



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 13, 2009

SUBJECT: FAP Route 305
Project ACNHF-0305 (042)
Section 0913.1-T
Cook County
Contract No. 60E53
Item No. 58, November 6, 2009 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,

Charles Ingersoll, Chief
Bureau of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by a small "P.E." to the right.

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

cc: Diane O'Keefe, Region 1, District 1; Bill Frey; Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 60E53

State Job # - C-91-440-08
 PPS NBR - 1-73026-0350
 County Name - COOK- -
 Code - 31 - -
 District - 1 - -
 Section Number - 0913.1-T

Project Number
 ACNHF-0305/042/

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
XX003453	REM EX AER CBL NO SAL	FOOT	708.000				
XX006937	GROUND ROD 5/8 X 10	EACH	3.000				
X0322256	TEMP INFO SIGNING	SQ FT	32.000				
X0323574	MAINTAIN LIGHTING SYS	CAL MO	5.000				
X0323651	REM & REIN EX LT UNIT	EACH	3.000				
X0325134	WIRELESS INTERCON COM	EACH	2.000				
X0326691	REM TEMP LT UNT N-SAL	EACH	3.000				
X0712400	TEMP PAVEMENT	SQ YD	3,160.000				
X7011005	TR CONT-PROT TEMP DET	L SUM	1.000				
X7030104	WET TEM PM TAPE T3 4	FOOT	15,376.000				
X7030108	WET TEM PM TAPE T3 8	FOOT	2,786.000				
X7030124	WET TEM PM TAPE T3 24	FOOT	22.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0030070	IMP ATTEN SU NAR TL3	EACH	2.000				
Z0030280	IMP ATTN TEMP SUN TL3	EACH	2.000				

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20100110	TREE REMOV 6-15	UNIT	102.000				
20101100	TREE TRUNK PROTECTION	EACH	7.000				
20101400	NITROGEN FERT NUTR	POUND	25.000				
20101500	PHOSPHORUS FERT NUTR	POUND	25.000				
20101600	POTASSIUM FERT NUTR	POUND	25.000				
20101700	SUPPLE WATERING	UNIT	6.000				
20200100	EARTH EXCAVATION	CU YD	793.000				
20800150	TRENCH BACKFILL	CU YD	213.000				
21101625	TOPSOIL F & P 6	SQ YD	925.000				
25100630	EROSION CONTR BLANKET	SQ YD	236.000				
25200110	SODDING SALT TOLERANT	SQ YD	925.000				
28000400	PERIMETER EROS BAR	FOOT	177.000				
28000510	INLET FILTERS	EACH	38.000				
28200200	FILTER FABRIC	SQ YD	449.000				
31101400	SUB GRAN MAT B 6	SQ YD	2,567.000				

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35300500	PCC BSE CSE 10	SQ YD	988.000				
40600100	BIT MATLS PR CT	GALLON	1,145.000				
40600635	LEV BIND MM N70	TON	42.000				
40600895	CONSTRUC TEST STRIP	EACH	1.000				
40603595	P HMA SC "F" N90	TON	97.000				
42001300	PROTECTIVE COAT	SQ YD	1,562.000				
42400200	PC CONC SIDEWALK 5	SQ FT	502.000				
44000100	PAVEMENT REM	SQ YD	4,149.000				
44000600	SIDEWALK REM	SQ FT	502.000				
44001700	COMB C C&G REM & REPL	FOOT	3,697.000				
44001980	CONC BARRIER REMOV	FOOT	95.000				
44003100	MEDIAN REMOVAL	SQ FT	5,614.000				
44003800	MEDIAN SURF REMOVAL	SQ FT	2,896.000				
48203021	HMA SHOULDERS 6	SQ YD	31.000				
50100100	REM EXIST STRUCT	EACH	1.000				

