



Carrie Eklund
Central Services Manager
Finance Department

**ADDENDUM TO BID
RECONSTRUCTION OF AIRPORT DRIVE AND FALCON ROAD
BID NO.: 814-PW-113
EDA AWARD NO.: 06-01-05752**

ADDENDUM NO.: 2

To: All Bidders:

Please make the following changes to the above mentioned bid package.

PROJECT MANUAL

Schedule of Prices (Pages 5-1 to 5-4):

REVISE the following Quantity:

Item No. SP1071200 Flaggers from 40 Each to 40,000 Units

DELETE: BLR 12200a dated 8/12/2014 from Addendum No. 1.

Revised BLR12200a dated 8/13/2014 is attached.

Special Provisions Section 3-5, Page 66

SP1071200 FLAGGERS

General Requirements:

DELETE the last sentence of the third paragraph:

ADD the following:

This work shall be measured and paid for as described in Articles 109.04 as approved by the Engineer.

Basis of Payment:

REPLACE this section the following:

Railroad flagging as approved by the Engineer shall be made from the FLAGGERS pay item, which shall be in units of one dollar for time on-site. Coordination, obtaining engineer approval, effects to schedule, working constraints, traffic control, cooperation with the railroad, and all additional items necessary to comply with this provision will not be paid for separately but shall be considered as included in the contract.

CONSTRUCTION PLANS

Sheet 2 – General Notes, Standards & Commitments

DELETE the reference made to "MOBILIZATION" and replace with "CONTRACT" for Note Number 5.

ADD the following to Note Number 5:

Contractor does not need to supply a field office for the Engineer. The contractor and/or his/her subcontractor's may elect to supply a field office for their operations. Any field office supplied for the Contractor's operations will not be measured for payment but will be considered include in the costs of the project.

Sheet 7 – Summary of Quantities 5

Refer to the Schedule of Prices Section of this Addendum for the list of quantities that have been revised. Quantities shown below shall replace the original quantities:

S.P.	SPECIALTY ITEM	PAY ITEM NO.	DESCRIPTION	UNIT	AIRPORT DR QUANTITY	FALCON RD QUANTITY	FRONTAGE RD QUANTITY	TOTAL QUANTITY
*		SP1071200	FLAGGERS	UNIT	10000	30000	0	40000

Sheet 12 – Proposed Typical Section Airport Drive 1

DELETE Item 2 under the Legend

REPLACE Item 2 under each cross-section with Item 9

Schedule of Quantities for Item #30300112 shall remain the unchanged.

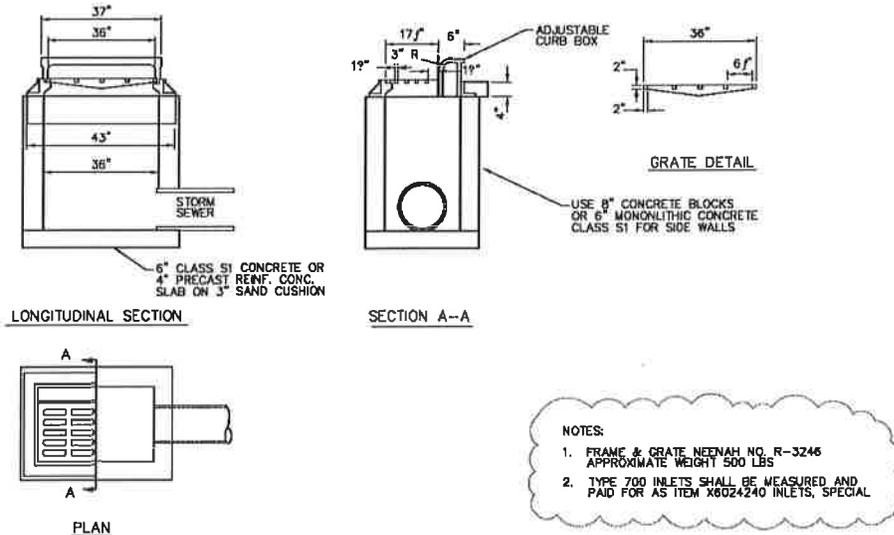
Sheet 39 – Roadway Plan and Profile Legend and Notes

ADD the following to Roadway General Notes:

7. Leveling Binder (Machine Method), N50 shall be used at the discretion of the Engineer and in areas overlaying existing pavements or areas of hot mix surface removal.

