



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

January 8, 2018

SUBJECT: FAP Route 789 (IL 143)
Project NHPP-3HS2(621)
Section 125B-2
Madison County
Contract No. 76G56
Item No. 58, January 19, 2018 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 the Schedule of Prices
2. Revised the Table of Contents to the Special Provisions
3. Revised pages 3, 8 and 9 of the Special Provisions
4. Revised sheets 6, 8, 15, 18, 19 and 77-89 of the Plans

Prime contractors must utilize the enclosed material when preparing their bid and must include any changes to the Schedule of Prices in their bid.

Very truly yours,

Priscilla Tobias,
Director, Office of Program Development

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: Jeffrey Keirn, Region 5, District 8; Tim Kell; D. Carl Puzey; Estimates

CWR/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 76G56

State Job # - C-98-131-18

County Name - MADISON - -

Code - 119 - -

District - 8 - -

Section Number - 125B-2

Project Number

NHPP-3HS2/621/

*REVISED: JANAURY 04, 2018

Route

FAP 789

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0327009	REMOVE SIGN SPECIAL	EACH	1.000				
X0327301	RELOCATE EX MAILBOX	EACH	2.000				
X2600012	REM & REL SN P&P ASSY	EACH	1.000				
X5860110	GRANULAR BACKFILL STR	CU YD	159.000				
X6330725	SPBGR (SHORT RADIUS)	FOOT	50.000				
X7015005	CHANGEABLE MESSAGE SN	CAL DA	615.000				
X7030005	TEMP PAVT MKING REMOV	SQ FT	1,424.000				
X8100863	INTERCEPT EX CONDUIT	EACH	1.000				
X8950810	REM & RE-E FL BEACON	EACH	4.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0016702	DETOUR SIGNING	L SUM	1.000				
Z0046304	P UNDR FOR STRUCT 4	FOOT	158.000				
20100210	TREE REMOV OVER 15	UNIT	50.000				
20100500	TREE REMOV ACRES	ACRE	1.500				
20200100	EARTH EXCAVATION	CU YD	2,672.000				

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Section Number - 125B-2

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
20300100	CHANNEL EXCAVATION	CU YD	2,088.000				
20400800	FURNISHED EXCAVATION	CU YD	16,807.000				
25000210	SEEDING CL 2A	ACRE	4.000				
25000400	NITROGEN FERT NUTR	POUND	360.000				
25000500	PHOSPHORUS FERT NUTR	POUND	360.000				
25000600	POTASSIUM FERT NUTR	POUND	360.000				
25100115	MULCH METHOD 2	ACRE	4.000				
28000250	TEMP EROS CONTR SEED	POUND	4,603.000				
28000305	TEMP DITCH CHECKS	FOOT	250.000				
28000400	PERIMETER EROS BAR	FOOT	1,959.000				
28000500	INLET & PIPE PROTECT	EACH	3.000				
28001100	TEMP EROS CONTR BLANK	SQ YD	14,733.000				
28001200	TEMP HD EROS CONTR BL	SQ YD	3,833.000				
28100105	STONE RIPRAP CL A3	SQ YD	25.000				
28100107	STONE RIPRAP CL A4	SQ YD	1,734.000				

