May 25, 2017

SUBJECT: FAU 6647 (Northmoor Road)

Section 05-00302-00-PV (City of Peoria)

Peoria County Contract No. 89386

Item 246

June 16, 2017 Letting

Addendum (A)

NOTICE TO PROSPECTIVE BIDDERS:

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

- 1. Revised Plan Sheets 4-7, 13, 25-27, 39, 50, 66, 67, 81, 93, 106, 123, 133, 158-170, 180, 192, 194, 205, 213, 217, 218, 318-323.
- 2. Revised the Schedule of Prices.
- 3. Revised page 69 of the Special Provisions.
- 4. Corrected the location of page 83 of the Special Provisions.

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.

Bureau Chief of Design and Environment

By: Ted B. Walschleger, P.E.

Tette alserby P.E.

Engineer of Project Management

STATE JOB #- C-94-144-05 PPS NBR -

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 89386

ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 05/24/17 RUN TIME - 183022

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FAU 664 ROUTE PROJECT NUMBER TE-M-5093/136/000 SECTION NUMBER 05-00302-00-PV (PEORIA) DIST 04 NAME CODE COUNTY

*** PART 1 ***

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PAY ITEM DESCRIPTION	T-CERCIS CAN TF	S-CORNUS RACEM CG 3G	-FOTHER GARDENI 2'C	S-HYDRA QUERCIF 2'C	S-RHUS AROMA GL 5G	FENCE REM & RE-ERECT	REM EXIST TIMBER WALL	COMB C C&SIDEWLK 4 SP	VINYL FENCE 6	PED ACT CRSS WARN SYS	SAN SEW CASING PIPE	HMA SC SPECIAL	REM EXIST LIGHT POLE	TREE TRIMMING	V EX EROS CONTROL
ITEM NUMBER	2001116	2001663	2C0322	 C03432	20058G5	XX000714	XX005298	XX006498	ιω	XX007021	08538	008616	X008662	0322881	3689

* Rovised 5/25/17

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FAU 6647	LLINOIS DEPARTMENT OF TRANSPORTATION	ECMS002 DTGECM03 ECMR003 PAGE	
05-00302-00-PV (PEORIA)	SCHEDULE OF PRICES	RUN DATE - 05/24/17	
PEORIA	CONTRACT NUMBER - 89386	RUN TIME - 183022	

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ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 89386 FAU 6647 05-00302-00-PV (PEORIA) PEORIA

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ITEM	7830076	7830078	830090	8250505	8300001	8570226	8710024	8710050	8950080	007430	0012130	001275	001275	0013300	001379

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FAU 6647 05-00302-00- PEORIA	ITEM NUMBER	0015500	6001	0016002	0016702	0022800	0033068	0033070	0046304	0056614	0056648	0056650	0056652	056653	0056654	Z0056668 S

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ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 89386 FAU 6647 05-00302-00-PV (PEORIA) PEORIA

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** SQ YD 17,448.000 X ** POUND 484.000 X FOOT 2,822.000 X EACH 117.000 X SQ YD 801.000 X TON 1,547.000 X TON 305.000 X TON 48.000 X TON 48.000 X	MOLEGICO OLIG	NO	UNIT OF	VT T T N V I I O	UNIT PRI	CE	TOTAL PRIC	E C T S
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ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 89386	
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QUANTITY	226.000 X	78.000	1,987.000	02.000	4,288.000	728.000	,280.000	2,801.000	1,622.000	4,178.000	31,480.000	5,632.000	5.000	00	1,654.000 X
UNIT OF MEASURE	NOL	SQ YD	1	SQ FT	0	 	o l	Q YD	F00	F00	LL. 1	<u> </u> 	EACH	FOOT	CU YD
PAY ITEM DESCRIPTION	INCIDENTAL HMA SURF	PCC DRIVEWAY PAVT 6	PCC DRIVEWAY PAVT 8	PC CONC SIDEWALK 4	PC CONC SIDEWALK 6	DETECTABLE WARNINGS	PAVEMENT REM	DRIVE PAVEMENT REM	CURB REM	COMB CURB GUTTER REM	SIDEWALK REM	MEDIAN REMOVAL	CONC HDWL REM	PIPE CULVERT REMOV	CTURE EXCAVATION
ITEM NUMBER	080005	2300200	2300400	240010	2400300	2400800	4000100	4000200	4000300	4000500	4000600	4003100	0104400	105220	0200100

