



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 6, 2013

SUBJECT: FAP 326 (IL 47)  
Project HSIP-4003(011)  
Section 11-00001-00-CH  
Kane County  
Contract No. 63829  
Item 223  
June 14, 2013 Letting  
Addendum (A)

## NOTICE TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

- 1. Revised pages 6 & 7 of the Schedule of Prices**
- 2. Revised sheets 4 – 7 & 33 – 35 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 the initials "P.E." written in a smaller font to the right of the signature.

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

FAP 326  
 11-00001-00-CH  
 KANE

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 63829

ECMS002 DTGECM03 ECMR003 PAGE 6  
 RUN DATE - 06/05/13  
 RUN TIME - 183103

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60255500	MAN ADJUST	EACH	1.000 X	=			
60500040	REMOV MANHOLES	EACH	1.000 X	=			
60500050	REMOV CATCH BAS	EACH	1.000 X	=			
60500060	REMOV INLETS	EACH	1.000 X	=			
66900200	NON SPL WASTE DISPOS	CU YD	2,050.000 X	=			
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000 X	=			
66900530	SOIL DISPOSAL ANALY	EACH	4.000 X	=			
67000400	ENGR FIELD OFFICE A	CAL MO	6.000 X	=			
67100100	MOBILIZATION	L SUM	1.000 X	=			
70100310	TRAF CONT-PROT 701421	L SUM	1.000 X	=			
70100320	TRAF CONT-PROT 701422	L SUM	1.000 X	=			
70102635	TR CONT & PROT 701701	L SUM	1.000 X	=			
72000100	SIGN PANEL T1 *	SQ FT	99.000 X	=			
72000200	SIGN PANEL T2	SQ FT	45.000 X	=			
72400100	REMOV SIN PAN ASSY TA	EACH	9.000 X	=			

\* Revised 6/6/13

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 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 63829

ECMS002 DTGECM03 ECMR003 PAGE 7  
 RUN DATE - 06/05/13  
 RUN TIME - 183103

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
72400310	REMOV SIGN PANEL T1	SQ FT	6.250 X	=			
72800100	TELES STL SIN SUPPORT	FOOT	164.000 X	=			
73100100	BASE TEL STL SIN SUPP	EACH	11.000 X	=			
78000100	THPL PVT MK LTR & SYM	SQ FT	344.000 X	=			
78000200	THPL PVT MK LINE 4	FOOT	5,345.000 X	=			
78000400	THPL PVT MK LINE 6	FOOT	579.000 X	=			
78000500	THPL PVT MK LINE 8	FOOT	1,245.000 X	=			
78000600	THPL PVT MK LINE 12	FOOT	927.000 X	=			
78000650	THPL PVT MK LINE 24	FOOT	238.000 X	=			
80500020	SERV INSTALL POLE MT	EACH	1.000 X	=			
81028200	UNDRGRD C GALVS 2 *	FOOT	825.000 X	=			
81028210	UNDRGRD C GALVS 2 1/2	FOOT	35.000 X	=			
81028220	UNDRGRD C GALVS 3	FOOT	90.000 X	=			
81028240	UNDRGRD C GALVS 4	FOOT	395.000 X	=			
81400100	HANDHOLE	EACH	3.000 X	=			

\* Revised 6/6/13