



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

January 10, 2014

SUBJECT: Various Routes  
Project M-5012(021)  
Section 09-00097-00-PV (Centralia)  
Marion County  
Contract No. 97522  
Item 132  
January 17, 2014 Letting  
Addendum (A)

## NOTICE TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

- 1. Revised pages 8, 9 & 10 of the Schedule of Prices.**
- 2. Revised sheets 2, 3, 8-10 & 31 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

FAU 8602  
 09-00097-00-PV (CENTRALIA)  
 MARION

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 97522

ECMS002 DTGECM03 ECMR003 PAGE 8  
 RUN DATE - 01/09/14  
 RUN TIME - 183107

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60100915	PIPE DRAINS 6	FOOT	7.000 X	=	=	=	=
60221100	MAN TA 5 DIA T1F CL	EACH	1.000 X	=	=	=	=
60223800	MAN TA 6 DIA T1F CL *	EACH	1.000 X	=	=	=	=
60224030	MAN TA 6 DIA T15F&L *	EACH	1.000 X	=	=	=	=
60236200	INLETS TA T8G	EACH	59.000 X	=	=	=	=
60237000	INLETS TA T15F&L	EACH	10.000 X	=	=	=	=
60240215	INLETS TB T1F CL	EACH	1.000 X	=	=	=	=
60240301	INLETS TB T8G	EACH	1.000 X	=	=	=	=
60240320	INLETS TB T15F&L	EACH	54.000 X	=	=	=	=
60255500	MAN ADJUST	EACH	19.000 X	=	=	=	=
60260100	INLETS ADJUST	EACH	1.000 X	=	=	=	=
60260300	INLETS ADJ NEW T1F OL	EACH	1.000 X	=	=	=	=
60261300	INLETS ADJ NEW T11F&G	EACH	17.000 X	=	=	=	=
60500060	REMOV INLETS	EACH	26.000 X	=	=	=	=
60600605	CONC CURB TB	FOOT	212.000 X	=	=	=	=

\* Revised 1/10/14

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60602800	CONC GUTTER TB	FOOT	8.000 X				
60603800	COMB CC&G TB6.12	FOOT	15,610.000 X				
60604300	COMB CC&G TB6.12 VWGF	FOOT	77.000 X				
67100100	MOBILIZATION	L SUM	1.000 X				
70300100	SHORT TERM PAVT MKING	FOOT	1,208.000 X				
70300210	TEMP PVT MK LTR & SYM	SQ FT	78.000 X				
70300220	TEMP PVT MK LINE 4	FOOT	19,386.000 X				
70300240	TEMP PVT MK LINE 6	FOOT	2,300.000 X				
70300260	TEMP PVT MK LINE 12	FOOT	1,622.000 X				
70300280	TEMP PVT MK LINE 24	FOOT	205.000 X				
70301000	WORK ZONE PAVT MK REM	SQ FT	403.000 X				
72000100	SIGN PANEL T1	SQ FT	177.000 X				
72900100	METAL POST TY A	FOOT	25.000 X				
72900200	METAL POST TY B	FOOT	425.500 X				
78000100	THPL PVT MK LTR & SYM	SQ FT	78.000 X				

\* Revised 1/10/14

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
78000200	THPL PVT MK LINE 4	FOOT	19,386.000	X	=		
78000400	THPL PVT MK LINE 6	FOOT	1,561.000	X	=		
78000600	THPL PVT MK LINE 12	FOOT	1,419.000	X	=		
78000650	THPL PVT MK LINE 24	FOOT	205.000	X	=		
78008230	POLYUREA PM T1 LN 6	FOOT	739.000	X	=		
78008250	POLYUREA PM T1 LN 12	FOOT	203.000	X	=		
88600600	DET LOOP REPL	FOOT	216.000	X	=		

TOTAL \$

- 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.

\* Revised 1/10/14