



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 24, 2016

SUBJECT: FAP Route 662 (IL 4) and Polecat Creek Rd/Goldenrod Dr
Project HSR-0662 (070)
Section D6 2015-1 HSRR
Sangamon County
Contract No. 72G95
Item No. 049, March 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 Sheets 1,2,10,24,78,79,82 and 86 of Plans.
3. Added Sheets 90A and 90B to 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" followed by a small "P.E." to the right.

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

cc: Jeff South, Region 4, District 6; Tim Kell; Estimates

JW/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number
 HSR-0662/070/
 *REVISED: FEBRUARY 22, 2016

Route
 FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0322936	REMOV EX FLAR END SEC	EACH	1.000				
X0326390	CONCRETE SLAB REMOVAL	SQ YD	7.000				
X0327241	STL CAS P TR 24	FOOT	164.000				
X0327367	STL CAS P BOR/JKD 24	FOOT	91.000				
X1400094	LUM LED HM LOW WATT	EACH	6.000				
X4401198	HMA SURF REM VAR DP	SQ YD	395.000				
X550A562	TEMP SS CL A 2 12	FOOT	22.000				
X550A574	TEMP SS CL A 2 21	FOOT	15.000				
X5610700	WATER MAIN REMOVAL	FOOT	421.000				
X5610746	WM LINE STOP 6	EACH	1.000				
X5610750	WM LINE STOP 10	EACH	3.000				
X5630706	CONN TO EX W MAIN 6	EACH	1.000				
X5630710	CONN TO EX W MAIN 10	EACH	2.000				
X6020096	MH TA 6D W/2 T1FCL RP	EACH	1.000				
X6026050	SANITARY MANHOLE ADJ	EACH	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number
 HSR-0662/070/
 *REVISED: FEBRUARY 22, 2016

Route
 FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X6062400	CONC GUTTER SPL	FOOT	147.000				
X8250091	COMB LTG CONTROL	EACH	1.000				
Z0007601	BLDG REMOV NO 1	L SUM	1.000				
Z0010688	CAMERA MOUNT ASSEMBLY	EACH	4.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0016702	DETOUR SIGNING	L SUM	1.000				
Z0033072	VIDEO VEH DET SYS	EACH	1.000				
Z0041500	PLUG EX CULVERTS	EACH	5.000				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
Z0056608	STORM SEW WM REQ 12	FOOT	842.000				
Z0056612	STORM SEW WM REQ 18	FOOT	182.000				
Z0076600	TRAINEES	HOOR	1,000.000		0.800		800.000
Z0076604	TRAINEES TPG	HOOR	1,000.000		15.000		15,000.000
20100110	TREE REMOV 6-15	UNIT	70.000				
20100210	TREE REMOV OVER 15	UNIT	82.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number
 HSR-0662/070/
 *REVISED: FEBRUARY 22, 2016

Route
 FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
20100500	TREE REMOV ACRES	ACRE	0.250				
20200100	EARTH EXCAVATION	CU YD	3,610.000				
20201200	REM & DISP UNS MATL	CU YD	0.010				
20800150	TRENCH BACKFILL	CU YD	1,114.000				
21101615	TOPSOIL F & P 4	SQ YD	10,172.000				
25000200	SEEDING CL 2	ACRE	2.250				
25000400	NITROGEN FERT NUTR	POUND	212.000				
25000500	PHOSPHORUS FERT NUTR	POUND	212.000				
25000600	POTASSIUM FERT NUTR	POUND	212.000				
25100115	MULCH METHOD 2	ACRE	2.250				
25100630	EROSION CONTR BLANKET	SQ YD	2,680.000				
28000250	TEMP EROS CONTR SEED	POUND	666.000				
28000305	TEMP DITCH CHECKS	FOOT	42.000				
28000400	PERIMETER EROS BAR	FOOT	269.000				
28000500	INLET & PIPE PROTECT	EACH	75.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number
 HSR-0662/070/
 *REVISED: FEBRUARY 22, 2016

Route
 FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
28100125	STONE RIPRAP CL B3	SQ YD	125.000				
28200200	FILTER FABRIC	SQ YD	125.000				
31100700	SUB GRAN MAT A 8	SQ YD	10,718.000				
35101400	AGG BASE CSE B	TON	19.000				
40201000	AGGREGATE-TEMP ACCESS	TON	140.000				
40600275	BIT MATLS PR CT	POUND	17,398.000				
40600982	HMA SURF REM BUTT JT	SQ YD	932.000				
40600990	TEMPORARY RAMP	SQ YD	186.000				
40603080	HMA BC IL-19.0 N50	TON	4,872.000				
40603335	HMA SC "D" N50	TON	1,005.000				
40800025	BIT MATLS PR CT	POUND	73.000				
40800050	INCIDENTAL HMA SURF	TON	11.000				
42000410	PCC PVT 9 1/2	SQ YD	537.000				
42300400	PCC DRIVEWAY PAVT 8	SQ YD	641.000				
42400100	PC CONC SIDEWALK 4	SQ FT	4,018.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number
 HSR-0662/070/
 *REVISED: FEBRUARY 22, 2016

