



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 22, 2010

SUBJECT: FAU 7982 (Capitol Avenue)
Project HPP-ARA-D6(089)
Section 09-00447-03-PV (Springfield)
Sangamon County
Contract No. 93518
Item 24
March 5, 2010 Letting
Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

Proposal – Schedule of Prices

Plans – Sheet 7 & 9

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,

Scott Stitt
Acting Engineer of Design and Environment

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

By: Ted B. Walschleger
Engineer of Project Development
and Implementation

STATE JOB # - C-96-222-10
 PPS NBR - 0-09910-0000

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
SANGAMON	167	06	09-00447-03-PV (SPRINGFIELD)	HPP-ARA-00D6/089/000	FAU 7982

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
A2000090	T-ACERX FREM AM 3	EACH	2.000	X	=		
A2001028	T-ACER RUBRM BOWHAL 3 *	EACH	4.000	X	=		
A2004824	T-GLED TRI-I SK 3	EACH	4.000	X	=		
A2007170	T-QUER WAREI RP 2-1/2 *	EACH	3.000	X	=		
B2000774	T-AMEL X GF AB TF 3 *	EACH	2.000	X	=		
C2C03424	S-HYDRA ARBOR AN 2'C *	EACH	47.000	X	=		
C20038G5	S-ILEX GLA SHAM WD 5G	EACH	68.000	X	=		
C2008224	S-ROSA NEAR WILD 24	EACH	88.000	X	=		
D2C035G5	E-TAXUS MD DN CG 5G *	EACH	18.000	X	=		
D20014G3	E-JUNIPER SB BF WD 3G	EACH	48.000	X	=		
E20130P4	V-HEDEA HLX THORN 4P *	EACH	200.000	X	=		
K0030305	PER CALAM AC OVD 1G C	EACH	250.000	X	=		
K0030428	PPL SPOBOLUS HET 1G	EACH	192.000	X	=		
K0037840	PER RUD FULG GS PG 1G	EACH	393.000	X	=		
K0040300	PER SED AUTUMN JOY 1G	EACH	333.000	X	=		

* Revised 2-22-10

FAU 7982
 09-00447-03-PV (SPRINGFIELD)
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ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 93518

ECMS002 DTGECM03 ECMR003 PAGE 2 *
 RUN DATE - 02/19/10
 RUN TIME - 183452

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
K0040310	LIRIOPE SPIC LT 1Q *	EACH	1,056.000 X	=			
LR430030	CONC PAVER PAVEMENT	SQ YD	2,396.000 X	=			
LR430050	CONC PAVER SIDEWALK	SQ YD	1,009.000 X	=			
XX000959	TRASH RECEPTACLES	EACH	7.000 X	=			
XX001286	SPECIAL EXCAVATION	CU YD	2,841.000 X	=			
XX002118	STORM SEW D I 12	FOOT	91.000 X	=			
XX003313	REM & REIN BRIC PAVER	SQ FT	441.000 X	=			
XX005799	REL EM VEH PR GPS SYS	EACH	1.000 X	=			
XX005908	PAVE-EDGE PAVE RET SM	FOOT	232.000 X	=			
XX005967	TOPSOIL PLANT MIXTURE	CU YD	236.000 X	=			
XX007035	CONTR LW-STR MATL SPL	CU YD	39.000 X	=			
XX007321	PREC PLANTER EDGE TY1	EACH	11.000 X	=			
XX007322	PREC PLANTER EDGE TY2	EACH	12.000 X	=			
XX007324	RECYCLING RECEPTACLE	EACH	7.000 X	=			
XX007325	REM EX TR SIGNAL POST	EACH	7.000 X	=			

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				DOLLARS	CENTS	DOLLARS	CTS
XX007327	IRRIGATION BED 0.5GPH	SQ FT	5,054.000 X	=		=	
XX007329	RAISED URN SUPPLY	EACH	15.000 X	=		=	
XX007330	PVC SCHDL 40 PIPE 1.5	FOOT	357.000 X	=		=	
XX007331	PVC SCHDULE 40 PIPE 1	FOOT	694.000 X	=		=	
XX007332	SCHD40 PIPE CSNG 1.5	FOOT	412.000 X	=		=	
XX007333	SCHD 40 PIPE CSNG 1	FOOT	458.000 X	=		=	
XX007334	PVC CASING PIPE 4	FOOT	966.000 X	=		=	
XX007335	PVC CASING PIPE 8	FOOT	50.000 X	=		=	
XX007336	COPPER SERVICE TK 1.5	FOOT	15.000 X	=		=	
XX007337	RPZ ASSEMBLY 1.5	EACH	1.000 X	=		=	
XX007340	VALVE BOX ASSEM 4-STA	EACH	1.000 X	=		=	
XX007341	IRR CONTR WIRE 1 CON	FOOT	786.000 X	=		=	
XX007343	MULCH SHRD HARDWOOD 4	SQ YD	355.000 X	=		=	
XX007351	SIGN FRAME	FOOT	200.000 X	=		=	
XX007352	SIGN PANEL OVERLAY SP	SQ FT	84.300 X	=		=	

