



**ADDENDUM NO. 1
CITY OF PEORIA
Villa Lake & Wildlife Drive Street Reconstruction
March 15, 2022**

Re: Addendum for Bid Package, **Villa Lake & Wildlife Drive Street Reconstruction**, Peoria, IL

The following shall be considered part of the Contract Documents for the subject project and shall apply to all construction there under.

This Addendum revises quantities for two pay items. Specific changes are discussed further below.

PLANS SHEETS

1. Sheet 2 of 14 Quantities:
 - a. Changed Topsoil Furnish and Place 4" quantity and unit to match IDOT pay item 21101615. Changed from 301 cu. yd to 905 sq. yd.
 - b. Subbase Granular Material, Type B (20% of pavement area) changed from 462 cu. yd. to 154 cu. yd.

SPECIFICATIONS

1. Changes to page 10 of Proposal Documents:
 - a. 21001000 Geotechnical Fabric for Ground Stabilization. Quantity changed from 462 sq. yd. to 2309 sq. yd. This pay item is no longer 20% of pavement area.
 - b. 21101615 Topsoil Furnish and Place 4". Changed quantity and unit to match IDOT pay item 2110615. Changed from 301 cu. yd to 905 sq. yd.

Sincerely,

A handwritten signature in black ink that reads "Andrea Klopfenstein".

Andrea Klopfenstein, P.E.

The Fifty-dollar (\$50.00) processing fee can be paid by check, payable to the City of Peoria, or online through the State of Illinois E-Pay process. To pay online go to www.illinoisepay.com and follow the instructions. The only exception to payment of the processing fee is neighborhood associations.

Although all vendors are encouraged to obtain an EEO Certification Number, you do not need a number to respond to a bid. The number is only required prior to the award of a contract.

EEO CERTIFICATION* (Check one):

- We are presently applying for the EEO Certification. Employer Report Form (Form CC-1) is completed and enclosed.
- Presently, we have the Employer Report Form (Form CC-1) on file with the City of Peoria, Office of Equal Opportunity and have a current Certificate of Compliance Number.

Certificate of Compliance Number: _____

ARTICLE 5 – BASIS OF BID

5.01 Base Bid: Bidder will complete the work in accordance with the contract documents for the following price(s):

Item	Description	Quantity	Unit	Unit Price	Amount
20200100	EARTH EXCAVATION	75	CU.YD.		
20201200	REMOVAL & DISPOSAL OF UNSUITABLE MATERIAL (20% OF PAVEMENT REMOVAL AREA)	174	CU.YD		
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	2309	SQ.YD.		
*21101615	TOPSOIL FURNISH & PLACE, 4"	905	SQ.YD		
*25200100	SODDING	905	SQ.YD.		
28000500	INLET & PIPE PROTECTION	4	EA		
31101100	SUBBASE GRANULAR MATERIAL TYPE B (20% OF PAVEMENT AREA)	154	CU.YD.		
35100300	AGGR. BASE COURSE, TY. A, 4"	3090	SQ.YD.		
42000300	PORTLAND CEMENT CONCRETE PAVEMENT 8"	2309	SQ.YD.		
42300400	PCC DRIVEWAY PAVEMENT 8"	60	SQ.YD.		
42400100	PORTLAND CEMENT CONC. SIDEWALK, 4"	6412	SQ.FT.		
42400800	DETECTABLE WARNINGS	61	SQ.FT.		
44000100	PAVEMENT REMOVAL	2621	SQ.YD.		