Route
 FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
42400800	DETECTABLE WARNINGS	SQ FT	210.000				
44000100	PAVEMENT REM	SQ YD	3,549.000				
44000200	DRIVE PAVEMENT REM	SQ YD	724.000				
44000400	GUTTER REM	FOOT	1,299.000				
44000500	COMB CURB GUTTER REM	FOOT	709.000				
44000600	SIDEWALK REM	SQ FT	369.000				
44004250	PAVED SHLD REMOVAL	SQ YD	1,648.000				
48101500	AGGREGATE SHLDS B 6	SQ YD	314.000				
48203100	HMA SHOULDERS	TON	774.000				
50105220	PIPE CULVERT REMOV	FOOT	195.000				
542A0217	P CUL CL A 1 12	FOOT	57.000				
54213447	END SECTIONS 12	EACH	1.000				
54213657	PRC FLAR END SEC 12	EACH	4.000				
54213669	PRC FLAR END SEC 24	EACH	1.000				
550A0050	STORM SEW CL A 1 12	FOOT	250.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number

HSR-0662/070/

*REVISED: FEBRUARY 22, 2016

Route

FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
550A0340	STORM SEW CL A 2 12	FOOT	402.000				
550A0380	STORM SEW CL A 2 18	FOOT	689.000				
550A0400	STORM SEW CL A 2 21	FOOT	755.000				
550A0410	STORM SEW CL A 2 24	FOOT	276.000				
55100500	STORM SEWER REM 12	FOOT	783.000				
55100900	STORM SEWER REM 18	FOOT	184.000				
55101100	STORM SEWER REM 21	FOOT	215.000				
56100600	WATER MAIN 6	FOOT	10.000				
56100800	WATER MAIN 10	FOOT	434.000				
56104900	WATER VALVES 6	EACH	1.000				
56105100	WATER VALVES 10	EACH	4.000				
56106000	ADJ WATER MAIN 2	FOOT	30.000				
56106200	ADJ WATER MAIN 4	FOOT	95.000				
56106300	ADJ WATER MAIN 6	FOOT	90.000				
56300300	ADJ WATER SERV LINES	FOOT	80.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT
NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number
HSR-0662/070/
*REVISED: FEBRUARY 22, 2016

Route
FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
56400500	FIRE HYDNTS TO BE REM	EACH	1.000				
56400825	FIRE HYD W/A V VB & T	EACH	2.000				
59300100	CONTR LOW-STRENG MATL	CU YD	6.700				
60218500	MAN TA 4 DIA T3F&G	EACH	9.000				
60219000	MAN TA 4 DIA T8G	EACH	2.000				
60219200	MAN TA 4 DIA T10F&G	EACH	4.000				
60221100	MAN TA 5 DIA T1F CL	EACH	1.000				
60221200	MAN TA 5 DIA T3F&G	EACH	3.000				
60221900	MAN TA 5 DIA T10F&G	EACH	2.000				
60222230	MAN TA 5 DIA T23F&G	EACH	1.000				
60224015	MAN TA 6 DIA T10F&G	EACH	1.000				
60235700	INLETS TA T3F&G	EACH	19.000				
60236200	INLETS TA T8G	EACH	4.000				
60237460	INLETS TA T23F&G	EACH	1.000				
60240220	INLETS TB T3F&G	EACH	4.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT
NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number
HSR-0662/070/
*REVISED: FEBRUARY 22, 2016

Route
FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
60240301	INLETS TB T8G	EACH	2.000				
60240305	INLETS TB T10F&G	EACH	1.000				
60248900	VV TA 5 DIA T1F CL	EACH	5.000				
60265700	VV ADJUST	EACH	4.000				
60500040	REMOV MANHOLES	EACH	4.000				
60500060	REMOV INLETS	EACH	12.000				
60600605	CONC CURB TB	FOOT	170.000				
*REV 60602800	CONC GUTTER TB	FOOT	937.000				
60604400	COMB CC&G TB6.18	FOOT	2,749.000				
60605000	COMB CC&G TB6.24	FOOT	212.000				
60609200	COMB CC&G TM6.12	FOOT	108.000				
60618300	CONC MEDIAN SURF 4	SQ FT	399.000				
66700205	PERM SURV MKRS T1	EACH	3.000				
67000400	ENGR FIELD OFFICE A	CAL MO	13.000				
67100100	MOBILIZATION	L SUM	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number
 HSR-0662/070/
 *REVISED: FEBRUARY 22, 2016

