



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

November 9, 2011

SUBJECT: FAP Route 315 (US 136)
Project ACBRF-0315 (061)
Section 121BR-2
McLean County
Contract No. 70552
Item No. 57, November 18, 2011 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 6 and 50 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,

Scott E. Stitt, P.E.
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E.".

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

cc: Joseph E. Crowe, Region 3, District 5; Mike Renner; D.Carl Puzey;
Estimates

TBW:DB:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70552

State Job # - C-95-066-06
 PPS NBR - 5-52900-0000
 County Name - MCLEAN- -
 Code - 113 - -
 District - 5 - -
 Section Number - 121BR-2

Project Number
 ACBRF-0315/061/

Route
 FAP 315

*REVISED: NOVEMBER 08, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
D2001724	E-PICEA ABIES 2'	EACH	96.000				
XZ193400	SURVEY MARKER T2 SPL	EACH	2.000				
X2070304	POROUS GRAN EMB SPEC	CU YD	153.000				
X5020501	UNWAT STR EX PROT L1	EACH	1.000				
X5020502	UNWAT STR EX PROT L2	EACH	1.000				
X7015005	CHANGEABLE MESSAGE SN	CAL DA	3.000				
X7050167	TEMP TRBT T1 SPL TAN	EACH	2.000				
X7200201	WIDTH RESTRICT SIGN	L SUM	1.000				
Z0001900	ASB BEARING PAD REMOV	EACH	140.000				
Z0002900	BASE CSE (OPTION)	SQ YD	500.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0026407	TEMP SHT PILING	SQ FT	932.000				
Z0029090	DIAMOND GRIND BR SEC	SQ YD	1,318.000				
Z0030250	IMP ATTN TEMP NRD TL3	EACH	2.000				
Z0030350	IMP ATTN REL NRD TL3	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70552

State Job # - C-95-066-06
 PPS NBR - 5-52900-0000
 County Name - MCLEAN- -
 Code - 113 - -
 District - 5 - -
 Section Number - 121BR-2

Project Number
 ACBRF-0315/061/

Route
 FAP 315

*REVISED: NOVEMBER 08, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0038700	PERMNT BENCH MARKS	EACH	1.000				
Z0046304	P UNDR FOR STRUCT 4	FOOT	150.000				
Z0070100	SURV MONUMENT COV ASY	EACH	2.000				
20100110	TREE REMOV 6-15	UNIT	750.000				
20100210	TREE REMOV OVER 15	UNIT	500.000				
20200100	EARTH EXCAVATION	CU YD	3,350.000				
20700220	POROUS GRAN EMBANK	CU YD	265.000				
21301072	EXPLOR TRENCH 72	FOOT	40.000				
25000210	SEEDING CL 2A	ACRE	4.000				
25000350	SEEDING CL 7	ACRE	4.000				
25000400	NITROGEN FERT NUTR	POUND	360.000				
25000500	PHOSPHORUS FERT NUTR	POUND	360.000				
25000600	POTASSIUM FERT NUTR	POUND	360.000				
25100115	MULCH METHOD 2	ACRE	8.000				
28000250	TEMP EROS CONTR SEED	POUND	400.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70552

State Job # - C-95-066-06
 PPS NBR - 5-52900-0000
 County Name - MCLEAN- -
 Code - 113 - -
 District - 5 - -
 Section Number - 121BR-2

Project Number
 ACBRF-0315/061/

Route
 FAP 315

*REVISED: NOVEMBER 08, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
28000305	TEMP DITCH CHECKS	FOOT	180.000				
28000400	PERIMETER EROS BAR	FOOT	3,950.000				
28000500	INLET & PIPE PROTECT	EACH	5.000				
*REV 28100107	STONE RIPRAP CL A4	SQ YD	1,440.000				
*REV 28200200	FILTER FABRIC	SQ YD	1,440.000				
31101200	SUB GRAN MAT B 4	SQ YD	875.000				
35800200	AGG BASE REPAIR	TON	11.000				
40200800	AGG SURF CSE B	TON	100.000				
40600100	BIT MATLS PR CT	GALLON	725.000				
40600300	AGG PR CT	TON	15.000				
40600982	HMA SURF REM BUTT JT	SQ YD	560.000				
40600990	TEMPORARY RAMP	SQ YD	2,000.000				
40603085	HMA BC IL-19.0 N70	TON	4,575.000				
40603315	HMA SC "C" N70	TON	750.000				
40800010	BIT MATLS PR CT	GALLON	100.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70552

State Job # - C-95-066-06
 PPS NBR - 5-52900-0000
 County Name - MCLEAN- -
 Code - 113 - -
 District - 5 - -
 Section Number - 121BR-2

