



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 5, 2013

SUBJECT: FAP Route 301(US 20)
Section (177-4B-1)M
Stephenson County
Contract No. 64J24
Item No. 148, June 14, 2013 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 page 217 of the Special Provisions, changing the number of Working Days
3. Revised sheets 3, 19, 32, 33 and 34 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." with a stylized flourish.

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

cc: Paul Loete, Region 2, District 2; Mike Renner; D. Carl Puzey; Estimates

dp

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

64J24

State Job # - C-92-005-13

Project Number

Route

County Name - STEPHENSON- -

FAP 301

Code - 177 - -

*REVISED: JUNE 5, 2013

District - 2 - -

Section Number - (177-4B-1)M

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X4400100	PCC SURF REM VAR DP	SQ YD	334.000				
Z0001899	JACK & REM EX BEARING	EACH	11.000				
Z0001903	STRUCT STEEL REMOV	POUND	9,170.000				
Z0001905	STRUCT STEEL REPAIR	POUND	12,330.000				
Z0003802	REM EXIST BEARINGS	EACH	25.000				
Z0006012	BR DK LTX C OLY 2 1/4	SQ YD	4,533.000				
Z0007112	C&D LEAD PT CL RES	L SUM	1.000				
Z0010400	CLEANING BRIDGE SEATS	SQ FT	532.000				
Z0012130	BR DECK SCAR 3/4	SQ YD	4,533.000				
Z0012754	STR REP CON DP = < 5	SQ FT	459.000				
Z0012755	STR REP CON DP OVER 5	SQ FT	83.000				
Z0015802	PLUG EX DK DRAINS	EACH	68.000				
Z0016001	DECK SLAB REP (FD-T1)	SQ YD	51.000				
Z0016002	DECK SLAB REP (FD-T2)	SQ YD	165.000				
Z0038117	PCC SUR REM 1	SQ YD	734.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 64J24

State Job # - C-92-005-13

Project Number

Route

County Name - STEPHENSON- -

FAP 301

Code - 177 - -

*REVISED: JUNE 5, 2013

District - 2 - -

Section Number - (177-4B-1)M

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0073200	TEMP SHORING & CRIB	EACH	25.000				
30300104	AGG SUBGRADE IMPR 4	SQ YD	170.000				
40600635	LEV BIND MM N70	TON	24.000				
40600990	TEMPORARY RAMP	SQ YD	24.000				
40603340	HMA SC "D" N70	TON	97.000				
42001500	PCC BR APPR SHLD PAVT	SQ YD	147.000				
44000157	HMA SURF REM 2	SQ YD	89.000				
44004250	PAVED SHLD REMOVAL	SQ YD	161.000				
44213200	SAW CUTS	FOOT	137.000				
48300500	PCC SHOULDERS 10	SQ YD	22.000				
50102400	CONC REM	CU YD	23.000				
50300100	FLOOR DRAINS	EACH	116.000				
50300255	CONC SUP-STR	CU YD	27.100				
50300260	BR DECK GROOVING	SQ YD	4,382.000				
50300300	PROTECTIVE COAT	SQ YD	915.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 64J24

State Job # - C-92-005-13

Project Number

Route

County Name - STEPHENSON- -

FAP 301

Code - 177 - -

*REVISED: JUNE 5, 2013

District - 2 - -

Section Number - (177-4B-1)M

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50500405	F & E STRUCT STEEL	POUND	9,830.000				
50606701	C & P STRUCT STL L1	L SUM	1.000				
50800205	REINF BARS, EPOXY CTD	POUND	18,774.000				
50800515	BAR SPLICERS	EACH	68.000				
52000110	PREF JT STRIP SEAL	FOOT	189.000				
52100010	ELAST BEARING ASSY T1	EACH	6.000				
52100020	ELAST BEARING ASSY T2	EACH	18.000				
52100030	ELAST BEARING ASSY T3	EACH	6.000				
52100520	ANCHOR BOLTS 1	EACH	72.000				
52100530	ANCHOR BOLTS 1 1/4	EACH	48.000				
52100540	ANCHOR BOLTS 1 1/2	EACH	24.000				
58700300	CONCRETE SEALER	SQ FT	2,940.000				
59000200	EPOXY CRACK INJECTION	FOOT	49.000				
60260100	INLETS ADJUST	EACH	4.000				
63300575	R&R RAIL ELEM EX GDRL	FOOT	75.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 64J24