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50800105	REINFORCEMENT BARS	POUND	121,950.000				
50800205	REINF BARS, EPOXY CTD	POUND	600.000				
50800515	BAR SPLICERS	EACH	312.000				
51205200	TEMP SHT PILING	SQ FT	1,338.000				
51500100	NAME PLATES	EACH	1.000				
54003000	CONC BOX CUL	CU YD	481.300				
550A0040	STORM SEW CL A 1 10	FOOT	26.000				
550A0050	STORM SEW CL A 1 12	FOOT	113.000				
550A0410	STORM SEW CL A 2 24	FOOT	22.000				
550A0490	STORM SEW CL A 2 54	FOOT	63.000				
55100400	STORM SEWER REM 10	FOOT	91.000				
55100500	STORM SEWER REM 12	FOOT	48.000				
55101200	STORM SEWER REM 24	FOOT	22.000				
55102000	STORM SEWER REM 54	FOOT	63.000				
60201205	CB TA 4 DIA T12F&G	EACH	2.000				

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60218400	MAN TA 4 DIA T1F CL	EACH	1.000				
60236900	INLETS TA T12F&G	EACH	1.000				
60300105	FR & GRATES ADJUST	EACH	34.000				
60300305	FR & LIDS ADJUST	EACH	4.000				
60500040	REMOV MANHOLES	EACH	1.000				
60500050	REMOV CATCH BAS	EACH	2.000				
60500060	REMOV INLETS	EACH	1.000				
60618200	BIT MEDIAN SURF	SQ FT	5,207.000				
60618300	CONC MEDIAN SURF 4	SQ FT	3,068.000				
60619600	CONC MED TSB6.12	SQ FT	3,528.000				
60624600	CORRUGATED MED	SQ FT	1,102.000				
63100169	TR BAR TRM T1 SPL FLR	EACH	1.000				
63200310	GUARDRAIL REMOV	FOOT	454.000				
63700255	CONC BAR 2F 32HT	FOOT	95.000				
66400105	CH LK FENCE 4	FOOT	69.000				

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66400525	CH LK FENCE 4 ATT STR	FOOT	26.000				
66410300	CH LK FENCE REMOV	FOOT	96.000				
66700095	PERM SURV MKRS	EACH	1.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70101800	TRAF CONT & PROT SPL	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	12.000				
70400100	TEMP CONC BARRIER	FOOT	457.000				
70400200	REL TEMP CONC BARRIER	FOOT	399.000				
72000100	SIGN PANEL T1	SQ FT	43.000				
72400100	REMOV SIN PAN ASSY TA	EACH	8.000				
72800100	TELES STL SIN SUPPORT	FOOT	59.000				
78000200	THPL PVT MK LINE 4	FOOT	6,190.000				
78000500	THPL PVT MK LINE 8	FOOT	1,269.000				
78000650	THPL PVT MK LINE 24	FOOT	32.000				

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78100100	RAISED REFL PAVT MKR	EACH	160.000				
78200100	MONODIR PRIS BAR REFL	EACH	4.000				
78201000	TERMINAL MARKER - DA	EACH	1.000				
78300100	PAVT MARKING REMOVAL	SQ FT	3,333.000				
78300200	RAISED REF PVT MK REM	EACH	160.000				
81000600	CON T 2 GALVS	FOOT	134.000				
81400100	HANDHOLE	EACH	2.000				
81603120	UD 2#8 #8G EPRRH 3/4	FOOT	174.000				
81800320	A CBL 3-1C4 MESS WIRE	FOOT	1,618.000				
81900200	TR & BKFIL F ELECT WK	FOOT	279.000				
82102200	LUM SV HOR MT 200W	EACH	3.000				
83057225	LT P WD 40 CL4 15MA	EACH	3.000				
83600200	LIGHT POLE FDN 24D	FOOT	30.000				
83800105	BKWY DEV TR B 11.5BC	EACH	3.000				
84200700	LIGHTING FDN REMOV	EACH	3.000				

CONTRACT NUMBER

60E53

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.