December 30, 2009

SUBJECT: FAP Route 573(IL 56)

Project BHF-0573(099) Section 61 B-BR-1 Kane County Contract No. 62817

Item No. 153, January 15, 2010 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.
- Revised page ii of the Table of Contents to the Special Provisions.
- 3. Revised pages 41 & 73-75 of the Special Provisions revising the DBE goal and removing Trainees.
- 4. Revised Sheet 3 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,

Charles Ingersoll, Chief Bureau of Design and Environment

By: Ted B. Walschleger, P. E.

Tele Jalucklyon P.E.

Engineer of Project Management

cc: Diane O'Keefe, Region 1, District 1; Mike Renner; R.E. Anderson; Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION **SCHEDULE OF PRICES** CONTRACT 62817 **NUMBER -**

C-91-318-04 State Job # -PPS NBR -1-71491-0200

County Name -KANE--

Code -89 - -1 - -District -

Section Number - 61B-BR-1

Project Number

Route **FAP 573** BHF-0573/099/

* REVISED : DECEMBER 30, 2009

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
X0322256	TEMP INFO SIGNING	SQ FT	77.100				
X0323973	SED CONT SILT FENCE	FOOT	787.000				
X0323974	SED CONT SILT FN MAIN	FOOT	500.000				
X0325305	STR REP CON DP = < 5	SQ FT	20.000				
X0325775	WET RF TEM TAPE T3 4	FOOT	12,320.000				
X0712400	TEMP PAVEMENT	SQ YD	122.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0030250	IMP ATTN TEMP NRD TL3	EACH	2.000				
Z0030350	IMP ATTN REL NRD TL3	EACH	2.000				
Z0073500	TEMP SUPPORT SYSTEM	L SUM	1.000				
* DELETED							
20100110	TREE REMOV 6-15	UNIT	26.000				
20200100	EARTH EXCAVATION	CU YD	455.000				
20201550	SUB GRAN MAT B	CU YD	70.000				
20400800	FURNISHED EXCAV	CU YD	40.000				

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State Job # - C-91-318-04 PPS NBR - 1-71491-0200

County Name - KANE- -

Code - 89 - - District - 1 - -

Section Number - 61B-BR-1

48203029 HMA SHOULDERS 8

Project Number BHF-0573/099/ Route

FAP 573

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
21101615	TOPSOIL F & P 4	SQ YD	1,202.000				
25000210	SEEDING CL 2A	ACRE	0.100				
25100630	EROSION CONTR BLANKET	SQ YD	442.000				
28000250	TEMP EROS CONTR SEED	POUND	140.000				
28000305	TEMP DITCH CHECKS	FOOT	120.000				
42001165	BR APPR PAVT	SQ YD	451.200				
42001300	PROTECTIVE COAT	SQ YD	1,463.000				
42001420	BR APPR PVT CON (PCC)	SQ YD	128.000				
44000100	PAVEMENT REM	SQ YD	21.400				
44000500	COMB CURB GUTTER REM	FOOT	479.000				
44000700	APPROACH SLAB REM	SQ YD	426.700				
44002500	GUT OUTLET REM	EACH	2.000				
44004250	PAVED SHLD REMOVAL	SQ YD	190.000				
48203021	HMA SHOULDERS 6	SQ YD	230.000				

195.000

SQ YD

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County Name - KANE- -

Code - 89 - - District - 1 - -

Section Number - 61B-BR-1

Project Number

BHF-0573/099/

Route

FAP 573

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
48300500	PCC SHOULDERS 10	SQ YD	50.000				
50102400	CONC REM	CU YD	35.400				
50104720	REM EXIST CONC DECK	EACH	2.000				
50157300	PROTECTIVE SHIELD	SQ YD	705.000				
50300100	FLOOR DRAINS	EACH	12.000				
50300225	CONC STRUCT	CU YD	7.600				
50300255	CONC SUP-STR	CU YD	235.100				
50300260	BR DECK GROOVING	SQ YD	607.000				
50500405	F & E STRUCT STEEL	POUND	1,610.000				
50500505	STUD SHEAR CONNECTORS	EACH	3,168.000				
50500715	JACK & REM EX BEARING	EACH	12.000				
50800205	REINF BARS, EPOXY CTD	POUND	48,110.000				
50800515		EACH	706.000				
51500100		EACH	2.000				
	PREF JT STRIP SEAL	FOOT	69.000				

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County Name - KANE- -

Code - 89 - - District - 1 - -

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Project Number

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Route

FAP 573

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
52100010	ELAST BEARING ASSY T1	EACH	12.000				
52100520	ANCHOR BOLTS 1	EACH	60.000				
58700300	CONCRETE SEALER	SQ FT	83.000				
60603800	COMB CC&G TB6.12	FOOT	150.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	262.500				
63100070	TRAF BAR TERM T5	EACH	1.000				
63100085	TRAF BAR TERM T6	EACH	4.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	4.000				
63200310	GUARDRAIL REMOV	FOOT	705.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70101800	TRAF CONT & PROT SPL	L SUM	1.000				
70300100	SHORT-TERM PAVT MKING	FOOT	780.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	4,066.000				
70400100	TEMP CONC BARRIER	FOOT	1,087.500				