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28200200	FILTER FABRIC	SQ YD	1,734.000				
31101810	SUB GRAN MAT B 12	SQ YD	5,896.000				
31101900	SUB GRAN MAT C	TON	118.000				
35100700	AGG BASE CSE A 8	SQ YD	929.000				
35101400	AGG BASE CSE B	TON	56.000				
40200800	AGG SURF CSE B	TON	132.000				
40201000	AGGREGATE-TEMP ACCESS	TON	200.000				
40600275	BIT MATLS PR CT	POUND	11,563.000				
40600290	BIT MATLS TACK CT	POUND	2,943.000				
40600637	LB MM IL-9.5FG N70	TON	78.000				
40603340	HMA SC "D" N70	TON	78.000				
40701901	HMA PAVT FD 11	SQ YD	4,051.000				
40800050	INCIDENTAL HMA SURF	TON	18.000				
42000070	PVT CON HMA BR APP SL	SQ YD	89.000				
44000100	PAVEMENT REM	SQ YD	2,801.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44000200	DRIVE PAVEMENT REM	SQ YD	73.000				
44000400	GUTTER REM	FOOT	84.000				
44004250	PAVED SHLD REMOVAL	SQ YD	711.000				
48102100	AGG WEDGE SHLD TYPE B	TON	122.000				
48203029	HMA SHOULDERS 8	SQ YD	1,687.000				
50100100	REM EXIST STRUCT	EACH	1.000				
50105220	PIPE CULVERT REMOV	FOOT	208.000				
50200100	STRUCTURE EXCAVATION	CU YD	334.000				
50200300	COFFERDAM EXCAVATION	CU YD	96.000				
50201101	COFFERDAM TYP 1 LOC 1	EACH	1.000				
50300100	FLOOR DRAINS	EACH	30.000				
50300225	CONC STRUCT	CU YD	232.400				
50300255	CONC SUP-STR	CU YD	371.600				
50300260	BR DECK GROOVING	SQ YD	1,304.000				
50300300	PROTECTIVE COAT	SQ YD	1,610.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50301350	CONC SUPSTR APP SLAB	CU YD	119.100				
50500105	F & E STRUCT STEEL	L SUM	1.000				
50500505	STUD SHEAR CONNECTORS	EACH	6,384.000				
50800205	REINF BARS, EPOXY CTD	POUND	160,180.000				
51201900	FUR STL PILE HP14X89	FOOT	635.000				
51202100	FUR STL PILE HP14X117	FOOT	992.000				
51202305	DRIVING PILES	FOOT	1,627.000				
51203900	TEST PILE ST HP14X89	EACH	2.000				
51204100	TEST PILE ST HP14X117	EACH	2.000				
51204650	PILE SHOES	EACH	30.000				
51500100	NAME PLATES	EACH	1.000				
52100520	ANCHOR BOLTS 1	EACH	48.000				
542D1060	P CUL CL D 2 15	FOOT	102.000				
542D1063	P CUL CL D 2 18	FOOT	92.000				
542D1069	P CUL CL D 2 24	FOOT	85.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
54213450	END SECTIONS 15	EACH	2.000				
54213453	END SECTIONS 18	EACH	2.000				
54213459	END SECTIONS 24	EACH	2.000				
59100100	GEOCOMPOSITE WALL DR	SQ YD	88.000				
60600095	CLASS SI CONC OUTLET	CU YD	2.000				
60602500	CONC GUTTER TA	FOOT	81.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	575.000				
63100045	TRAF BAR TERM T2	EACH	2.000				
63100085	TRAF BAR TERM T6	EACH	4.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	2.000				
63200310	GUARDRAIL REMOV	FOOT	391.000				
66600105	FUR ERECT ROW MARKERS	EACH	17.000				
67000400	ENGR FIELD OFFICE A	CAL MO	8.000				
67100100	MOBILIZATION	L SUM	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				

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70101830	TRAF CONT-PROT BLR 21	L SUM	1.000				
70102637	TR CONT & PROT 701701	EACH	1.000				
70107004	PAVT MK BLKOUT TAPE 4	FOOT	2,417.000				
70107008	PAVT MK BLKOUT TAPE 8	FOOT	655.000				
70107024	PAVT MK BLKOUT TPE 24	FOOT	91.000				
70300150	SHRT TRM PAVT MK REM	SQ FT	1,524.000				
70300510	PAVT MARK TAPE T3 L&S	SQ FT	208.000				
70300520	PAVT MARK TAPE T3 4	FOOT	1,692.000				
70300550	PAVT MARK TAPE T3 8	FOOT	655.000				
70300570	PAVT MARK TAPE T3 24	FOOT	97.000				
72400100	REMOV SIN PAN ASSY TA	EACH	6.000				
72400500	RELOC SIN PAN ASSY TA	EACH	6.000				
72501000	TERMINAL MARKER - DA	EACH	2.000				
73000100	WOOD SIN SUPPORT	FOOT	80.500				
73700200	REM CONC FDN-GR MT	EACH	1.000				

