



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

March 4, 2005

SUBJECT: FAI Route 24
Project ACIM-241(100)
Section X1-2, 44(2, 3, 4)RS, BSMARTFY04-4
Williamson and Johnson County
Contract No. 98758
Item No. 23, March 11, 2005 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. Revised pages 1, 2, 4, 6 and 7 the Schedule of Prices.
2. Revised sheets 2, 4-6, 17, 32, 62-66, 92, 102, 116, 125, 131, 165, 166, 166A, 166B 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,

Michael L. Hine
Engineer of Design
and Environment

A handwritten signature in cursive script, appearing to read 'Ted B. Walschleger', followed by the letters 'P.E.' in a smaller font.

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

cc: Mary C. Lamie; Roger Driskell; R. E. Anderson;
Jim White; Design & Environment File

DB/sar/98758LetterA

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 98758

State Job # - C-99-0111-05
PPS NBR - 9-95800-0100
County Name - JOHNSON- WILLIAMSON-
Code - 87 - 199 -
District - 9 - 9 -
Section Number - X1-2,44(2,3,4)RS,BSMART FY04-4

Project Number
ACIM-0241/100/000

Route
FAI 24

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
XZ193500	BR DK MIC C OVL 2 1/4	SQ YD	2,781.000				
* XX002909	CLASS SI CONC	CU YD	45.000				
X0300203	CLEAN & FILL EXPAN JT	EACH	30.000				
X0301741	AERIAL SPEED CHK MK	FOOT	72.000				
X0320887	POLYMER CONCRETE	CU FT	27.700				
X0321468	PLUG EX DK DRAINS	EACH	35.000				
X0321743	SILICONE JT SEAL 1	FOOT	83.000				
X0322194	POLY MOD P C MORTAR	SQ FT	110.000				
X0322556	STIFFNR INTERSECT MOD	EACH	40.000				
X0322653	BITUMINOUS SIGN PADS	TON	177.000				
X0322729	MATL TRANSFER DEVICE	TON	78,709.000				
X0322879	GRAD & SHAP FORESLOPE	SQ YD	11,211.000				
X0322932	SILICONE JT SEAL 1.5"	FOOT	83.000				
X0322933	SILICONE JT SEAL 2.5	FOOT	127.000				
* X0323484	DRILL / SET SOLDIER PIL	CU FT	138.200				
* X0323665	RIPRAP SLURRY	SQ YD	2,286.000				
X0323689	REMOV EX EROS CONTROL	L SUM	1.000				

* REVISED : MARCH 4, 2005

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 98758

State Job # - C-99-011-05
 PPS NBR - 9-95800-0100
 County Name - JOHNSON - WILLIAMSON -
 Code - 87 - 199 -
 District - 9 - 9 -
 Section Number - X1-2,44(2,3,4)RS,BSMART FY04-4

Project Number ACIM-0241/100/000
 Route FAI 24

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0329857	POLYURETHANE MATERIAL	POUND	35,030.000				
X0329911	GRAD SHAP MED CROSS	EACH	5.000				
X4066530	P BCSC SUPER "D" N105	TON	31,267.000				
X4066660	P BCBC SUP IL19 N105	TON	47,504.000				
X7015000	CHANGEABLE MESSAGE SN	CAL MO	34.000				
Z0006204	BR DECK HY-SCAR 1/2	SQ YD	2,781.000				
Z0017202	DOWEL BARS 1 1/2	EACH	445.000				
* Z0024400	FILTER FABRIC	SQ YD	5,582.000				
Z0040400	P CULV (EROS CONT)	FOOT	3,340.000				
Z0065730	SLOPEWALL SLUR PUMPNG	CU YD	9.000				
Z0075310	TIE BARS 3/4	EACH	252.000				
Z0076600	TRAINEES	HOOR	1,500.000		0.800		1,200.000
20100110	TREE REMOV 6-15	UNIT	2,008.000				
20100210	TREE REMOV OVER 15	UNIT	200.000				
20100500	TREE REMOV ACRES	ACRE	2.400				
20200100	EARTH EXCAVATION	CU YD	648.000				

* REVISED : MARCH 4, 2005

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 98758

State Job # - C-99-011-05
 PPS NBR - 9-95600-0100
 County Name - JOHNSON- WILLIAMSON-
 Code - 87 - 199 -
 District - 9 - 9 -
 Section Number - X1-2,44(2,3,4)RS,BSMART FY04-4
 Project Number ACIM-0241/100/000
 Route FAI 24

