



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

December 31, 2009

SUBJECT: FAS Route 1517 (US 150)
Project ACBRM-1517 (111)
Section 12VBR-1
Piatt County
Contract No. 70388
Item No. 204, January 15, 2010 Letting
Addendum B

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 10 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,

Charles Ingersoll, Chief
Bureau of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E.".

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

cc: Joseph E. Crowe, Region 3, District 5; Mike Renner; R. E. Anderson;
Estimates

TBW:DB:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70388

State Job # - C-95-032-04
 PPS NBR - 5-52070-0000
 County Name - PIATT - -
 Code - 147 - -
 District - 5 - -
 Section Number - 12VBR-1

Project Number
 ACBRM-1517/111/

Route
 FAS 1517

** REVISED : DECEMBER 30, 2009

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
XZ193300	SURVEY MARKER T1 SPL	EACH	4.000				
X0320870	BRACED EXCAVATION	CU YD	112.000				
X0324865	DIAMOND GRIND BR SEC	SQ YD	734.000				
X0324952	DETOUR SIGNING	L SUM	1.000				
X0326268	REINFORC SOIL SLP SYS	SQ FT	5,660.000				
X7015005	CHANGEABLE MESSAGE SN	CAL DA	28.000				
** Z0001900	ASB BEARING PAD REMOV	EACH	88.000				
Z0038700	PERMNT BENCH MARKS	EACH	2.000				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
20200100	EARTH EXCAVATION	CU YD	20,821.000				
20400800	FURNISHED EXCAVATION	CU YD	39,898.000				
20700400	POROUS GRAN EMB SPEC	CU YD	92.400				
20800150	TRENCH BACKFILL	CU YD	26.000				
25000200	SEEDING CL 2	ACRE	8.000				
25000350	SEEDING CL 7	ACRE	8.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70388

State Job # - C-95-032-04
 PPS NBR - 5-52070-0000
 County Name - PIATT - -
 Code - 147 - -
 District - 5 - -
 Section Number - 12VBR-1

Project Number
 ACBRM-1517/111/

Route
 FAS 1517

** REVISED : DECEMBER 30, 2009

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
25000400	NITROGEN FERT NUTR	POUND	666.000				
25000500	PHOSPHORUS FERT NUTR	POUND	666.000				
25000600	POTASSIUM FERT NUTR	POUND	666.000				
25100115	MULCH METHOD 2	ACRE	5.000				
25100630	EROSION CONTR BLANKET	SQ YD	15,381.000				
28000250	TEMP EROS CONTR SEED	POUND	740.000				
28000305	TEMP DITCH CHECKS	FOOT	144.000				
28000400	PERIMETER EROS BAR	FOOT	6,087.000				
28000500	INLET & PIPE PROTECT	EACH	2.000				
28100105	STONE RIPRAP CL A3	SQ YD	106.000				
30200650	PROCESS MOD SOIL 12	SQ YD	8,172.000				
30201500	LIME	TON	184.000				
31100300	SUB GRAN MAT A 4	SQ YD	280.000				
31102100	SUB GRAN MAT C 4	SQ YD	982.000				
35100700	AGG BASE CSE A 8	SQ YD	592.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70388

State Job # - C-95-032-04
 PPS NBR - 5-52070-0000
 County Name - PIATT - -
 Code - 147 - -
 District - 5 - -
 Section Number - 12VBR-1

Project Number
 ACBRM-1517/111/

Route
 FAS 1517

** REVISED : DECEMBER 30, 2009

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
35101800	AGG BASE CSE B 6	SQ YD	26.000				
40200800	AGG SURF CSE B	TON	676.000				
40600100	BIT MATLS PR CT	GALLON	830.000				
40600300	AGG PR CT	TON	17.000				
40603310	HMA SC "C" N50	TON	98.000				
40701941	HMA PAVT FD 13	SQ YD	7,118.000				
40800010	BIT MATLS PR CT	GALLON	80.000				
40800030	AGG PR CT	TON	2.000				
40800050	INCIDENTAL HMA SURF	TON	89.000				
44000100	PAVEMENT REM	SQ YD	7,100.000				
44000155	HMA SURF REM 1 1/2	SQ YD	1,156.000				
44000196	HMA SURF REM SPL	SQ YD	193.000				
44000700	APPROACH SLAB REM	SQ YD	86.000				
44004250	PAVED SHLD REMOVAL	SQ YD	345.000				
48101200	AGGREGATE SHLDS B	TON	60.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70388

State Job # - C-95-032-04
 PPS NBR - 5-52070-0000
 County Name - PIATT - -
 Code - 147 - -
 District - 5 - -
 Section Number - 12VBR-1