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78009000	MOD URETH PM LTR-SYM	SQ FT	35.000				
78009004	MOD URETH PM LINE 4	FOOT	7,489.000				
78100100	RAISED REFL PAVT MKR	EACH	52.000				
78200005	GRDRAIL REF TYPE A	EACH	17.000				
78200011	BARR WALL REF TYPE C	EACH	8.000				
80300100	LOCATE UNDERGR CABLE	FOOT	920.000				
80500100	SERV INSTALL TY A	EACH	1.000				
81028190	UNDRGRD C GALVS 1 1/2	FOOT	11.000				
81028320	UNDRGRD C PVC 1	FOOT	304.000				
81028340	UNDRGRD C PVC 1 1/2	FOOT	360.000				
81028350	UNDRGRD C PVC 2	FOOT	30.000				
81028360	UNDRGRD C PVC 2 1/2	FOOT	261.000				
81028380	UNDRGRD C PVC 3 1/2	FOOT	108.000				
81028390	UNDRGRD C PVC 4	FOOT	12.000				
81400700	HANDHOLE PCC	EACH	5.000				

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81400720	DBL HANDHOLE PCC	EACH	1.000				
85700200	FAC T4 CAB	EACH	1.000				
87301115	ELCBL C SIGNAL 12 2C	FOOT	930.000				
87800100	CONC FDN TY A	FOOT	3.000				
87800200	CONC FDN TY D	FOOT	3.000				
87900200	DRILL EX HANDHOLE	EACH	6.000				
88500100	INDUCTIVE LOOP DETECT	EACH	18.000				
88600100	DET LOOP T1	FOOT	2,852.000				
89000100	TEMP TR SIG INSTALL	EACH	1.000				
89501510	RELOC EX FL BEACON	EACH	1.000				
89502300	REM ELCBL FR CON	FOOT	1,080.000				

CONTRACT NUMBER

76G56

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.**

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REQUEST FOR APPROVAL OF SUBCONTRACTOR:

The ORIGINAL and one copy of the Request for Approval of Subcontractor (FORM BC 260A) shall be submitted to the District at the IDOT Preconstruction Conference.

SUBSTANCE ABUSE PREVENTION PROGRAM CERTIFICATION:

The ORIGINAL and one copy of the Substance Abuse Prevention Program Certification (FORM BC 261) shall be submitted to the District at the IDOT Preconstruction Conference.

The Contractor is required to follow submittal procedures as provided by the EEO Officer at the preconstruction conference and to follow all revisions to those procedures as issued thereafter.

If a report is rejected, it is the contractor's responsibility to make required adjustments and/or corrections and resubmit the report. Reports not submitted and accepted within the established timeframes will be considered late.

Disclosure of this information is necessary to accomplish the statutory purpose as outlined under 23CFR part 230 and 41CFR part 60.4 and the Illinois Human Rights Act. Disclosure of this information is REQUIRED. **Failure to comply with this special provision may result in the withholding of payments to the contractor, and/or cancellation, termination, or suspension of the contract in whole or part.**

This Special Provision must be included in each subcontract agreement.

ALL HARD COPY FORMS TO BE SUBMITTED TO:
Region 5 Engineer
Illinois Department of Transportation
ATTN: EEO/LABOR OFFICE
1102 Eastport Plaza Drive
Collinsville, IL 62234-6198

Compliance with this Special Provision shall be included in the cost of the contract and no additional compensation will be allowed for any costs incurred.

STEEL PLATE BEAM GUARDRAIL (SHORT RADIUS)

This work shall consist of furnishing and installing curved steel plate beam guardrail, type A as located and shown on the plans. This work shall be performed in accordance with Section 630 of the Standard Specifications and the details shown on the plans.

Steel Plate Beam Guardrail (Short Radius) shall be as shown on Standard 630001 except that the rail shall be modified as shown in the plans. The Contractor shall verify all dimensions and modifications in the field prior to ordering materials.

This work will be measured in accordance with Article 630.07 and paid for at the contract unit price per FOOT for STEEL PLATE BEAM GUARDRAIL (SHORT RADIUS) and no additional compensation will be allowed.

