



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 21, 2017

SUBJECT: FAU Route 5834 (27<sup>th</sup> Street)  
Section 115TS  
Rock Island County  
Contract No. 64L31  
Item No. 66, March 3, 2017 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 Schedule of Prices
2. Revised sheets 2-3 of 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,

Maureen M. Addis, P.E.  
Engineer of Design and Environment

A handwritten signature in black ink, appearing to read "Ted B. Walschleger" followed by a small "P.E." to the right.

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

cc: Kevin F. Marchek, Region 2, District 2; Tim Kell; Estimates

JW/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION  
SCHEDULE OF PRICES  
CONTRACT  
NUMBER - 64L31

State Job # - C-92-056-16

County Name - ROCK ISLAND- -  
Code - 161 - -  
District - 2 - -  
Section Number - 115TS

Project Number  
\*REVISED: FEBRUARY 15, 2017

Route  
FAU 5834

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0322951	CABLE SPLICE SPECIAL	EACH	1.000				
X1400213	MICROWAVE VEH DET SYS	EACH	4.000				
X8140234	REPL HH COVER	EACH	1.000				
67100100	MOBILIZATION	L SUM	1.000				
70100310	TRAF CONT-PROT 701421	L SUM	1.000				
70100420	TRAF CONT-PROT 701411	EACH	4.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
72000100	SIGN PANEL T1	SQ FT	65.000				
72400310	REMOV SIGN PANEL T1	SQ FT	65.000				
81028760	UNDRGRD C CNC 2 1/2	FOOT	206.000				
81028790	UNDRGRD C CNC 4	FOOT	563.000				
81400700	HANDHOLE PCC	EACH	6.000				
81702110	EC C XLP USE 1C 10	FOOT	2,101.000				
82102250	LUM SV HOR MT 250W	EACH	5.000				
85000200	MAIN EX TR SIG INSTAL	EACH	4.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
85700200	FAC T4 CAB	EACH	2.000				
87301245	ELCBL C SIGNAL 14 5C	FOOT	2,646.000				
87301255	ELCBL C SIGNAL 14 7C	FOOT	877.000				
87301900	ELCBL C EGRDC 6 1C	FOOT	643.000				
*REV 87502470	TS POST GALVS 13	EACH	7.000				
*REV 87700240	S MAA & P 40	EACH	1.000				
*REV 87700260	S MAA & P 44	EACH	1.000				
87702850	STL COMB MAA&P 24	EACH	2.000				
87702880	STL COMB MAA&P 30	EACH	2.000				
87702930	STL COMB MAA&P 40	EACH	1.000				
87800100	CONC FDN TY A	FOOT	21.000				
*REV 87800400	CONC FDN TY E 30D	FOOT	20.000				
*ADD 87800415	CONC FDN TY E 36D	FOOT	61.000				
87900200	DRILL EX HANDHOLE	EACH	13.000				
88040070	SH P LED 1F 3S BM	EACH	5.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
88040090	SH P LED 1F 3S MAM	EACH	14.000				
88040150	SH P LED 1F 5S BM	EACH	2.000				
88040160	SH P LED 1F 5S MAM	EACH	2.000				
88200100	TS BACKPLATE	EACH	16.000				
89502210	MOD EX CONTR CAB	EACH	2.000				
89502375	REMOV EX TS EQUIP	EACH	4.000				
89502380	REMOV EX HANDHOLE	EACH	3.000				
89502385	REMOV EX CONC FDN	EACH	12.000				

**CONTRACT NUMBER**                **64L31**

**THIS IS THE TOTAL BID**                                **\$** \_\_\_\_\_

**NOTES:**

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.