Sheet 128 – Drainage and Utility Plans Drainage Details

STANDARD INLET TYPE 700



Sheet 177 – Roadway Lighting Plan Legend and Notes

REVISE the following Roadway Lighting Summary of Quantities:

Item No. 83600200 Light Pole Foundation, 24" Diameter Foot

Airport Drive from 572 to 484
Falcon Road from 312 to 264

Sheet 189 – Roadway Lighting Plan Details 5

ADD the following to Lighting Controller Detail:

Lighting Controller shall be all aluminum and shall be finish to a #3 polish.

Please see below for clarification to various questions regarding the bidding documents from potential bidders:

1. Contractor Question: Please provide additional clarification on how RR flagging will be paid for. Bid item units are set up to be measured per special provisions and paid ".....on an hourly basis for time onsite". RR flagging is typically charged by railroads on a per day basis, regardless of how many hours the flagger is onsite. If a flagger is needed for only two hours on a particular day, the contractor will be charged for the full day by the railroad and will only get paid for 2 hours per current specs. Will the owner consider changing the bid units on this item and paying on a per day basis? Bid item units are currently set up for 40 EACH on this item, and special provisions specify bid units per HOUR.

Response: *As part of Addendum No. 2, Pay Item SP1071200 special provision and applicable plan sheets will be revised to accommodate railroad flagger charges.*

2. Contractor Question: Will an office trailer be required on this project, or will this be at the contractor's option if he needs it for his own operations? General note #5 on plan sheet 2 references this and says that costs are incidental to mobilization. However, it does not specify if one will be needed for the engineer's use.

Response: *Contractor does not need to supply a field office for the Engineer. The contractor and/or his/her subcontractor's may elect to supply a field office for their operations. Any field office supplied for the Contractor's operations will not be measured for payment but will be considered include in the costs of the project.*

3. Contractor Question: A bid item #40600625 for Level Binder Machine Method with a quantity of 400 tons has been established, but we have been unable to find reference to this work anywhere in the plans. Please clarify where this item will be used on the project and what the thickness of level binder will be.

Response: *Used at the discretion of the Engineer and in areas overlaying existing pavement or milled surface. This item will be clarified in Addendum No. 2*

4. Contractor Question: Proposed plan & profile sheets for Falcon Road within the pavement reclamation limits show a new centerline profile that does not mirror the existing centerline profile. A consistent 4.5" asphalt is being installed on the reclaimed asphalt, but the fills represented by the new profile line are variable when compared to the existing. If additional stone is needed to raise the profile or if reclaimed asphalt needs to be excavated in order to lower the profile to accommodate the 4.5" overlay how will this work be paid for?

Response: *Special Provision LR400-4, Construction Requirements, Pre-pulverization and Initial Shaping, notes that grading will be required to correct for profile and crown and that additional aggregate/RAP may be required. No additional payments will be made for grading of the profile.*

Additional aggregate was be clarified in Addendum No. 1.

5. Contractor Question: Are the lighting controller cabinets (5) to be painted/powder coated black or the natural aluminum finish? Please clarify.

Response: *Controller cabinet's finish will be clarified in Addendum No. 2.*

6. Contractor Question: The light pole foundations per the detail have a maximum depth of 11'. The pay item listed for this item shows these to be 13' total depth. Please clarify.

Response: *The maximum depth is 11' as shown in the table on Sheet 186 Roadway Lighting Plan Details 2.*

7. There are no hand holes or raceway shown for any future fiber optic. Is this correct?

Response: *There are no hand holes or raceway for future fiber optic use.*

8. These questions pertain to sheet #184 for the new electrical services to the existing buildings (3) total. These will require the buildings to be shutdown to change these services over. Are we to figure this changeover on overtime, after hours (week day), Saturday, or Sunday? Also to minimize the downtime I would suggest adding splice boxes or Hand holes at the "corners" so the cable can be pulled and coiled up in the box. Please clarify the scope of these (3) services. It is also assumed the owner/customer will pay all ComEd/Utility fees for this entire project.

