



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 19, 2011

SUBJECT: FAU 7982 (Capitol Avenue)
Project HPP-TE-00D6(099)
Section 10-00447-04-PV (Springfield)
Sangamon County
Contract No. 93544
Item 136
April 29, 2011 Letting
Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

**Proposal – Revised the Schedule of Prices, pages 3, 4, 5, 6, 7 & 8.
Revised page ii of the Index of Special Provisions.
Added pages 46a. & 46b. to the Special Provisions.**

Plans – Revised sheet 8.

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 the initials "AE".

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

FAU 7982
10-00447-04-PV (SPRINGFIELD)
SANGAMON

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 93544

ECMS002 DTGECM03 ECMR003 PAGE 3
RUN DATE - 04/18/11
RUN TIME - 190114

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
XX007351	SIGN FRAME	FOOT	386.000 X	=			
XX007352	SIGN PANEL OVERLAY SP	SQ FT	196.800 X	=			
XX007729	DETECTABLE WRNING SPL	SQ FT	96.000 X	=			
XX008207	LIGHTS PEDESTRIAN *	EACH	48.000 X	=			
XX008208	LIGHTS STREET *	EACH	26.000 X	=			
XX008520	FR & GRATES T20 SPL	EACH	3.000 X	=			
XX038386	MET BENCH 6 SEC	EACH	4.000 X	=			
X0323444	DECORATIVE STL RAIL	FOOT	386.000 X	=			
X0324634	RM-STK-RPL SN P/SPA S	EACH	4.000 X	=			
X0327018	DECORATIVE SIGN POST	EACH	29.000 X	=			
X0539700	TREE FRAME AND GRATE	EACH	4.000 X	=			
X5504200	D I STORM SEWER 12	FOOT	137.000 X	=			
X6020210	CB TG-1	EACH	3.000 X	=			
X6021660	CB TD 3 DIA W/SPL F&G	EACH	1.000 X	=			
X6023508	INLETS TA W/SPL F&G	EACH	1.000 X	=			

* Revised 4-19-11

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
X6062400	CONC GUTTER SPL	FOOT	273.000 X	=			
X7010216	TRAF CONT & PROT SPL	L SUM	1.000 X	=			
Z0007430	TEMP SIDEWALK	SQ FT	680.000 X	=			
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000 X	=			
Z0022800	FENCE REMOVAL	FOOT	336.000 X	=			
Z0033048	BATT BACKUP SYS/CABNT	EACH	2.000 X	=			
Z0055905	TEMP CONSTR FENCE	FOOT	1,970.000 X	=			
Z0076600	TRAINEES	HOOR	1,000.000 X	=	0.80		800.00
20100110	TREE REMOV 6-15	UNIT	10.000 X	=			
20100210	TREE REMOV OVER 15	UNIT	369.000 X	=			
20101300	TREE PRUN 1-10	EACH	7.000 X	=			
20101350	TREE PRUN OVER 10	EACH	8.000 X	=			
20800150	TRENCH BACKFILL	CU YD	77.000 X	=			
21101625	TOPSOIL F & P 6	SQ YD	265.000 X	=			
25000400	NITROGEN FERT NUTR	POUND	7.000 X	=			

* Revised 4-19-11

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
25000500	PHOSPHORUS FERT NUTR	POUND	7.000 X	=		=	
25000600	POTASSIUM FERT NUTR	POUND	7.000 X	=		=	
25200110	SODDING SALT TOLERANT	SQ YD	265.000 X	=		=	
25200200	SUPPLE WATERING	UNIT	24.000 X	=		=	
28000250	TEMP EROS CONTR SEED	POUND	12.000 X	=		=	
28000510	INLET FILTERS	EACH	15.000 X	=		=	
31100300	SUB GRAN MAT A 4	SQ YD	2,362.000 X	=		=	
31101900	SUB GRAN MAT C	TON	1,016.000 X	=		=	
40201000	AGGREGATE-TEMP ACCESS	TON	205.000 X	=		=	
40300100	BIT MATLS PR CT	GALLON	1,104.000 X	=		=	
40600982	HMA SURF REM BUTT JT	SQ YD	182.000 X	=		=	
40603310	HMA SC "C" N50	TON	1,237.000 X	=		=	
42000201	PCC PVT 7 JOINTED	SQ YD	1,177.000 X	=		=	
42000301	PCC PVT 8 JOINTED	SQ YD	1,076.000 X	=		=	
42001300	PROTECTIVE COAT	SQ YD	5,236.000 X	=		=	