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ECMS002 DTGECM03 ECMR003 PAGE .9 RUN DATE - 05/24/17 RUN TIME - 183022	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS							- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -								- 11
F TRANSPORTATION PRICES R - 89386	QUANTITY	483.600 ×	586.000 ×	500.000	54,740.000 ×	324.000 X		0 1	,115.00	,216.00	312.000 X	38.000 X	X 000.8	1.000 X	4.000 X	2,888.000 X
DEPARTMENT O SCHEDULE OF ONTRACT NUMBE	UNIT OF MEASURE	CU YD	EACH	POUND	POUND	FOOT	FOOT	CU FT	OS :	S	SI		EACH	EACH	EACH	
(U 6647 5-00302-00-PV (PEORIA) :ORIA	ITEM PAY ITEM DESCRIPTION	300225 CONC STRUCT	500505 STUD SHEAR CONNECTORS	800105 REINFORCEMENT BARS	0205 REINF BARS, EPOXY	901720 BICYCLE RAILING	200100 FUR SOLDIER PILES HP	200200 DRILL SET SLD PI SO	200250 UNTREATED TIMBER LAG	200700 PRECAST MOD RET WALL	00 SEG CONC BLOCK WALL	2D0217 P CUL CL D 1 12	213657 PRC FLAR END SEC 12	213666 PRC FLAR END SEC 21	215547 MET END SEC 12	50A0050 STORM SEW CL A 1 12

FAU 6647 05-00302-00-PV (PEORIA) PEORIA

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 89386

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UNIT PRICE TOTAL PRICE DOLLARS CTS		11 11 1 1 1 1 1 -	- II - I - I - I - I - I - I - I - I -	II					- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		- II - I - I - I - I - I - I - I - I -	11 11 1 1 1 1 1 -		- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	- 11
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ITEM	50A0070	50A0090	50A0120	50A0340	50A0360	50A0380	040400	50A0430	5100300	5100400	100500	5100700	100800	5101100	55101600

TTEM		IN T DF		VIT PRICE
NUMBER	PAY ITEM DESCRIPTION	MEASURE	QUANTITY	CENTS DOLLAR
8700300	CONCRETE SEALER	SQ FT	3,248.000 >	
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01009	PIPE DRAINS 8	F00T	352.000 >	- 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11
01009	PIPE DRAINS 10	_		
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02184	MAN TA 4 DIA T1F CL	EACH	13.000 >	
0221100	MAN TA 5 DIA T1F CL		1.000 \	
0236	INLETS TA T8G	LL] 1	11.000)	
0236600	INLETS TA T9F&G	EACH	2.000 >	
0240215	INLETS TB T1F CL	EACH	5.000 >	
0240225	INLETS TB T4F&G	EACH	1.000)	
0240301	INLETS TB T8G	EACH	12.000)	
255500	MAN ADJUST		- 1	
02558	MAN ADJ NEW T1F CL	EACH	1.000)	- 11

NUMBER	PAY ITEM DESCRIPTION	UNII UF MEASURE	QUANTITY	DOLLARS CE	NTS	DOLLARS	CTS
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CTS DOL <u>.</u> CENTS DOLLARS 2.000 1.000 1,308.000 4,275.000 442.000 187.000 260.000 350.000 531,000 113.000 5,451.000 280.000 6,506.000 115.000 9,378,000 QUANTITY UNIT OF MEASURE EACH SQ FT EACH SQ FT FOOT FOOT FOOT FOOT FOOT FOOT FOOT FOOT FOOT F00T FOOT ITEM DESCRIPTION α 7 24 ∞ MOD URETH PM LTR-SYM MOD URETH PM LINE MOD URETH PM LINE ELECT SERV INSTALI SERV INSTALL TY B MOD URETH PM LINE MOD URETH PM LINE PVT MK LINE UNDRGRD C GALVS UNDRGRD C PVC UNDRGRD C PVC UNDRGRD C PVC UNDRGRD C CNC UNDRGRD C PVC SIGN PANEL РΑΥ TEMP 81028350 81028370 81028390 81028200 81028340 81028740 78009000 78009008 80400100 80500200 70300220 72000100 78009004 78009012 78009024 ITEM NUMBER

