



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 18, 2006

SUBJECT: FAS 567 (CH 20)  
Project HD-RS-567(112)  
Section 04-00027-01-PV  
Mason County  
Contract No. 93406  
Item 107  
April 28, 2006 Letting  
Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

**Proposal – Revised Schedule of Prices. Added the following special provisions: “Storm Sewer Removal, Special” and “Temporary Bituminous Patch”. Added 20 additional working days after the completion date.**

**Plans – Revised sheets 6, 9, 10, 20, 32, 60 & 61.**

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,

Michael L. Hine  
Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by "DE" in a small box.

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

STATE JOB #- C-96-206-05  
 PPS NBR - 6-10198-0000

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
MASON	125	06	04-00027-01-PV	HD-RS-0567/112/000	FAS 567

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
XX001135	PAVEMENT PATCHING SPL	SQ YD	824.000 X				
XX002816	TEMP LINE STOPPER 4	EACH	1.000 X				
XX002982	GATE VALVES 6	EACH	16.000 X				
XX003822	STORM SEWER REM SPL	FOOT	1,195.000 X				
XX004040	DOMES WAT MET RELOC	EACH	1.000 X				
XX004690	CONN EX W MN A NP	EACH	1.000 X				
XX004691	CONN EX W MN B NP	EACH	1.000 X				
XX004692	CONN EX W MN C NP	EACH	1.000 X				
XX004693	CONN EX W MN D NP	EACH	1.000 X				
XX004694	CONN EX W MN E NP	EACH	1.000 X				
XX005450	STORM SEW WTR MN Q 12	FOOT	68.000 X				
XX005891	WATER SERV RECONNECT	EACH	30.000 X				
XX006535	SAN SEW WAT MN 12	FOOT	26.000 X				
XX006536	WATER SERV LN 1 BORED	FOOT	58.000 X				
XX006537	WATER SERV LN 3/4 BOR	FOOT	725.000 X				

△ Added 4-18-06

FAS 567  
 04-00027-01-PV  
 MASON

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 93406

ECMS002 DTGECM03 ECMR003 PAGE 2  
 RUN DATE - 04/17/06  
 RUN TIME - 183237

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
XX006538	WATER MAIN 6 BORED	FOOT	159.000 X	=			
XX006539	WAT MN 6 IN CASING OT	FOOT	170.000 X	=			
XX006547	TEMPORARY BIT PATCH	TON	50.000 X	=			
X0322256	TEMP INFO SIGNING	SQ FT	784.000 X	=			
X0322791	FILL EXIST SAN SEWER	CU YD	8.000 X	=			
X0322903	SAW CUTTING (FD)	FOOT	5,649.000 X	=			
X0323449	REM EX WATER VALVE	EACH	3.000 X	=			
X0323951	GATE VALVES 4	EACH	2.000 X	=			
X4066524	P BCSC SUPER "D" N50	TON	940.000 X	=			
X4066765	LEV BIND MM SUPER N50	TON	38.000 X	=			
X4420500	TEMP PAVT PATCH	SQ YD	934.000 X	=			
X5640150	FIRE HYDNT ASSY COMP	EACH	5.000 X	=			
X7015000	CHANGEABLE MESSAGE SN	CAL MO	12.000 X	=			
Z0000990	AGG FOR TEMP ACCESS	TON	544.000 X	=			
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000 X	=			

△ Added 4-18-06

FAS 567  
 04-00027-01-PV  
 MASON

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 93406

ECMS002 DTGECM03 ECMR003 PAGE 3  
 RUN DATE - 04/17/06  
 RUN TIME - 183237

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
Z0013825	CONTR LOW-STRENG MATL	CU YD	32.000 X				
Z0014900	CURB STOPS 3/4	EACH	31.000 X				
Z0015000	CURB STOPS 1	EACH	2.000 X				
Z0057000	SAN SEW 10	FOOT	21.000 X				
Z0076600	TRAINEES	HOOR	500.000 X		0.80		400.00
20100210	TREE REMOV OVER 15	UNIT	20.000 X				
20800150	TRENCH BACKFILL	CU YD	2,204.000 X				
25000100	SEEDING CL 1	ACRE	1.000 X				
25000400	NITROGEN FERT NUTR	POUND	100.000 X				
25000500	PHOSPHORUS FERT NUTR	POUND	100.000 X				
25000600	POTASSIUM FERT NUTR	POUND	100.000 X				
25000700	AGR GROUND LIMESTONE	TON	2.000 X				
25100110	MULCH METHOD 1	TON	2.000 X				
25200110	SODDING SALT TOLERANT	SQ YD	847.000 X				
25200200	SUPPLE WATERING	UNIT	38.000 X				

