



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 12, 2010

SUBJECT: FAU 9880 (Hononegah Road)
Project ARA-M-5291(016)
Section 04-00361-00-PV
Winnebago County
Contract No. 85516
Item 76
July 30, 2010 Letting
Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

Proposal – Schedule of Prices, Index of Special Provisions and page 12 of the Special Provisions.

Plans – Sheets 1, 3, 7, & 56C

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 Stitt
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by the initials "AE".

By: Ted B. Walschleger
Engineer of Project Development
and Implementation

STATE JOB # - C-92-115-10
 PPS NBR - 2-10369-0000

SCHEDULE OF PRICES
 CONTRACT NUMBER - 85516

RUN DATE - 07/09/10
 RUN TIME - 183108

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
WINNEBAGO	201	02	04-00361-00-PV	ARA-M-5291/016/000	FAU 9880

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
XX008397	MULT-USE PATH SEAL CT	SQ YD	31,971.000 X	=			
X0322903	SAW CUTTING (FD)	FOOT	20,426.000 X	=			
X0323092	HEADWALL REMOVAL	EACH	3.000 X	=			
X0323777	VIDEO VEH DET 3 CAM	EACH	1.000 X	=			
X2111100	TOPSOIL EXC & PLAC SP	CU YD	2,071.000 X	=			
X6026050	SANITARY MANHOLE ADJ *	EACH	3.000 X	=			
X8730027	ELCBL C GROUND 6 1C	FOOT	390.000 X	=			
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000 X	=			
Z0019500	DRYWELL	EACH	12.000 X	=			
20100500	TREE REMOV ACRES	ACRE	0.470 X	=			
20200100	EARTH EXCAVATION	CU YD	9,545.000 X	=			
20201200	REM & DISP UNS MATL	CU YD	2,000.000 X	=			
20800150	TRENCH BACKFILL	CU YD	60.800 X	=			
25000210	SEEDING CL 2A	ACRE	3.900 X	=			
25000400	NITROGEN FERT NUTR	POUND	351.000 X	=			

* Revised 7-12-10

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CONTRACT NUMBER - 85516

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
25000500	PHOSPHORUS FERT NUTR	POUND	351.000 X	=			
25000600	POTASSIUM FERT NUTR	POUND	351.000 X	=			
25100115	MULCH METHOD 2	ACRE	3.900 X	=			
25100630	EROSION CONTR BLANKET	SQ YD	18,819.000 X	=			
28000250	TEMP EROS CONTR SEED	POUND	390.000 X	=			
28000305	TEMP DITCH CHECKS	FOOT	570.000 X	=			
28000400	PERIMETER EROS BAR	FOOT	16,942.000 X	=			
28000500	INLET & PIPE PROTECT	EACH	17.000 X	=			
28100703	STONE DUMP RIP CL A2	SQ YD	40.000 X	=			
28200200	FILTER FABRIC	SQ YD	40.000 X	=			
35101400	AGG BASE CSE B	TON	9,576.000 X	=			
35501312	HMA BASE CSE 7	SQ YD	11,289.900 X	=			
40201000	AGGREGATE-TEMP ACCESS	TON	1,500.000 X	=			
40600200	BIT MATLS PR CT	TON	24.700 X	=			
40600300	AGG PR CT	TON	69.700 X	=			

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
40600625	LEV BIND MM N50	TON	4,109.400	X	=		
40600982	HMA SURF REM BUTT JT	SQ YD	796.200	X	=		
40600990	TEMPORARY RAMP	SQ YD	240.000	X	=		
40603335	HMA SC "D" N50	TON	2,503.100	X	=		
40800050	INCIDENTAL HMA SURF	TON	891.100	X	=		
42400800	DETECTABLE WARNINGS	SQ FT	316.000	X	=		
44002000	CONC CURB REMOV	FOOT	1,215.000	X	=		
48101200	AGGREGATE SHLDS B	TON	11,701.600	X	=		
48203029	HMA SHOULDERS 8	SQ YD	7,036.000	X	=		
50105220	PIPE CULVERT REMOV	FOOT	1,773.900	X	=		
542A0220	P CUL CL A 1 15	FOOT	69.000	X	=		
542A5473	P CUL CL A 1 EQRS 18	FOOT	120.000	X	=		
542A5479	P CUL CL A 1 EQRS 24	FOOT	448.000	X	=		
542D0217	P CUL CL D 1 12	FOOT	110.000	X	=		
542D0220	P CUL CL D 1 15	FOOT	993.000	X	=		

