



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

January 14, 2013

SUBJECT: FAU 1600 (143rd Street)
Project M-9003(021)
Section 06-00169-14-FP
Will County
Contract No. 63752
Item 116
January 18, 2013 Letting
Addendum (A)

NOTICE TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

- 1. Revised sheet 3 of the Plans.**
- 2. 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,

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

STATE JOB # - C-91-403-08
 PPS NBR -

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
WILL	197	01	06-00169-14-FP	M-9003/021/000	FAU 1600

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
X2800520	ABOVE GRADE INLT FLTR	EACH	1.000 X			=	
X4021000	TEMP ACCESS- PRIV ENT	EACH	17.000 X			=	
X7010216	TRAF CONT & PROT SPL	L SUM	1.000 X			=	
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000 X			=	
Z0030850	TEMP INFO SIGNING	SQ FT	36.000 X			=	
Z0062456	TEMP PAVEMENT	SQ YD	757.000 X			=	
Z0076600	TRAINEES	HOUR	1,000.000 X	0.80		=	800.00
Z0076604	TRAINEES TPG	HOUR	1,000.000 X	10.00		=	10,000.00
20100110	TREE REMOV 6-15	UNIT	698.000 X			=	
20100210	TREE REMOV OVER 15	UNIT	330.000 X			=	
20101200	TREE ROOT PRUNING	EACH	7.000 X			=	
20101300	TREE PRUN 1-10	EACH	4.000 X			=	
20200100	EARTH EXCAVATION *	CU YD	3,806.000 X			=	
20201200	REM & DISP UNS MATL	CU YD	4,727.000 X			=	
20400800	FURNISHED EXCAVATION	CU YD	170.000 X			=	

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
20800150	TRENCH BACKFILL	CU YD	3,782.000	X	=	=	
21101615	TOPSOIL F & P 4	SQ YD	6,218.000	X	=	=	
25000210	SEEDING CL 2A	ACRE	1.500	X	=	=	
25000350	SEEDING CL 7	ACRE	1.500	X	=	=	
25000400	NITROGEN FERT NUTR	POUND	116.000	X	=	=	
25000500	PHOSPHORUS FERT NUTR	POUND	116.000	X	=	=	
25000600	POTASSIUM FERT NUTR	POUND	116.000	X	=	=	
25100630	EROSION CONTR BLANKET	SQ YD	6,218.000	X	=	=	
28000305	TEMP DITCH CHECKS	FOOT	100.000	X	=	=	
28000400	PERIMETER EROS BAR	FOOT	4,365.000	X	=	=	
28000500	INLET & PIPE PROTECT	EACH	26.000	X	=	=	
28000510	INLET FILTERS	EACH	45.000	X	=	=	
30300001	AGG SUBGRADE IMPROVE	CU YD	1,455.000	X	=	=	
30300112	AGG SUBGRADE IMPR 12	SQ YD	13,415.000	X	=	=	
35600730	HMA BC WID 13 1/2	SQ YD	172.000	X	=	=	

* Revised 1/14/13

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				DOLLARS	CENTS	DOLLARS	CTS
40600100	BIT MATLS PR CT	GALLON	9,708.000 X				
40600300	AGG PR CT	TON	18.000 X				
40600635	LEV BIND MM N70	TON	306.000 X				
40600895	CONSTRUC TEST STRIP	EACH	4.000 X				
40600982	HMA SURF REM BUTT JT	SQ YD	333.000 X				
40603335	HMA SC "D" N50	TON	190.000 X				
40603340	HMA SC "D" N70	TON	408.000 X				
40701951	HMA PAVT FD 13 1/2	SQ YD	12,256.000 X				
44000100	PAVEMENT REM	SQ YD	5,245.000 X				
44000157	HMA SURF REM 2	SQ YD	3,635.000 X				
44000200	DRIVE PAVEMENT REM	SQ YD	1,595.000 X				
44000500	COMB CURB GUTTER REM	FOOT	1,338.000 X				
44201803	CL D PATCH T2 13	SQ YD	42.000 X				
44300200	STRIP REF CR CON TR	FOOT	2,892.000 X				
50105220	PIPE CULVERT REMOV	FOOT	69.000 X				

