



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 21, 2017

SUBJECT: FAP Route 840 (IL 50)  
Project ACNHPP-STP-0840(071)  
Section (142 & 143)RS-6  
Will County  
Contract No. 62C03  
Item No. 93, March 3, 2017 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
2. Revised page 71 of the Special Provisions, revising the number of Working Days
3. Revised sheets 3 & 6 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,

Maureen M. Addis, P.E.  
Engineer of Design and Environment

A handwritten signature in black ink, appearing to read "Ted B. Walschleger" followed by a small "P.E." to the right.

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

cc: John Fortmann, Region 1, District 1; Tim Kell; Estimates

MS/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER - 62C03

State Job # - C-91-235-16

County Name - WILL - -

Code - 197 - -

District - 1 - -

Section Number - (142 & 143) RS-6

Project Number

ACNHPP-STP-0840/071/

\*REVISED: FEBRUARY 15, 2017

Route

FAP 840

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0320050	CONSTRUCTN LAYOUT SPL	L SUM	1.000				
X0327980	PAVMT MRKG REM WTR BL	SQ FT	70,300.000				
X2020110	GRADING & SHAP SHLDRS	UNIT	908.000				
X5537800	SS CLEANED 12	FOOT	500.000				
X6030310	FR & LIDS ADJUST SPL	EACH	27.000				
Z0004562	COMB C C&G REM & REPL	FOOT	2,403.000				
Z0018500	DRAINAGE STR CLEANED	EACH	16.000				
Z0018600	DRAINAGE STR RECONST	EACH	1.000				
Z0030850	TEMP INFO SIGNING	SQ FT	154.200				
Z0076600	TRAINEES	HOUR	500.000		0.800		400.000
Z0076604	TRAINEES TPG	HOUR	500.000		15.000		7,500.000
20200100	EARTH EXCAVATION	CU YD	14.000				
21101615	TOPSOIL F & P 4	SQ YD	317.000				
21400100	GRADING & SHAP DITCH	FOOT	200.000				
25000400	NITROGEN FERT NUTR	POUND	6.000				

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25000600	POTASSIUM FERT NUTR	POUND	6.000				
25200110	SODDING SALT TOLERANT	SQ YD	317.000				
25200200	SUPPLE WATERING	UNIT	8.000				
40600290	BIT MATLS TACK CT	POUND	158,485.000				
40600400	MIX CR JTS FLANGEWYS	TON	356.000				
40600827	P LB MM IL-4.75 N50	TON	9,965.000				
40600982	HMA SURF REM BUTT JT	SQ YD	517.000				
40603340	HMA SC "D" N70	TON	19,930.000				
42001300	PROTECTIVE COAT	SQ YD	850.000				
42400200	PC CONC SIDEWALK 5	SQ FT	587.000				
42400800	DETECTABLE WARNINGS	SQ FT	57.000				
44000158	HMA SURF REM 2 1/4	SQ YD	237,250.000				
44000500	COMB CURB GUTTER REM	FOOT	200.000				
44000600	SIDEWALK REM	SQ FT	603.000				
44004250	PAVED SHLD REMOVAL	SQ YD	35.000				

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*REV 44201789	CL D PATCH T2 12	SQ YD	4,000.000				
*REV 44201794	CL D PATCH T3 12	SQ YD	3,000.000				
*REV 44201796	CL D PATCH T4 12	SQ YD	16,700.000				
48102100	AGG WEDGE SHLD TYPE B	TON	1,844.000				
48203021	HMA SHOULDERS 6	SQ YD	35.000				
60255500	MAN ADJUST	EACH	1.000				
60300305	FR & LIDS ADJUST	EACH	4.000				
60600095	CLASS SI CONC OUTLET	CU YD	3.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	20.000				
63200310	GUARDRAIL REMOV	FOOT	1,000.000				
66900200	NON SPL WASTE DISPOSL	CU YD	14.000				
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
66900530	SOIL DISPOSAL ANALY	EACH	1.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				

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70100350	TRAF CONT-PROT 701101	EACH	1.000				
70102625	TR CONT & PROT 701606	L SUM	1.000				
70102634	TR CONT & PROT 701611	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
70102640	TR CONT & PROT 701801	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	33,500.000				
70300150	SHRT TRM PAVT MK REM	SQ FT	16,750.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	73.000				
70300220	TEMP PVT MK LINE 4	FOOT	207,515.000				
70300240	TEMP PVT MK LINE 6	FOOT	150.000				
70300280	TEMP PVT MK LINE 24	FOOT	490.000				
70300520	PAVT MARK TAPE T3 4	FOOT	16,750.000				
72501000	TERMINAL MARKER - DA	EACH	20.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	73.000				
78000200	THPL PVT MK LINE 4	FOOT	207,515.000				

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78000400	THPL PVT MK LINE 6	FOOT	150.000				
78000650	THPL PVT MK LINE 24	FOOT	490.000				
78100100	RAISED REFL PAVT MKR	EACH	4,075.000				
78200006	GRDRAIL REF TYPE B	EACH	20.000				
78300200	RAISED REF PVT MK REM	EACH	4,051.000				

**CONTRACT NUMBER**

**62C03**

**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.

**WEEKLY DBE TRUCKING REPORTS (BDE)**

Effective: June 2, 2012

Revised: April 2, 2015

The Contractor shall submit a weekly report of Disadvantaged Business Enterprise (DBE) trucks hired by the Contractor or subcontractors (i.e. not owned by the Contractor or subcontractors) that are used for DBE goal credit.

The report shall be submitted to the Engineer on Department form "SBE 723" within ten business days following the reporting period. The reporting period shall be Monday through Sunday for each week reportable trucking activities occur.

Any costs associated with providing weekly DBE trucking reports shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed.

**WORKING DAYS (BDE)**

Effective: January 1, 2002

The Contractor shall complete the work within **110** working days.

Revised 2-21-17