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
54213660	PRC FLAR END SEC 15	EACH	3.000 X	=	=	=	=
54214503	PRC FL END S EQ RS 18	EACH	4.000 X	=	=	=	=
54214509	PRC FL END S EQ RS 24	EACH	13.000 X	=	=	=	=
54215547	MET END SEC 12	EACH	6.000 X	=	=	=	=
54215550	MET END SEC 15	EACH	40.000 X	=	=	=	=
550B0050	STORM SEW CL B 1 12	FOOT	975.000 X	=	=	=	=
550B0070	STORM SEW CL B 1 15	FOOT	149.000 X	=	=	=	=
550B0090	STORM SEW CL B 1 18	FOOT	150.000 X	=	=	=	=
550B0120	STORM SEW CL B 1 24	FOOT	435.000 X	=	=	=	=
55039700	SS CLEANED	FOOT	200.000 X	=	=	=	=
60218400	MAN TA 4 DIA T1F CL	EACH	1.000 X	=	=	=	=
60223800	MAN TA 6 DIA T1F CL	EACH	1.000 X	=	=	=	=
60240301	INLETS TB T8G	EACH	11.000 X	=	=	=	=
60242500	INLETS SPL N1	EACH	1.000 X	=	=	=	=
60500060	REMOV INLETS	EACH	4.000 X	=	=	=	=

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60600095	CLASS SI CONC OUTLET	CU YD	10.000 X	=			
60605000	COMB CC&G TB6.24	FOOT	907.400 X	=			
60605500	COMB CC&G TB6.24 VWGF	FOOT	135.000 X	=			
63000001	SPBGR TY A 6FT POSTS	FOOT	462.500 X	=			
63100080	TRAF BAR TERM T5R	EACH	4.000 X	=			
63100167	TR BAR TRM T1 SPL TAN	EACH	4.000 X	=			
63200310	GUARDRAIL REMOV	FOOT	612.500 X	=			
67100100	MOBILIZATION	L SUM	1.000 X	=			
70103700	TRAF CONT COMPL	L SUM	1.000 X	=			
70300100	SHORT-TERM PAVT MKING	FOOT	1,777.000 X	=			
70300220	TEMP PVT MK LINE 4	FOOT	26,628.000 X	=			
70301000	WORK ZONE PAVT MK REM	SQ FT	595.000 X	=			
72000100	SIGN PANEL T1	SQ FT	182.750 X	=			
72000200	SIGN PANEL T2	SQ FT	60.000 X	=			
72900210	METAL POST TY B	EACH	29.000 X	=			

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
78000100	THPL PVT MK LTR & SYM	SQ FT	1,105.200 X	=		=	
78000400	THPL PVT MK LINE 6	FOOT	32,900.000 X	=		=	
78000500	THPL PVT MK LINE 8	FOOT	724.000 X	=		=	
78000600	THPL PVT MK LINE 12	FOOT	855.000 X	=		=	
78000650	THPL PVT MK LINE 24	FOOT	476.000 X	=		=	
78100100	RAISED REFL PAVT MKR	EACH	398.000 X	=		=	
78200455	BIDIRECT GDRL REFL	EACH	13.000 X	=		=	
78201000	TERMINAL MARKER - DA	EACH	4.000 X	=		=	
81012700	CON T 2 1/2 PVC	FOOT	40.000 X	=		=	
81012800	CON T 3 PVC	FOOT	10.000 X	=		=	
81013000	CON T 4 PVC	FOOT	32.000 X	=		=	
81021350	CON P 3 PVC	FOOT	195.000 X	=		=	
81400700	HANDHOLE PCC	EACH	3.000 X	=		=	
81702110	EC C XLP USE 1C 10	FOOT	500.000 X	=		=	
81900200	TR & BKFIL F ELECT WK	FOOT	88.000 X	=		=	