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UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS		- 11] 					- ti	- 11 -
QUANTITY	1,845.000 >	23.000 >	2.000	,808.0	,378.000	,432.000	2	21.000	555.000	436.000	1.00	2	,870.00	831.00	,965.00
UNIT OF MEASURE	FOOT	EACH	EACH		FOOT		Ā١	EACH	LL	: Ш	EACH	11 I	_		_ ,
PAY ITEM DESCRIPTION	UNDRGRD C CNC	HANDHOLE PCC	DBL HANDHOLE PCC	EC C XLP USE 1C 10	EC C XLP USE 1C 8	EC C XLP USE 1C 6	LT CONT BASM 240V200D	LT P A 30MH 6MA	LIGHT POLE FDN 24D	BKWY DEV COU SS SCRN	MAIN EX TR SIG INSTAL	UNINTER POWER SUP STD	ELCBL C TRACER 14 1C	ELCBL C SIGNAL 14 3C	ELCBL C SIGNAL 14 5
ITEM	1028750	1400700	1400720	1702110	1702120	1702130	2500410	3006200	3600200	3800650	85000200	6200200	7300925	7301225	730124

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UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS			- II	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- II -	- II - I - I - I - I - I - I - I - I -			- II -			- II - I - I - I - I - I - I - I - I -			- II -
QUANTITY	2,158,000	00.	825.000	,406.00	.00	- 1	00	0	1.000		0	0	0	Ö	36.000
UNIT OF MEASURE	FOOT	FOOT	FOOT	FOOT			EACH	EA	A I						FOOT
PAY ITEM DESCRIPTION	ELCBL C SIGNAL 14 7	ELCBL C COMM 18 3PR	ELCBL C SERV 6 1C	ELCBL C EGRDC 6 1C	TS POST GALVS 10	TS POST GALVS 14	TS POST GALVS 16	TS POST GALVS 18	PED PUSH-BUT POST T2	STL COMB MAA&P 34	STL COMB MAA&P 36	STL COMB MAA&P 40	STL COMB MAA&P 52	STL COMB MAA&P 54	CONC FDN TY A
ITEM	7301255	7301705	7301804	7301900	7502440	7502480	7502500	7502520	7600200	7702900	7702910	7702930	7702985	02990	7800100

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QUANTITY	6.000	80.000	1.00	12.000	0	000.6	က . ၂	3.00	1 1 1	1.000		0		4.000	4.000
UNIT OF MEASURE	FOOT	F00T	EACH	EACH			EACH	EA.					EACH		ЕАСН
PAY ITEM DESCRIPTION	CONC FDN TY D	CONC FDN TY E 36D	DRILL EX HANDHOLE	SH P LED 1F 1S BM	SH P LED 1F 3S BM	SH P LED 1F 3S MAM	SH P LED 1F 4S BM	SH P LED 1F 4S MAM	SH P LED 1F 5S BM	SH P LED 1F 5S MAM	PED SH P LED 1F BM CT	TS BACKPLATE RET-REFL	ONFIRMATION BEACON	LIGHT DETECTOR	АМР
ITEM	7800200	800415	7900200	8040020	8040070	8040090	8040110	8040120	8040150	8040160	8102825	8200510	8700090	700200	8700300

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 89386 ***THE DEPARTMENT RESERVES THE RIGHT TO AWARD THIS CONTRACT ON THE ***BASIS OF ANY OF THE ALTERNATES OR COMBINATION THEREOF. UNIT OF MEASURE EACH EACH ITEM DESCRIPTION REMOV EX TS EQUIP PED PUSH-BUTTON FAU 6647 05-00302-00-PV (PEORIA) PEORIA РΑΥ 88800100 89502375 ITEM NUMBER

Revised 5/a5/17

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FAU 6647 05-00302-00-PV (PEORIA) PEORIA

