



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 10, 2014

SUBJECT: FAU 1621 (Ridge Road)
Section 13-00173-00-RS (Lansing)
Cook County
Contract No. 61A47
Item 049
June 13, 2014 Letting
Addendum (B)

NOTICE TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

- 1. Revised the Schedule of Prices.**
- 2. Revised sheet 2 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 Baranzelli, P.E.
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E.", with the initials "P.E." written in a smaller font to the right.

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

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
COOK	031	01	13-00173-00-RS (LANSING)	M-4003/314/000	FAU 1621

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
X2520650	SODDING SALT TOLER SP	SQ YD	204.000	X	=		
X4060110	BIT MATLS PR CT	POUND	15,636.000	X	=		
Z0004514	HMA DRIVEWAY PAVT 4	SQ YD	267.000	X	=		
Z0004562	COMB C C&G REM & REPL	FOOT	1,301.000	X	=		
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000	X	=		
Z0048665	RR PROT LIABILITY INS *	L SUM	1.000	X	=		
20200100	EARTH EXCAVATION	CU YD	5.000	X	=		
31101200	SUB GRAN MAT B 4	SQ YD	154.000	X	=		
31101900	SUB GRAN MAT C	TON	122.000	X	=		
35101600	AGG BASE CSE B 4	SQ YD	17.000	X	=		
35800100	PREPARATION OF BASE	SQ YD	198.000	X	=		
35800200	AGG BASE REPAIR	TON	65.000	X	=		
40201000	AGGREGATE-TEMP ACCESS	TON	65.000	X	=		
40600400	MIX CR JTS FLANGEWYS	TON	10.000	X	=		
40600827	P LB MM IL-4.75 N50	TON	730.000	X	=		

* Revised 6/10/14

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
40600895	CONSTRUC TEST STRIP	EACH	1.000	X	=		
40600982	HMA SURF REM BUTT JT	SQ YD	595.000	X	=		
40603335	HMA SC "D" N50	TON	1,946.000	X	=		
42300300	PCC DRIVEWAY PAVT 7	SQ YD	60.000	X	=		
42400200	PC CONC SIDEWALK 5	SQ FT	1,537.000	X	=		
42400800	DETECTABLE WARNINGS	SQ FT	184.000	X	=		
44000159	HMA SURF REM 2 1/2	SQ YD	17,373.000	X	=		
44000200	DRIVE PAVEMENT REM	SQ YD	327.000	X	=		
44000600	SIDEWALK REM	SQ FT	1,385.000	X	=		
44201725	CL D PATCH T1 7	SQ YD	9.000	X	=		
44201729	CL D PATCH T2 7	SQ YD	16.000	X	=		
44201733	CL D PATCH T3 7	SQ YD	38.000	X	=		
44201735	CL D PATCH T4 7	SQ YD	135.000	X	=		
48203029	HMA SHOULDERS 8	SQ YD	533.000	X	=		
60250200	CB ADJUST	EACH	18.000	X	=		

* Revised 6/10/14

FAU 1621
 13-00173-00-RS (LANSING)
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 61A47

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 RUN DATE - 06/09/14
 RUN TIME - 183120

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60250400	CB ADJ NEW T1F OL	EACH	1.000	X	=		
60252800	CB RECONST	EACH	1.000	X	=		
60255500	MAN ADJUST	EACH	12.000	X	=		
60255800	MAN ADJ NEW T1F CL	EACH	1.000	X	=		
60257900	MAN RECONST	EACH	1.000	X	=		
60260100	INLETS ADJUST	EACH	9.000	X	=		
60266600	VALVE BOX ADJ	EACH	1.000	X	=		
67100100	MOBILIZATION	L SUM	1.000	X	=		
70102620	TR CONT & PROT 701501	L SUM	1.000	X	=		
70102635	TR CONT & PROT 701701	L SUM	1.000	X	=		
70102640	TR CONT & PROT 701801	L SUM	1.000	X	=		
70300100	SHORT TERM PAVT MKING	FOOT	78.000	X	=		
72000100	SIGN PANEL T1	SQ FT	329.000	X	=		
72900200	METAL POST TY B	FOOT	410.000	X	=		
78000100	THPL PVT MK LTR & SYM	SQ FT	158.800	X	=		

*Revised 6/10/14

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
78000200	THPL PVT MK LINE 4	FOOT	1,920.000		X	=	
78000400	THPL PVT MK LINE 6	FOOT	290.000		X	=	
78000600	THPL PVT MK LINE 12	FOOT	210.000		X	=	
78000650	THPL PVT MK LINE 24	FOOT	344.000		X	=	
88600600	DET LOOP REPL	FOOT	144.000		X	=	

TOTAL \$

** Revised 6/10/14*

- 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.