



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 26, 2015

SUBJECT: Various Routes
Project ACHSIP-000V(012)
Section 2014-087X-I
Various Counties
Contract No. 62A35
Item No. 177, March 6, 2015 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. Revised the Table of Contents to the Special Provisions
2. Revised page 3 of the Special Provisions

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 cursive script, reading "Ted B. Walschleger P.E." with a small "P.E." to the right.

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

cc: John Fortmann, Region 1, District 1; Tim Kell; Estimates

MS/cb

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Revised 2/26/15

Basis of Payment: This work will be paid for as follows:

SMART TRAFFIC MONITORING SYSTEM, and CHANGEABLE MESSAGE SIGN, SPECIAL, will be paid at the contract unit price per Calendar Day from when they are in place and operational in accordance with the specifications as determined by the Engineer until they are authorized for pickup/removal by the Engineer.

COMPLETION DATE

The Contractor shall schedule his/her operations in order to complete all call-outs issued during the Contract, including all pickup/removal work and open all roadways to traffic on or before March 9, 2018. Contractor must coordinate pickup/removal of devices with the Department.

INTERPRETATION OF QUANTITIES AND PAYMENT

The quantities in the Summary of Quantities are approximate and may include items necessary to deliver, setup, maintain and pickup/removal of Smart Traffic Monitoring System/Devices and an estimate of these items necessary to do this work may occur during the Contract.

The quantities in the Summary of Quantities may be increased, decreased or deleted. Adjustments in contract unit prices will not be made due to an increase, decrease or deletion of items.

Payment for the work under this contract shall be made according to the schedule of prices in the contract and as hereinafter described. Prices shall include all labor, materials and equipment necessary to complete the work satisfactorily. Before any payment for work is authorized, for a given call-out, all work must be completed satisfactorily and the delivery, setup, maintenance and pickup/removal must be functional as intended.

The Contractor is hereby informed and shall understand that payment will be made only for actual quantities utilized and accepted as satisfactory.

RESPONSE TIME

The Contractor must be available for the duration of the contract to respond and begin work within one (1) week (7 days) if directed by the Department. Once work is started, the Contractor will be expected to complete the initial setup in a timely manner not to exceed five (5) days.

Revised 2/26/15