



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 28, 2015

SUBJECT: FAP Route 870 (IL 53/Bryant Ave.)
Project ACNHPP-0870 (015)
Section 534X-B
DuPage County
Contract No. 60V29
Item No. 2, November 6, 2015 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 sheets 3-11, 37, 38, 40, 41 and 44 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,

John D. Baranzelli, P.E.
Acting Engineer of Design and Environment

A handwritten signature in black ink, appearing to read 'Ted B. Walschleger P.E.'.

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

cc: John Fortmann, Region 1, District 1; Tim Kell; D. Carl Puzey; Estimates

MS/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT
NUMBER - 60V29

State Job # - C-91-536-12

County Name - DUPAGE - -

Code - 43 - -

District - 1 - -

Section Number - 534X-B

Project Number

ACNHPP-0870/015/

*REVISED: OCTOBER 27, 2015

Route

FAP 870

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0326694	PLUG EX STORM SEWERS	CU YD	2.000				
X6022050	MAN TA 5 DIA T11VF&G	EACH	1.000				
X6640530	CH LK FENCE 5 ATT STR	FOOT	89.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				
X7040125	PIN TEMP CONC BARRIER	EACH	402.000				
X7830050	RAISD REF PM REFL REM	EACH	12.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0018700	DRAINAGE STR REMOVED	EACH	4.000				
Z0026407	TEMP SHT PILING	SQ FT	4,654.000				
Z0056608	STORM SEW WM REQ 12	FOOT	81.000				
Z0056612	STORM SEW WM REQ 18	FOOT	104.000				
Z0056616	STORM SEW WM REQ 24	FOOT	205.000				
Z0056622	STORM SEW WM REQ 36	FOOT	167.000				
Z0062456	TEMP PAVEMENT	SQ YD	1,084.000				
Z0073400	TEMP SUPPORT SYSTEM	EACH	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 60V29

State Job # - C-91-536-12

County Name - DUPAGE - -

Code - 43 - -

District - 1 - -

Section Number - 534X-B

Project Number

ACNHPP-0870/015/

*REVISED: OCTOBER 27, 2015

Route

FAP 870

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0076600	TRAINEES	HOUR	500.000		0.800		400.000
Z0076604	TRAINEES TPG	HOUR	500.000		15.000		7,500.000
20100500	TREE REMOV ACRES	ACRE	0.700				
20101400	NITROGEN FERT NUTR	POUND	68.000				
20101500	PHOSPHORUS FERT NUTR	POUND	68.000				
20101600	POTASSIUM FERT NUTR	POUND	68.000				
20200100	EARTH EXCAVATION	CU YD	2,140.000				
20300100	CHANNEL EXCAVATION	CU YD	364.000				
20700220	POROUS GRAN EMBANK	CU YD	654.000				
20800150	TRENCH BACKFILL	CU YD	473.000				
21101615	TOPSOIL F & P 4	SQ YD	3,930.000				
25000110	SEEDING CL 1A	ACRE	0.750				
25000310	SEEDING CL 4	ACRE	0.500				
25100115	MULCH METHOD 2	ACRE	0.750				
25100635	HD EROS CONTR BLANKET	SQ YD	4,137.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT
NUMBER - 60V29

State Job # - C-91-536-12

County Name - DUPAGE - -

Code - 43 - -

District - 1 - -

Section Number - 534X-B

Project Number

ACNHPP-0870/015/

*REVISED: OCTOBER 27, 2015

Route

FAP 870

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
28000250	TEMP EROS CONTR SEED	POUND	250.000				
28000305	TEMP DITCH CHECKS	FOOT	375.000				
28000400	PERIMETER EROS BAR	FOOT	604.000				
28000500	INLET & PIPE PROTECT	EACH	14.000				
28100107	STONE RIPRAP CL A4	SQ YD	156.000				
28100109	STONE RIPRAP CL A5	SQ YD	188.000				
28200200	FILTER FABRIC	SQ YD	391.000				
28400100	GABIONS	CU YD	26.000				
30300112	AGG SUBGRADE IMPR 12	SQ YD	187.000				
31101200	SUB GRAN MAT B 4	SQ YD	3,352.000				
35501308	HMA BASE CSE 6	SQ YD	84.000				
35501314	HMA BASE CSE 7 1/2	SQ YD	187.000				
35501317	HMA BASE CSE 8 1/4	SQ YD	271.000				
40600275	BIT MATLS PR CT	POUND	4,077.000				
40600635	LEV BIND MM N70	TON	109.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT
NUMBER - 60V29

State Job # - C-91-536-12

County Name - DUPAGE- -

Code - 43 - -

District - 1 - -

Section Number - 534X-B

Project Number

ACNHPP-0870/015/

*REVISED: OCTOBER 27, 2015

Route

FAP 870

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
40600982	HMA SURF REM BUTT JT	SQ YD	103.000				
40603085	HMA BC IL-19.0 N70	TON	235.000				
40603335	HMA SC "D" N50	TON	9.000				
40603565	P HMA SC "E" N70	TON	434.000				
42400200	PC CONC SIDEWALK 5	SQ FT	3,416.000				
44000100	PAVEMENT REM	SQ YD	1,552.000				
44000159	HMA SURF REM 2 1/2	SQ YD	2,532.000				
44000200	DRIVE PAVEMENT REM	SQ YD	33.000				
44000500	COMB CURB GUTTER REM	FOOT	427.000				
44000600	SIDEWALK REM	SQ FT	490.000				
44004250	PAVED SHLD REMOVAL	SQ YD	436.000				
44201771	CL D PATCH T4 10	SQ YD	62.000				
44300200	STRIP REF CR CON TR	FOOT	65.000				
48101620	AGGREGATE SHLDS B 10	SQ YD	304.000				
48203030	HMA SHOULDERS 8 1/4	SQ YD	1,412.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 60V29