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 89386

ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 05/24/17 RUN TIME - 183022

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*** PART 2 ALT A ***

MILL		UNIT OF		UNIT PRICE	天	TOTAL PRICE	
NUMBER	PAY ITEM DESCRIPTION	MEASURE	QUANTITY	DOLLARS	CENTS	DOLLARS	CTS
31100100	31100100 SUB GRAN MAT A	TON	24,809.000 X	; ; ; ; ;	— [] — - - 	 1 1 1 1 1	t 1
40600275	40600275 BIT MATLS PR CT	POUND	1,393.000		 	1 1 1 1 1 1 1	! !
40600295	P BIT MATLS TACK CT	POUND	335.000 X		- II - I I I I	 	! ! !
42000301	PCC PVT 8	SQ YD	30,452.000 >		- 11		I I
42001300	42001300 PROTECTIVE COAT				- t1 —		

SUBTOTAL PART 2 ALT A \$___

FAU 6647 05-00302-00-PV (PEORIA) PEORIA

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 89386

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*** PART 2 ALT B ***

MJLI		UNIT OF	CONTROL OF THE PROPERTY OF THE	UNIT PRICE	l 到	TOTAL PRICE	
NUMBER	PAY ITEM DESCRIPTION	MEASURE	QUANTITY	DOLLARS CENTS	CENTS	DOLLARS	CTS
31100100	SUB GRAN MA	NOL	20,027.000 X		— 11 — i i i i	I I I I I I I I I	
40600275	BIT MA	POUND	67,474.000 X		11 ! ! ! !	1	I I I
40600295	P BIT MATLS TACK CT	POUND	20,205.000 X			 1 1 1 1	 ! !
40701891	HMA PAVT FD 10 1/2	SQ YD	29,440.000 X	1 1 1 1 1 1 1	 - - - - - -		I I I
42000301	ι	SQ YD	1,012.000 X	1 1 1 1 1 1 1	- II		!
42001300	PROTECTIVE COAT	SQ YD	5,454.000 X		— 11 ——		
	A CONTRACTOR OF THE PARTY AND ADDRESS OF THE P						_

	SUMMARY	≿l	OF	TOTAL	ALTERNATES	H
	TOTAL	Ъ	PART	- 		2
TOTAL	PART 2	2	ALT	 ⊗-		
TOTAL	PART 2	2	ALT	_ & B		

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CONTRACT

SUBTOTAL PART 2 ALT B

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Revised 5/a5/17

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

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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.
- 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.

Route: FAU 6647 County: Peoria Local Agency: City of Peoria Section: 05-00302-00-PV Project: M-5093(136) Job: C-94-144-05

two or more coarse aggregate sizes. As a minimum for multiple coarse aggregate sizes, CA 7 or CA 11 shall be blended with CA 13, CA 14, or CA 16. The final single coarse aggregate or combined coarse aggregate gradation shall have minimum 45 percent and maximum 60 percent passing the 1/2 in. (12.5 mm) sieve. However, the Contractor may propose for approval by the Engineer an alternate uniformly graded concrete mixture using the information in the "Portland Cement Concrete Level III Technician Course – Manual of Instructions for Design of Concrete Mixtures".

MEMBRANE CURING METHOD

Revise Article 1020.13(a)(4) paragraph 2 to read:

"After all finishing work to the concrete surface has been completed, the surface and all exposed edges shall be sealed with membrane curing compound of the type specified within ten minutes. The seal shall be maintained for the specified curing period. The edges of the concrete shall, likewise, be sealed within ten minutes after the forms are removed. Two separate applications, applied at least one minute and no more than fifteen (15) minutes apart, each at the rate of not less than 1 gal./250 sq. ft. 10.16L/sq. m) will be required upon the surfaces and edges of the concrete. These applications shall be made with the mechanical equipment specified. Type III compound shall be agitated immediately before and during the application.



PCC QC/QA ELECTRONIC REPORTS SUBMITTAL

Effective April 26, 2013 Revised: April 26, 2015

The Contractor's QC personnel shall be responsible for electronically submitting PRO and IND MI 654 Air, Slump, Quantity Reports, PRO MI 655 PCC Strength Reports, and MI 504 Field/Lab Gradations to the Department. The format for the electronic submittals will be the PCC QC/QA reporting program, which will be provided by the Department. Microsoft Office 2007 or newer is required for this program which must be provided by the Contractor.

PCC AUTOMATIC BATCHING EQUIPMENT

Effective April 23, 2010 Revised November 7, 2014

Portland cement concrete provided shall be produced from batch plants that conform to the requirements of Article 1103.03 (a) and (b) of the Standard Specifications for Road and Bridge Construction. Semi-automatic batching will not be allowed.