April 18, 2013

SUBJECT: FAU 4068 (Kreutzer Road)

Project M-8003(940)

Section 07-00031-00-PV (Huntley)

McHenry County Contract No. 63743

Item 127

April 26, 2013 Letting

Addendum (B)

## NOTICE TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

- 1. Revised pages 7 16 of the Schedule of Prices.
- 2. Revised sheets 6, 7, 41, 51 & 113 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

By: Ted B. Walschleger, P.E.

Tet Deluklye A.E.

**Engineer of Project Management** 

ILLINOIS DEPARTMENT OF TRANSPORTATION ECMSOO SCHEDULE OF PRICES CONTRACT NUMBER - 63743 RUN TI

TION ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 04/17/13 RUN TIME - 183108

UNIT PRICE TOTAL PRICE DOLLARS CTS	- II - I	- II -	- II -		- II X 0		- II -		- II - X 0		- II -	- II - I - I - I - I - I - I - I - I -	- II - X - 1	-x-	— II ——
QUANTITY	66.00	0	20.00	20.00	2.00		00	2.0		00:	• 1	1.00	00	1.00	854.00
UNIT OF MEASURE	F00T	F00T	1	FOOT		]	F0	EACH						EACH	_
PAY ITEM DESCRIPTION	BICYCLE RAILING	PARAPET RAILING	FUR M S PILE 14X0.312	DRIVING PILES	TEST PILE MET SHELLS	NAME PLATES	P CUL CL A 1 18	PRC FLAR END SEC 12	PRC FLAR END SEC 15	PRC FLAR END SEC 18	PRC FLAR END SEC 24	PRC FLAR END SEC 36	PRC FLAR END SEC 48	MET END SEC 15	STORM SEW CL
ITEM	0901720	0901750	1200959	202305	1203200	1500100	42A0223	4213657	4213660	4213663	4213669	4213681	4213693	4215550	50A0050

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63743 FAU 4068 07-00031-00-PV (HUNTLEY) MCHENRY

ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 04/17/13 ★ RUN TIME - 183108

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ITEM		PAY ITEM [	DESCRIPTION		UNIT OF	QUANTITY	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS
50A0070	STORM	W CL A	<b>—</b> I	! ! ! ! !	FOOT	7.000	
50A0140	STORM	EW CL A	30		FOOT	0 !	- II -
50A0160	STORM	EW CL A	36	       !		0	1
50A0340	STORM	EW CL A	12		_	0	1
50A0360	STORM	EW CL A	15	 		00.	II
	STORM	CL A	18		Ö	00.	ı
50A0410	STORM	EW CL A	24		· Ö :	8.00	-
50A0430	STORM	EW CL A	30	 	FÖ	148.00	- 11 13 -
50A0450	STORM	EW CL A	36		Ö	043.00	
50A0470	STORM	EW CL A	42	! ! ! !	ı Ö 1	15.00	
50A0480	STORM	EW CL A	48	*		61.00	
50A0490	STORM	EW CL A	54	1   1		44.000	
510050	STORM	EWER REM	12			434.00	
5100700	STORM	EWER REM	15			149.000	
5101100	STORM	EWER REM	2		FOOT	47.000	- II

ILLINOIS DEPARTMENT OF TRANSPORTATION ECMS SCHEDULE OF PRICES CONTRACT NUMBER - 63743 RUN

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UNIT PRICE TOTAL PRICE DOLLARS CENTS	- 11 - 1	- II -	- II	- II	11 11			1 1 1 1 1	- II -		- 11 - 1	- II -	— II —		
QUANTITY	373.000 X	3.000 X	1.00	67.00	24.000 X	00	1.000 X	4.00	00	00	00	00.	00	00	7.000 X
UNIT OF MEASURE	F00T	EACH							)S					EACH	ЕАСН
PAY ITEM DESCRIPTION	STORM SEWER	DI WAT MN TEE, 12X 6	DI WAT MN TEE, 16X 6	WATER MAIN 6	WATER MAIN 12	DI WT MNF 12 45.0 DB	FIRE HYDNTS TO BE ADJ	FIRE HYDNT & VAL MVD	GEOCOMPOSITE WALL DR	PIPE DRAINS 15	PIPE UNDERDRAINS 4	CB TA 4 DIA T24F&G	CB TA 5 DIA T24F&G	CB TC T24F&G	AN TA 4 DIA T1F CL
ITEM	5101800	6100050	6100075	6100600	6100900	6109424	6400300	6400800	9100100	0100955	0107600	0201340	0205040		0218400