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Route

FAP 573

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
70400200	REL TEMP CONC BARRIER	FOOT	850.000				
78008210	POLYUREA PM T1 LN 4	FOOT	8,735.000				
78008230	POLYUREA PM T1 LN 6	FOOT	188.000				
78008240	POLYUREA PM T1 LN 8	FOOT	766.000				
78008250	POLYUREA PM T1 LN 12	FOOT	144.000				
78100100	RAISED REFL PAVT MKR	EACH	106.000				
78100105	RAISED REF PVT MKR BR	EACH	8.000				
78200420	GUARDRAIL MKR TYPE B	EACH	8.000				
78200520	BAR WALL MKR TYPE B	EACH	4.000				
78200530	BAR WALL MKR TYPE C	EACH	24.000				
78201000	TERMINAL MARKER - DA	EACH	4.000				
78300100	PAVT MARKING REMOVAL	SQ FT	3,683.000				
78300200	RAISED REF PVT MK REM	EACH	172.000				

IMPACT ATTENUATORS (BDE)	55
IMPACT ATTENUATORS, TEMPORARY (BDE)	
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NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM / EROSION AND	SEDIMENT
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DBE participation on 100 percent state-funded contracts will not be credited toward fulfilling the Department's annual overall DBE goal required by the US Department of Transportation to comply with the federal DBE program requirements.

<u>CONTRACTOR ASSURANCE</u>. The Contractor makes the following assurance and agrees to include the assurance in each subcontract that the Contractor signs with a subcontractor:

The Contractor, subrecipient, or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of contracts funded in whole or in part with federal or state funds. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

OVERALL GOAL SET FOR THE DEPARTMENT. As a requirement of compliance with 49 CFR part 26, the Department has set an overall goal for DBE participation in its federally assisted contracts. That goal applies to all federal-aid funds the Department will expend in its federally assisted contracts for the subject reporting fiscal year. The Department is required to make a good faith effort to achieve the overall goal. The dollar amount paid to all approved DBE companies performing work called for in this contract is eligible to be credited toward fulfillment of the Department's overall goal.

CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. This contract includes a specific DBE utilization goal established by the Department. The goal has been included because the Department has determined that the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies. This determination is based on an assessment of the type of work, the location of the work, and the availability of DBE companies to do a part of the work. The assessment indicates that, in the absence of unlawful discrimination, and in an arena of fair and open competition, DBE companies can be expected to perform 6.0% of the work. This percentage is set as the DBE participation goal for this contract. Consequently, in addition to the other award criteria established for this contract, the Department will only award this contract to a bidder who makes a good faith effort to meet this goal of DBE participation in the performance of the work. A bidder makes a good faith effort for award consideration if either of the following is done in accordance with the procedures set forth in this Special Provision:

- (a) The bidder documents that enough DBE participation has been obtained to meet the goal; or
- (b) The bidder documents that a good faith effort has been made to meet the goal, even though the effort did not succeed in obtaining enough DBE participation to meet the goal.

<u>DBE LOCATOR REFERENCES</u>. Bidders may consult the IL UCP DBE Directory as a reference source for DBE-certified companies. In addition, the Department maintains a letting and item specific DBE locator information system whereby DBE companies can register their interest in providing quotes on particular bid items advertised for letting. Information concerning DBE companies willing to quote work for particular contracts may be obtained by contacting the Department's Bureau of Small Business Enterprises at telephone number (217)785-4611, or by visiting the Department's web site at www.dot.il.gov.

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STEEL COST ADJUSTMENT (BDE) (RETURN FORM WITH BID)

Effective: April 2, 2004 Revised: April 1, 2009

<u>Description</u>. Steel cost adjustments will be made to provide additional compensation to the Contractor, or a credit to the Department, for fluctuations in steel prices when optioned by the Contractor. The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form or failure to indicate contract number, company name, and sign and date the form shall make this contract exempt of steel cost adjustments for all items of steel. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment.

<u>Types of Steel Products</u>. An adjustment will be made for fluctuations in the cost of steel used in the manufacture of the following items:

Metal Piling (excluding temporary sheet piling) Structural Steel Reinforcing Steel

Other steel materials such as dowel bars, tie bars, mesh reinforcement, guardrail, steel traffic signal and light poles, towers and mast arms, metal railings (excluding wire fence), and frames and grates will be subject to a steel cost adjustment when the pay items they are used in has a contract value of \$10,000 or greater.

<u>Documentation</u>. Sufficient documentation shall be furnished to the Engineer to verify the following:

- (a) The dates and quantity of steel, in lb (kg), shipped from the mill to the fabricator.
- (b) The quantity of steel, in lb (kg), incorporated into the various items of work covered by this special provision. The Department reserves the right to verify submitted quantities.