Project Number
 ACBRF-0315/061/

Route
 FAP 315

*REVISED: NOVEMBER 08, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
40800030	AGG PR CT	TON	2.000				
40800050	INCIDENTAL HMA SURF	TON	75.000				
44000100	PAVEMENT REM	SQ YD	435.000				
44000157	HMA SURF REM 2	SQ YD	105.000				
44004000	PAVED DITCH REMOVAL	FOOT	60.000				
44004250	PAVED SHLD REMOVAL	SQ YD	550.000				
48101500	AGGREGATE SHLDS B 6	SQ YD	1,550.000				
48203029	HMA SHOULDERS 8	SQ YD	1,025.000				
50100300	REM EXIST STRUCT N1	EACH	1.000				
50100400	REM EXIST STRUCT N2	EACH	1.000				
50105220	PIPE CULVERT REMOV	FOOT	263.000				
50200100	STRUCTURE EXCAVATION	CU YD	374.000				
50300100	FLOOR DRAINS	EACH	36.000				
50300225	CONC STRUCT	CU YD	162.000				
50300255	CONC SUP-STR	CU YD	543.300				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70552

State Job # - C-95-066-06
 PPS NBR - 5-52900-0000
 County Name - MCLEAN- -
 Code - 113 - -
 District - 5 - -
 Section Number - 121BR-2

Project Number
 ACBRF-0315/061/

Route
 FAP 315

*REVISED: NOVEMBER 08, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50300260	BR DECK GROOVING	SQ YD	1,401.000				
50300280	CONCRETE ENCASEMENT	CU YD	19.800				
50300300	PROTECTIVE COAT	SQ YD	1,773.000				
50500105	F & E STRUCT STEEL	L SUM	1.000				
50500505	STUD SHEAR CONNECTORS	EACH	8,406.000				
50800205	REINF BARS, EPOXY CTD	POUND	147,390.000				
50800515	BAR SPLICERS	EACH	1,368.000				
51201800	FUR STL PILE HP14X73	FOOT	2,699.000				
51202305	DRIVING PILES	FOOT	2,699.000				
51203800	TEST PILE ST HP14X73	EACH	4.000				
51500100	NAME PLATES	EACH	1.000				
52100520	ANCHOR BOLTS 1	EACH	48.000				
54001001	BOX CUL END SEC C1	EACH	1.000				
54001002	BOX CUL END SEC C2	EACH	1.000				
54001061	GRATED BC END SEC C01	EACH	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70552

State Job # - C-95-066-06
 PPS NBR - 5-52900-0000
 County Name - MCLEAN- -
 Code - 113 - -
 District - 5 - -
 Section Number - 121BR-2

Project Number
 ACBRF-0315/061/

Route
 FAP 315

*REVISED: NOVEMBER 08, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
54001062	GRATED BC END SEC C02	EACH	1.000				
54010503	PCBC 5X3	FOOT	40.000				
54020706	PCBC 7X6 (M273)	FOOT	48.000				
542D1069	P CUL CL D 2 24	FOOT	74.000				
54213663	PRC FLAR END SEC 18	EACH	1.000				
54215559	MET END SEC 24	EACH	2.000				
59100100	GEOCOMPOSITE WALL DR	SQ YD	81.000				
60100060	CONC HDWL FOR P DRAIN	EACH	4.000				
60255800	MAN ADJ NEW T1F CL	EACH	1.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	212.500				
63100045	TRAF BAR TERM T2	EACH	2.000				
63100085	TRAF BAR TERM T6	EACH	4.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	2.000				
63200310	GUARDRAIL REMOV	FOOT	454.000				
63300725	SPBGR (SHORT RADIUS)	FOOT	100.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70552

State Job # - C-95-066-06
 PPS NBR - 5-52900-0000
 County Name - MCLEAN- -
 Code - 113 - -
 District - 5 - -
 Section Number - 121BR-2

Project Number
 ACBRF-0315/061/

Route
 FAP 315

*REVISED: NOVEMBER 08, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
66600105	FUR ERECT ROW MARKERS	EACH	2.000				
67000500	ENGR FIELD OFFICE B	CAL MO	12.000				
67100100	MOBILIZATION	L SUM	1.000				
70100405	TRAF CONT-PROT 701321	EACH	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70106500	TEMP BR TRAF SIGNALS	EACH	1.000				
70106700	TEMP RUMBLE STRIPS	EACH	6.000				
70300100	SHORT TERM PAVT MKING	FOOT	1,000.000				
70300220	TEMP PVT MK LINE 4	FOOT	6,100.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	2,150.000				
70400100	TEMP CONC BARRIER	FOOT	687.500				
70400200	REL TEMP CONC BARRIER	FOOT	562.500				
70500100	TEMP SPBGR TY A	FOOT	50.000				
70500665	TEMP TR BAR TERM T6	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70552

State Job # - C-95-066-06
 PPS NBR - 5-52900-0000
 County Name - MCLEAN- -
 Code - 113 - -
 District - 5 - -
 Section Number - 121BR-2

Project Number
 ACBRF-0315/061/

Route
 FAP 315

*REVISED: NOVEMBER 08, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78001110	PAINT PVT MK LINE 4	FOOT	5,200.000				
78008310	POLYUREA PM T2 LN 4	FOOT	850.000				
78100100	RAISED REFL PAVT MKR	EACH	30.000				
78100105	RAISED REF PVT MKR BR	EACH	5.000				
78200420	GUARDRAIL MKR TYPE B	EACH	11.000				
78200520	BAR WALL MKR TYPE B	EACH	10.000				
78201000	TERMINAL MARKER - DA	EACH	4.000				
78300100	PAVT MARKING REMOVAL	SQ FT	350.000				
78300200	RAISED REF PVT MK REM	EACH	35.000				