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
542A0229	P CUL CL A 1 24	FOOT	158.000 X				
54213657	PRC FLAR END SEC 12	EACH	2.000 X				
54213669	PRC FLAR END SEC 24	EACH	6.000 X				
54216200	R C PIPE TEE 24P 12R	EACH	1.000 X				
550A0050	STORM SEW CL A 1 12	FOOT	197.000 X				
550A0090	STORM SEW CL A 1 18	FOOT	165.000 X				
550A0340	STORM SEW CL A 2 12	FOOT	590.000 X				
550A0380	STORM SEW CL A 2 18	FOOT	150.000 X				
550A0410	STORM SEW CL A 2 24	FOOT	1,300.000 X				
550A0430	STORM SEW CL A 2 30	FOOT	519.000 X				
550A0450	STORM SEW CL A 2 36	FOOT	267.000 X				
550A0480	STORM SEW CL A 2 48	FOOT	697.000 X				
550A0640	STORM SEW CL A 3 12	FOOT	142.000 X				
550A0750	STORM SEW CL A 3 36	FOOT	497.000 X				
55100500	STORM SEWER REM 12	FOOT	562.000 X				

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
55100700	STORM SEWER REM 15	FOOT	19.000 X	=			
55101100	STORM SEWER REM 21	FOOT	823.000 X	=			
55101200	STORM SEWER REM 24	FOOT	68.000 X	=			
55101600	STORM SEWER REM 36	FOOT	72.000 X	=			
55101900	STORM SEWER REM 48	FOOT	554.000 X	=			
59300100	CONTR LOW-STRENG MATL	CU YD	102.000 X	=			
60107600	PIPE UNDERDRAINS 4	FOOT	420.000 X	=			
60201340	CB TA 4 DIA T24F&G	EACH	6.000 X	=			
60204505	CB TA 5 DIA T8G	EACH	4.000 X	=			
60218400	MAN TA 4 DIA T1F CL	EACH	4.000 X	=			
60221100	MAN TA 5 DIA T1F CL	EACH	9.000 X	=			
60223800	MAN TA 6 DIA T1F CL	EACH	6.000 X	=			
60224446	MAN TA 7 DIA T1F CL	EACH	1.000 X	=			
60224448	MAN TA 7 DIA T8G	EACH	1.000 X	=			
60224458	MAN TA 8 DIA T8G	EACH	1.000 X	=			

* Revised 1/14/13

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60224469	MAN TA 9 DIA T1F CL	EACH	2.000	=		=	
60237470	INLETS TA T24F&G	EACH	1.000	=		=	
60240301	INLETS TB T8G	EACH	1.000	=		=	
60240328	INLETS TB T24F&G	EACH	23.000	=		=	
60255500	MAN ADJUST	EACH	1.000	=		=	
60500040	REMOV MANHOLES	EACH	11.000	=		=	
60500050	REMOV CATCH BAS	EACH	17.000	=		=	
60605000	COMB CC&G TB6.24	FOOT	4,371.500	=		=	
67000500	ENGR FIELD OFFICE B	CAL MO	5.000	=		=	
67100100	MOBILIZATION	L SUM	1.000	=		=	
70103815	TR CONT SURVEILLANCE	CAL DA	60.000	=		=	
70106800	CHANGEABLE MESSAGE SN	CAL MO	9.000	=		=	
70300100	SHORT TERM PAVT MKING	FOOT	1,201.000	=		=	
70300220	TEMP PVT MK LINE 4	FOOT	15,404.000	=		=	
70300520	PAVT MARK TAPE T3 4	FOOT	3,294.000	=		=	

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				DOLLARS	CENTS	DOLLARS	CTS
70301000	WORK ZONE PAVT MK REM	SQ FT	5,135.000	X			
72400100	REMOV SIN PAN ASSY TA	EACH	2.000	X			
72400500	RELOC SIN PAN ASSY TA	EACH	3.000	X			
72400600	RELOC SIN PAN ASSY TB	EACH	1.000	X			
72800100	TELES STL SIN SUPPORT	FOOT	46.000	X			
78000200	THPL PVT MK LINE 4	FOOT	15,532.000	X			
78000500	THPL PVT MK LINE 8	FOOT	136.000	X			
78000600	THPL PVT MK LINE 12	FOOT	1,211.000	X			
78008210	POLYUREA PM T1 LN 4	FOOT	105.000	X			
78100100	RAISED REFL PAVT MKR	EACH	184.000	X			
78100105	RAISED REF PVT MKR BR	EACH	10.000	X			
78300100	PAVT MARKING REMOVAL	SQ FT	3,094.000	X			
78300200	RAISED REF PVT MK REM	EACH	96.000	X			

TOTAL \$

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NOTE:
*** PLEASE TURN PAGE FOR IMPORTANT NOTES ***

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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 1 / 14 / 13