State Job # - C-91-536-12

County Name - DUPAGE - -

Code - 43 - -

District - 1 - -

Section Number - 534X-B

Project Number

ACNHPP-0870/015/

*REVISED: OCTOBER 27, 2015

Route

FAP 870

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50100100	REM EXIST STRUCT	EACH	1.000				
50105220	PIPE CULVERT REMOV	FOOT	121.000				
50200100	STRUCTURE EXCAVATION	CU YD	614.000				
50800105	REINFORCEMENT BARS	POUND	32,690.000				
50800205	REINF BARS, EPOXY CTD	POUND	3,270.000				
50800515	BAR SPLICERS	EACH	87.000				
54003000	CONC BOX CUL	CU YD	185.700				
542D0220	P CUL CL D 1 15	FOOT	27.000				
54213450	END SECTIONS 15	EACH	2.000				
54213669	PRC FLAR END SEC 24	EACH	1.000				
54214533	PRC FL END S EQ RS 48	EACH	1.000				
550A0120	STORM SEW CL A 1 24	FOOT	158.000				
550A0410	STORM SEW CL A 2 24	FOOT	124.000				
550A4710	SS CL A 1 EQRS 48	FOOT	9.000				
55100700	STORM SEWER REM 15	FOOT	516.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 60V29

State Job # - C-91-536-12

County Name - DUPAGE - -

Code - 43 - -

District - 1 - -

Section Number - 534X-B

Project Number

ACNHPP-0870/015/

*REVISED: OCTOBER 27, 2015

Route

FAP 870

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
55100900	STORM SEWER REM 18	FOOT	120.000				
55201100	STORM SEWERS JKD 30	FOOT	39.000				
60107600	PIPE UNDERDRAINS 4	FOOT	154.000				
60108100	PIPE UNDERDRAIN 4 SP	FOOT	14.000				
60218400	MAN TA 4 DIA T1F CL	EACH	1.000				
60219000	MAN TA 4 DIA T8G	EACH	1.000				
60219400	MAN TA 4 DIA T12F&G	EACH	1.000				
60219540	MAN TA 4 DIA T24F&G	EACH	2.000				
60219570	MAN TA 4 DIA T3V F&G	EACH	1.000				
60221700	MAN TA 5 DIA T8G	EACH	1.000				
60222270	MAN TA 5 DIA T3V F&G	EACH	1.000				
60224129	MAN TA 7 DIA T3V F&G	EACH	1.000				
60224442	MAN TA 7 DIA T12F&G	EACH	1.000				
60236200	INLETS TA T8G	EACH	1.000				
60240312	INLETS TB T11V F&G	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 60V29

State Job # - C-91-536-12

County Name - DUPAGE - -

Code - 43 - -

District - 1 - -

Section Number - 534X-B

Project Number

ACNHPP-0870/015/

*REVISED: OCTOBER 27, 2015

Route

FAP 870

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
60603800	COMB CC&G TB6.12	FOOT	75.000				
60605000	COMB CC&G TB6.24	FOOT	246.000				
60608562	COMB CC&G TM4.12	FOOT	460.000				
60610400	COMB CC&G TM6.24	FOOT	379.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	362.500				
63000360	LSG OV CUL 18'9" SPAN	FOOT	337.500				
63100167	TR BAR TRM T1 SPL TAN	EACH	3.000				
63100169	TR BAR TRM T1 SPL FLR	EACH	1.000				
63200310	GUARDRAIL REMOV	FOOT	280.000				
66900200	NON SPL WASTE DISPOSL	CU YD	964.000				
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
66900530	SOIL DISPOSAL ANALY	EACH	1.000				
67000400	ENGR FIELD OFFICE A	CAL MO	8.000				
67100100	MOBILIZATION	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	240.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 60V29

State Job # - C-91-536-12

County Name - DUPAGE - -

Code - 43 - -

District - 1 - -

Section Number - 534X-B

Project Number

ACNHPP-0870/015/

*REVISED: OCTOBER 27, 2015

Route

FAP 870

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70300100	SHORT TERM PAVT MKING	FOOT	207.000				
70300220	TEMP PVT MK LINE 4	FOOT	11,236.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	3,842.000				
70400100	TEMP CONC BARRIER	FOOT	762.500				
70400200	REL TEMP CONC BARRIER	FOOT	1,037.500				
70600250	IMP ATTN TEMP NRD TL3	EACH	2.000				
70600251	IMP ATTN TEMP NRN TL3	EACH	2.000				
70600350	IMP ATTN REL NRD TL3	EACH	3.000				
70600352	IMP ATTN REL NRN TL3	EACH	3.000				
78000200	THPL PVT MK LINE 4	FOOT	3,346.000				
78000650	THPL PVT MK LINE 24	FOOT	45.000				
78100100	RAISED REFL PAVT MKR	EACH	32.000				
78100200	TEMP RAIS REF PVT MKR	EACH	44.000				
78100300	REPLACEMENT REFLECTOR	EACH	12.000				
78200100	MONODIR PRIS BAR REFL	EACH	32.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 60V29

State Job # - C-91-536-12

County Name - DUPAGE- -

Code - 43 - -

District - 1 - -

Section Number - 534X-B

Project Number

ACNHPP-0870/015/

*REVISED: OCTOBER 27, 2015

Route

FAP 870

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78200410	GUARDRAIL MKR TYPE A	EACH	11.000				
78201000	TERMINAL MARKER - DA	EACH	4.000				
78300100	PAVT MARKING REMOVAL	SQ FT	1,096.000				

CONTRACT NUMBER

60V29

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.