



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 19, 2017

SUBJECT: FAP Route 350 (IL 50 (Cicero Ave.))
Project NHPP-0350(043)
Section 461RS-2
Cook County
Contract No. 62A08
Item No. 65, April 28, 2017 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 sheet 8 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.
Engineer of Design and Environment

A handwritten signature in black ink, appearing to read "Ted B. Walschleger P.E." with a stylized flourish at the end.

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

cc: Anthony Quigley, Region 1, District 1; Tim Kell; Estimates

MS/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62A08

State Job # - C-91-059-15

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 461RS-2

Project Number

NHPP-0350/043/

*REVISED: APRIL 18, 2017

Route

FAP 350

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0320050	CONSTRUCTN LAYOUT SPL	L SUM	1.000				
X0326440	SURF REM VAR DP (SPL)	SQ YD	4,726.000				
X0327611	REM & REIN BRIC PAVER	SQ FT	309.000				
X4060002	P HMA BC SMA 12.5 N80	TON	5,972.000				
*DEL X4060004	P HMA SC SMA 9.5 N80	TON	12,182.000				
*ADD X4060006	P HMA SC SMA 12.5 N80	TON	12,182.000				
X5537800	SS CLEANED 12	FOOT	3,500.000				
X6030310	FR & LIDS ADJUST SPL	EACH	80.000				
X7030005	TEMP PAVT MKING REMOV	SQ FT	26,141.000				
Z0004530	HMA DRIVEWAY PAVT 8	SQ YD	25.000				
Z0004538	HMA DRIVEWAY PAVT 10	SQ YD	25.000				
Z0004562	COMB C C&G REM & REPL	FOOT	2,270.000				
Z0018500	DRAINAGE STR CLEANED	EACH	77.000				
Z0030850	TEMP INFO SIGNING	SQ FT	864.000				
Z0034105	MATL TRANSFER DEVICE	TON	20,483.000				

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Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
Z0076600	TRAINEES	HOUR	500.000		0.800		400.000
Z0076604	TRAINEES TPG	HOUR	500.000		15.000		7,500.000
20200100	EARTH EXCAVATION	CU YD	98.000				
21101625	TOPSOIL F & P 6	SQ YD	419.000				
25000400	NITROGEN FERT NUTR	POUND	3.000				
25000600	POTASSIUM FERT NUTR	POUND	3.000				
25200110	SODDING SALT TOLERANT	SQ YD	419.000				
25200200	SUPPLE WATERING	UNIT	12.000				
31101200	SUB GRAN MAT B 4	SQ YD	914.000				
35501316	HMA BASE CSE 8	SQ YD	231.000				
40600290	BIT MATLS TACK CT	POUND	73,869.000				
40600400	MIX CR JTS FLANGEWYS	TON	11.000				
40600827	P LB MM IL-4.75 N50	TON	2,329.000				
40600982	HMA SURF REM BUTT JT	SQ YD	1,048.000				

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40603335	HMA SC "D" N50	TON	26.000				
42001300	PROTECTIVE COAT	SQ YD	1,630.000				
42300200	PCC DRIVEWAY PAVT 6	SQ YD	25.000				
42300400	PCC DRIVEWAY PAVT 8	SQ YD	908.000				
42400200	PC CONC SIDEWALK 5	SQ FT	9,877.000				
42400800	DETECTABLE WARNINGS	SQ FT	1,646.000				
44000160	HMA SURF REM 2 3/4	SQ YD	53,074.000				
44000165	HMA SURF REM 4	SQ YD	50,971.000				
44000200	DRIVE PAVEMENT REM	SQ YD	1,139.000				
44000600	SIDEWALK REM	SQ FT	9,877.000				
44201847	CL D PATCH T1 17	SQ YD	368.000				
44201851	CL D PATCH T2 17	SQ YD	799.000				
44201855	CL D PATCH T3 17	SQ YD	724.000				
44201857	CL D PATCH T4 17	SQ YD	4,863.000				
56500600	DOM WAT SER BOX ADJ	EACH	5.000				

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60250500	CB ADJ NEW T1F CL	EACH	5.000				
60252800	CB RECONST	EACH	15.000				
60255410	CB CLEANED	EACH	14.000				
60255500	MAN ADJUST	EACH	5.000				
60266600	VALVE BOX ADJ	EACH	9.000				
60300105	FR & GRATES ADJUST	EACH	103.000				
60406000	FR & LIDS T1 OL	EACH	9.000				
60406100	FR & LIDS T1 CL	EACH	14.000				
60600605	CONC CURB TB	FOOT	1,133.000				
66900200	NON SPL WASTE DISPOSL	CU YD	200.000				
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
66900530	SOIL DISPOSAL ANALY	EACH	2.000				
67000400	ENGR FIELD OFFICE A	CAL MO	12.000				
67100100	MOBILIZATION	L SUM	1.000				
70102620	TR CONT & PROT 701501	L SUM	1.000				

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70102625	TR CONT & PROT 701606	L SUM	1.000				
70102630	TR CONT & PROT 701601	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
70102640	TR CONT & PROT 701801	L SUM	1.000				
70200100	NIGHT WORK ZONE LIGHT	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	30,572.000				
70300150	SHRT TRM PAVT MK REM	SQ FT	3,871.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	1,727.000				
70300220	TEMP PVT MK LINE 4	FOOT	41,622.000				
70300240	TEMP PVT MK LINE 6	FOOT	13,216.000				
70300250	TEMP PVT MK LINE 8	FOOT	514.000				
70300260	TEMP PVT MK LINE 12	FOOT	1,083.000				
70300280	TEMP PVT MK LINE 24	FOOT	1,570.000				
70300520	PAVT MARK TAPE T3 4	FOOT	7,643.000				
70300540	PAVT MARK TAPE T3 6	FOOT	2,653.000				

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72400500	RELOC SIN PAN ASSY TA	EACH	2.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	1,727.000				
78000200	THPL PVT MK LINE 4	FOOT	41,622.000				
78000400	THPL PVT MK LINE 6	FOOT	13,216.000				
78000500	THPL PVT MK LINE 8	FOOT	514.000				
78000600	THPL PVT MK LINE 12	FOOT	1,083.000				
78000650	THPL PVT MK LINE 24	FOOT	1,570.000				
78100100	RAISED REFL PAVT MKR	EACH	2,103.000				
78300200	RAISED REF PVT MK REM	EACH	2,103.000				
85000200	MAIN EX TR SIG INSTAL	EACH	9.000				
88600600	DET LOOP REPL	FOOT	5,666.000				
89502376	REBUILD EX HANDHOLE	EACH	27.000				

CONTRACT NUMBER

62A08

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.