FAS 567  
 04-00027-01-PV  
 MASON

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 93406

ECMS002 DTGECM03 ECMR003 PAGE 4  
 RUN DATE - 04/17/06  
 RUN TIME - 183237

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
28000250	TEMP EROS CONTR SEED	POUND	75.000 X	=			
28000400	PERIMETER EROS BAR	FOOT	1,783.000 X	=			
28000500	INLET & PIPE PROTECT	EACH	32.000 X	=			
31101000	SUB GRAN MAT B	TON	3,035.000 X	=			
40200100	AGG SURF CSE A	TON	51.000 X	=			
40600200	BIT MATLS PR CT	TON	10.400 X	=			
40600300	AGG PR CT	TON	27.700 X	=			
40600980	BIT SURF REM BUTT JT	SQ YD	635.000 X	=			
40600990	TEMPORARY RAMP	SQ YD	38.000 X	=			
42000306	PCC PVT 8 1/4 JOINTD	SQ YD	13,367.000 X	=			
42300200	PCC DRIVEWAY PAVT 6	SQ YD	140.000 X	=			
42300400	PCC DRIVEWAY PAVT 8	SQ YD	158.000 X	=			
42400100	PC CONC SIDEWALK 4	SQ FT	6,032.000 X	=			
42400800	DETECTABLE WARNINGS	SQ FT	99.000 X	=			
44000100	PAVEMENT REM	SQ YD	13,367.000 X	=			

FAS 567  
 04-00027-01-PV  
 MASON

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 93406

ECMS002 DTGECM03 ECMR003 PAGE 5  
 RUN DATE - 04/17/06  
 RUN TIME - 183237

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
44000200	DRIVE PAVEMENT REM	SQ YD	435.000 X	=		=	
44000500	COMB CURB GUTTER REM	FOOT	635.000 X	=		=	
44000600	SIDEWALK REM	SQ FT	6,000.600 X	=		=	
44001700	COMB C C&G REM & REPL	FOOT	500.000 X	=		=	
44201785	CL D PATCH T1 12	SQ YD	8.000 X	=		=	
44201789	CL D PATCH T2 12	SQ YD	28.000 X	=		=	
44201796	CL D PATCH T4 12	SQ YD	84.000 X	=		=	
48101200	AGGREGATE SHLDS B	TON	113.000 X	=		=	
550A2320	SS RG CL A 1 12	FOOT	65.000 X	=		=	
550A2520	SS RG CL A 2 12	FOOT	734.000 X	=		=	
550A2540	SS RG CL A 2 18	FOOT	414.000 X	=		=	
550A2580	SS RG CL A 2 30	FOOT	776.000 X	=		=	
56100500	WATER MAIN 4	FOOT	107.000 X	=		=	
56100600	WATER MAIN 6	FOOT	3,041.000 X	=		=	
56200200	WATER SERV LINE 3/4	FOOT	110.000 X	=		=	

FAS 567  
 04-00027-01-PV  
 MASON

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 93406

ECMS002 DTGECM03 ECMR003 PAGE 6  
 RUN DATE - 04/17/06  
 RUN TIME - 183237

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
56200300	WATER SERV LINE 1	FOOT	10.000 X			=	
56200700	WATER SERV LINE 2	FOOT	20.000 X			=	
56400500	FIRE HYDNPTS TO BE REM	EACH	4.000 X			=	
60218400	MAN TA 4 DIA T1F CL	EACH	3.000 X			=	
60221100	MAN TA 5 DIA T1F CL	EACH	1.000 X			=	
60223800	MAN TA 6 DIA T1F CL	EACH	2.000 X			=	
60224075	MAN TA 6 DIA	EACH	1.000 X			=	
60235700	INLETS TA T3F&G	EACH	3.000 X			=	
60240220	INLETS TB T3F&G	EACH	5.000 X			=	
60255500	MAN ADJUST	EACH	23.000 X			=	
60260100	INLETS ADJUST	EACH	6.000 X			=	
60266600	VALVE BOX ADJ	EACH	5.000 X			=	
60402210	GRATES T8	EACH	1.000 X			=	
60406100	FR & LIDS T1 CL	EACH	12.000 X			=	
60500040	REMOV MANHOLES	EACH	4.000 X			=	