State Job # - C-92-005-13

Project Number

Route

County Name - STEPHENSON- -

FAP 301

Code - 177 - -

*REVISED: JUNE 5, 2013

District - 2 - -

Section Number - (177-4B-1)M

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV 67000400	ENGR FIELD OFFICE A	CAL MO	3.000				
67100100	MOBILIZATION	L SUM	1.000				
70100207	TRAF CONT-PROT 701402	EACH	1.000				
70100800	TRAF CONT-PROT 701401	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	5.000				
70300100	SHORT TERM PAVT MKING	FOOT	336.000				
70300220	TEMP PVT MK LINE 4	FOOT	9,460.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	2,384.000				
70400100	TEMP CONC BARRIER	FOOT	1,356.000				
70400200	REL TEMP CONC BARRIER	FOOT	1,305.000				
70600250	IMP ATTN TEMP NRD TL3	EACH	1.000				
70600350	IMP ATTN REL NRD TL3	EACH	1.000				
78009004	MOD URETH PM LINE 4	FOOT	3,450.000				
78009006	MOD URETH PM LINE 6	FOOT	300.000				
78100100	RAISED REFL PAVT MKR	EACH	4.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 64J24

State Job # - C-92-005-13

Project Number

Route

County Name - STEPHENSON- -

FAP 301

Code - 177 - -

*REVISED: JUNE 5, 2013

District - 2 - -

Section Number - (177-4B-1)M

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78300100	PAVT MARKING REMOVAL	SQ FT	750.000				
78300200	RAISED REF PVT MK REM	EACH	4.000				

WEEKLY DBE TRUCKING REPORTS (BDE)

Effective: June 2, 2012

The Contractor shall provide a weekly report of Disadvantaged Business Enterprise (DBE) trucks hired by the Contractor or subcontractors (i.e. not owned by the Contractor or subcontractors) that are used on the jobsite; or used for the delivery and/or removal of equipment/material to and from the jobsite. The jobsite shall also include offsite locations, such as plant sites or storage sites, when those locations are used solely for this contract.

The report shall be submitted on the form provided by the Department within ten business days following the reporting period. The reporting period shall be Monday through Sunday for each week reportable trucking activities occur. The report shall be submitted to the Engineer and a copy shall be provided to the district EEO Officer.

Any costs associated with providing weekly DBE trucking reports shall be considered as included in the contract unit prices bid for the various items of work involved and no additional compensation will be allowed.

WORKING DAYS (BDE)

Effective: January 1, 2002

The Contractor shall complete the work within **45** working days.

STEEL COST ADJUSTMENT (BDE) (RETURN FORM WITH BID)

Effective: April 2, 2004

Revised: April 1, 2009

Description. Steel cost adjustments will be made to provide additional compensation to the Contractor, or a credit to the Department, for fluctuations in steel prices when optioned by the Contractor. The bidder shall indicate on the attached form whether or not this special provision will be part of the contract and submit the completed form with his/her bid. Failure to submit the form or failure to indicate contract number, company name, and sign and date the form shall make this contract exempt of steel cost adjustments for all items of steel. Failure to indicate "Yes" for any item of work will make that item of steel exempt from steel cost adjustment.

Types of Steel Products. An adjustment will be made for fluctuations in the cost of steel used in the manufacture of the following items:

- Metal Piling (excluding temporary sheet piling)
- Structural Steel
- Reinforcing Steel

Revised 6-5-13