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63743

\* ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 04/17/13 RUN TIME - 183108

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UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS			- 11 -	- II - I		- II -	- II -	II	11 11 	- II -	- 11			- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	_ 11
QUANTITY	13.000	3.000	1.00	27.00	1.000	3.000	4.000 )	3.00	2.000)	1.000	1.000	3.000	2.000	(000.6	6.000
UNIT OF MEASURE	EACH	EACH	ЕАСН	EACH			EACH	EACH		EACH		EACH	EACH		ЕАСН
PAY ITEM DESCRIPTION	MAN TA 5 DIA T1	MAN TA 6 DIA T1F CL *	MAN TA 6 DIA T8G	INLETS TA T24F&G	CB ADJ NEW T24F&G	MAN ADJUST	MAN ADJ NEW T1F CL	MAN ADJ NEW T24F&G	MAN RECONST	INLETS ADJ NEW T24F&G	INL RECON NEW T1F CL	VV ADJUST	REMOV MANHOLES	REMOV CATCH BAS	REMOV INLETS
I T E M NUMBER	0221100	0223800	224005	0237470	0251740	0255500	0255800	0256940	0257900	0261540	0263000	265700	0500040	0200020	0200060

ECMSOO2 DTGECMO3 ECMROO3 PAGE RUN DATE - 04/17/13 ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63743