* Revised 8-19-11

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
42300200	PCC DRIVEWAY PAVT 6	SQ YD	347.000 X	=		=	
42400100	PC CONC SIDEWALK 4	SQ FT	17,885.000 X	=		=	
42400800	DETECTABLE WARNINGS	SQ FT	446.000 X	=		=	
44000157	HMA SURF REM 2	SQ YD	10,861.000 X	=		=	
44000200	DRIVE PAVEMENT REM	SQ YD	235.000 X	=		=	
44000500	COMB CURB GUTTER REM	FOOT	1,413.000 X	=		=	
44000600	SIDEWALK REM	SQ FT	8,352.000 X	=		=	
50200100	STRUCTURE EXCAVATION	CU YD	341.000 X	=		=	
50300225	CONC STRUCT	CU YD	88.000 X	=		=	
50800105	REINFORCEMENT BARS	POUND	16,460.000 X	=		=	
550B0010	STORM SEW CL B 1 4	FOOT	13.000 X	=		=	
55100500	STORM SEWER REM 12	FOOT	91.000 X	=		=	
59300100	CONTR LOW-STRENG MATL	CU YD	57.000 X	=		=	
60107600	PIPE UNDERDRAINS 4	FOOT	1,023.000 X	=		=	
60108100	PIPE UNDERDRAIN 4 SP	FOOT	125.000 X	=		=	

* Revised 4-19-11

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60255500	MAN ADJUST	EACH	5.000 X	=	=	=	=
60300305	FR & LIDS ADJUST	EACH	5.000 X	=	=	=	=
60500060	REMOV INLETS	EACH	5.000 X	=	=	=	=
60603700	COMB CC&G TB6.06 MOD	FOOT	1,356.000 X	=	=	=	=
60604400	COMB CC&G TB6.18	FOOT	704.000 X	=	=	=	=
60608250	COMB CC&G TM2.06	FOOT	151.000 X	=	=	=	=
60608300	COMB CC&G TM2.12	FOOT	297.000 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	=	=	=	=
70106800	CHANGEABLE MESSAGE SN	CAL MO	12.000 X	=	=	=	=
70300100	SHORT TERM PAVT MKING	FOOT	1,075.000 X	=	=	=	=
70300210	TEMP PVT MK LTR & SYM	SQ FT	136.000 X	=	=	=	=
70300220	TEMP PVT MK LINE 4	FOOT	5,808.000 X	=	=	=	=
70301000	WORK ZONE PAVT MK REM	SQ FT	2,552.000 X	=	=	=	=

* Revised 9-19-11

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
72000100	SIGN PANEL T1	SQ FT	194.100 X	=			
72400100	REMOV SIN PAN ASSY TA	EACH	14.000 X	=			
72400310	REMOV SIGN PANEL T1	SQ FT	1.500 X	=			
73400200	DRILL SHAFT CONC FDN	CU YD	111.100 X	=			
78000300	THPL PVT MK LINE 5	FOOT	457.000 X	=			
78000400	THPL PVT MK LINE 6	FOOT	1,387.000 X	=			
78000650	THPL PVT MK LINE 24	FOOT	122.000 X	=			
78005100	EPOXY PVT MK LTR-SYM	SQ FT	136.000 X	=			
78005140	EPOXY PVT MK LINE 8	FOOT	679.000 X	=			
78005150	EPOXY PVT MK LINE 12	FOOT	39.000 X	=			

TOTAL \$

*Revised 4-19-11

- 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.

