



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 8, 2017

SUBJECT: Various Routes  
Section 2016-0901  
Various Counties  
Contract No. 62D92  
Item No. 228, June 16, 2017 Letting  
Addendum A

## NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Replaced the Schedule of Prices
2. Revised sheets 1,2,4 & 5 of the Plans
3. Added sheets 34A-34C to 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,

Maureen M. Addis, P.E.  
Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E.".

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

cc: Anthony Quigley, Region 1, District 1; Tim Kell; Estimates

MS/ab

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER - 62D92

State Job # - C-91-147-17

County Name - VARIOUS--

Code - 0 - -

District - 0 - -

Section Number - 2016-0901

Project Number  
 \*REVISED: JUNE 07, 2017

Route  
 VARIOUS

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0326791	NOISE ABATE WALL RPRS	L SUM	1.000				
X6640594	CH LK FENCE POST 4	EACH	1.000				
X7010410	SPEED DISPLAY TRAILER	CAL MO	6.000				
X7010817	TRAF CONT-PROT TC17	EACH	2.000				
X7011015	TR C-PROT EXPRESSWAYS	L SUM	1.000				
X7040010	TEMP CONC BARRIER SPL	FOOT	22.000				
X8131168	JUN BX NM ES 21X11X08	EACH	1.000				
X8951011	REM AERIAL CABLE	FOOT	202.000				
Z0012755	STR REP CON DP OVER 5	SQ FT	50.000				
Z0030850	TEMP INFO SIGNING	SQ FT	51.400				
20200100	EARTH EXCAVATION	CU YD	42.500				
21101505	TOPSOIL EXC & PLAC	CU YD	8.500				
25000210	SEEDING CL 2A	ACRE	0.010				
28001100	TEMP EROS CONTR BLANK	SQ YD	70.000				
*REV 44213200	SAW CUTS	FOOT	82.500				

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Route  
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Code - 0 - -

District - 0 - -

Section Number - 2016-0901

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44213202	TIE BARS 1	EACH	263.000				
*REV 50102400	CONC REM	CU YD	48.300				
50300225	CONC STRUCT	CU YD	43.400				
*REV 50300255	CONC SUP-STR	CU YD	5.950				
*REV 50300300	PROTECTIVE COAT	SQ YD	164.500				
*REV 50800205	REINF BARS, EPOXY CTD	POUND	898.000				
*REV 50800530	MECHANICAL SPLICERS	EACH	62.000				
50901750	PARAPET RAILING	FOOT	35.000				
63302700	REM RE-E T B TERM T6	EACH	3.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70100310	TRAF CONT-PROT 701421	L SUM	1.000				
70102625	TR CONT & PROT 701606	L SUM	1.000				
70102630	TR CONT & PROT 701601	L SUM	1.000				
70102640	TR CONT & PROT 701801	L SUM	1.000				

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Code - 0 - -

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Section Number - 2016-0901

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70200100	NIGHT WORK ZONE LIGHT	L SUM	1.000				
81200230	CON EMB STR 2 PVC	FOOT	20.000				
81200240	CON EMB STR 2.5 PVC	FOOT	55.000				
81200270	CON EMB STR 4 PVC	FOOT	5.000				
81603090	UD 3#4#6GXLPUSE 1 1/4	FOOT	275.000				

**CONTRACT NUMBER**

**62D92**

**THIS IS THE TOTAL BID**

**\$ \_\_\_\_\_**

**NOTES:**

- 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.**