Response: *Contractor shall coordinate with COMED, Greater Rockford Airport Authority and business owner on an acceptable day and time for the power switchover.*

Existing COMED facilities are being relocated from Falcon Road. The three services reestablish power to the two buildings affected by the COMED relocations. The Contractor should acquaint themselves with the site and proposed service locations.

Any fees charged by the utility to the Contractor will be reimbursed through the provisions set forth in the contract and Standard Specifications.

9. Pay item X6024240 for inlets special does not indicate the size required (i.e. 4' x 4'). We are also unable to find this information in the plans. Please specify what size(s) special inlets will be required. Is the intention that the inlets special should be constructed according to the detail for standard inlet type 700 as shown on plan sheet 128?

Response: *The inlets, special are to be constructed as noted in the Type 700 detail on sheet 128. The item detail will be clarified in Addendum No. 2*

10. Area 2 construction activities notes on plan sheet 73 describe pavement reclamation work to be done in a series of moving operations. Phase 1 MOT plans on sheet 76 provide for a complete detour of the work zone where pavement reclamation work will be taking place. Please clarify the owner's intention for how this work is to be performed. Will contractor be required to perform work in short segments on half the roadway at a time under traffic?

Response: *The Detour on Sheet 73 is to reroute Falcon Road's through traffic for the duration of Phase 1 or until it is no longer needed. The Contractor will need to phase their operations to maintain access to all business within the reclamation work area.*

11. This project breaks down at about 20% Concrete, 20% HMA Paving, 36% Excavation/underground, and 24% Miscellaneous (Rest., Traffic Control, etc). Will the City accept a Joint Venture?

Response: *If a general contractor cannot meet the 50% dollar requirement then contractors may do a Joint Venture. The attached form "Joint Venture Proposal Signature Sheet" shall be completed and submitted with the proposal along with the appropriate information completed on IDOT Form BLR12230 Local Agency Proposal Bid Bond which is included in the bid document.*

12. Will the City allow processing the existing PCC Pavements into RCA-2 and utilizing the HMA to be milled into a capping aggregate for under the pavement?

Response: *The City will allow the existing PCC Pavement to be processed into RCA-6, NOT RCA-2, and used for a capping aggregate. Cost shall be incidental to Pay Item 30300112 AGG SUBGRADE IMPR 12.*

All other portions remained unchanged.

A copy of this addendum or a reference thereto must be included with your bid or the bid will not be read or considered.

If you have any questions please contact the Central Services Division at (815) 987-5560.

DATED: August 13, 2014

FINANCE AND PERSONNEL COMMITTEE

Carrie Eklund
Central Services Manager

Attachments: Revised BLR 12200a (4 pages)
Joint Venture Proposal Signature Sheet

RETURN WITH BID



**Illinois Department
of Transportation**

**SCHEDULE OF PRICES
INCLUDING ADDENDUM NO. 1 AND 2**

County WINNEBAGO
 Local Public Agency ROCKFORD
 Section 11-00586-00-PV
 Route AIRPORT DR, FALCON RD

