January 4, 2016

SUBJECT: FAI Route 55 (I-55)

Project ACNHPP-0055(476) Section (84-3)I-5, BJR Sangamon County Contract No. 72H49

Item No. 24, January 15, 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
- Revised page 35 of the Special Provisions
- 3. Revised sheets 8 and 35 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

By: Ted B. Walschleger, P. E.

Tett Daluklyon A.E.

Engineer of Project Management

cc: Roger Driskell, Region 4, District 6; Tim Kell; D. Carl Puzey; Estimates

CR/kf

State Job # - C-96-022-15

County Name - SANGAMON- -

Code - 167 - - 6 - -

Section Number - (84-3) I-5, BJR

Project Number

Route FAI 55

ACNHPP-0055/476/

*REVISED: DECEMBER 28, 2015

Section Number -	(84-3) I-5, BJR						
Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0325349	TEMP CON BAR (PERM)	FOOT	7,050.000				
X0931400	INLET BOX ADJ SPL	EACH	4.000				
*REV X5030250	BR DECK GROOVING LONG	SQ YD	1,443.000				
X6430120	REM IMP ATTEN NO SALV	EACH	2.000				
X7010208	TC-PROT 701402 SPL	EACH	2.000				
X7010410	SPEED DISPLAY TRAILER	CAL MO	8.000				
X7040650	REM TEMP CONC BARRIER	FOOT	7,060.000				
Z0012130	BR DECK SCAR 3/4	SQ YD	3,770.000				
Z0012166	BR DK MIC C OVL 2 3/4	SQ YD	3,770.000				
Z0016002	DECK SLAB REP (FD-T2)	SQ YD	35.300				
Z0016702	DETOUR SIGNING	L SUM	1.000				
Z0018051	DRAINAGE SCUPPERS ADJ	EACH	6.000				
Z0029090	DIAMOND GRIND BR SEC	SQ YD	3,655.000				
Z0076600	TRAINEES	HOUR	1,000.000		0.800		800.000
Z0076604	TRAINEES TPG	HOUR	1,000.000		15.000		15,000.000

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Section Number - (84-3) I-5, BJR

Project Number

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ACNHPP-0055/476/

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FAI 55

ltem Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
20400800	FURNISHED EXCAVATION	CU YD	90.000				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
25000200	SEEDING CL 2	ACRE	0.200				
25000400	NITROGEN FERT NUTR	POUND	18.000				
25000500	PHOSPHORUS FERT NUTR	POUND	18.000				
25000600	POTASSIUM FERT NUTR	POUND	18.000				
25000700	AGR GROUND LIMESTONE	TON	0.400				
25100115	MULCH METHOD 2	ACRE	0.200				
28000250	TEMP EROS CONTR SEED	POUND	18.000				
28000305	TEMP DITCH CHECKS	FOOT	16.000				
28000500	INLET & PIPE PROTECT	EACH	2.000				
28100105	STONE RIPRAP CL A3	SQ YD	24.000				
28200200	FILTER FABRIC	SQ YD	24.000				
35501324	HMA BASE CSE 10	SQ YD	3,760.000				
40600275	BIT MATLS PR CT	POUND	1,741.000				
40600982	HMA SURF REM BUTT JT	SQ YD	843.000				

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40600985	PCC SURF REM BUTT JT	SQ YD	1,041.000				
40603570	P HMA SC "E" N90	TON	379.000				
44004250	PAVED SHLD REMOVAL	SQ YD	3,760.000				
48102100	AGG WEDGE SHLD TYPE B	TON	24.000				
50102400	CONC REM	CU YD	52.800				
50157300	PROTECTIVE SHIELD	SQ YD	2,147.000				
50300225	CONC STRUCT	CU YD	1.200				
50300255	CONC SUP-STR	CU YD	52.600				
50300300	PROTECTIVE COAT	SQ YD	122.000				
50800205	REINF BARS, EPOXY CTD	POUND	7,370.000				
50800515	BAR SPLICERS	EACH	48.000				
52000110	PREF JT STRIP SEAL	FOOT	337.000				
542D0220	P CUL CL D 1 15	FOOT	64.000				
54213450	END SECTIONS 15	EACH	4.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	250.000				

