



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

January 14, 2015

SUBJECT: FAS Route 1707 (US 40)
Project ACRS-1707(106)
Section (CF, X)B
Cumberland County
Contract No. 74170
Item No. 30, January 30, 2015 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. Replace the Schedule of Prices

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,

John D. Baranzelli, P.E.
Acting Engineer 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: Roger Driskell, Region 4, District 7; Tim Kell; D. Carl Puzey; Estimates

MS/kf

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74170

State Job # - C-97-081-06

County Name - CUMBERLAND - -
 Code - 35 - -
 District - 7 - -
 Section Number - (CF,X)B

Project Number
 ACRS-1707/106/
 *REVISED: JANUARY13, 2015

Route
 FAS 1707

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*DEL #7000596	PCC SHOULDERS 20	SQ YD	28.000				
*ADD X0327271	TRAF CONT RD CLOSURE	EACH	1.000				
X2501000	SEEDING CL 2 SPL	ACRE	0.600				
X4400196	HMA SURF REM SPL	SQ YD	64.000				
X4401198	HMA SURF REM VAR DP	SQ YD	793.000				
X4402720	GUTTER REMOV SPL	FOOT	478.000				
X5860110	GRANULAR BACKFILL STR	CU YD	225.000				
X7015005	CHANGEABLE MESSAGE SN	CAL DA	28.000				
Z0004552	APPROACH SLAB REM	SQ YD	142.500				
Z0016702	DETOUR SIGNING	L SUM	1.000				
Z0046304	P UNDR FOR STRUCT 4	FOOT	176.000				
20100110	TREE REMOV 6-15	UNIT	72.000				
20100500	TREE REMOV ACRES	ACRE	0.200				
20200100	EARTH EXCAVATION	CU YD	542.000				
28000250	TEMP EROS CONTR SEED	POUND	57.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74170

State Job # - C-97-081-06

County Name - CUMBERLAND - -
 Code - 35 - -
 District - 7 - -
 Section Number - (CF,X)B

Project Number
 ACRS-1707/106/
 *REVISED: JANUARY13, 2015

Route
 FAS 1707

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
28000400	PERIMETER EROS BAR	FOOT	265.000				
28100107	STONE RIPRAP CL A4	SQ YD	1,499.000				
28100109	STONE RIPRAP CL A5	SQ YD	1,613.000				
28200200	FILTER FABRIC	SQ YD	3,112.000				
31101900	SUB GRAN MAT C	TON	7.000				
40200800	AGG SURF CSE B	TON	57.000				
40600275	BIT MATLS PR CT	POUND	216.000				
40600982	HMA SURF REM BUTT JT	SQ YD	294.000				
40600990	TEMPORARY RAMP	SQ YD	32.000				
40603085	HMA BC IL-19.0 N70	TON	353.000				
40603315	HMA SC "C" N70	TON	78.000				
40800050	INCIDENTAL HMA SURF	TON	33.000				
42001430	BR APPR PVT CON (FLX)	SQ YD	112.000				
44000100	PAVEMENT REM	SQ YD	68.000				
44004000	PAVED DITCH REMOVAL	FOOT	36.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT
NUMBER - 74170

State Job # - C-97-081-06

County Name - CUMBERLAND - -
Code - 35 - -
District - 7 - -
Section Number - (CF,X)B

Project Number
ACRS-1707/106/
*REVISED: JANUARY13, 2015

Route
FAS 1707

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44201803	CL D PATCH T2 13	SQ YD	174.000				
44201807	CL D PATCH T3 13	SQ YD	32.000				
48102100	AGG WEDGE SHLD TYPE B	TON	87.000				
*ADD 48300950	PCC SHOULDERS 20	SQ YD	28.000				
50100100	REM EXIST STRUCT	EACH	1.000				
50104400	CONC HDWL REM	EACH	1.000				
50105220	PIPE CULVERT REMOV	FOOT	172.000				
50200100	STRUCTURE EXCAVATION	CU YD	112.000				
50200300	COFFERDAM EXCAVATION	CU YD	87.900				
50201121	COFFERDAM TYP 2 LOC 1	EACH	1.000				
50300225	CONC STRUCT	CU YD	190.200				
50300255	CONC SUP-STR	CU YD	336.400				
50300260	BR DECK GROOVING	SQ YD	673.400				
50300300	PROTECTIVE COAT	SQ YD	867.000				
50401105	F & E P P CON I-BM 54	FOOT	835.500				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74170

State Job # - C-97-081-06

County Name - CUMBERLAND - -
 Code - 35 - -
 District - 7 - -
 Section Number - (CF,X)B

Project Number
 ACRS-1707/106/
 *REVISED: JANUARY13, 2015

Route
 FAS 1707

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50800205	REINF BARS, EPOXY CTD	POUND	98,450.000				
51201600	FUR STL PILE HP12X53	FOOT	554.000				
51201900	FUR STL PILE HP14X89	FOOT	836.000				
51202305	DRIVING PILES	FOOT	1,390.000				
51203600	TEST PILE ST HP12X53	EACH	2.000				
51203900	TEST PILE ST HP14X89	EACH	1.000				
51500100	NAME PLATES	EACH	1.000				
542A0241	P CUL CL A 1 36	FOOT	37.000				
542D0217	P CUL CL D 1 12	FOOT	85.000				
54210182	PIPE ELBOW 12	EACH	4.000				
54213681	PRC FLAR END SEC 36	EACH	2.000				
54215547	MET END SEC 12	EACH	2.000				
59100100	GEOCOMPOSITE WALL DR	SQ YD	105.000				
60100060	CONC HDWL FOR P DRAIN	EACH	2.000				
60500060	REMOV INLETS	EACH	4.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74170

State Job # - C-97-081-06
 County Name - CUMBERLAND - -
 Code - 35 - -
 District - 7 - -
 Section Number - (CF,X)B

Project Number
 ACRS-1707/106/
 *REVISED: JANUARY13, 2015

Route
 FAS 1707

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
60900515	CONC THRUST BLOCKS	EACH	2.000				
61000335	TY G INLET BOX 610001	EACH	2.000				
63000003	SPBGR TY A 9FT POSTS	FOOT	137.500				
63100085	TRAF BAR TERM T6	EACH	4.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	4.000				
63200310	GUARDRAIL REMOV	FOOT	592.500				
66201120	CONC SHLD CURB	FOOT	32.000				
66700205	PERM SURV MKRS T1	EACH	1.000				
67000400	ENGR FIELD OFFICE A	CAL MO	10.000				
67100100	MOBILIZATION	L SUM	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
70300220	TEMP PVT MK LINE 4	FOOT	2,104.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	701.000				
78001110	PAINT PVT MK LINE 4	FOOT	2,104.000				
78100100	RAISED REFL PAVT MKR	EACH	9.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74170

State Job # - C-97-081-06

County Name - CUMBERLAND - -
 Code - 35 - -
 District - 7 - -
 Section Number - (CF,X)B

Project Number
 ACRS-1707/106/
 *REVISED: JANUARY13, 2015

Route
 FAS 1707

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78100105	RAISED REF PVT MKR BR	EACH	3.000				
78200410	GUARDRAIL MKR TYPE A	EACH	6.000				
78200530	BAR WALL MKR TYPE C	EACH	4.000				
78201000	TERMINAL MARKER - DA	EACH	4.000				

CONTRACT NUMBER **74170**

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.