

TRANSPORTATION BULLETIN



Illinois Department of Transportation

ADDENDUM NO. 1

Dated: December 21, 2005

For: Transportation Bulletin

Volume 8 No. 49r

Dated: December 14, 2005

Letting Date: January 20, 2006

Item No. 1A

U of I – Willard Airport

Savoy, Illinois

Champaign County

Ill. Proj. No. CMI-3473

Contract No. UN044

TO ALL PLAN HOLDERS:

Reason for Addendum

Errors in the Schedule of Prices.

Changes to Proposal Document

Replace existing Schedule of Prices (dated 12-06-05) with revised Schedule of Prices (dated 12-19-05). Complete and return with bid.

STATE JOB # - - - -

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - UN044

ECMS002 DTGECM03 ECMR003 PAGE 1
 RUN DATE - 12/19/05
 RUN TIME - 203528

COUNTY NAME	CODE	DIST	AIRPORT NAME	FED PROJECT	ILL PROJECT
CHAMPAIGN	019	05	U OF I - WILLARD	- - -	CM-I - 3473

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
AR150510	ENGINEER'S FIELD OFFICE	L.S.	1.000	X	=		
AR152480	SHOULDER ADJUSTMENT	S.Y.	10,000.000	X	=		
AR156510	SILT FENCE	L.F.	5,000.000	X	=		
AR201610	BITUMINOUS BASE COURSE	TON	1,550.000	X	=		
AR201630	BITUMINOUS BASE TEST SECTION	EACH	1.000	X	=		
AR201660	BITUMINOUS CRACK REPAIR	L.F.	2,000.000	X	=		
AR201661	CLEAN & SEAL BITUMINOUS CRACKS	L.F.	5,000.000	X	=		
AR201670	CRACK CONTROL FABRIC	S.Y.	3,500.000	X	=		
AR401610	BITUMINOUS SURFACE COURSE	TON	7,410.000	X	=		
AR401630	BITUMINOUS SURFACE TEST SECTION	EACH	1.000	X	=		
AR401650	BITUMINOUS PAVEMENT MILLING	S.Y.	32,350.000	X	=		
AR501115	CRACK & SEAT PAVEMENT	S.Y.	12,600.000	X	=		
AR501508	8" PCC PAVEMENT	S.Y.	3,800.000	X	=		
AR501530	PCC TEST BATCH	EACH	1.000	X	=		
AR501550	PCC PAVEMENT MILLING	S.Y.	1,102.000	X	=		

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ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - UN044

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
AR501900	REMOVE PCC PAVEMENT	S.Y.	5,601.000	X	=		
AR603510	BITUMINOUS TACK COAT	GAL.	9,000.000	X	=		
AR620520	PAVEMENT MARKING-WATERBORNE	S.F.	16,200.000	X	=		
AR754410	COMB CONCRETE CURB & GUTTER	L.F.	1,100.000	X	=		
AR754900	REMOVE CONCRETE CURB	L.F.	620.000	X	=		
AR754904	REMOVE COMB CURB & GUTTER	L.F.	650.000	X	=		
AR800359	DETECTABLE WARNING SURFACE	S.Y.	32.000	X	=		
AR800360	DETECTOR LOOP	EACH	16.000	X	=		
AR800362	REMOVE AND RELOCATE BARRIER BLOCK	S.Y.	60.000	X	=		
AR800363	REMOVE AND RELOCATE PARKING BLOCK	S.Y.	175.000	X	=		
AR800364	REMOVE PCC ISLANDS AND GATE	L.S.	1.000	X	=		
AR800389	VEHICLE PARKING CONTROL	L.S.	1.000	X	=		
AR901510	SEEDING	ACRE	2.000	X	=		
AR908510	MULCHING	ACRE	2.000	X	=		
AR910210	TEMPORARY SIGN	EACH	5.000	X	=		

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 CHAMPAIGN

ILLINOIS DEPARTMENT OF TRANSPORTATION
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 CONTRACT NUMBER - UN044

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
AR910230	HANDICAP SIGN	EACH	16.000 X			=	
AR910430	TRAFFIC MAINTENANCE (ROADWAY)	L.S.	1.000 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.