



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 7, 2015

SUBJECT: FAP 813 (Olympian Drive)  
Project M-5181(049)  
Section 11-00290-00-PV (Urbana)  
Champaign County  
Contract No. 91469  
Item 152  
April 24, 2015 Letting  
Addendum (A)

## NOTICE TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

- 1. Schedule of Prices.**
- 2. Plan Sheet 3.**

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.".

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

ILLINOIS DEPARTMENT OF TRANSPORTATION  
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SCHEDULE OF PRICES  
 RUN DATE - 04/06/15  
 RUN TIME - 184639

STATE JOB # - C-95-321-12  
 PPS NBR -

CONTRACT NUMBER - 91469

COUNTY NAME CHAMPAIGN	CODE 019	DIST 05	SECTION NUMBER 11-00290-00-PV (URBANA)	PROJECT NUMBER M-5181/049/000	ROUTE FAP 813
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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
X0326899	SOLAR-POWER FB AS CMP	EACH	1.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
20200100	EARTH EXCAVATION	CU YD	3,165.000				
20400800	FURNISHED EXCAVATION	CU YD	5,715.000				
20800150	TRENCH BACKFILL	CU YD	52.900				
21000310	GRAN EMBANK SPEC	CU YD	270.000				
21001000	GEOTECH FAB F/GR STAB	SQ YD	1,213.000				
21101505	TOPSOIL EXC & PLAC	CU YD	5,400.000				
25000312	SEEDING CL 4A	ACRE	4.500				
25000400	NITROGEN FERT NUTR	POUND	405.000				
25000500	PHOSPHORUS FERT NUTR	POUND	405.000				
25000600	POTASSIUM FERT NUTR	POUND	405.000				
25000700	AGR GROUND LIMESTONE	TON	9.000				
25100115	MULCH METHOD 2	ACRE	4.500				

Revised 4/7/15

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
25100630	EROSION CONTR BLANKET	SQ YD	90.000 X				
28000250	TEMP EROS CONTR SEED	POUND	450.000 X				
28000305	TEMP DITCH CHECKS	FOOT	410.000 X				
28000400	PERIMETER EROS BAR	FOOT	1,580.000 X				
28000500	INLET & PIPE PROTECT	EACH	6.000 X				
28100205	STONE RIPRAP CL A3	TON	12.000 X				
28200200	FILTER FABRIC	SQ YD	25.000 X				
30200650	PROCESS MOD SOIL 12	SQ YD	9,336.000 X				
30201500	LIME	TON	233.400 X				
31100910	SUB GRAN MAT A 12	SQ YD	1,068.000 X				
40200800	AGG SURF CSE B	TON	92.000 X				
40600275	BIT MATLS PR CT	POUND	4,686.000 X				
40600982	HMA SURF REM BUTT JT	SQ YD	1,852.000 X				
40603080	HMA BC IL-19.0 N50	TON	466.000 X				
40603310	HMA SC "C" N50	TON	179.000 X				

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				DOLLARS	CENTS	DOLLARS	CTS
42000401	PCC PVT 9 JOINTED	SQ YD	6,065.000 X				
42001300	PROTECTIVE COAT	SQ YD	6,134.000 X				
42400300	PC CONC SIDEWALK 6	SQ FT	25,283.000 X				
42400800	DETECTABLE WARNINGS	SQ FT	78.000 X				
48203025	HMA SHOULDERS 7	SQ YD	544.000 X				
48203033	HMA SHOULDERS 9	SQ YD	2,951.000 X				
542A0223	P CUL CL A 1 18	FOOT	103.000 X				
542A0229	P CUL CL A 1 24	FOOT	125.000 X				
54213663	PRC FLAR END SEC 18	EACH	3.000 X				
54213669	PRC FLAR END SEC 24	EACH	2.000 X				
60219000	MAN TA 4 DIA T8G	EACH	1.000 X				
60608552	COMB CC&G TM4.06	FOOT	84.000 X				
60608582	COMB CC&G TM4.24	FOOT	44.000 X				
60618320	CONC MEDIAN SURF 6	SQ FT	224.000 X				
61100500	EXPLOR TRENCH 52	FOOT	1,250.000 X				

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				DOLLARS	CENTS	DOLLARS	CTS
61100605	MISC CONCRETE	CU YD	2.000 X				
61101007	STORM SEW PROT A 6	FOOT	300.000 X				
61101009	STORM SEW PROT A 8	FOOT	300.000 X				
61101011	STORM SEW PROT A 10	FOOT	300.000 X				
61101013	STORM SEW PROT A 12	FOOT	300.000 X				
61133100	FLD TILE JUN-VAULT 2D	EACH	6.000 X				
61139900	STORM SEWER SPEC 6	FOOT	150.000 X				
61140000	STORM SEWER SPEC 8	FOOT	150.000 X				
61140100	STORM SEWER SPEC 10	FOOT	150.000 X				
61140200	STORM SEWER SPEC 12	FOOT	150.000 X				
63200310	GUARDRAIL REMOV	FOOT	25.000 X				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000 X				
67100100	MOBILIZATION	L SUM	1.000 X				
70100450	TRAF CONT-PROT 701201	L SUM	1.000 X				
70100460	TRAF CONT-PROT 701306	L SUM	1.000 X				

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				DOLLARS	CENTS	DOLLARS	CTS
70100500	TRAF CONT-PROT 701326	L SUM	1.000 X				
70106800	CHANGEABLE MESSAGE SN	CAL MO	2.000 X				
72000100	SIGN PANEL T1	SQ FT	74.000 X				
72800100	TELES STL SIN SUPPORT	FOOT	196.000 X				
78000100	THPL PVT MK LTR & SYM	SQ FT	26.000 X				
78000200	THPL PVT MK LINE 4	FOOT	2,450.000 X				
78000300	THPL PVT MK LINE 5	FOOT	132.000 X				
78000400	THPL PVT MK LINE 6	FOOT	61.000 X				
78009000	MOD URETH PM LTR-SYM	SQ FT	60.000 X				
78009004	MOD URETH PM LINE 4	FOOT	12,427.000 X				
78009005	MOD URETH PM LINE 5	FOOT	361.000 X				
78009006	MOD URETH PM LINE 6	FOOT	844.000 X				
78009012	MOD URETH PM LINE 12	FOOT	334.000 X				
78009024	MOD URETH PM LINE 24	FOOT	48.000 X				
78100100	RAISED REFL PAVT MKR	EACH	29.000 X				

TOTAL \$

*Revised 4/7/15*

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

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CHAMPAIGN

- 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 4/7/15