



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 7, 2017

SUBJECT: FAP Route 344 (IL 83/Elmhurst Rd)
Project NHPP-0344(063)
Section (97B & 3192)RS-2
Cook County
Contract No. 62D09
Item No. 84, June 16, 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 4 & 6 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.
Engineer of Design and Environment

A handwritten signature in black ink, appearing to read 'Ted B. Walschleger P.E.'.

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

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

MS/ab

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62D09

State Job # - C-91-427-16

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - (97B&3192)RS-2

Project Number

NHPP-0344/063/

*REVISED: JUNE 05, 2017

Route

FAP 344

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0320050	CONSTRUCTN LAYOUT SPL	L SUM	1.000				
X0326864	BRICK SIDEWALK REM	SQ FT	120.000				
X4240800	DETECTABLE WARN SPL	SQ FT	120.000				
X5537800	SS CLEANED 12	FOOT	2,160.000				
X6030310	FR & LIDS ADJUST SPL	EACH	91.000				
X7030005	TEMP PAVT MKING REMOV	SQ FT	29,730.000				
*REV Z0004562	COMB C C&G REM & REPL	FOOT	10,000.000				
Z0018500	DRAINAGE STR CLEANED	EACH	180.000				
Z0030850	TEMP INFO SIGNING	SQ FT	52.000				
Z0076600	TRAINEES	HOURL	500.000		0.800		400.000
Z0076604	TRAINEES TPG	HOURL	500.000		15.000		7,500.000
20200100	EARTH EXCAVATION	CU YD	95.000				
*REV 21101615	TOPSOIL F & P 4	SQ YD	2,431.000				
25000400	NITROGEN FERT NUTR	POUND	10.000				
25000500	PHOSPHORUS FERT NUTR	POUND	10.000				

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25000600	POTASSIUM FERT NUTR	POUND	10.000				
*REV 25200110	SODDING SALT TOLERANT	SQ YD	2,674.000				
25200200	SUPPLE WATERING	UNIT	94.000				
35501308	HMA BASE CSE 6	SQ YD	9.000				
35501316	HMA BASE CSE 8	SQ YD	20.000				
40600290	BIT MATLS TACK CT	POUND	64,110.000				
40600400	MIX CR JTS FLANGEWYS	TON	143.000				
40600827	P LB MM IL-4.75 N50	TON	3,920.000				
40600982	HMA SURF REM BUTT JT	SQ YD	700.000				
40603335	HMA SC "D" N50	TON	4.000				
40603340	HMA SC "D" N70	TON	7,977.000				
*REV 42001300	PROTECTIVE COAT	SQ YD	3,236.000				
*REV 42300200	PCC DRIVEWAY PAVT 6	SQ YD	300.000				
42300400	PCC DRIVEWAY PAVT 8	SQ YD	108.000				
42400200	PC CONC SIDEWALK 5	SQ FT	9,611.000				

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42400800	DETECTABLE WARNINGS	SQ FT	868.000				
44000158	HMA SURF REM 2 1/4	SQ YD	94,965.000				
*REV 44000200	DRIVE PAVEMENT REM	SQ YD	437.000				
44000600	SIDEWALK REM	SQ FT	8,869.000				
44201785	CL D PATCH T1 12	SQ YD	75.000				
44201789	CL D PATCH T2 12	SQ YD	1,709.000				
44201794	CL D PATCH T3 12	SQ YD	250.000				
44201796	CL D PATCH T4 12	SQ YD	250.000				
60250200	CB ADJUST	EACH	6.000				
60252800	CB RECONST	EACH	2.000				
60255500	MAN ADJUST	EACH	7.000				
60260100	INLETS ADJUST	EACH	1.000				
60262700	INLETS RECONST	EACH	2.000				
60265700	VV ADJUST	EACH	1.000				
60266600	VALVE BOX ADJ	EACH	1.000				

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60300105	FR & GRATES ADJUST	EACH	48.000				
60406000	FR & LIDS T1 OL	EACH	10.000				
60406100	FR & LIDS T1 CL	EACH	50.000				
66900200	NON SPL WASTE DISPOSL	CU YD	95.000				
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
66900530	SOIL DISPOSAL ANALY	EACH	4.000				
67000400	ENGR FIELD OFFICE A	CAL MO	8.000				
67100100	MOBILIZATION	L SUM	1.000				
70102625	TR CONT & PROT 701606	L SUM	1.000				
70102632	TR CONT & PROT 701602	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
70102640	TR CONT & PROT 701801	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	25,980.000				
70300150	SHRT TRM PAVT MK REM	SQ FT	8,660.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	1,400.000				

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70300220	TEMP PVT MK LINE 4	FOOT	49,900.000				
70300240	TEMP PVT MK LINE 6	FOOT	6,700.000				
70300260	TEMP PVT MK LINE 12	FOOT	2,310.000				
70300280	TEMP PVT MK LINE 24	FOOT	1,020.000				
70300510	PAVT MARK TAPE T3 L&S	SQ FT	1,440.000				
70300520	PAVT MARK TAPE T3 4	FOOT	8,700.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	1,400.000				
78000200	THPL PVT MK LINE 4	FOOT	49,900.000				
78000400	THPL PVT MK LINE 6	FOOT	6,700.000				
78000600	THPL PVT MK LINE 12	FOOT	2,310.000				
78000650	THPL PVT MK LINE 24	FOOT	1,020.000				
78100100	RAISED REFL PAVT MKR	EACH	1,532.000				
78300200	RAISED REF PVT MK REM	EACH	1,532.000				
85000200	MAIN EX TR SIG INSTAL	EACH	4.000				
88600600	DET LOOP REPL	FOOT	4,245.000				

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89500400	RELOC EX PED PUSH-BUT	EACH	14.000				
89502376	REBUILD EX HANDHOLE	EACH	5.000				
89502378	REBLD EX HH TO HD HH	EACH	17.000				

CONTRACT NUMBER

62D09

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.