



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 19, 2014

SUBJECT: FAI Route 55 (I-55)
Project ACHSIP-0055(404)
Section (53-1, 32-3)I-4
Grundy & Livingston Counties
Contract No 66D33
Item No 73, February 28, 2014 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. Replaced the Schedule of Prices
2. Revised sheet 3 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 D. Baranzelli, P.E.
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E." with a small "P.E." to the right.

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

cc: Paul Loete Region 2, District 3, Tim Kell; Estimates

MS/kp

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

66D33

State Job # - C-93-027-14

County Name - GRUNDY- LIVINGSTON-
 Code - 63 - 105 -
 District - 3 - 3 -
 Section Number - (53-1, 32-3)I-4

Project Number
 ACHSIP-0055/404/

Route
 FAI 55

*REVISED: FEBRUARY 18, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0326880	MESSAGE BOARD VEH DRV	HOURL	100.000				
X0326907	PORT VHMNT CH MSS SGN	CAL MO	2.000				
X4060110	BIT MATLS PR CT	POUND	84,764.000				
X7010805	TR C-PROT 701401 SPL	L SUM	1.000				
Z0030850	TEMP INFO SIGNING	SQ FT	42.000				
*DELETE 20200600	EXC & GR EX SHOULDER	UNIT	1,128.000				
40603082	HMA BC IL-19.0 FG N50	TON	7,004.000				
40603415	HMA SC IL-9.5FG N50	TON	16,638.000				
44000161	HMA SURF REM 3	SQ YD	81,174.000				
44000189	HMA SURF REM 10	SQ YD	17,866.000				
64200116	SHOULDER RUM STRIP 16	FOOT	120,589.000				
67100100	MOBILIZATION	L SUM	1.000				
70100420	TRAF CONT-PROT 701411	EACH	8.000				
70103815	TR CONT SURVEILLANCE	CAL DA	28.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	2.000				