FAU Route 7982 (Capitol Avenue)
 Section 10-00447-04-PV
 County: Sangamon
 City of Springfield

IRRIGATION BED 0.5 GPH	28
IRRIGATION PIPING	29
PLANT MATERIAL	30
PVC CASING PIPE	35
RAISED URN SUPPLY	35
SCHEDULE 40 PIPE IN CASING	36
TREE FRAME AND GRATE	36
TREE REMOVAL, TREE PRUNING, SHREDDED BARK MULCH 4"	36
TRAFFIC SIGNALS	39
BATTERY BACKUP SYSTEM WITH CABINET	39

CWLP UTILITY WORK COORDINATION	46a.
LIGHTS, PEDESTRIAN	46b.
LIGHTS, STREET	46b.

Revised 4-19-11

CWLP UTILITY WORK COORDINATION

Description: The City of Springfield City Water Light and Power (CWLP) Electric and Water Departments will be completing work during this contract as shown in the plans or as outlined below:

CWLP Water – Steve Stewart, 217-789-2022

- Performing water service checks, replacing water services, providing new water services, checking valves and replacing boxes and relocating hydrants as shown in the plans or as determined by CWLP crews in the field.

All work is anticipated to start after the contractor has removed the pavement in the area of work and all holes constructed by CWLP for their work shall be backfilled and compacted to the satisfaction of the Engineer.

CWLP Electric – Rick Meadows, 217-321-1354

- Installation of all street and pedestrian lighting. This includes all cabling and light fixtures. This work is anticipated to begin once curb construction is complete. Foundations for lighting will be installed by the contractor.
- Removing existing overhead power lines along Capitol Avenue between 11th Street and Martin Luther King Drive. This work may also involve burying underground lines to replace the overhead lines.

The contractor shall coordinate his contract work activities with the work listed here and the CWLP contacts according to Article 105.08 of the SSRBC.

Added 4-19-11

LIGHTS, PEDESTRIAN

Description: This item includes the materials and delivery only for pedestrian lights as detailed in this specification. The contractor will not be installing this item. The Domestic Steel Act applies to this item.

General: The pedestrian lights shall be shall be the City System Standard Sentry Decorative Street Light, SCP Central Park, 150W HPS, construction number SLD-15-600, as detailed in the plans, or approved equal.

The materials shall be delivered to CWLP, 1600 S. Groth, Springfield, IL. Contact should be made at least 48 hours prior to Mike Workman at 217-321-1376. Delivery of the materials will include offloading the materials and placing it at the location directed by CWLP. CWLP will inspect the materials upon delivery and accept or reject materials based on condition upon arrival. Materials deemed unsatisfactory by CWLP will be returned and replaced with suitable materials by the contractor, at no additional cost.

Basis of Payment: This work shall be paid for at the contract unit price per each for LIGHTS, PEDESTRIAN.

LIGHTS, STREET

Description: This item includes the materials and delivery only for street lights as detailed in this specification. The contractor will not be installing this item. The Domestic Steel Act applies to this item.

General: The street lights shall be shall be the City System Standard Lumec RN20 250W HPS Decorative Luminaire, R100 27'-0", Steel Pole 240V, construction number SLD-20-600, as detailed in the plans, or approved equal.

The materials shall be delivered to CWLP, 1600 S. Groth, Springfield, IL. Contact should be made at least 48 hours prior to Mike Workman at 217-321-1376. Delivery of the materials will include offloading the materials and placing it at the location directed by CWLP. CWLP will inspect the materials upon delivery and accept or reject materials based on condition upon arrival. Materials deemed unsatisfactory by CWLP will be returned and replaced with suitable materials by the contractor, at no additional cost.

Basis of Payment: This work shall be paid for at the contract unit price per each for LIGHTS, STREET.

Added 4-19-11