June 2, 2017

SUBJECT: TR 109 (Old State Road)

Section 12-01114-00-BR

Clinton County Contract No. 97647

Item 259

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 3-6, 8-11, 14, 15, 17-21 and 53-75.
- 2. Revised the Schedule of Prices.

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.

Tet Delselye A.E.

Engineer of Project Management

STATE JOB #- C-98-312-13 PPS NBR -

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 97647

ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 06/01/17 RUN TIME - 183040

CLINTON	SECT	ION NUMBER	BROS	PROJECT NUMBER -0027/046/000	ROUTE TR 109
ITEM	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS CENTS	TOTAL PRICE DOLLARS CTS
631018	TRAF BAR TERM TGA MOD	EACH	•	— II –	
30	BGR (SHORT RAD		75.000)		
X7010216	TRAF CONT & PROT SPL	WOST	_		
Z0013798	CONSTRUCTION LAYOUT	INS 7	Ō		
Z0022800	FENCE REMOVAL	<u>LL.</u>	0	i	I I
Z0065000	SET PILES IN ROCK	EACH	Ō	 	
20076600	TRAINEES	HOUR	00.00		800.00
Z0076604	TRAINEES TPG		00.000	15.00	0.00
20100110	TREE REMOV 6-15		15.00		
20100210	TREE REMOV OVER 15	- LIND	24.000 ×		I
20100500	TREE REMOV ACRES	A A	1.00		1
20200100	EARTH EXCAVATION		90.000		
20300100	CHANNEL EXCAVATION	CU Y	66.00	- II	1 1 1 1 1 1 1 1
20400800	FURNISHED EXCAVATION	CO Y	,030.00	11 11 1 1 1 1 1 -	
20800150	TRENCH BACKFILL		44.000 X	- n	

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ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 06/01/17 RUN TIME - 183040 ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 97647 TR 109 12-01114-00-BR CLINTON

UNIT PRICE TOTAL PRICE DOLLARS CTS															_ 11
QUANTITY	74.000 X	2.000 X	00.	0.00	0.000	2.000	00.00	270.000 X	32.00	891.000 X	5.00	850.00	3,677.000 X	534.000 X	4.500 X
UNIT OF MEASURE	cu yb	ACRE		<u> </u>		AC		FOOT	2	Ō	யி	10	SQ YD		NOT
NOILo		*	*	*	 		T L L	*		*	1	 		*	
PAY ITEM DESCRIPTION	z	SEEDING CL	EN FERT NUTR	FERT NUTR	IUM FERT NUTR	METHOD 2	ROS CONTR SEED	TEMP DITCH CHECKS	AGG DITCH CHECKS	PERIMETER EROS BAR	INLET & PIPE PROTECT	STONE DUMP RIP CL A5	SE CSE A 8	AGG SURF CSE A	BIT MATLS PR CT
ITEM	0900110	00210	5000400	5000500	2000600	5100115	8000250	28000305	8000315	8000400	8000500	8100809	5100700	02007	300200

ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 06/01/17 RUN TIME - 183040 ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 97647 TR 109 12-01114-00-BR CLINTON

UNIT PRICE TOTAL PRICE DOLLARS CTS		- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	- 11			11 11	II	- 11 -	- II II II - I - I - I - I - I			- 11 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11		— 11 —
QUANTITY	11.500 X	92.000 X	46.000 X	87.000 X	X 000	1.000 X	105.000 X	X 000.86	ெப்		7,157.000 X	10,020.000 X	480.000 X	275.000 X	
UNIT OF MEASURE	NOL	NOL		NOL		EACH	1.1	NO I	CU YD		OS I			FOOT	FOOT
PAY ITEM DESCRIPTION	BIT MATLS C&S CT	COVER COAT AGG	SEAL COAT AGG	HMA SC "C" N50	REM EXIST STRUCT N1	REM EXIST STRUCT N2	PIPE CULVERT REMOV	STRUCTURE EXCAVATION	CONC STRUCT	CONCRETE ENCASEMENT	P CONC DK BM 33 DP	REINF BARS, EPOXY CTD	STEEL RAILING TY SM	FUR STL PILE HP12X63	FUR STL PILE HP14X89
ITEM	0300400	0300200	0300600	0603310	0100300	0100400	0105220	0200100		0300280	0400605	0800205	0901050	1201610	1201900

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UNIT PRICE TOTAL PRICE DOLLARS CTS		- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1	[]		11 11				- 11 - 11 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1		— II —
QUANTITY	275.000 ×		1.000	2.000 ×	72.000 X		81.000 X	4 000 X	4.000 X		0.8	2.000 X		00.	212.000 X
UNIT OF MEASURE	FOOT	EACH	EACH	EACH	FOOT	FOOT	FOOT	EACH	EACH	SQ YD	CN YD	EACH	EACH	-	
PAY ITEM DESCRIPTION	RIVING PILES	TEST PILE ST HP12X63	NAME PLATES	BOX CUL END SEC C1	PCBC 12X8	P CUL CL A 1 15	P CUL CL A 1 24 **	PRC FLAR END SEC 15	PRC FLAR END SEC 24	WATERPRF MEMBRANE SYS	CONTR LOW-STRENG MAT	TRAF BAR TERM T2	TRAF BAR TERM T6A	TR BAR TRM T1 SPL TAN	WOV W FENCE 4
ITEM	120230	120361	15001	400100	401120	 42A02	 42A02	54213660	42136	8100200	9300100	3100045	3100087	3100167	6500105

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ITEM	MOTHUR MITH VAC	UNIT OF	> +	UNIT PRICE	CE	TOTAL PRICE	し し し し し
NOWBER	PAT TIEM DESCRIPITON	WEASURE	QUAINITII	DULLARS	CENIO	DULLARS	2
67100100	67100100 MOBILIZATION	NOS T	1.000 X	 	- 11 - 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1	
72501000	TERMINAL MARKER - DA		X 000.9		— [] — [1
78200005	GRDRAIL REF TYPE A	LL 1	8.000 X		11 i i i	1 1 1 1 1 1 1	1 1
78200011	BARR WALL REF TYPE		8.000		- 11 -		

NOTE:

1. EACH PAY ITEM SHOULD HAVE A UNIT PRICE AND A TOTAL PRICE

TOTAL

- 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.