Schedule for Multiple Bids

Combination Letter	Sections Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
20100110	TREE REMOV 6-15	UNIT	80		
20100210	TREE REMOV OVER 15	UNIT	280		
20101000	TEMPORARY FENCE	FOOT	250		
20101100	TREE TRUNK PROTECTION	EACH	12		
20200100	EARTH EXCAVATION	CU YD	21,786		
20201200	REM & DISP UNS MATL	CU YD	5,040		
20800150	TRENCH BACKFILL	CU YD	2,865		
21001000	GEOTECH FAB F/GR STAB	SQ YD	35,341		
21101505	TOPSOIL EXC & PLAC	CU YD	4,830		
21101600	TOPSOIL F & P VAR DP	SQ YD	14,013		
21301052	EXPLOR TRENCH 52	FOOT	220		
21301072	EXPLOR TRENCH 72	FOOT	150		
21400100	GRADING & SHAP DITCH	FOOT	700		
25000210	SEEDING CL 2A	ACRE	9.5		
25000400	NITROGEN FERT NUTR	POUND	876		
25000500	PHOSPHORUS FERT NUTR	POUND	876		
25000600	POTASSIUM FERT NUTR	POUND	876		
25100127	MULCH METHOD 3A	ACRE	8.0		
25100635	HD EROS CONTR BLANKET	SQ YD	7,879		
25100900	TURF REINF MAT	SQ YD	150		
28000250	TEMP EROS CONTR SEED	POUND	950		
28000305	TEMP DITCH CHECKS	FOOT	1,660		
28000400	PERIMETER EROS BAR	FOOT	24,150		
28000500	INLET & PIPE PROTECT	EACH	146		
28100125	STONE RIPRAP CL B3	SQ YD	312		
28100129	STONE RIPRAP CL B5	SQ YD	25		
28200200	FILTER FABRIC	SQ YD	337		
30300001	AGG SUBGRADE IMPROVE	CU YD	5,000		
30300112	AGG SUBGRADE IMPR 12	SQ YD	35,341		
35101800	AGG BASE CSE B 6	SQ YD	17,276		
40201000	AGGREGATE-TEMP ACCESS	TON	1,205		
40600100	BIT MATLS PR CT	GALLON	21,596		
40600625	LEV BIND MM N50	TON	400		
40600982	HMA SURF REM BUTT JT	SQ YD	132		
40600990	TEMPORARY RAMP	SQ YD	352		
40603080	HMA BC IL-19.0 N50	TON	7,950		

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Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
40603335	HMA SC "D" N50	TON	4,193		
42000301	PCC PVT 10 JOINTED	SQ YD	18,681		
42001300	PROTECTIVE COAT	SQ YD	4,671		
42300400	PCC DRIVEWAY PAVT 8	SQ YD	353		
42400100	PC CONC SIDEWALK 4	SQ FT	4,253		
42400800	DETECTABLE WARNINGS	SQ FT	15		
44000100	PAVEMENT REM	SQ YD	29,817		
44000157	HMA SURF REM 2	SQ YD	7,851		
44000165	HMA SURF REM 4	SQ YD	4,495		
44000200	DRIVE PAVEMENT REM	SQ YD	7,464		
44000300	CURB REM	FOOT	76		
44000500	COMB CURB GUTTER REM	FOOT	5,210		
44000600	SIDEWALK REM	SQ FT	4,112		
44004250	PAVED SHLD REMOVAL	SQ YD	9,430		
44201735	CL D PATCH T4 7	SQ YD	879		
48203013	HMA SHOULDERS 4	SQ YD	7,780		
54213456	END SECTIONS 21	EACH	1		
54213657	PRC FLAR END SEC 12	EACH	23		
54213660	PRC FLAR END SEC 15	EACH	8		
54213669	PRC FLAR END SEC 24	EACH	3		
54261315	CONC ES 542001 15 1:3	EACH	6		
54261318	CONC ES 542001 18 1:3	EACH	1		
54261330	CONC ES 542001 30 1:3	EACH	1		
55100200	STORM SEWER REM 21	FOOT	145		
55100500	STORM SEWER REM 12	FOOT	285		
55100900	STORM SEWER REM 18	FOOT	93		
56103000	D I WATER MAIN 6	FOOT	130		
56103100	D I WATER MAIN 8	FOOT	700		
56103300	D I WATER MAIN 12	FOOT	136		
56105000	WATER VALVES 8	EACH	2		
56105750	BUTTERFLY VALVES 12	EACH	1		
56400500	FIRE HYDNTS TO BE REM	EACH	3		
56400820	FIRE HYD W/AUX V & VB	EACH	4		
60100060	CONC HDWL FOR P DRAIN	EACH	20		
60100080	FRENCH DRAINS	CU YD	20		
60100085	GEO FAB-FRENCH DRAIN	SQ YD	160		
60107600	PIPE UNDERDRAINS 4	FOOT	14,000		
60220200	MAN TA 4 DIA	EACH	35		
60222900	MAN TA 5 DIA	EACH	5		
60224075	MAN TA 6 DIA	EACH	2		
60238800	INLETS TA	EACH	9		
60255500	MAN ADJUST	EACH	20		
60257900	MAN RECONST	EACH	5		
60258200	MAN RECON NEW T1F CL	EACH	1		
60260100	INLETS ADJUST	EACH	1		
60265700	VV ADJUST	EACH	11		
60266100	VV RECONST	EACH	1		
60266600	VALVE BOX ADJ	EACH	5		
60500040	REMOV MANHOLES	EACH	5		
60500060	REMOV INLETS	EACH	13		
60600095	CLASS SI CONC OUTLET	CU YD	6		
60600605	CONC CURB TB	FOOT	52		
60603800	COMB CC&G TB6.12	FOOT	4,090		
60604300	COMB CC&G TB6.18 VWGF	FOOT	154		
60604700	COMB CC&G TB6.18 MOD	FOOT	10,043		
60605000	COMB CC&G TB6.24	FOOT	1,143		