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
28000300	TEMP DITCH CHECKS	EACH	22.000				
28000400	PERIMETER EROS BAR	FOOT	9,815.000				
28000500	INLET & PIPE PROTECT	EACH	21.000				
28000900	FENCE - EROS CONT	FOOT	1,085.000				
28001000	AGGREGATE - EROS CONT	TON	124.000				
* 28100201	STONE RIPRAP CL A1	TON	96.000				
28100203	STONE RIPRAP CL A2	TON	398.000				
28100205	STONE RIPRAP CL A3	TON	6,403.000				
28100207	STONE RIPRAP CL A4	TON	581.000				
* 28100209	STONE RIPRAP CL A5	TON	166.000				
28100707	STONE DUMP RIP CL A4	SQ YD	125.000				
28100807	STONE DUMP RIP CL A4	TON	217.000				
28100809	STONE DUMP RIP CL A5	TON	73.000				
28102600	STONE RIPRAP DITCH	TON	11,042.000				
* DELETED							
* 28400100	GABIONS	CU YD	582.000				
31100300	SUB GRAN MAT A 4	SQ YD	1,243.000				

* REVISED : MARCH 4, 2005

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT
NUMBER - 98758

State Job # - C-99-011-05
 PPS NBR - 9-95800-0100
 County Name - JOHNSON- WILLIAMSON-
 Code - 87 - 199 -
 District - 9 - 9 -
 Section Number - X1-2,44(2,3,4)RS,BSMART FY04-4

Project Number
ACIM-0241/100/000

Route
FAI 24

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44200529	CL A PATCH T2 8	SQ YD	1,742.000				
44200533	CL A PATCH T3 8	SQ YD	219.000				
44200535	CL A PATCH T4 8	SQ YD	579.000				
44200934	CL B PATCH T2 8	SQ YD	159.000				
44212900	PVT PATCHING (PD)	SQ YD	865.000				
44213000	PATCH REINFORCEMENT	SQ YD	2,811.000				
44213200	SAW CUTS	FOOT	16,890.000				
44300200	STRIP REF CR CON TR	FOOT	18,453.000				
48101200	AGGREGATE SHLDS B	TON	13,611.000				
48202000	BIT SHOULDERS SUPER	TON	50,905.000				
48202600	BIT SHLD SUPER 8	SQ YD	10,606.000				
* 50102400	CONC REM	CU YD	26.200				
50105220	PIPE CULVERT REMOV	FOOT	4,753.000				
* 50300225	CONC STRUCT	CU YD	8.600				
50300255	CONC SUP-STR	CU YD	3.400				
50300260	BR DECK GROOVING	SQ YD	2,641.000				

* REVISED : MARCH 4, 2005

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 98758

State Job # - C-99-011-05
 PPS NBR - 9-95800-0100
 County Name - JOHNSON- WILLIAMSON-
 Code - 87 - 199 -
 District - 9 - 9 -
 Section Number - X1-2,44(2,3,4)RS,BSMART FY04-4

Project Number
 ACIM-0241/100/000

Route
 FAI 24

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50300310	ELAST BEARING ASSY T1	EACH	12.000				
50300530	FLOOR DRAIN EXTENSION	EACH	85.000				
50500405	F & E STRUCT STEEL	POUND	3,820.000				
* 50500505	STUD SHEAR CONNECTORS	EACH	41.000				
50500715	JACK & REM EX BEARING	EACH	12.000				
50501130	STRUCT STEEL REPAIR	POUND	480.000				
* 50700209	UNTREATED TIMBER LAG	SQ FT	203.000				
* 50700211	FUR SOLDIER PILES HP	FOOT	90.000				
* 50800205	REINF BARS, EPOXY CTD	POUND	1,577.000				
54200451	P CUL 1 RCCP 36	FOOT	12.000				
54213443	END SECTIONS 8	EACH	78.000				
54213681	PRC FLAR END SEC 36	EACH	1.000				
54215991	R C PIPE ELBOW 36	EACH	1.000				
54248510	CONCRETE COLLAR	CU YD	0.440				
* 59100100	GEOCOMPOSITE WALL DR	SQ YD	20.000				
60100060	CONC HDWL FOR P DRAIN	EACH	407.000				
60100074	SHOULDER REM & REPL 8	FOOT	183,369.000				
60107600	PIPE UNDERDRAINS 4	FOOT	180,655.000				
60108100	PIPE UNDERDRAIN 4 SP	FOOT	5,590.000				

* REVISED : MARCH 4, 2005