



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 19, 2016

SUBJECT: FAI Route 74 (I-74)
Project ACNHPP-0074(319)
Section (10-4,10-5)I
Champaign County
Contract No. 70B15
Item No. 53, November 4, 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 Schedule of Prices
2. Revised Table of Contents to the Special Provisions Page ii
3. Added Page 102 to Special Provisions
4. Revised Sheets 4, 6, and 8 of 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 Engineer of Design and Environment

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

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

cc: Kensil Garnett, Region 3, District 5; Tim Kell; D. Carl Puzey; Estimates

JW/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70B15

State Job # - C-95-007-15
 County Name - CHAMPAIGN- -
 Code - 19 - -
 District - 5 - -
 Section Number - (10-4,10-5)I

Project Number
 ACNHPP-0074/319/
 *REVISED: OCTOBER 19, 2016

Route
 FAI 74

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0325743	STR REP CON DP=<5 SPL	SQ FT	138.000				
X7010410	SPEED DISPLAY TRAILER	CAL MO	2.000				
X7200201	WIDTH RESTRICT SIGN	L SUM	1.000				
Z0001899	JACK & REM EX BEARING	EACH	28.000				
*ADD Z0001903	STRUCT STEEL REMOV	POUND	7,120.000				
Z0004556	HMA SURFACE RM (DECK)	SQ YD	2,100.000				
Z0006012	BR DK LTX C OLY 2 1/4	SQ YD	1,830.000				
Z0012130	BR DECK SCAR 3/4	SQ YD	1,853.000				
Z0015802	PLUG EX DK DRAINS	EACH	16.000				
Z0016001	DECK SLAB REP (FD-T1)	SQ YD	24.800				
Z0016002	DECK SLAB REP (FD-T2)	SQ YD	80.300				
Z0016200	DECK SLAB REP (PART)	SQ YD	14.200				
Z0021916	SILICONE JT SEAL 3	FOOT	89.000				
Z0041895	POLYMER CONCRETE	CU FT	16.700				
Z0073300	TEMP SHORING & CRIB	L SUM	4.000				

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40600290	BIT MATLS TACK CT	POUND	374.000				
40603310	HMA SC "C" N50	TON	10.000				
40603545	P HMA SC "D" N90	TON	62.000				
50102400	CONC REM	CU YD	19.700				
50157300	PROTECTIVE SHIELD	SQ YD	849.000				
50300100	FLOOR DRAINS	EACH	36.000				
50300255	CONC SUP-STR	CU YD	31.800				
50300260	BR DECK GROOVING	SQ YD	1,791.000				
50300300	PROTECTIVE COAT	SQ YD	140.000				
*REV 50500405	F & E STRUCT STEEL	POUND	18,800.000				
50500505	STUD SHEAR CONNECTORS	EACH	224.000				
50800205	REINF BARS, EPOXY CTD	POUND	4,910.000				
50800515	BAR SPLICERS	EACH	64.000				
50900200	STEEL RAIL TYPE 2399	FOOT	911.000				
52000110	PREF JT STRIP SEAL	FOOT	180.000				

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52100010	ELAST BEARING ASSY T1	EACH	28.000				
52100520	ANCHOR BOLTS 1	EACH	56.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	887.500				
63100085	TRAF BAR TERM T6	EACH	4.000				
63100087	TRAF BAR TERM T6A	EACH	8.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	4.000				
63200310	GUARDRAIL REMOV	FOOT	1,773.000				
63301210	REM RE-E SPBGR TY A	FOOT	50.000				
67000400	ENGR FIELD OFFICE A	CAL MO	8.000				
67100100	MOBILIZATION	L SUM	1.000				
70100207	TRAF CONT-PROT 701402	EACH	2.000				
70100420	TRAF CONT-PROT 701411	EACH	4.000				
70100800	TRAF CONT-PROT 701401	L SUM	1.000				
70400100	TEMP CONC BARRIER	FOOT	1,050.000				
70400200	REL TEMP CONC BARRIER	FOOT	1,050.000				

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70600250	IMP ATTN TEMP NRD TL3	EACH	2.000				
70600350	IMP ATTN REL NRD TL3	EACH	2.000				
72501000	TERMINAL MARKER - DA	EACH	4.000				
78001110	PAINT PVT MK LINE 4	FOOT	9,120.000				
78200005	GRDRAIL REF TYPE A	EACH	12.000				

CONTRACT NUMBER

70B15

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.

PORTLAND CEMENT CONCRETE BRIDGE DECK CURING (BDE) 80
PROGRESS PAYMENTS (BDE) 82
RECLAIMED ASPHALT PAVEMENT AND RECLAIMED ASPHALT SHINGLES (BDE) 83
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STRUCTURAL STEEL REMOVAL..... 102

STRUCTURAL STEEL REMOVAL

Effective: October 3, 1997

Revised: January 1, 2007

Description. This work shall consist of the satisfactory removal and disposal of structural steel members as shown on the plans. This work shall be performed according to Section 501 of the Standard Specifications.

Burning of existing rivets or bolts will only be allowed near steel surfaces which are to be removed and discarded. Burning of existing rivets or bolts will not be allowed for members to remain in place and members that are to be removed and reinstalled at a later date. When burning of rivets or bolts is not allowed the head of the rivet or bolt shall be sheared off and the shank driven or drilled out. Extreme care shall be taken while removing the rivets or bolts so as not to damage the existing structural steel which is to remain. Unless noted otherwise on the plans, the cost of rivet and bolt removal shall be included in this item. All damage to existing members which are to remain shall be repaired or the member replaced to the satisfaction of the Engineer. Repair or replacement of damaged members shall be at the Contractor's expense and at no additional cost to the State.

Method of Measurement. Structural steel removal will not be measured for payment. Payment will be based upon the pounds (kilograms) of structural steel removal shown on the plans.

Basis of Payment. This work will be paid for at the contract unit price per pound (kilogram) for STRUCTURAL STEEL REMOVAL.