



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 25, 2012

SUBJECT: FAI Route 57 (I-57)  
Project ACIM-057-1(231)020  
Section (77-1, 91-4, 91-4-1, 91-3)R-1  
Pulaski & Union Counties  
Contract No. 78289  
Item No. 46, November 9, 2012 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 page 27 of the Special Provisions.
2. Replaced the Schedule of Prices.
3. Revised sheets 4 and 7 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,  
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by "P.E." in a smaller font.

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

cc: Omer Osman, Region 5, District 9; Mike Renner; Estimates

dr

CONTRACT GOAL TO BE ACHIEVED BY THE CONTRACTOR. This contract includes a specific DBE utilization goal established by the Department. The goal has been included because the Department has determined that the work of this contract has subcontracting opportunities that may be suitable for performance by DBE companies. The determination is based on an assessment of the type of work, the location of the work, and the availability of DBE companies to do a part of the work. The assessment indicates that, in the absence of unlawful discrimination, and in an arena of fair and open competition, DBE companies can be expected to perform 7.00% of the work. This percentage is set as the DBE participation goal for this contract. Consequently, in addition to the other award criteria established for this contract, the Department will only award this contract to a bidder who makes a good faith effort to meet this goal of DBE participation in the performance of the work. A bidder makes a good faith effort for award consideration if either of the following is done in accordance with the procedures set for in this Special Provision:

- (a) The bidder documents that enough DBE participation has been obtained to meet the goal: or
- (b) The bidder documents that a good faith effort has been made to meet the goal, even though the effort did not succeed in obtaining enough DBE participation to meet the goal.

DBE LOCATOR REFERENCES. Bidders shall consult the IL UCP DBE Directory as a reference source for DBE-certified companies. In addition, the Department maintains a letting and item specific DBE locator information system whereby DBE companies can register their interest in providing quotes on particular bid items advertised for letting. Information concerning DBE companies willing to quote work for particular contracts may be obtained by contacting the Department's Bureau of Small Business Enterprises at telephone number (217)785-4611, or by visiting the Department's website at [www.dot.il.gov](http://www.dot.il.gov).

BIDDING PROCEDURES. Compliance with this Special Provision is a material bidding requirement. The failure of the bidder to comply will render the bid not responsive.

- (a) The bidder shall submit a Disadvantaged Business Utilization Plan on Department forms SBE 2025 and 2026 with the bid.
- (b) The Utilization Plan shall indicate that the bidder either has obtained sufficient DBE participation commitments to meet the contract goal or has not obtained enough DBE participation commitments in spite of a good faith effort to meet the goal. The Utilization Plan shall further provide the name, telephone number, and telefax number of a responsible official of the bidder designated for purposes of notification of plan approval or disapproval under the procedures of this Special Provision.
- (d) The Utilization Plan shall include a DBE Participation Commitment Statement, Department form SBE 2025, for each DBE proposed for the performance of work to achieve the contract goal. For bidding purposes, submission of the completed SBE 2025 forms, signed by the DBEs and faxed to the bidder will be acceptable as long as the original is available and provided upon request. All elements of information indicated on the said form shall be provided, including but not limited to the following:

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER - 78289

State Job # - C-99-017-12

County Name - PULASKI- UNION-  
 Code - 153 - 181 -  
 District - 9 - 9 -  
 Section Number - (77-1,91-4,91-4-1,91-3)R-1

Project Number  
 ACIM-0571/231/020

Route  
 FAI 57

\* REVISED: OCTOBER 25, 2012

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0323388	TRAFFIC COUNTER	EACH	1.000				
X2020110	GRADING & SHAP SHLDRS	UNIT	534.000				
X6311217	TRAF BAR TERM T6B SPL	EACH	2.000				
X6330900	VERT ADJ OF GUARDRAIL	FOOT	3,375.000				
Z0034105	MATL TRANSFER DEVICE	TON	45,474.000				
Z0040530	PIPE UNDERDRAIN REMOV	FOOT	53,845.000				
Z0055605	RUBBLIZING PCC PAVT	SQ YD	63,994.000				
25000200	SEEDING CL 2	ACRE	1.700				
25000350	SEEDING CL 7	ACRE	1.700				
25000400	NITROGEN FERT NUTR	POUND	306.000				
25000500	PHOSPHORUS FERT NUTR	POUND	153.000				
25000600	POTASSIUM FERT NUTR	POUND	153.000				
25000700	AGR GROUND LIMESTONE	TON	3.400				
25100115	MULCH METHOD 2	ACRE	3.400				
28000250	TEMP EROS CONTR SEED	POUND	170.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

78289

State Job # - C-99-017-12

County Name - PULASKI- UNION-  
 Code - 153 - 181 -  
 District - 9 - 9 -  
 Section Number - (77-1,91-4,91-4-1,91-3)R-1