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Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
60608300	COMB CC&G TM2.12	FOOT	283		
60608572	COMB CC&G TM4.18	FOOT	84		
60619600	CONC MED TSB6.12	SQ FT	3,666		
60624600	CORRUGATED MED	SQ FT	3,139		
60625600	ISLAND PAVEMENT 6	SQ YD	195		
63000005	SPBGR TY B	FOOT	219		
63000025	SPBGR AT STR	FOOT	19		
63100167	TR BAR TRM T1 SPL TAN	EACH	2		
63200310	GUARDRAIL REMOV	FOOT	373		
63400105	GUARD POSTS	EACH	20		
70300210	TEMP PVT MK LTR & SYM	SQ FT	32		
70300220	TEMP PVT MK LINE 4	FOOT	2,920		
70300250	TEMP PVT MK LINE 8	FOOT	60		
70300280	TEMP PVT MK LINE 24	FOOT	48		
70301000	WORK ZONE PAVT MK REM	SQ FT	500		
72000100	SIGN PANEL T1	SQ FT	770		
72000200	SIGN PANEL T2	SQ FT	20		
72000300	SIGN PANEL T3	SQ FT	148		
72400310	REMOV SIGN PANEL T1	SQ FT	421		
72400330	REMOV SIGN PANEL T3	SQ FT	148		
72400500	RELOC SIN PAN ASSY TA	EACH	1		
72800100	TELES STL SIN SUPPORT	FOOT	44		
72900100	METAL POST TY A	FOOT	1,235		
72900200	METAL POST TY B	FOOT	915		
73000100	WOOD SIN SUPPORT	FOOT	128		
78000100	THPL PVT MK LTR & SYM	SQ FT	1,531		
78000200	THPL PVT MK LINE 4	FOOT	47,363		
78000500	THPL PVT MK LINE 8	FOOT	3,752		
78000600	THPL PVT MK LINE 12	FOOT	1,050		
78000610	THPL PVT MK LINE 16	FOOT	16		
78000650	THPL PVT MK LINE 24	FOOT	764		
78200410	GUARDRAIL MKR TYPE A	EACH	4		
78201000	TERMINAL MARKER - DA	EACH	2		
78300100	PAVT MARKING REMOVAL	SQ FT	793		
80400100	ELECT SERV INSTALL	EACH	8		
81028220	UNDRGRD C GALVS 3	FOOT	1,683		
81028250	UNDRGRD C GALVS 5	FOOT	290		
81603037	UD 2#6#6G XLPUSE 1.25	FOOT	11,690		
82500360	LT CONT BASEM 480V100	EACH	5		
83006200	LT P A 30MH 6MA	EACH	68		
83600200	LIGHT POLE FDN 24D	FOOT	748		
83800505	BKWY DEV COU AL SKIRT	EACH	272		
84200600	REM LT U NO SALV	EACH	1		
84200804	REM POLE FDN	EACH	1		
542A0217	P CUL CL A 1 12	FOOT	500		
542A0220	P CUL CL A 1 15	FOOT	68		
542A0223	P CUL CL A 1 18	FOOT	65		
550A2320	SS RG CL A 1 12	FOOT	1,829		
550A2330	SS RG CL A 1 15	FOOT	2,925		
550A2340	SS RG CL A 1 18	FOOT	655		
550A2360	SS RG CL A 1 24	FOOT	512		
550A2380	SS RG CL A 1 30	FOOT	1,354		
K0026610	TRANSP SALV TREES	EACH	21		
LR400005	CIR-FDR EMULS ASPHALT	GALLON	43,630		
LR400860	FD RECLAMATION 6.0	SQ YD	15,099		
X0323360	WOOD POLE REMOVAL	EACH	2		