Revised 1/8/18

CONSTRUCTION AND MAINTENANCE SIGN SUPPORTS

Effective: April 21, 1981

Revised: November 1, 2006

This work shall be done according to Section 1106 of the Standard Specifications and Highway Standard 701901 except as herein modified.

All construction signs mounted on permanent support for use in temporary traffic control having an area of 10 square feet (1 square meter) or more shall be mounted on two 4 in x 4 in (100 mm x 100 mm) or two 4 in x 6 in (100 mm x 150 mm) wood posts.

Type A metal post, two for each sign, conforming to Article 1006.29 of the Standard Specifications may be used in lieu of wood posts. Type A metal posts used for these signs may be unfinished.

This work shall not be paid for separately; but shall be considered included in the cost of the traffic control items in this contract.

STATUS OF UTILITIES TO BE ADJUSTED

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NAME AND ADDRESS OF UTILITY	TYPE	LOCATION	ESTIMATED DATE RELOCATION COMPLETED
AT&T Illinois 160 West Division Street Maryville, IL 62062 Contact: Mr. Darren Simmons Phone: (618) 346-6499	Communications	Pedestal on NW side of Indian Creek near paintball entrance. Aerial fiber attached to Ameren poles and will be relocated throughout the project.	4/1/2018
Explorer Pipeline Company Wood River Area Office 1355 Robbins Road Hartford, IL 62048 Contact: Mr. Marty Manning Phone: (618) 251-0262	Pipeline	No facilities within the project limits.	N/A
Ameren Illinois 2600 N. Center Street P. O. Box 378 Maryville, IL 62062-0378 Contact: Mr. Jake Strausbaugh Phone: (618) 343-8079	Electric	Electric – to be relocated throughout the project. Pole going in at approximately Station 236+36 will need to have minor grading around pole.	4/1/2018

<p>Ameren Illinois 2600 N. Center Street P. O. Box 378 Maryville, IL 62062-0378 Contact: Mr. Mark Snow Phone: (217) 424-6934</p>	<p>Gas</p>	<p>Gas – to be relocated throughout the project on the South side of IL 143.</p>	<p>4/1/2018</p>
<p>Ameren Missouri 1901 Chouteau Avenue MC-700 St. Louis, MO 63103 Contact: Ms. Dawn Welsh Phone: (314) 554-3056</p>	<p>Electric Transmission</p>	<p>Electric Transmission – Ameren has overhead main transmission lines that cross over IL 143 at approximate Station 234+10, that will REMAIN IN PLACE.</p>	<p>N/A</p>
<p>Northeast Central County Public Water District 7782 Legion Drive Edwardsville, IL 62025 Contact: Mr. Kevin Johnessee Phone: (618) 692-0030</p>	<p>Water</p>	<p>Water on the N. side to be relocated throughout the project.</p>	<p>4/1/18</p>
<p>Southwestern Electric Cooperative, Inc. 525 U.S. Route 40 Greenville, IL 62246 Contact: Mr. Christopher Botulinski Phone: (800) 637-8667</p>	<p>Electric</p>	<p>No facilities within project limits.</p>	<p>N/A</p>
<p>Charter Communications, Inc. 101 Northwest Plaza Saint Ann, MO 63074 Contact: Mr. Cedric Gillespie Phone: (314) 393-2970</p>	<p>Cable TV</p>	<p>Charter is on the Ameren poles and will be relocated throughout the project on the new Ameren poles.</p>	<p>4/15/18</p>
<p>Buckeye Partners L.P. – Wood River Pipeline 220 E. Hawthorne Street Hartford, IL 62048 Contact: Mr. Stephen S. Kapp Phone: (618) 973-3752</p>	<p>Pipeline</p>	<p>No facilities within the project limits.</p>	<p>N/A</p>
<p>City of Wood River 111 North Wood River Ave. Wood River, IL 62095 Contact: Mr. Stephen Palen Phone: (618) 251-3122</p>	<p>Water & Sanitary Sewer</p>	<p>No facilities within the project limits.</p>	<p>N/A</p>