



Illinois Department of Transportation

Division of Aeronautics

1 Langhorne Bond Drive / Capital Airport / Springfield, Illinois / 62707-8415

May 27, 2014

SUBJECT: General Wayne A. Downing Peoria International Airport
Peoria, Illinois
Peoria County
Illinois Project Number: PIA-4410
SBG Project Number: AIP 3-17-0080-XX
Contract No. PE097
Item No. 13A, June 13, 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.

Reason for Addendum:

To add the "Schedule of Prices" previously omitted from the Proposal.

To All Plan Holders:

Add the following Schedule of Prices between pages 4 and 5 of the Proposal.

STATE JOB #- - - -

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - PE097

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 RUN DATE - 05/23/14
 RUN TIME - 183059

COUNTY NAME	CODE	DIST	AIRPORT NAME	FED PROJECT	ILL PROJECT
PEORIA	143	04	PEORIA INTERNATIONAL	3-17-0080-XX	PI-A -4410

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
AR150530	TRAFFIC MAINTENANCE	L.S.	1.000 X		=		
AR152512	SUBGRADE REPAIR	C.Y.	50.000 X		=		
AR156520	INLET PROTECTION	EACH	5.000 X		=		
AR209600	GEOTEXTILE FABRIC	S.Y.	76.000 X		=		
AR401610	BITUMINOUS SURFACE COURSE	TON	435.000 X		=		
AR401650	BITUMINOUS PAVEMENT MILLING	S.Y.	4,471.000 X		=		
AR401655	BUTT JOINT CONSTRUCTION	S.Y.	577.000 X		=		
AR401910	REMOVE & REPLACE BIT. PAVEMENT	S.Y.	252.000 X		=		
AR403620	BITUMINOUS BASE COURSE, LEVELING	TON	305.000 X		=		
AR501606	6" PCC SIDEWALK	S.F.	1,021.000 X		=		
AR501690	PCC SIDEWALK REMOVAL	S.F.	949.000 X		=		
AR603510	BITUMINOUS TACK COAT	GAL.	1,399.000 X		=		
AR620510	PAVEMENT MARKING	S.F.	531.000 X		=		
AR751940	ADJUST INLET	EACH	1.000 X		=		
AR754410	COMB CONCRETE CURB & GUTTER	L.F.	2,050.000 X		=		

PEORIA INTERNATIONAL
 PEORIA

ILLINOIS DEPARTMENT OF TRANSPORTATION
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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
AR754904	REMOVE COMB CURB & GUTTER	L.F.	2,127.000 X			=	
AR800249	CONSTRUCT TEMPORARY ENTRANCE	L.S.	1.000 X			=	
AR910420	BOLLARD	EACH	10.000 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.