



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 15, 2014

SUBJECT: FAU 37 (Dean Street)  
Section 12-00112-00-SW (Woodstock)  
McHenry County  
Contract No. 61A15  
Item 117  
April 25, 2014 Letting  
Addendum (A)

## NOTICE TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

- 1. Revised pages 1 – 3 of the Schedule of Prices.**
- 2. Revised sheet 3 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,

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

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
MCHENRY	111	01	12-00112-00-SW (WOODSTOCK)	SRTS-4009/190/000	FAU 37

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
Z0004514	HMA DRIVEWAY PAVT 4	SQ YD	386.000 X	=	=	=	=
Z0015000	CURB STOPS 1	EACH	2.000 X	=	=	=	=
20101200	TREE ROOT PRUNING	EACH	3.000 X	=	=	=	=
20200100	EARTH EXCAVATION *	CU YD	200.000 X	=	=	=	=
20800150	TRENCH BACKFILL	CU YD	46.000 X	=	=	=	=
21101615	TOPSOIL F & P 4	SQ YD	540.000 X	=	=	=	=
25000110	SEEDING CL 1A	ACRE	0.100 X	=	=	=	=
25000400	NITROGEN FERT NUTR	POUND	10.000 X	=	=	=	=
25000500	PHOSPHORUS FERT NUTR	POUND	10.000 X	=	=	=	=
25000600	POTASSIUM FERT NUTR	POUND	10.000 X	=	=	=	=
28000250	TEMP EROS CONTR SEED	POUND	9.000 X	=	=	=	=
28000400	PERIMETER EROS BAR	FOOT	1,290.000 X	=	=	=	=
28000510	INLET FILTERS	EACH	15.000 X	=	=	=	=
28001100	TEMP EROS CONTR BLANK	SQ YD	540.000 X	=	=	=	=
42400200	PC CONC SIDEWALK 5	SQ FT	8,793.000 X	=	=	=	=

\* Revised 4/15/2014

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
42400400	PC CONC SIDEWALK 7	SQ FT	1,390.000	X	=	=	=
42400800	DETECTABLE WARNINGS	SQ FT	48.000	X	=	=	=
44000200	DRIVE PAVEMENT REM	SQ YD	386.000	X	=	=	=
44000500	COMB CURB GUTTER REM	FOOT	183.000	X	=	=	=
44000600	SIDEWALK REM	SQ FT	660.000	X	=	=	=
44201737	CL D PATCH T1 8	SQ YD	10.000	X	=	=	=
44201741	CL D PATCH T2 8	SQ YD	47.000	X	=	=	=
44201745	CL D PATCH T3 8	SQ YD	22.000	X	=	=	=
44201747	CL D PATCH T4 8	SQ YD	27.000	X	=	=	=
550A0340	STORM SEW CL A 2 12	FOOT	22.000	X	=	=	=
56103000	D I WATER MAIN 6	FOOT	29.000	X	=	=	=
56200300	WATER SERV LINE 1	FOOT	30.000	X	=	=	=
56201400	CORP STOPS 1	EACH	2.000	X	=	=	=
56400510	FIRE HYDNT REM & REPL	EACH	1.000	X	=	=	=
56500600	DOM WAT SER BOX ADJ	EACH	5.000	X	=	=	=

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
56500800	DOM WAT SER BOX	EACH	2.000	X	=		
60207605	CB TC T8G	EACH	1.000	X	=		
60207905	CB TC T11F&G	EACH	1.000	X	=		
60255700	MAN ADJ NEW T1F OL	EACH	3.000	X	=		
60255800	MAN ADJ NEW T1F CL	EACH	4.000	X	=		
60257900	MAN RECONST	EACH	4.000	X	=		
60603800	COMB CC&G TB6.12	FOOT	183.000	X	=		
67100100	MOBILIZATION	L SUM	1.000	X	=		
70102620	TR CONT & PROT 701501	L SUM	1.000	X	=		
70102640	TR CONT & PROT 701801	L SUM	1.000	X	=		
72000100	SIGN PANEL T1	SQ FT	17.000	X	=		
72900100	METAL POST TY A	FOOT	28.000	X	=		
78001130	PAINT PVT MK LINE 6	FOOT	237.000	X	=		
78001180	PAINT PVT. MK LINE 24	FOOT	48.000	X	=		

TOTAL \$

\* Revised 4/15/2014

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