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				DOLLARS	CENTS	DOLLARS	CTS
XX007354	REM SALV & REPL F&G	EACH	4.000 X	=		=	
XX007380	COPPER SERVICE K, 3/4	FOOT	165.000 X	=		=	
XX007729	DETECTABLE WRNING SPL	SQ FT	232.000 X	=		=	
XX038386	MET BENCH 6 SEC	EACH	12.000 X	=		=	
X0320139	TEMP CONSTR FENCE	FOOT	1,385.000 X	=		=	
X0323153	EC C GROUND 6 1C GRN	FOOT	544.000 X	=		=	
X0323444	DECORATIVE STL RAIL	FOOT	270.000 X	=		=	
X0323859	DOWNSPOUT CONNECTION	EACH	2.000 X	=		=	
X0324134	BATT BACKUP SYS/CABNT	EACH	2.000 X	=		=	
X0324634	RM-STK-RPL SN P/SPA S	EACH	14.000 X	=		=	
X0325220	REM & REIN SIGN PANEL	SQ FT	12.000 X	=		=	
X0325790	WATER HYDRANT	EACH	7.000 X	=		=	
X0326654	ORNAM LIGHT UNIT COMP	EACH	4.000 X	=		=	
X0326656	REL EX TS CONT/CAB CM	EACH	1.000 X	=		=	
X0444100	BENCHES	EACH	22.000 X	=		=	

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
X8950305	REMOV EX SIG HEAD	EACH	9.000 X	=			
X8950307	REM EX PED SIG HEAD	EACH	8.000 X	=			
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000 X	=			
Z0030240	IMP ATTN TEMP NRD TL2	EACH	1.000 X	=			
Z0030340	IMP ATTN REL NRD TL2	EACH	1.000 X	=			
Z0054400	ROCK FILL	CU YD	25.000 X	=			
Z0076600	TRAINEES	hour	1,000.000 X	=	0.80		800.00
20100110	TREE REMOV 6-15	UNIT	175.000 X	=			
20100210	TREE REMOV OVER 15	UNIT	145.000 X	=			
20800150	TRENCH BACKFILL	CU YD	104.000 X	=			
28000510	INLET FILTERS	EACH	11.000 X	=			
31100300	SUB GRAN MAT A 4	SQ YD	3,806.000 X	=			
31101900	SUB GRAN MAT C	TON	556.000 X	=			
40201000	AGGREGATE-TEMP ACCESS	TON	237.000 X	=			
40600100	BIT MATLS PR CT	GALLON	64.000 X	=			

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				DOLLARS	CENTS	DOLLARS	CTS
40600982	HMA SURF REM BUTT JT	SQ YD	289.000 X	=		=	
40603310	HMA SC "C" N50	TON	72.000 X	=		=	
42000201	PCC PVT 7 JOINTED	SQ YD	2,609.000 X	=		=	
42000301	PCC PVT 8 JOINTED	SQ YD	744.000 X	=		=	
42001300	PROTECTIVE COAT	SQ YD	6,285.000 X	=		=	
42300200	PCC DRIVEWAY PAVT 6	SQ YD	264.000 X	=		=	
42400100	PC CONC SIDEWALK 4	SQ FT	20,317.000 X	=		=	
42400610	TEMP SIDEWALK	SQ FT	3,910.000 X	=		=	
42400800	DETECTABLE WARNINGS	SQ FT	112.000 X	=		=	
44000198	HMA SURF REM VAR DP	SQ YD	178.000 X	=		=	
50200100	STRUCTURE EXCAVATION	CU YD	48.000 X	=		=	
50300225	CONC STRUCT	CU YD	25.600 X	=		=	
50800105	REINFORCEMENT BARS	POUND	3,740.000 X	=		=	
550B0030	STORM SEW CL B 1 8	FOOT	124.000 X	=		=	
55100200	STORM SEWER REM 6	FOOT	26.000 X	=		=	