Route
 FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70100500	TRAF CONT-PROT 701326	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	54.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	28.000				
70300100	SHORT TERM PAVT MKING	FOOT	682.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	485.000				
70300220	TEMP PVT MK LINE 4	FOOT	26,263.000				
70300280	TEMP PVT MK LINE 24	FOOT	287.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	2,305.000				
72000100	SIGN PANEL T1	SQ FT	52.000				
72000200	SIGN PANEL T2	SQ FT	23.000				
72400100	REMOV SIN PAN ASSY TA	EACH	4.000				
72400500	RELOC SIN PAN ASSY TA	EACH	15.000				
72400600	RELOC SIN PAN ASSY TB	EACH	4.000				
73000100	WOOD SIN SUPPORT	FOOT	451.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number
 HSR-0662/070/
 *REVISED: FEBRUARY 22, 2016

Route
 FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78000300	THPL PVT MK LINE 5	FOOT	10,832.000				
78000500	THPL PVT MK LINE 8	FOOT	63.000				
78000600	THPL PVT MK LINE 12	FOOT	506.000				
78003100	PREF PL PM TB LTR-SYM	SQ FT	485.000				
78003130	PREF PL PM TB LINE 6	FOOT	1,695.000				
78003180	PREF PL PM TB LINE 24	FOOT	214.000				
78100100	RAISED REFL PAVT MKR	EACH	150.000				
78200300	PRISMATIC CURB REFL	EACH	17.000				
78300100	PAVT MARKING REMOVAL	SQ FT	538.000				
78300200	RAISED REF PVT MK REM	EACH	18.000				
80500100	SERV INSTALL TY A	EACH	1.000				
81028320	UNDRGRD C PVC 1	FOOT	5.000				
81028350	UNDRGRD C PVC 2	FOOT	100.000				
81028360	UNDRGRD C PVC 2 1/2	FOOT	32.000				
81028380	UNDRGRD C PVC 3 1/2	FOOT	69.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT
NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number
HSR-0662/070/
*REVISED: FEBRUARY 22, 2016

Route
FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
81028390	UNDRGRD C PVC 4	FOOT	458.000				
81400100	HANDHOLE	EACH	2.000				
81400300	DBL HANDHOLE	EACH	2.000				
81603010	UD 2#10#10GXLPUSE 3/4	FOOT	475.000				
81702110	EC C XLP USE 1C 10	FOOT	1,275.000				
81702450	EC C XLP USE 3-1C 10	FOOT	421.000				
82103250	LUM SV HOR MT PC 250W	EACH	4.000				
83003600	LT P A 45MH 15DA	EACH	2.000				
83600355	LP F M 15BC 8" X 6'	EACH	2.000				
83800650	BKWY DEV COU SS SCR N	EACH	8.000				
85700200	FAC T4 CAB	EACH	1.000				
86200200	UNINTER POWER SUP STD	EACH	1.000				
87301215	ELCBL C SIGNAL 14 2C	FOOT	1,359.000				
87301225	ELCBL C SIGNAL 14 3C	FOOT	1,409.000				
87301245	ELCBL C SIGNAL 14 5C	FOOT	2,902.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number
 HSR-0662/070/
 *REVISED: FEBRUARY 22, 2016

Route
 FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
87301255	ELCBL C SIGNAL 14 7C	FOOT	740.000				
87301715	ELCBL C COMM 18 6PR	FOOT	736.000				
87301805	ELCBL C SERV 6 2C	FOOT	45.000				
87301900	ELCBL C EGRDC 6 1C	FOOT	608.000				
87502680	TS POST A 14	EACH	1.000				
87502700	TS POST A 16	EACH	1.000				
87600100	PED PUSH-BUT POST T1	EACH	4.000				
87702960	STL COMB MAA&P 46	EACH	1.000				
87702970	STL COMB MAA&P 48	EACH	1.000				
87703030	STL COMB MAA&P 60	EACH	2.000				
87800100	CONC FDN TY A	FOOT	6.000				
87800150	CONC FDN TY C	FOOT	4.500				
87800415	CONC FDN TY E 36D	FOOT	26.000				
87800420	CONC FDN TY E 42D	FOOT	42.000				
88040070	SH P LED 1F 3S BM	EACH	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 72G95

State Job # - C-96-066-14

County Name - SANGAMON - -

Code - 167 - -

District - 6 - -

Section Number - D6 2015-1 HSRR

Project Number
 HSR-0662/070/
 *REVISED: FEBRUARY 22, 2016

Route
 FAP 662

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
88040090	SH P LED 1F 3S MAM	EACH	4.000				
88040110	SH P LED 1F 4S BM	EACH	1.000				
88040120	SH P LED 1F 4S MAM	EACH	4.000				
88040160	SH P LED 1F 5S MAM	EACH	1.000				
88040250	SH P LED 2F 1-3 1-4BM	EACH	1.000				
88040280	SH P LED 2F 1-4 1-5BM	EACH	1.000				
88040332	SH P LED 3F 2-3 1-4BM	EACH	1.000				
88102825	PED SH P LED 1F BM CT	EACH	4.000				
88102845	PED SH P LED 2F BM CT	EACH	2.000				
88200510	TS BACKPLATE RET-REFL	EACH	18.000				
88800100	PED PUSH-BUTTON	EACH	8.000				

CONTRACT NUMBER

72G95

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.**