60605800 COMB CC&G TB6.12 FOOT 361.000 X 60618300 CONC MEDIAN SURF 4 SQ FT 1,982.000 X 60619600 CONC MED TSB6.12 SQ FT 1,789.000 X 60801024 FLAP GATE 24 EACH 1.000 X 63100167 TR BAR TERM T6 EACH 4.000 X 63100167 TR BAR TRM T1 SPL TAN EACH 4.000 X 63000200 NON SPL WASTE DISPOSL CU YD 60.000 X 66900450 SPL WASTE PLNS/REPORT L SUM 1.000 X 66900450 SPL WASTE PLNS/REPORT L SUM 1.000 X 66900400 ENGR FIELD OFFICE A CAL MO 8.000 X 67100100 MOBILIZATION L SUM 1.000 X 67100100 SEAL ABAN WATER WELLS EACH 1.000 X	ITEM	PAY ITEM DESCRIPTION	UNIT OF   MEASURE	QUANTITY	UNIT PRICE TOTAL PRICE DOLLARS C
0619300 COMB CC&G TB6.24 FOOT 8,767.000 X 0619500 CONC MEDIAN SURF 4 SQ FT 1,789.000 X 0619600 CONC MED TSB6.12 SQ FT 1,789.000 X 0601024 FLAP GATE 24 EACH 1.000 X 3000003 SPBGR TY A 9FT POSTS FOOT 88.000 X 3100167 TR BAR TRM T1 SPL TAN EACH 4.000 X 3200310 GUARDRAIL REMOV FOOT 162.000 X 6900200 NON SPL WASTE DISPOSL CU YD 60.000 X 6900450 SPL WASTE DISPOSL CAL MO X 7100100 MOBILIZATION L SUM 1.000 X 7100100 SEAL ABAN WATER WELLS EACH 1.000 X	0603800	COMB CC&G TB6.12	00	61.00	- II - I
0618300 CONC MEDIAN SURF 4 SQ FT 1,982.000 X 0619600 CONC MED TSB6.12 SQ FT 1,789.000 X 0801024 FLAP GATE 24 EACH 1.000 X 3100085 TRAF BAR TERM T6 EACH 4.000 X 3100167 TR BAR TRM T1 SPL TAN EACH 4.000 X 3200310 GUARDRAIL REMOV FOOT CU YD 60.000 X 6900200 NON SPL WASTE DISPOSL CU YD 60.000 X 6900450 SPL WASTE PLNS/REPORT L SUM 1.000 X 7100100 MOBILIZATION L SUM 1.000 X 7201000 SEAL ABAN WATER WELLS EACH 1.000 X	0002090	COMB CC&G TB6.24	F00T	,767.0	
0619600 CONC MED TSB6.12 SQ FT 1,789.000 X 0801024 FLAP GATE 24 EACH 1.000 X 3000003 SPBGR TY A 9FT POSTS FOOT 88.000 X 3100167 TR BAR TERM T6 EACH 4.000 X 3200310 GUARDRAIL REMOV FOOT 162.000 X 6900200 NON SPL WASTE DISPOSL CU YD 60.000 X 6900450 SPL WASTE PLNS/REPORT L SUM 1.000 X 6900530 SOIL DISPOSAL ANALY EACH MO 8.000 X 7100100 MOBILIZATION L SUM 1.000 X 7201000 SEAL ABAN WATER WELLS EACH 1.000 X	0618300	CONC MEDIAN SURF 4		82.00	
0801024 FLAP GATE 24 3000003 SPBGR TY A 9FT POSTS 3100085 TRAF BAR TERM T6 3100167 TR BAR TRM T1 SPL TAN 3200310 GUARDRAIL REMOV 6900200 NON SPL WASTE DISPOSL 6900450 SPL WASTE DISPOSL 6900530 SOIL DISPOSAL ANALY 6900530 SOIL DISPOSAL ANALY 7000400 ENGR FIELD OFFICE A 7100100 MOBILIZATION 1.000 X 7201000 SEAL ABAN WATER WELLS 6800450 EACH 1.000 X 6900530 SOIL DISPOSAL WATER WELLS 6900530 SOIL DISPOSAL ANALY 6900530 SOI	0619600	CONC MED TSB6.12		9.00	! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !
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3100085 TRAF BAR TERM T6  3100167 TR BAR TRM T1 SPL TAN  S200310 GUARDRAIL REMOV 6900200 NON SPL WASTE DISPOSL 6900450 SPL WASTE PLNS/REPORT COUYD 60.000 X 6900530 SOIL DISPOSAL ANALY CAL MO 8.000 X 7100100 MOBILIZATION L SUM 1.000 X 7201000 SEAL ABAN WATER WELLS EACH 1.000 X EACH 1.000 X	3000003	SPBGR TY A 9FT POSTS	0	88.00	- 11 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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3200310 GUARDRAIL REMOV 6900200 NON SPL WASTE DISPOSL 6900450 SPL WASTE DISPORT CU YD 60.000 X 6900450 SPL WASTE PLNS/REPORT L SUM 1.000 X 7000400 ENGR FIELD OFFICE A 7100100 MOBILIZATION 7201000 SEAL ABAN WATER WELLS EACH 1.000 X 1.000 X 1.000 X 1.000 X 1.000 X 1.000 X	3100167	TR BAR TRM T1 SPL TAN	EAC	00.	
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7100100 MOBILIZATION 1.000 Å	7000400	ENGR FIELD OFFICE A	CAL	00.	1
7201000 SEAL ABAN WATER WELLS	7100100	MOBILIZATION		1.000 )	1
	7201000	SEAL ABAN WATER WELLS	⋖		- II -

\* Revised 4118113

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UNIT PRICE TOTAL PRICE DOLLARS CTS		1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- 11 - 11 - 1	— 11 —		- II		- II	ı	- 11 11 1 - 1 - 1 - 1 - 1 - 1 -	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	_ 11
QUANTITY	1.000 X	1.000 X	1.000 X	0 1	1.000 X	_	54.00	9.00	0.	Ō		248.000 X	05.0	880.00	768.000 X
UNIT OF MEASURE	WINS T	NOS 7	NOS 7		S	) () () ()	SQ	и и по				S	i i i		F00T
PAY ITEM DESCRIPTION	TRAF CONT-PROT 701422	TR CONT & PROT 701501	TR CONT & PROT 701601	TR CONT & PROT 701701	TR CONT & PROT 701801	SIGN PANEL T1	SIGN PANEL T2	REMOV SIN PAN ASSY TA	RELOC SIN PAN ASSY TA	TELES STL SIN SUPPORT	METAL POST TY A	THPL PVT MK LTR & SYM	THPL PVT MK LINE 4	THPL PVT MK LINE 6	HPL PVT MK LINE 12
ITEM	0100320	0102620	0102630	0102635	0102640	2000100	2000200	0100	2400500	2800100	2900100	8000100	8000200	8000400	8000600

