January 5, 2018

SUBJECT: FAI Route 57 (I-57)

Section (25-8)RA-2 Effingham County Contract No. 74789

Item No. 48, January 19, 2018 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 3-5 and 33-45 of the Plans

Prime contractors must utilize the enclosed material when preparing their bid and must include any changes to the Schedule of Prices in their bid.

Very truly yours,

Priscilla Tobias,

Director, Office of Program Development

By: Ted B. Walschleger, P. E.

Tedesalukye A.E.

**Engineer of Project Management** 

cc: Jeff South, Region 4, District 7; Tim Kell; Estimates

CWR/ck

## ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 74789

State Job # - C-97-020-17

**Project Number** 

Route

County Name - EFFINGHAM- -

\*REVISED: JANUARY 04, 2018

FAI 57

Code - 49 - - District - 7 - -

Section Number - (25-8)RA-2

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0326864	BRICK SIDEWALK REM	SQ FT	1,314.000				
X0327008	REM/REL SIGN SPECIAL	EACH	4.000				
X7301035	SIGN POST S-218	FOOT	36.000				
X7830060	GRV RCSD PM LTR & SYM	SQ FT	19.000				
X7830070	GRV RCSD PVT MRKG 5	FOOT	7,502.000				
20201200	REM & DISP UNS MATL	CU YD	10.000				
20400800	FURNISHED EXCAVATION	CU YD	947.000				
30200650	PROCESS MOD SOIL 12	SQ YD	12,431.000				
30201250	PROCESS MOD SOIL 24	SQ YD	4,608.000				
30201500	LIME	TON	531.000				
42000501	PCC PVT 10 JOINTED	SQ YD	17,039.000				
42400100	PC CONC SIDEWALK 4	SQ FT	4,882.000				
42400300	PC CONC SIDEWALK 6	SQ FT	1,152.000				
44000100	PAVEMENT REM	SQ YD	17,039.000				
44000500	COMB CURB GUTTER REM	FOOT	298.000				

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Section Number - (25-8)RA-2

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
44000600	SIDEWALK REM	SQ FT	3,078.000				
44213204	TIE BARS 3/4	EACH	1,782.000				
60608600	COMB CC&G TM6.06	FOOT	298.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70100820	TRAF CONT-PROT 701451	L SUM	1.000				
78009000	MOD URETH PM LTR-SYM	SQ FT	19.000				
78009004	MOD URETH PM LINE 4	FOOT	7,502.000				

CONTRACT NUMBER	74789	
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.