



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 21, 2016

SUBJECT: FAS Route 299/FAU Route 327 (IL 113)
Project ACHSIP-000V(079)
Section 2015-013I
Will County
Contract No. 62A66
Item No. 21, July 29, 2016 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 sheet 3 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,

Maureen M. Addis, P.E.
Acting Bureau Chief of Design & Environment

A handwritten signature in black ink, appearing to read "Ted B. Walschleger" with a small "P.E." to the right.

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

cc: J.A. Fortmann, Region 1, District 1; Tim Kell; Estimates

MS/kf

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62A66

State Job # - C-91-285-15

County Name - WILL - -

Code - 197 - -

District - 1 - -

Section Number - 2015-0131

Project Number

ACHSIP-000V/079/

*REVISED: JULY 20, 2016

Route

FAS 299

FAU 0327

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0326898	CENTERLN RUM STRIP 16	FOOT	31,251.000				
X0327301	RELOCATE EX MAILBOX	EACH	29.000				
X0327980	PAVMT MRKG REM WTR BL	SQ FT	12,524.000				
X2010100	TREE LIMB REM 4-10	EACH	15.000				
X2010200	TREE LIMB REM OVER 10	EACH	16.000				
X5537800	SS CLEANED 12	FOOT	300.000				
X6030310	FR & LIDS ADJUST SPL	EACH	5.000				
X7800815	HS THPL PM LN 4	FOOT	25,554.000				
Z0004562	COMB C C&G REM & REPL	FOOT	100.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0018500	DRAINAGE STR CLEANED	EACH	10.000				
Z0030850	TEMP INFO SIGNING	SQ FT	226.400				
Z0064800	SELECTIVE CLEARING	UNIT	160.000				
Z0076600	TRAINEES	HOOR	500.000		0.800		400.000
Z0076604	TRAINEES TPG	HOOR	500.000		15.000		7,500.000

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20100110	TREE REMOV 6-15	UNIT	1,039.000				
20100210	TREE REMOV OVER 15	UNIT	727.000				
20200100	EARTH EXCAVATION	CU YD	926.000				
20201200	REM & DISP UNS MATL	CU YD	16,193.000				
20400800	FURNISHED EXCAVATION	CU YD	5,456.000				
21001000	GEOTECH FAB F/GR STAB	SQ YD	4,670.000				
21101615	TOPSOIL F & P 4	SQ YD	45,948.000				
25000210	SEEDING CL 2A	ACRE	10.000				
25000400	NITROGEN FERT NUTR	POUND	855.000				
25000500	PHOSPHORUS FERT NUTR	POUND	855.000				
25000600	POTASSIUM FERT NUTR	POUND	855.000				
25100115	MULCH METHOD 2	ACRE	10.000				
25100630	EROSION CONTR BLANKET	SQ YD	45,948.000				
28000305	TEMP DITCH CHECKS	FOOT	1,160.000				
*REV 28000400	PERIMETER EROS BAR	FOOT	5,000.000				

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28000510	INLET FILTERS	EACH	12.000				
30300001	AGG SUBGRADE IMPROVE	CU YD	3,892.000				
40600290	BIT MATLS TACK CT	POUND	15,194.000				
40603335	HMA SC "D" N50	TON	1,167.000				
44000157	HMA SURF REM 2	SQ YD	10,417.000				
44004250	PAVED SHLD REMOVAL	SQ YD	14,931.000				
48203029	HMA SHOULDERS 8	SQ YD	46,693.000				
60250200	CB ADJUST	EACH	7.000				
60255500	MAN ADJUST	EACH	1.000				
60260100	INLETS ADJUST	EACH	2.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	5.000				
63200310	GUARDRAIL REMOV	FOOT	250.000				
64200108	SHOULDER RUM STRIP 8	FOOT	85,324.000				
66900200	NON SPL WASTE DISPOSL	CU YD	110.000				
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				

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66900530	SOIL DISPOSAL ANALY	EACH	16.000				
67000400	ENGR FIELD OFFICE A	CAL MO	12.000				
67100100	MOBILIZATION	L SUM	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70102620	TR CONT & PROT 701501	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	7,880.000				
70300150	SHRT TRM PAVT MK REM	SQ FT	2,627.000				
78000200	THPL PVT MK LINE 4	FOOT	112,714.000				
78100100	RAISED REFL PAVT MKR	EACH	576.000				
78300200	RAISED REF PVT MK REM	EACH	576.000				

CONTRACT NUMBER

62A66

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.