



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 9, 2014

SUBJECT: FAP Route 885 (IL 146)  
Project ACF-0885(049)  
Section 110B-1  
Johnson County  
Contract No. 78279  
Item No. 260, June 13, 2014 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. Revised 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: Jeffrey L. Keirn, Region 5, District 9; Matt Mueller, Tim Kell; D. Carl Puzey; Estimates

HM/kf

ILLINOIS DEPARTMENT OF TRANSPORTATION  
SCHEDULE OF PRICES  
CONTRACT  
NUMBER -

78279

State Job # - C-99-005-12

County Name - JOHNSON- -

Code - 87 - -

District - 9 - -

Section Number - 110B-1

Project Number  
ACF-0885/049/

Route  
FAP 885

\*REVISED: JUNE 02, 2014

\*REVISED: JUNE 09, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X2010400	STUMP REMOVAL ONLY	UNIT	32.000				
X5860110	GRANULAR BACKFILL STR	CU YD	107.000				
Z0001900	ASB BEARING PAD REMOV	EACH	44.000				
Z0004552	APPROACH SLAB REM	SQ YD	222.000				
Z0007601	BLDG REMOV NO 1	L SUM	1.000				
Z0022800	FENCE REMOVAL	FOOT	131.000				
Z0046304	P UNDR FOR STRUCT 4	FOOT	139.000				
Z0065000	SET PILES IN ROCK	EACH	23.000				
Z0073002	TEMP SOIL RETEN SYSTM	SQ FT	210.000				
**REV Z0076600	TRAINEES	HOUR	500.000		0.800		400.000
**REV Z0076604	TRAINEES TPG	HOUR	500.000		15.000		7,500.000
20100110	TREE REMOV 6-15	UNIT	256.000				
20100210	TREE REMOV OVER 15	UNIT	42.000				
20200100	EARTH EXCAVATION	CU YD	1,010.000				
20200200	ROCK EXCAVATION	CU YD	2,435.000				

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20300100	CHANNEL EXCAVATION	CU YD	120.000				
20800150	TRENCH BACKFILL	CU YD	14.000				
25000200	SEEDING CL 2	ACRE	0.500				
25000350	SEEDING CL 7	ACRE	0.500				
25000400	NITROGEN FERT NUTR	POUND	65.000				
25000500	PHOSPHORUS FERT NUTR	POUND	46.000				
25000600	POTASSIUM FERT NUTR	POUND	46.000				
25100115	MULCH METHOD 2	ACRE	1.000				
25100630	EROSION CONTR BLANKET	SQ YD	1,610.000				
28000250	TEMP EROS CONTR SEED	POUND	50.000				
28000305	TEMP DITCH CHECKS	FOOT	300.000				
28000400	PERIMETER EROS BAR	FOOT	813.000				
28000500	INLET & PIPE PROTECT	EACH	3.000				
28100105	STONE RIPRAP CL A3	SQ YD	44.000				
28100109	STONE RIPRAP CL A5	SQ YD	1,052.000				

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28200200	FILTER FABRIC	SQ YD	1,096.000				
31101600	SUB GRAN MAT B 8	SQ YD	812.000				
35600716	HMA BC WID 10	SQ YD	75.000				
40300100	BIT MATLS PR CT	GALLON	487.000				
40300300	BIT MATLS C&S CT	GALLON	661.000				
40300500	COVER COAT AGG	TON	9.000				
40300600	SEAL COAT AGG	TON	9.000				
40600982	HMA SURF REM BUTT JT	SQ YD	174.000				
40600990	TEMPORARY RAMP	SQ YD	28.000				
40603092	HMA BC IL-19.0 FG N90	TON	118.000				
40603320	HMA SC "C" N90	TON	77.000				
42001420	BR APPR PVT CON (PCC)	SQ YD	46.000				
44000100	PAVEMENT REM	SQ YD	78.000				
44000200	DRIVE PAVEMENT REM	SQ YD	64.000				
44004250	PAVED SHLD REMOVAL	SQ YD	75.000				