RETURN WITH BID

Bidder's Proposal for making Entire Improvements

Item No.	Items	Unit	Quantity	Unit Price	Total
X0324993	SEP JT W/SLEEP SLAB	FOOT	239		
X0839900	SAN SEW REMOV 6	FOOT	105		
X0840000	SAN SEW REMOV 8	FOOT	54		
X2010510	CLEARING & GRUBBING	L SUM	1		
X5610748	WM LINE STOP 8	EACH	1		
X5610752	WM LINE STOP 12	EACH	1		
X5630708	CONN TO EX W MAIN 8	EACH	2		
X5630712	CONN TO EX W MAIN 12	EACH	2		
X6024240	INLETS SPL	EACH	58		
X6640300	CH LK FENCE REMOV	FOOT	70		
X6640304	CH LK FENCE REM & RE	FOOT	100		
X6640308	CH LK GATES SPL	EACH	1		
X6640575	CH LK FENCE 10 SPL	FOOT	66		
X7010216	TRAF CONT & PROT SPL	L SUM	1		
X8140115	HANDHOLE TO BE ADJUST	EACH	2		
Z0004522	HMA DRIVEWAY PAVT 6	SQ YD	2,815		
Z0004530	HMA DRIVEWAY PAVT 8	SQ YD	3,629		
Z0010600	CLEAN DRAINAGE SYSTEM	FOOT	1,000		
Z0013798	CONSTRUCTION LAYOUT	L SUM	1		
Z0018500	DRAINAGE STR CLEANED	EACH	10		
Z0048665	RR PROT LIABILITY INS	L SUM	1		
Z0062456	TEMP PAVEMENT	SQ YD	726		
Z0068000	STEEL CASINGS 26	FOOT	105		
Z0068200	STEEL CASINGS 30	FOOT	100		
SP1050700	UTLTY ITMS ORDRD	UNIT	100,000	\$1.00	\$100,000.00
SP1071200	FLAGGERS	UNIT	40,000	\$1.00	\$40,000.00
SP1090400	ITMS ORDRD ENGR	UNIT	65,000	\$1.00	\$65,000.00
SP4200000	STMPD CLRDR PCC MED 10	SQ FT	2,420		
SP5510000	SS END SECTION REM	EACH	8		
SP5610000	WATER MAIN ABANDON 8	EACH	2		
SP5620000	WTR SRVC INSTL CMLPT	EACH	6		
SP5650000	REMOVE VALVE BOX	EACH	2		
SP8210000	LUM LED SPL	EACH	68		

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.

JOINT VENTURE PROPOSAL SIGNATURE SHEET

The undersigned bidder hereby makes and submits this bid on the subject Proposal, thereby assuring the Department that all requirements of the Invitation for Bids and rules of the Department have been met, that there is no misunderstanding of the requirements of paragraph 3 of this Proposal, and that the contract will be executed in accordance with the rules of the Department if an award is made on this bid.

Corporate Name _____

By _____
Signature of Authorized Representative

Typed or printed name and title of Authorized Representative

Attest _____
Signature

Business Address _____

Corporate Name _____

By _____
Signature of Authorized Representative

Typed or printed name and title of Authorized Representative

Attest _____
Signature

Business Address _____

Corporate Name _____

By _____
Signature of Authorized Representative

Typed or printed name and title of Authorized Representative

Attest _____
Signature

Business Address _____

This document must be uploaded into the electronic bidding system (iCX)