



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 3, 2010

SUBJECT: FAI Routes 74 & 280 (I-74 & I-280)
Section D2 IT MESSAGE SIGN
Rock Island County
Contract No. 64F86
Item No. 317, June 11, 2010 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 the Schedule of Prices.
2. Revised sheets 2 - 16 and 18 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,

Scott E. Stitt, 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: George F. Ryan, Region 2, District 2; Mike Renner; R. E. Anderson;
Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

64F86

State Job # - C-92-061-10
 PPS NBR - 2-22780-0200
 County Name - ROCK ISLAND- -
 Code - 161 - -
 District - 2 - -
 Section Number - D2 IT MESSAGE SIGN

Project Number

Route

FAI 74

FAI 280

* REVISED : MAY 28, 2010

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
* DELETED							
* X0325871	INST DYNAMC MESS SIGN	EACH	4.000				
X0326812	CAT 5 ETHERNET CABLE	FOOT	310.000				
Z0050900	REM CONC FDN	EACH	3.000				
50200400	ROCK EXC STRUCT	CU YD	71.000				
63000002	SPBGR TY A 6.75 POSTS	FOOT	62.500				
63100045	TRAF BAR TERM T2	EACH	1.000				
67100100	MOBILIZATION	L SUM	1.000				
70101700	TRAF CONT & PROT	L SUM	1.000				
73301600	OSS BUTFLY TY I-B-A	FOOT	63.000				
73301900	OSS WLKWY BFLY TYPE A	FOOT	63.000				
73400100	CONC FOUNDATION	CU YD	34.500				
73400200	DRILL SHAFT CONC FDN	CU YD	7.000				
80400100	ELECT SERV INSTALL	EACH	4.000				
81012600	CON T 2 PVC	FOOT	555.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 64F86

State Job # - C-92-061-10
 PPS NBR - 2-22780-0200
 County Name - ROCK ISLAND- -
 Code - 161 - -
 District - 2 - -
 Section Number - D2 IT MESSAGE SIGN

Project Number

Route
 FAI 74
 FAI 280

* REVISED : MAY 28, 2010

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
81018525	CON P 2 HDP COIL	FOOT	125.000				
81400100	HANDHOLE	EACH	4.000				
81702110	EC C XLP USE 1C 10	FOOT	1,080.000				
81702140	EC C XLP USE 1C 4	FOOT	1,290.000				
81900200	TR & BKFIL F ELECT WK	FOOT	695.000				
87800500	CONC FDN SPL	FOOT	22.000				