



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

November 13, 2014

SUBJECT: FAU 6431 (Towanda Barnes Road)  
Project RS-M-5227(049)  
Section 07-00113-04-FP  
McLean County  
Contract No. 91400  
Item 122  
November 21, 2014 Letting  
Addendum (A)

## NOTICE TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

- 1. Pages 5 thru 11 of the Schedule of Prices.**
- 2. Plan Sheet 3.**

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 Baranzelli, P.E.  
Acting Engineer of Design and Environment

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

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

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
50100100	REM EXIST STRUCT	EACH	1.000		X	=	
50105220	PIPE CULVERT REMOV	FOOT	755.000		X	=	
542A0253	P CUL CL A 1 48	FOOT	360.000		X	=	
542C0223	P CUL CL C 1 18	FOOT	382.000		X	=	
54213657	PRC FLAR END SEC 12	EACH	30.000		X	=	
54213660	PRC FLAR END SEC 15	EACH	1.000		X	=	
54213663	PRC FLAR END SEC 18	EACH	8.000		X	=	
54213669	PRC FLAR END SEC 24	EACH	6.000		X	=	
*54213693	PRC FLAR END SEC 48	EACH	6.000		X	=	
54213873	STEEL END SEC 18	EACH	6.000		X	=	
550A0050	STORM SEW CL A 1 12	FOOT	1,121.000		X	=	
550A0070	STORM SEW CL A 1 15	FOOT	102.000		X	=	
550A0090	STORM SEW CL A 1 18	FOOT	12.000		X	=	
550A0340	STORM SEW CL A 2 12	FOOT	3,383.500		X	=	
550A0360	STORM SEW CL A 2 15	FOOT	873.500		X	=	

\* Added 11/13/14

FAU 6431  
 07-00113-04-FP  
 MCLEAN

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 91400

ECMS002 DTGECM03 ECMR003 PAGE 6  
 RUN DATE - 11/12/14  
 RUN TIME - 183112

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
550A0380	STORM SEW CL A 2 18	FOOT	2,099.000 X	=			
550A0400	STORM SEW CL A 2 21	FOOT	159.000 X	=			
550A0410	STORM SEW CL A 2 24	FOOT	265.500 X	=			
550A0450	STORM SEW CL A 2 36	FOOT	319.500 X	=			
550A0750	STORM SEW CL A 3 36	FOOT	1,121.500 X	=			
56400100	FIRE HYDNTS TO BE MVD	EACH	2.000 X	=			
60203905	CB TA 5 DIA T1F CL	EACH	3.000 X	=			
60218400	MAN TA 4 DIA T1F CL	EACH	2.000 X	=			
60218500	MAN TA 4 DIA T3F&G	EACH	7.000 X	=			
60235700	INLETS TA T3F&G	EACH	51.000 X	=			
60240220	INLETS TB T3F&G	EACH	71.000 X	=			
60240301	INLETS TB T8G	EACH	3.000 X	=			
60255500	MAN ADJUST	EACH	2.000 X	=			
60266600	VALVE BOX ADJ	EACH	5.000 X	=			
60500060	REMOV INLETS	EACH	11.000 X	=			

Revised 11/13/14

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60604400	COMB CC&G TB6.18	FOOT	12,886.000	X	=	=	
61100605	MISC CONCRETE	CU YD	10.000	X	=	=	
61133100	FLD TILE JUN VAULT 2D	EACH	10.000	X	=	=	
61133200	FLD TILE JUN VAULT 3D	EACH	10.000	X	=	=	
61140000	STORM SEWER SPEC 8	FOOT	500.000	X	=	=	
61140100	STORM SEWER SPEC 10	FOOT	500.000	X	=	=	
61140200	STORM SEWER SPEC 12	FOOT	500.000	X	=	=	
63200310	GUARDRAIL REMOV	FOOT	580.000	X	=	=	
66600105	FUR ERECT ROW MARKERS	EACH	21.000	X	=	=	
66700505	PERM SURV MKRS T4	EACH	2.000	X	=	=	
67100100	MOBILIZATION	L SUM	1.000	X	=	=	
70300220	TEMP PVT MK LINE 4	FOOT	57,863.000	X	=	=	
70300280	TEMP PVT MK LINE 24	FOOT	283.000	X	=	=	
70301000	WORK ZONE PAVT MK REM	SQ FT	19,853.000	X	=	=	
70400100	TEMP CONC BARRIER	FOOT	180.000	X	=	=	