Project Number  
 ACIM-0571/231/020

Route  
 FAI 57

\* REVISED: OCTOBER 25, 2012

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*DELETE 28100207	STONE RIPRAP CL A4	TON	1,253.000				
*ADD 28100205	STONE RIPRAP CL A3	TON	1,253.000				
40600100	BIT MATLS PR CT	GALLON	11,285.000				
40600115	P BIT MATLS PR CT	GALLON	20,463.000				
40600400	MIX CR JTS FLANGEWYS	TON	10.000				
40600895	CONSTRUC TEST STRIP	EACH	3.000				
40600982	HMA SURF REM BUTT JT	SQ YD	1,371.000				
40600990	TEMPORARY RAMP	SQ YD	77.000				
40603090	HMA BC IL-19.0 N90	TON	32,650.000				
40603245	P HMA BC IL19.0 N105	TON	9,407.000				
40603575	P HMA SC "E" N105	TON	8,615.000				
40800050	INCIDENTAL HMA SURF	TON	56.000				
44000153	HMA SURF REM 1	SQ YD	112.000				
44000156	HMA SURF REM 1 3/4	SQ YD	848.000				
44000157	HMA SURF REM 2	SQ YD	934.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER - 78289

State Job # - C-99-017-12

County Name - PULASKI- UNION-

Code - 153 - 181 -

District - 9 - 9 -

Section Number - (77-1,91-4,91-4-1,91-3)R-1

Project Number  
 ACIM-0571/231/020

Route  
 FAI 57

\* REVISED: OCTOBER 25, 2012

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44000161	HMA SURF REM 3	SQ YD	66,714.000				
44004250	PAVED SHLD REMOVAL	SQ YD	11,414.000				
44201019	CL B PATCH T2 14	SQ YD	369.000				
44201025	CL B PATCH T4 14	SQ YD	80.000				
44201299	DOWEL BARS 1 1/2	EACH	558.000				
44213100	PAVEMENT FABRIC	SQ YD	80.000				
44213200	SAW CUTS	FOOT	2,631.000				
44213204	TIE BARS 3/4	EACH	553.000				
48203100	HMA SHOULDERS	TON	19,508.000				
50102400	CONC REM	CU YD	0.200				
50104400	CONC HDWL REM	EACH	77.000				
50300255	CONC SUP-STR	CU YD	0.700				
50800205	REINF BARS, EPOXY CTD	POUND	130.000				
60100060	CONC HDWL FOR P DRAIN	EACH	108.000				
60100072	SHOULDER REM & REPL 5	FOOT	26,883.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

78289

State Job # - C-99-017-12

Project Number  
 ACIM-0571/231/020

Route  
 FAI 57

County Name - PULASKI- UNION-  
 Code - 153 - 181 -

District - 9 - 9 -

\* REVISED: OCTOBER 25, 2012

Section Number - (77-1,91-4,91-4-1,91-3)R-1

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
60107600	PIPE UNDERDRAINS 4	FOOT	52,536.000				
60108100	PIPE UNDERDRAIN 4 SP	FOOT	2,214.000				
60260100	INLETS ADJUST	EACH	1.000				
60600605	CONC CURB TB	FOOT	39.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	10,138.000				
63000007	SPBGR TY B 6FT POSTS	FOOT	75.000				
63100045	TRAF BAR TERM T2	EACH	6.000				
63100070	TRAF BAR TERM T5	EACH	1.000				
63100085	TRAF BAR TERM T6	EACH	1.000				
63100089	TRAF BAR TERM T6B	EACH	1.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	11.000				
63200310	GUARDRAIL REMOV	FOOT	9,190.000				
63500105	DELINEATORS	EACH	102.000				
64200116	SHOULDER RUM STRIP 16	FOOT	56,987.000				
67000400	ENGR FIELD OFFICE A	CAL MO	9.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

78289

State Job # - C-99-017-12

Project Number  
 ACIM-0571/231/020

Route  
 FAI 57

County Name - PULASKI- UNION-  
 Code - 153 - 181 -

District - 9 - 9 -

\* REVISED: OCTOBER 25, 2012

Section Number - (77-1,91-4,91-4-1,91-3)R-1

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
67100100	MOBILIZATION	L SUM	1.000				
70100420	TRAF CONT-PROT 701411	EACH	1.000				
70100800	TRAF CONT-PROT 701401	L SUM	1.000				
70100820	TRAF CONT-PROT 701451	L SUM	1.000				
70100825	TRAF CONT-PROT 701456	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	153.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	13.500				
72000100	SIGN PANEL T1	SQ FT	58.000				
72700100	STR STL SIN SUP BA	POUND	435.000				
73400100	CONC FOUNDATION	CU YD	1.400				
78003100	PREF PL PM TB LTR-SYM	SQ FT	88.000				
78003110	PREF PL PM TB LINE 4	FOOT	57,976.000				
78003130	PREF PL PM TB LINE 6	FOOT	8,476.000				
78003140	PREF PL PM TB LINE 8	FOOT	205.000				
78003150	PREF PL PM TB LINE 12	FOOT	352.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER - 78289

State Job # - C-99-017-12

County Name - PULASKI- UNION-  
 Code - 153 - 181 -

District - 9 - 9 -

Section Number - (77-1,91-4,91-4-1,91-3)R-1

Project Number  
 ACIM-0571/231/020

Route  
 FAI 57

\* REVISED: OCTOBER 25, 2012

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78003180	PREF PL PM TB LINE 24	FOOT	60.000				
78100100	RAISED REFL PAVT MKR	EACH	421.000				
78200420	GUARDRAIL MKR TYPE B	EACH	157.000				
78201000	TERMINAL MARKER - DA	EACH	11.000				
78300200	RAISED REF PVT MK REM	EACH	421.000				