGNAL 14 7C	FOOT	1,830.000				
87301305	ELCBL C LEAD 14 1PR	FOOT	3,096.000				
87301805	ELCBL C SERV 6 2C	FOOT	180.000				
87301900	ELCBL C EGRDC 6 1C	FOOT	1,256.000				
87502500	TS POST GALVS 16	EACH	4.000				
87700210	S MAA & P 34	EACH	1.000				
87700220	S MAA & P 36	EACH	3.000				
87800100	CONC FDN TY A	FOOT	16.000				
87800150	CONC FDN TY C	FOOT	4.000				
87800415	CONC FDN TY E 36D	FOOT	44.000				
87900200	DRILL EX HANDHOLE	EACH	1.000				
88030020	SH LED 1F 3S MAM	EACH	7.000				

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88030050	SH LED 1F 3S BM	EACH	4.000				
88030100	SH LED 1F 5S BM	EACH	4.000				
88030110	SH LED 1F 5S MAM	EACH	4.000				
88200410	TS BACKPLATE L F PLAS	EACH	11.000				
88500100	INDUCTIVE LOOP DETECT	EACH	12.000				
88600100	DET LOOP T1	FOOT	576.000				
89000100	TEMP TR SIG INSTALL	EACH	1.000				
89501400	REL EM VEH PR SYS D U	EACH	3.000				
89501410	REL EM VEH PR SYS P U	EACH	1.000				
89502300	REM ELCBL FR CON	FOOT	12,439.000				
89502375	REMOV EX TS EQUIP	EACH	1.000				
89502380	REMOV EX HANDHOLE	EACH	8.000				
89502382	REMOV EX DBL HANDHOLE	EACH	1.000				
89502385	REMOV EX CONC FDN	EACH	9.000				

**CONTRACT NUMBER**

**60Y20**

**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.