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				DOLLARS	CENTS	DOLLARS	CTS
70600275	IMP ATTN TEMP SUN TL2	EACH	2.000	X	=		
72000100	SIGN PANEL T1	SQ FT	20.000	X	=		
72000200	SIGN PANEL T2	SQ FT	60.000	X	=		
78000100	THPL PVT MK LTR & SYM	SQ FT	484.000	X	=		
78000200	THPL PVT MK LINE 4	FOOT	5,040.000	X	=		
78000500	THPL PVT MK LINE 8	FOOT	2,076.000	X	=		
78000600	THPL PVT MK LINE 12	FOOT	406.000	X	=		
78000650	THPL PVT MK LINE 24	FOOT	203.000	X	=		
78001100	PT PVT MK LTRS & SYMB	SQ FT	296.000	X	=		
78001110	PAINT PVT MK LINE 4	FOOT	23,107.000	X	=		
78001140	PAINT PVT MK LINE 8	FOOT	2,012.000	X	=		
78001150	PAINT PVT MK LINE 12	FOOT	460.000	X	=		
78001180	PAINT PVT MK LINE 24	FOOT	114.000	X	=		
80500100	SERV INSTALL TY A	EACH	1.000	X	=		
81028200	UNDRGRD C GALVS 2	FOOT	15.000	X	=		

*Revised 11/13/14*

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
81028330	UNDRGRD C PVC 1 1/4	FOOT	439.000 X	=			
81028350	UNDRGRD C PVC 2	FOOT	1,168.000 X	=			
81028360	UNDRGRD C PVC 2 1/2	FOOT	55.000 X	=			
81028370	UNDRGRD C PVC 3	FOOT	232.000 X	=			
81028390	UNDRGRD C PVC 4	FOOT	310.000 X	=			
81400700	HANDHOLE PCC	EACH	11.000 X	=			
81400720	DBL HANDHOLE PCC	EACH	1.000 X	=			
82103250	LUM SV HOR MT PC 250W	EACH	4.000 X	=			
87301245	ELCBL C SIGNAL 14 5C	FOOT	2,079.000 X	=			
87301255	ELCBL C SIGNAL 14 7C	FOOT	2,364.000 X	=			
87301305	ELCBL C LEAD 14 1PR	FOOT	4,492.000 X	=			
87301900	ELCBL C EGRDC 6 1C	FOOT	823.000 X	=			
87502510	TS POST GALVS 17	EACH	1.000 X	=			
87702900	STL COMB MAA&P 34	EACH	1.000 X	=			
87702930	STL COMB MAA&P 40	EACH	1.000 X	=			

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
87702950	STL COMB MAA&P 44	EACH	1.000	X	=		
87702955	STL COMB MAA&P 45	EACH	1.000	X	=		
87800100	CONC FDN TY A	FOOT	3.000	X	=		
87800200	CONC FDN TY D	FOOT	3.500	X	=		
87800415	CONC FDN TY E 36D	FOOT	50.000	X	=		
87900200	DRILL EX HANDHOLE	EACH	7.000	X	=		
88040070	SH P LED 1F 3S BM	EACH	1.000	X	=		
88040090	SH P LED 1F 3S MAM	EACH	6.000	X	=		
88040150	SH P LED 1F 5S BM	EACH	1.000	X	=		
88040160	SH P LED 1F 5S MAM	EACH	5.000	X	=		
88200100	TS BACKPLATE	EACH	13.000	X	=		
88500500	IND L DET AMP	EACH	12.000	X	=		
88600100	DET LOOP T1	FOOT	2,729.000	X	=		
89000100	TEMP TR SIG INSTALL	EACH	2.000	X	=		
89500100	RELOC EX SIG HEAD	EACH	4.000	X	=		

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
89502375	REMOV EX TS EQUIP	EACH	1.000 X	=			
89502380	REMOV EX HANDHOLE	EACH	6.000 X	=			
89502385	REMOV EX CONC FDN	EACH	1.000 X	=			
				TOTAL \$			

- NOTE:
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.

*Revised 11/13/14*