



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 22, 2014

SUBJECT: FAI Route 57(I-57)
Section (15, 18-20) RS-2
Coles County
Contract No. 74468
Item No. 98, August 1, 2014 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. Revised Schedule of Prices.
2. Revised Plans sheet No. 4.
3. Revised Table of Contents to the Special Provisions page i.
4. Revised Pages 62-64 of the Special Provisions.

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: Roger Driskell, Region 4, District 7; Matt Mueller, Tim Kell; D. Carl Puzey;
Estimates

HM/as

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74468

State Job # - C-97-110-10

Project Number

Route

County Name - COLES - -

FAI 57

Code - 29 - -

* REVISED: JULY 21, 2014

District - 7 - -

Section Number - (15,18-20)(15-21,22)R

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X4060110	BIT MATLS PR CT	POUND	121,273.000				
X7010410	SPEED DISPLAY TRAILER	CAL MO	3.000				
X7015005	CHANGEABLE MESSAGE SN	CAL DA	28.000				
X7830070	GRV RCSD PVT MRKG 5	FOOT	77,880.000				
Z0005010	HMA F PATCH (C M)	TON	4.000				
Z0034105	MATL TRANSFER DEVICE	TON	34,583.000				
*DELETE Z0076600	TRAINEES	HOURL	500.000		0.800		400.000
*ADD Z0076604	TRAINEES TPG	HOURL	500.000		15.000		7,500.000
28100107	STONE RIPRAP CL A4	SQ YD	18.000				
28200200	FILTER FABRIC	SQ YD	18.000				
40600985	PCC SURF REM BUTT JT	SQ YD	235.000				
40600990	TEMPORARY RAMP	SQ YD	106.000				
40603092	HMA BC IL-19.0 FG N90	TON	12,895.000				
40603243	P HMA BC IL19.0FGN90	TON	12,987.000				
40603545	P HMA SC "D" N90	TON	8,700.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44000151	HMA SURF REM 1/2	SQ YD	61,192.000				
44000155	HMA SURF REM 1 1/2	SQ YD	1,422.000				
44000169	HMA SURF REM 5	SQ YD	102,774.000				
48102100	AGG WEDGE SHLD TYPE B	TON	1,232.000				
48203100	HMA SHOULDERS	TON	5,138.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	2,113.000				
63100089	TRAF BAR TERM T6B	EACH	4.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	18.000				
63200310	GUARDRAIL REMOV	FOOT	3,209.000				
63500105	DELINEATORS	EACH	124.000				
64200116	SHOULDER RUM STRIP 16	FOOT	76,780.000				
67000400	ENGR FIELD OFFICE A	CAL MO	4.000				
67100100	MOBILIZATION	L SUM	1.000				
70100420	TRAF CONT-PROT 701411	EACH	1.000				
70100700	TRAF CONT-PROT 701406	L SUM	1.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70100800	TRAF CONT-PROT 701401	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	10.000				
70300100	SHORT TERM PAVT MKING	FOOT	21,806.000				
70300220	TEMP PVT MK LINE 4	FOOT	77,880.000				
70300240	TEMP PVT MK LINE 6	FOOT	9,735.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	2,336.000				
78000200	THPL PVT MK LINE 4	FOOT	77,880.000				
78004230	PREF PL PM TB INL L6	FOOT	9,735.000				
78100100	RAISED REFL PAVT MKR	EACH	974.000				
78200410	GUARDRAIL MKR TYPE A	EACH	53.000				
78201000	TERMINAL MARKER - DA	EACH	18.000				
78300100	PAVT MARKING REMOVAL	SQ FT	30,828.000				

CONTRACT NUMBER 74468

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.**

TABLE OF CONTENTS

CONTRACT SPECIFICATIONS	1
LOCATION OF PROJECT	1
DESCRIPTION OF PROJECT	1
TRAFFIC CONTROL PLAN	1
CHANGEABLE MESSAGE SIGNS	3
HOT-MIX ASPHALT – PRIME COAT (BMPR)	4
HOT-MIX ASPHALT FOR PATCHING POTHoles (COLD MIX)	8
HOT-MIX ASPHALT MIXTURE IL-19.0FG (BMPR)	8
HOT MIX ASPHALT - PAY FOR PERFORMANCE USING PERCENT WITHIN LIMITS - JOBSITE SAMPLING (BMPR).....	10
BORROW AREAS, USE AREAS, AND/OR WASTE AREAS.....	16
PNEUMATIC-TIRED ROLLER FOR POLYMERIZED BINDER HOT-MIX ASPHALT MIXES....	16
REMOVAL OF EXISTING RAISED REFLECTIVE PAVEMENT MARKERS.....	16
MATERIAL TRANSFER DEVICE (BDE)	16
CONTRACT CLAIMS (BDE).....	18
DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION (BDE).....	19
FRICTION AGGREGATE (BDE)	29
GROOVING FOR RECESSED PAVEMENT MARKINGS (BDE)	32
HOT-MIX ASPHALT – MIXTURE DESIGN COMPOSITION AND VOLUMETRIC REQUIREMENTS (BDE)	34
HOT-MIX ASPHALT – MIXTURE DESIGN VERIFICATION AND PRODUCTION (BDE).....	37
PAVEMENT MARKING FOR BIKE SYMBOL (BDE).....	40
PAYROLLS AND PAYROLL RECORDS (BDE)	41
PREFORMED PLASTIC PAVEMENT MARKING TYPE D - INLAID (BDE)	42
PROGRESS PAYMENTS (BDE)	45
RECLAIMED ASPHALT PAVEMENT AND RECLAIMED ASPHALT SHINGLES (BDE)	46
REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES (BDE).....	56
REMOVAL AND DISPOSAL OF SURPLUS MATERIALS (BDE).....	59
SPEED DISPLAY TRAILER (BDE).....	60
SURFACE TESTING OF HOT-MIX ASPHALT OVERLAYS (BDE).....	61
TRACKING THE USE OF PESTICIDES (BDE).....	62

IDOT TRAINING PROGRAM GRADUATE ON-THE-JOB TRAINING SPECIAL PROVISION
(TPG)65
WARM MIX ASPHALT (BDE)67
WEEKLY DBE TRUCKING REPORTS (BDE).....70
WORKING DAYS (BDE).....71
BITUMINOUS MATERIALS COST ADJUSTMENTS (BDE) (RETURN FORM WITH BID).....71

SMOOTHNESS ASSESSMENT SCHEDULE (HMA Overlays)		
High-Speed Mainline Pavement Average Profile Index in./mile (mm/km)	Low-Speed Mainline Pavement Average Profile Index in./mile (mm/km)	Assessment per subplot
6.0 (95) or less	15.0 (240) or less	+\$150.00
>6.0 (95) to 10.0 (160)	>15.0 (240) to 25.0 (400)	+\$80.00
>10.0 (160) to 30.0 (475)	>25.0 (400) to 45.0 (710)	+\$0.00
>30.0 (475) to 40.0 (635)	>45.0 (710) to 65.0 (1025)	+\$0.00
Greater than 40.0 (635)	Greater than 65.0 (1025)	-\$300.00"

TRACKING THE USE OF PESTICIDES (BDE)

Effective: August 1, 2012

Add the following paragraph after the first paragraph of Article 107.23 of the Standard Specifications:

“Within 48 hours of the application of pesticides, including but not limited to herbicides, insecticides, algaecides, and fungicides, the Contractor shall complete and return to the Engineer, Operations form “OPER 2720”.”

Revised 7/21/14

Left intentionally Blank 7/21/14

Left intentionally Blank 7/21/14