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Route		
FAI 55		

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
63000003	SPBGR TY A 9FT POSTS	FOOT	450.000				
63100045	TRAF BAR TERM T2	EACH	2.000				
63100070	TRAF BAR TERM T5	EACH	2.000				
63100085	TRAF BAR TERM T6	EACH	4.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	4.000				
63200310	GUARDRAIL REMOV	FOOT	520.000				
64300260	IMP ATTEN FRD NAR TL3	EACH	2.000				
67000400	ENGR FIELD OFFICE A	CAL MO	4.000				
67100100	MOBILIZATION	L SUM	1.000				
70100310	TRAF CONT-PROT 701421	L SUM	1.000				
70100420	TRAF CONT-PROT 701411	EACH	6.000				
70100800	TRAF CONT-PROT 701401	L SUM	1.000				
70100820	TRAF CONT-PROT 701451	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	4.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	14.000				

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ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70200100	NIGHT WORK ZONE LIGHT	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	772.000				
70300230	TEMP PVT MK LINE 5	FOOT	25,174.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	10,746.000				
70400200	REL TEMP CONC BARRIER	FOOT	3,012.500				
70600250	IMP ATTN TEMP NRD TL3	EACH	2.000				
70600350	IMP ATTN REL NRD TL3	EACH	2.000				
78009005	MOD URETH PM LINE 5	FOOT	9,370.000				
78009008	MOD URETH PM LINE 8	FOOT	1,222.000				
78009012	MOD URETH PM LINE 12	FOOT	155.000				
78100100	RAISED REFL PAVT MKR	EACH	10.000				
78100300	REPLACEMENT REFLECTOR	EACH	82.000				
78200410	GUARDRAIL MKR TYPE A	EACH	8.000				
78201000	TERMINAL MARKER - DA	EACH	4.000				
78300100	PAVT MARKING REMOVAL	SQ FT	4,212.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT

*REVISED: DECEMBER 28, 2015

NUMBER -

72H49

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County Name - SANGAMON- -

ACNHPP-0055/476/

FAI 55

Code - 167 - -

District - 6 - -

Section Number - (84-3) I-5, BJR

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78300200	RAISED REF PVT MK REM	EACH	10.000				

CONTRACT NUMBER	72H49	
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.

FAI Route 55 (I-55) Project ACNHPP-0055 (476) Section (84-3) I-5, BJR Sangamon County Contract No. 72H49

BRIDGE DECK GROOVING (LONGITUDINAL)

Effective: December 29, 2014 Revised: December 23, 2015

Revise Article 503.16(a)(3)b. to read as follows.

b. Saw Cut Grooving. The grooving operation shall not be started until after the expiration of the required curing or protection period and after correcting excessive variations by grinding or cutting has been completed.

The grooves shall be cut into the hardened concrete, parallel to the centerline of the roadway, using a mechanical saw device equipped with diamond blades that will leave grooves 1/8 in. wide and 3/16 in. \pm 1/16 in. deep (3 mm wide and 5 mm \pm 1.5 mm deep), with a uniform spacing of 3/4 in. \pm 1/16 in. (20 mm \pm 1.5 mm) centers. The grooving shall typically extend the full width of the traffic lanes and terminate at the edge of the traffic lane or shoulder stripes. If the bridge has a variable width traffic lane, the grooving shall remain parallel to the centerline of the main roadway. Any staggering of the groove terminations to accommodate the variable width shall be within the shoulders. Grooves shall not be cut closer than 3 inches (75 mm) nor further than 6 inches (150 mm) from any construction joint running parallel to the grooving. In addition, grooves shall not be cut within 6 in. \pm 1 in. (150 mm \pm 25 mm) from deck drains and expansion joints.

The grooving machine shall contain diamond blades mounted on a multi-blade arbor on a self-propelled machine built for grooving hardened concrete surfaces. The grooving machine shall have a depth control device that detects variations in the deck surface and adjusts the cutting head height to maintain a specified depth of groove. The grooving machine shall have a guide device to control multi-pass alignment.

The removal of slurry shall be continuous throughout the grooving operations. The grooving equipment shall be equipped with vacuum slurry pickup equipment which shall continuously pick up water and sawing dust, and pump the slurry to a collection tank. The slurry shall be disposed of offsite according to Article 202.03.

Cleanup shall be continuous throughout the grooving operation. All grooved areas of the deck shall be flushed with water as soon as possible to remove any slurry material not collected by the vacuum pickup. Flushing shall be continued until all surfaces are clean.

<u>Method of Measurement.</u> This work shall be measured for payment according to Article 503.21(b) except no measurement will be made for any grooving of the shoulders to accommodate a variable width traffic lane.

<u>Basis of Payment.</u> This work will be paid for at the contract unit price per square yard (square Meter) for BRIDGE DECK GROOVING (LONGITUDINAL).

Revised 1/4/16