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48203029	HMA SHOULDERS 8	SQ YD	267.000				
48203037	HMA SHOULDERS 10	SQ YD	116.000				
50100100	REM EXIST STRUCT	EACH	1.000				
50102400	CONC REM	CU YD	2.000				
50200100	STRUCTURE EXCAVATION	CU YD	184.000				
50200300	COFFERDAM EXCAVATION	CU YD	237.000				
50201121	COFFERDAM TYP 2 LOC 1	EACH	1.000				
50201122	COFFERDAM TYP 2 LOC 2	EACH	1.000				
50300225	CONC STRUCT	CU YD	190.700				
50300255	CONC SUP-STR	CU YD	301.400				
50300260	BR DECK GROOVING	SQ YD	648.000				
50300300	PROTECTIVE COAT	SQ YD	844.000				
50500105	F & E STRUCT STEEL	L SUM	1.000				
50500505	STUD SHEAR CONNECTORS	EACH	3,600.000				
50800205	REINF BARS, EPOXY CTD	POUND	90,390.000				

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50800515	BAR SPLICERS	EACH	760.000				
50800530	MECHANICAL SPLICERS	EACH	156.000				
51201900	FUR STL PILE HP14X89	FOOT	1,057.000				
51202305	DRIVING PILES	FOOT	276.000				
51203900	TEST PILE ST HP14X89	EACH	1.000				
51204650	PILE SHOES	EACH	7.000				
51500100	NAME PLATES	EACH	1.000				
52100510	ANCHOR BOLTS 3/4	EACH	24.000				
52100520	ANCHOR BOLTS 1	EACH	24.000				
542D0220	P CUL CL D 1 15	FOOT	75.000				
54210182	PIPE ELBOW 12	EACH	1.000				
54213447	END SECTIONS 12	EACH	3.000				
54213450	END SECTIONS 15	EACH	4.000				
550B0050	STORM SEW CL B 1 12	FOOT	34.000				
59100100	GEOCOMPOSITE WALL DR	SQ YD	57.000				

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60100945	PIPE DRAINS 12	FOOT	61.000				
60207000	CB TA T8G	EACH	1.000				
60900515	CONC THRUST BLOCKS	EACH	2.000				
61000335	TY G INLET BOX 610001	EACH	2.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	12.500				
63100085	TRAF BAR TERM T6	EACH	3.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	1.000				
63100169	TR BAR TRM T1 SPL FLR	EACH	2.000				
63200310	GUARDRAIL REMOV	FOOT	264.000				
64300240	IMP ATTEN FRD NAR TL2	EACH	1.000				
66201120	CONC SHLD CURB	FOOT	32.000				
67000400	ENGR FIELD OFFICE A	CAL MO	12.000				
67100100	MOBILIZATION	L SUM	1.000				
70100405	TRAF CONT-PROT 701321	EACH	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				

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70100500	TRAF CONT-PROT 701326	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	4.000				
70106500	TEMP BR TRAF SIGNALS	EACH	1.000				
70106700	TEMP RUMBLE STRIPS	EACH	12.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	2.000				
70200100	NIGHT WORK ZONE LIGHT	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	108.000				
70300220	TEMP PVT MK LINE 4	FOOT	3,200.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	1,094.000				
70400100	TEMP CONC BARRIER	FOOT	350.000				
70400200	REL TEMP CONC BARRIER	FOOT	350.000				
70600240	IMP ATTN TEMP NRD TL2	EACH	2.000				
70600340	IMP ATTN REL NRD TL2	EACH	2.000				
78001110	PAINT PVT MK LINE 4	FOOT	3,200.000				
78100100	RAISED REFL PAVT MKR	EACH	5.000				



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78100105	RAISED REF PVT MKR BR	EACH	3.000				
78200410	GUARDRAIL MKR TYPE A	EACH	15.000				
78200510	BAR WALL MKR TYPE A	EACH	6.000				
78201000	TERMINAL MARKER - DA	EACH	4.000				
78300100	PAVT MARKING REMOVAL	SQ FT	531.000				
78300200	RAISED REF PVT MK REM	EACH	5.000				
86200300	UNINTER POWER SUP EXT	EACH	1.000				

**CONTRACT NUMBER**

**78279**

**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.**