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				DOLLARS	CENTS	DOLLARS	CTS
55100500	STORM SEWER REM 12	FOOT	43.000 X	=			
60107600	PIPE UNDERDRAINS 4	FOOT	1,906.000 X	=			
60108100	PIPE UNDERDRAIN 4 SP	FOOT	104.000 X	=			
60213100	CB CIRC SPL W/SPL F&G	EACH	2.000 X	=			
60213300	CB SPEC	EACH	7.000 X	=			
60235700	INLETS TA T3F&G	EACH	2.000 X	=			
60238500	INLETS TA SALV F&G	EACH	1.000 X	=			
60255500	MAN ADJUST	EACH	21.000 X	=			
60300305	FR & LIDS ADJUST	EACH	24.000 X	=			
60403600	GRATES SPEC	EACH	1.000 X	=			
60404300	FR & GRATES T3	EACH	1.000 X	=			
60406100	FR & LIDS T1 CL	EACH	2.000 X	=			
60406600	GRATING	SQ FT	29.000 X	=			
60500060	REMOV INLETS	EACH	8.000 X	=			
60600105	CONC CURB	FOOT	265.000 X	=			

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				DOLLARS	CENTS	DOLLARS	CTS
60602200	CONC GUTTER	FOOT	466.000 X				
60604400	COMB CC&G TB6.18	FOOT	1,105.000 X				
67000400	ENGR FIELD OFFICE A	CAL MO	4.000 X				
67100100	MOBILIZATION	L SUM	1.000 X				
70102630	TR CONT & PROT 701601	L SUM	1.000 X				
70102640	TR CONT & PROT 701801	L SUM	1.000 X				
70103700	TRAF CONT COMPL	L SUM	1.000 X				
70106800	CHANGEABLE MESSAGE SN	CAL MO	12.000 X				
70300220	TEMP PVT MK LINE 4	FOOT	254.000 X				
70301000	WORK ZONE PAVT MK REM	SQ FT	85.000 X				
70400100	TEMP CONC BARRIER	FOOT	225.000 X				
70400200	REL TEMP CONC BARRIER	FOOT	225.000 X				
72000100	SIGN PANEL T1	SQ FT	46.500 X				
72400100	REMOV SIN PAN ASSY TA	EACH	8.000 X				
72400310	REMOV SIGN PANEL T1	SQ FT	27.000 X				

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
73400200	DRILL SHAFT CONC FDN	CU YD	24.300 X				
78005120	EPOXY PVT MK LINE 5	FOOT	53.000 X				
78005130	EPOXY PVT MK LINE 6	FOOT	110.000 X				
78005180	EPOXY PVT MK LINE 24	FOOT	36.000 X				
81012600	CON T 2 PVC	FOOT	105.000 X				
81013000	CON T 4 PVC	FOOT	251.000 X				
81021520	CON AUGERED 1 PVC	FOOT	64.000 X				
81400730	HANDHOLE C CONC	EACH	4.000 X				
81603010	UD 2#10#10GXLPUSE 3/4	FOOT	500.000 X				
81900205	TR & BKFIL ELEC W SPL	FOOT	356.000 X				
87301245	ELCBL C SIGNAL 14 5C	FOOT	514.000 X				
87301265	ELCBL C SIGNAL 14 9C	FOOT	269.000 X				
87301275	ELCBL C SIGNAL 14 12C	FOOT	270.000 X				
87301815	ELCBL C SERV 6 3C	FOOT	28.000 X				
87501100	TS POST 15	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
87800100	CONC FDN TY A	FOOT	28.000 X			=	
87800200	CONC FDN TY D	FOOT	3.500 X			=	
88040070	SH P LED 1F 3S BM	EACH	6.000 X			=	
88040230	SH P LED 2F 3S BM	EACH	2.000 X			=	
88102717	PED SH LED 1F BM CDT	EACH	8.000 X			=	
88200100	TS BACKPLATE	EACH	10.000 X			=	
89000105	TEMP TR SIG INSTAL SP	EACH	1.000 X			=	
89502210	MOD EX CONTR CAB	EACH	1.000 X			=	
89502380	REMOV EX HANDHOLE	EACH	3.000 X			=	
89502385	REMOV EX CONC FDN	EACH	8.000 X			=	

TOTAL \$

* Revised 2-22-10

- 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.