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
82103400	LUM SV HOR MT PC 400W	EACH	2.000 X	=		=	
85700200	FAC T4 CAB	EACH	1.000 X	=		=	
86200200	UNINTER POWER SUP STD	EACH	1.000 X	=		=	
87301245	ELCBL C SIGNAL 14 5C	FOOT	800.000 X	=		=	
87301255	ELCBL C SIGNAL 14 7C	FOOT	770.000 X	=		=	
87502500	TS POST GALVS 16	EACH	1.000 X	=		=	
87702870	STL COMB MAA&P 28	EACH	1.000 X	=		=	
87704410	S C MAA&P DMA 36 & 38	EACH	1.000 X	=		=	
87800100	CONC FDN TY A	FOOT	3.000 X	=		=	
87800150	CONC FDN TY C	FOOT	3.000 X	=		=	
87800400	CONC FDN TY E 30D	FOOT	10.000 X	=		=	
87800415	CONC FDN TY E 36D	FOOT	14.000 X	=		=	
87900200	DRILL EX HANDHOLE	EACH	1.000 X	=		=	
88040070	SH P LED 1F 3S BM	EACH	2.000 X	=		=	
88040090	SH P LED 1F 3S MAM	EACH	2.000 X	=		=	

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
88040150	SH P LED 1F 5S BM	EACH	2.000 X	=			
88040160	SH P LED 1F 5S MAM	EACH	3.000 X	=			
88200100	TS BACKPLATE	EACH	5.000 X	=			
89502200	MOD EX CONTR	EACH	1.000 X	=			
89502375	REMOV EX TS EQUIP	EACH	1.000 X	=			
				TOTAL	\$		

- NOTE:
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.

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- a. After cracks have been filled, apply first coat of the Coal Tar Emulsion Sealer with the squeegee method. After the first coat has sufficiently set up or dried, a second coat may be applied with the spray method. A 24-hour drying time is required prior to any striping or pavement marking applications.
- b. Apply primer with a diluted mixture of one (1) part primer and two (2) parts water at the rate of 0.03 to 0.06 gallons per square yard.

F. Clean Up

All primer, sealer or paint must be removed from any surfaces that did not require or were not intended to receive either.

G. Warranty

Work shall be under a one (1) year warranty against flaking, chipping and abnormal wear.

After the seal coat has dried the contractor shall replace the 4" paint pavement striping and markings on the multi-use path in accordance with section 780. This cost shall be incidental to the multi-use path seal coat.

H. Payment

This work shall be paid for at the contract unit price per sq. yd. for MULTI-USE PATH SEAL COAT.

SANITARY MANHOLES TO BE ADJUSTED

This work shall be done in accordance with Section 602 of the Standard Specifications, as specified herein, and as directed by the Engineer. The contractor shall be contacted Rock River Water Reclamation District (RRWRD) a minimum of 48 hours prior to adjustment of sanitary manholes and that all manhole adjustments shall be adjusted per RRWRD Standards and inspected by the District. The District shall witness all sanitary manhole adjustments. District specifications require:

- A minimum of 4" of adjusting rings (4" adjustment ring is not required in turf area or curb and gutter roadways). Any adjusting rings less than 3" thick shall be rubber adjusting rings.
- A maximum of 12" adjusting rings.
- No more than one (1) 2" adjusting ring per manhole.
- A maximum of 30" from the top of casting to the first step
- All adjusted manholes will require a District approved external chimney seal.
- Please note that adjustment by grouting is not permitted. The District's Standard Detail sheet provides information pertinent for proper sanitary manhole adjustments.

If any sanitary manholes in the project area do not have Standard Neenah R-1670 or East Jordan E-117 castings the District supporting services Department shall be contacted prior to adjusting the manhole for a replacement casting. The Contractor shall be responsible for bringing old castings to the District's North Facility at 4850 Torque Road in Loves Park, Illinois and picking up new castings. The District's North Facility is open from 7:00 A.M. to 3:30 P.M. Monday through Friday. The Contractor shall coordinate with the District Inspector or contact Terry Stoll at (815) 543-7983 a minimum of 1 hour prior to pick-up or delivery to ensure that access to the facility is available. District Staff will be required to fill out the District's Manhole Casting Drop off/pick up sign-in sheet.

This work shall be paid for at the contract unit price per each for SANITARY MANHOLES TO BE ADJUSTED.

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