Project Number
 ACBRM-1517/111/

Route
 FAS 1517

** REVISED : DECEMBER 30, 2009

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
48101500	AGGREGATE SHLDS B 6	SQ YD	912.000				
48203029	HMA SHOULDERS 8	SQ YD	694.000				
50100100	REM EXIST STRUCT	EACH	1.000				
50104000	BRIDGE RAIL REMOVAL	FOOT	438.000				
50104650	SLOPE WALL REMOV	SQ YD	542.000				
50105200	REM EXIST CULVERTS	EACH	2.000				
50157300	PROTECTIVE SHIELD	SQ YD	230.000				
50200100	STRUCTURE EXCAVATION	CU YD	250.000				
50300225	CONC STRUCT	CU YD	258.200				
50300255	CONC SUP-STR	CU YD	319.400				
50300260	BR DECK GROOVING	SQ YD	697.000				
50300280	CONCRETE ENCASEMENT	CU YD	4.200				
50300300	PROTECTIVE COAT	SQ YD	967.000				
50500105	F & E STRUCT STEEL	L SUM	1.000				
50500505	STUD SHEAR CONNECTORS	EACH	3,654.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70388

State Job # - C-95-032-04
 PPS NBR - 5-52070-0000
 County Name - PIATT - -
 Code - 147 - -
 District - 5 - -
 Section Number - 12VBR-1

Project Number
 ACBRM-1517/111/

Route
 FAS 1517

** REVISED : DECEMBER 30, 2009

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50800205	REINF BARS, EPOXY CTD	POUND	109,850.000				
50800515	BAR SPLICERS	EACH	64.000				
51100100	SLOPE WALL 4	SQ YD	482.000				
51201600	FUR STL PILE HP12X53	FOOT	2,348.000				
51202305	DRIVING PILES	FOOT	2,348.000				
51203600	TEST PILE ST HP12X53	EACH	2.000				
51500100	NAME PLATES	EACH	1.000				
52100010	ELAST BEARING ASSY T1	EACH	12.000				
52100520	ANCHOR BOLTS 1	EACH	24.000				
52100540	ANCHOR BOLTS 1 1/2	EACH	24.000				
542A0223	P CUL CL A 1 18	FOOT	21.000				
542A1063	P CUL CL A 2 18	FOOT	104.000				
542D0220	P CUL CL D 1 15	FOOT	21.000				
54213447	END SECTIONS 12	EACH	12.000				
54213450	END SECTIONS 15	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70388

State Job # - C-95-032-04
 PPS NBR - 5-52070-0000
 County Name - PIATT - -
 Code - 147 - -
 District - 5 - -
 Section Number - 12VBR-1

Project Number
 ACBRM-1517/111/

Route
 FAS 1517

** REVISED : DECEMBER 30, 2009

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
54215418	CIP RC END SEC 18	EACH	4.000				
59100100	GEOCOMPOSITE WALL DR	SQ YD	56.800				
60100060	CONC HDWL FOR P DRAIN	EACH	4.000				
60100945	PIPE DRAINS 12	FOOT	790.000				
60109580	P UNDR FOR STRUCT 4	FOOT	137.000				
60208240	CB TC T24F&G	EACH	12.000				
60500065	REMOV INLETS SPL	EACH	4.000				
60602500	CONC GUTTER TA	FOOT	213.000				
60900515	CONC THRUST BLOCKS	EACH	12.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	1,825.000				
63100085	TRAF BAR TERM T6	EACH	4.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	4.000				
63200310	GUARDRAIL REMOV	FOOT	2,349.000				
66101150	HMA SHLD CURB	FOOT	2,078.000				
66600105	FUR ERECT ROW MARKERS	EACH	9.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 70388

State Job # - C-95-032-04
 PPS NBR - 5-52070-0000
 County Name - PIATT - -
 Code - 147 - -
 District - 5 - -
 Section Number - 12VBR-1

Project Number
 ACBRM-1517/111/

Route
 FAS 1517

** REVISED : DECEMBER 30, 2009

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
67000400	ENGR FIELD OFFICE A	CAL MO	10.000				
67100100	MOBILIZATION	L SUM	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
78001110	PAINT PVT MK LINE 4	FOOT	9,683.000				
78001180	PAINT PVT MK LINE 24	FOOT	22.000				
78100100	RAISED REFL PAVT MKR	EACH	36.000				
78100105	RAISED REF PVT MKR BR	EACH	3.000				
78200405	GUARDRAIL MARKERS	EACH	24.000				
78200500	BARRIER WALL MARKERS	EACH	4.000				
78201000	TERMINAL MARKER - DA	EACH	4.000				
78300200	RAISED REF PVT MK REM	EACH	36.000				