September 7, 2005

SUBJECT: FAI Route 290/FAP Route 342

Section 0305-302K-L-3

Cook County Contract No. 62877

Item No. 71, September 23, 2005 Letting

Addendum B

NOTICE TO PROSPECTIVE BIDDERS:

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

- 1. Revised pages 37 and 40 of the Special Provisions..
- 2. Revised pages 3 and 4 of the Schedule of Prices.
- 3. Revised sheets 2, 3, 27 and 28 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,

Michael L. Hine Engineer of Design and Environment

By: Ted B. Walschleger, P. E.

Tede Jaluchye DE.

Engineer of Project Management

cc: Diane O'Keefe, Region 1, District 1; Roger Driskell; Estimates; Design & Environment File

TBW:TK:sar

FAI 290/FAP 342 Section 0305-302K-L-3 Cook County Contract 62877

<u>Basis Of Payment.</u> This item shall be paid at the contract unit price each for **LIGHT POLE**, of the type, mounting height, and mast arm (quantity and length) type specified, **INSTALL ONLY**.

LUMINAIRE, INSTALL ONLY

Effective: April 1, 2005

<u>Description.</u> This item shall consist of retrieving from storage and installing a luminaire, as specified herein, and as indicated. The luminaire will be furnished and stored under a previous contract and it shall be the responsibility of the Contractor to transport the luminaire from the storage site to the job site. It shall also be the Contractor's responsibility to furnish a lamp of the specified wattage for each luminaire installed.

<u>Materials.</u> Materials shall be according to the following Articles of Section 1000 - Materials

Item	Article/Section
(a) Pole Wire	1066.09
(b) Fuses & Fuseholders	
(c) Fasteners and Hardware	1088.03
(d) Lamps	1067.02

CONSTRUCTION REQUIREMENTS

<u>Inspection And Acceptance.</u> The Contractor shall examine the luminaires in the presence of the Engineer and after accepting them shall be held responsible for preservation of the condition of each luminaire, as it was at the time of acceptance, until the Final Acceptance Inspection.

<u>Transportation.</u> The Contractor shall transport, handle and store (as applicable) the luminaires in complete conformance with the manufacturer's recommendations. The Contractor shall make arrangements to transfer the luminaires from the State's storage facility located within District 1 on weekdays between the hours of 8:00am and 4:00pm, excluding State holidays applicable to the Department.

Installation. Installation shall be as described in Article 821.

Method Of Measurement. Luminaires shall be counted, each installed.

<u>Basis Of Payment.</u> This item shall be paid at the contract unit each for **LUMINAIRE**, of the type and wattage indicated, **INSTALL ONLY**, which shall be payment in full for the luminaire installation.

WIRE AND CABLE

Effective: January 1, 2002

Revise the second sentence of the first paragraph of Article 1066.02(a) to read:

Revised 9/13/05

BREAKAWAY DEVICES

Effective: April 1, 2005

Revise the first sentence of Article 1070.04(b)(2) of the Standard Specifications to read:

"The device shall be approximately 9 inches high and shall have a large fiberglass or polyethylene access door of a color to match the base finish which shall be held in place with a button-type tamper resistant stainless steel screw or other means approved by the Engineer."

LIGHT TOWER, INSTALL ONLY

Effective: January 1, 1997

<u>Description.</u> This item shall consist of accepting delivery and installing a light tower, as specified herein, on a pole foundation as indicated. The foundation will be paid for separately. The light tower will be furnished under a previous contract and it shall be the responsibility of the Contractor to coordinate installation and provide storage, at no additional cost, if the towers cannot be installed within the delivery timeframe specified herein..

<u>Materials.</u> Materials shall be according to the following Articles of Section 1000 - Materials

CONSTRUCTION REQUIREMENTS

Tower Delivery and Coordination

The light towers procurement contract indicates the following light tower delivery time frame:

LIGHT TOWER DELIVERY SCHEDULE Delivery Time Frame Quantity No Earlier Than No Later Than 120 Ft. M.H.

October 31, 2005 December 15, 2005 52

Exact delivery dates within the delivery window shall be closely coordinated with the Engineer and the Procurement Contractor. The Contractor may request delivery later than the designated schedule subject to the Engineer's approval and at no additional cost to the department in this contract or procurement contract 62876. Delivery before the specified delivery window may be allowed with complete agreement of the Procurement Contractor and approval of the Engineer. The Contractor under this contract shall coordinate light tower installation with the light tower delivery schedule and shall be responsible for any storage of the light towers.

Revised 9/13/05

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 62877

State Job # - C-91-061-05 PPS NBR - 1-75649-0700

County Name - COOK- -

Code - 31 - - District - 1 - -

Section Number - 0305-302K-L-3

Project Number

Route

FAI 290

FAP 342

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
X8950130	MOD EX LTG CONTROLLER	EACH	1.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
63302700	REM RE-E T B TERM T6	EACH	2.000				
67000400	ENGR FIELD OFFICE A	CAL MO	12.000				
67100100	MOBILIZATION	L SUM	1.000				
70101800	TRAF CONT & PROT SPL	L SUM	1.000				
* 73000100	WOOD SIN SUPPORT	FOOT	500.000				
80400100	ELECT SERV INSTALL	EACH	2.000				
80400200	ELECT UTIL SERV CONN	L SUM	1.000		7,500	00	7,500.00
80700140	GROUND ROD 5/8 X 10	EACH	236.000				
81018600	CON P 2 1/2 GALVS	FOOT	350.000				
81018900	CON P 4 GALVS	FOOT	3,240.000				
81300720	JUN BX SS AS 16X12X8	EACH	1.000				
81300820	JUN BX SS AS 18X12X10	EACH	10.000				
81300960	JUN BX SS AS 42X36X12	EACH	4.000				
81400100	HANDHOLE	EACH	16.000				
		* REVIS	ED : SEPTEMBER 13, 2005				

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FAP 342

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
81400105	HANDHOLE SPL	EACH	1.000				
81500200	TR & BKFIL F ELECT WK	FOOT	29,800.000				
81701385	EC C EPR USE 3-1C 350	FOOT	200.000				
82105700	LUM SV HM HOR MT 750W	EACH	215.000				
82106400	LUM SV HOR MT 400W IO	EACH	56.000				
83050820	LT P A 47.5MH 15MA IO	EACH	22.000				
83600200	LIGHT POLE FDN 24D	FOOT	220.000				
83700250	LT TOWER FDN 44D	FOOT	1,300.000				
83800205	BKWY DEV TR B 15BC	EACH	22.000				
* 84200500	REM EX LT UNIT SALV	EACH	198.000				
84200705	LIGHTING FDN REM PART	EACH	159.000				
87900200	DRILL EX HANDHOLE	EACH	2.000				
89502205	MOD EX CONTR SPL	EACH	1.000				
	* REVISED : SEPTEMBER 13, 2005						