FAS 567  
 04-00027-01-PV  
 MASON

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 93406

ECMS002 DTGECM03 ECMR003 PAGE 7  
 RUN DATE - 04/17/06  
 RUN TIME - 183237

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60500050	REMOV CATCH BAS	EACH	4.000 X				
60500060	REMOV INLETS	EACH	5.000 X				
60609800	COMB CC&G TM6.18	FOOT	664.000 X				
67100100	MOBILIZATION	L SUM	1.000 X				
70103700	TRAF CONT COMPL	L SUM	1.000 X				
70300100	SHORT-TERM PAVT MKING	FOOT	1,038.000 X				
70300625	TEMP PT PVT M LINE 4	FOOT	9,292.000 X				
70301000	WORK ZONE PAVT MK REM	SQ FT	1,552.000 X				
78001110	PAINT PVT MK LINE 4	FOOT	14,646.000 X				
78001130	PAINT PVT MK LINE 6	FOOT	786.000 X				
78001180	PAINT PVT MK LINE 24	FOOT	228.000 X				

TOTAL \$

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



FAS 567  
04-00027-01-PV  
MASON

ILLINOIS DEPARTMENT OF TRANSPORTATION  
SCHEDULE OF PRICES  
CONTRACT NUMBER - 93406

ECMS002 DTGECM03 ECMR003 PAGE 8  
RUN DATE - 04/17/06  
RUN TIME - 183237

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.

**WORKING DAYS (BDE)**

Effective: January 1, 2002

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

80071

\*The contractor shall schedule his operations so as to complete all work necessary to open the roadway to traffic by November 30, 2006. An additional 20 working days will be allowed beyond the November 30, 2006 interim completion date to allow for seeding, pavement markings, and any other auxiliary items to be completed.

*Revised 4-18-06*

**STORM SEWER REMOVAL, SPECIAL**  
Effective April 5, 2006

*Added 4-18-06*

Description. This work shall consist of the removal of existing storm sewer from Market Street to Franklin Street that is coincident with the proposed water line as shown in the plans.

Construction Requirements. This work shall be completed in accordance with Section 551 of the Standard Specifications for Road and Bridge Construction. All storm sewer shall not be salvaged and should be disposed of according to section 202.03 of the Standard Specifications for Road and Bridge Construction. Any trench voids caused by storm sewer pipe removal shall be filled in with trench backfill. The trench backfill will be paid for separately.

Method of Measurement. Storm Sewer Removal, Special shall be measured for payment per linear foot to be removed. Trench Backfill will be measured for payment per cubic yard of material.

Basis of Payment. This work will be paid for at the contract unit price per foot for STORM SEWER REMOVAL, SPECIAL. TRENCH BACKFILL will be paid for at the contract unit price per cubic yard of Trench Backfill. The said price for each respective item shall also include all equipment, labor and materials necessary to complete the work described herein.

**TEMPORARY BITUMINOUS PATCH**  
Effective April 6, 2006

Added 4-18-06

Description. This work shall consist of temporarily replacing the two bituminous entrances into the Mac's Convenient Store. Locations are at Sta. 9+54.35 and Sta. 10+67.31 as shown in the plans and any other locations as directed by the engineer. This work shall include all labor, material, and equipment necessary to complete the work as described herein.

Construction Requirements. This work shall be completed in accordance with Section 442 of the Standard Specifications for Road and Bridge Construction.

Method of Measurement. TEMPORARY BITUMINOUS PATCH shall be measured for payment per ton.

Basis of Payment. This work will be paid for at the contract unit price per ton for TEMPORARY BITUMINOUS PATCH for which said price shall include all labor, material, and equipment necessary to complete the work as described herein.