\* Beuised 4118113

ILLINOIS DEPARTMENT OF TRANSPORTATION ECMS SCHEDULE OF PRICES CONTRACT NUMBER - 63743 RUN

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UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS		- 11 -			- II -	- 11 - 1	- II -		- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	— II —	           	II	: : : : : : : : : : :	]   1   1	_ 11
QUANTITY	X 000.01	162.000 X	00.0	97.00	99.00	7.00	73.000	233.000	83.00	00.	00	1.000	00	X 000.186	118.000 ×
UNIT OF MEASURE	FOOT	SOFT		<u> </u>	F00		Ö	F00	FO.	_	-		EA	F00T	F00T
PAY ITEM DESCRIPTION	THPL PVT MK LINE	POLYUREA PM T1 LTR-SY	POLYUREA PM T1 LN 4	POLYUREA PM T1 LN 6	POLYUREA PM T1 LN 24	PAVT MARKING REMOVAL	UNDRGRD C GALVS 2	UNDRGRD C GALVS 2 1/2	UNDRGRD C GALVS 3	UNDRGRD C GALVS 4	HANDHOLE	HD HANDHOLE	DBL HANDHOLE	UD 2#6#6G XLPUSE 1.25	4#6#6GXLPUSE 1 1/
ITEM	8000650	8008200	8008210	8008230	8008270	0100	1028200	1028210	1028220	1028240	1400100	1400200	1400300	3037	1603100

\* (Revised 4/18/13

14 \* PRICE DOLLAR CENTS UNIT PRICE DOLLARS ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63743 1.000 4.000 1,160.000 2,212.000 588,000 ,700.000 3,928.000 983,000 30.000 4.000 6,767.000 12.000 2.000 1.000 42.000 **QUANTITY** UNIT OF EACH EACH EACH F00T FOOT F00T FOOT FOOT EACH FOOT FOOT EACH -00T F00T FOOT PAY ITEM DESCRIPTION 2C 30 2C **2**C 1 P.R 5 MAIN EX TR SIG INSTAL PT NEW MA&P >=40FT 14 C SIGNAL 14 ELCBL C TRACER 14 SIGNAL 14 SIGNAL 14 36D 42D SIGNAL 14 ထ RELOC EX LT UNIT ш C EGRDC CONC FDN TY A C LEAD & P 50 REM POLE FDN FDN TY CONC FDN TY ပ ပ ပ ELCBL S MAA ELCBL ELCBL ELCBL ELCBL ELCBL CONC 87301215 87301225 87800100 87800415 84400105 85000200 87300925 87301245 87301255 87301900 87700290 84200804 85100701 87301305 87800420 NUMBER

\* (Revised 4/18/13

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FAU 4068 07-00031-00-PV (HUNTLEY) MCHENRY	PAY ITEM DESCRIPTION	DRILL EX HANDHO	SH LED 1F 3S MAM	PED SH LED 1F BM CDT	TS BACKPLATE LOU ALUM	INDUCTIVE LOOP DETECT	DET LOOP T1	PREFORM DETECT LOOP	PED PUSH-BUTTON	TEMP TR SIG INSTALL	RELOC EX SIG HEAD	RELOC EX TS POST	RELOC EX MAA & POLE	REL EM VEH PR SYS D U	MOD EX CONTR	REM ELCBL FR CON
FAU 4068 07-00031-0	ITEM	7900200	8030020	8102717	8200210	8500100	8600100	8600700	8800100	9000100	9500100	9501150	9501300	501400	9502200	0230

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ILLINOIS DEPARTMENT OF TRANSPORTATION	EDULE OF PRICES ACT NUMBER - 63743
FAU 4068	07-00031-00-PV (HUNTLEY) MCHENRY

NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS CENTS	CENTS	DOLLARS (	CTS
89502375	89502375 REMOV EX TS EQUIP	EACH	1.000 X				
89502380	REMOV EX	EACH	3.000 X		 		1
89502382	EX DBL HANDH		1.000)		 	1	! ! !
89502385	REMOV EX CONC FDN	EACH	7.000 7		 		l I I

NOTE:

1. EACH PAY ITEM SHOULD HAVE A UNIT PRICE AND A TOTAL PRICE.

- 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. 5.
- 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 4/18/13