



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 20, 2014

SUBJECT: FAP Route 3271 (US 50)
Section 3BR-I-1
St. Clair County
Contract No. 76G41
Item No. 091, February 28, 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.

1. Revised Schedule of Prices.
2. Revised plans sheets 2, 3 & 8

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." with a small "P.E." to the right.

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

cc: Jeffery Keirn, Region 5, District 8; N. R. Stoner; Matt Mueller, Tim Kell;
D. Carl Puzey; Estimates

HM/kf

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 76G41

State Job # - C-98-043-13

Project Number

Route

County Name - ST CLAIR - -

FAP 327

Code - 163 - -

*REVISED: FEBRUARY 19, 2014

District - 8 - -

Section Number - 3BR-1-I-1

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X5870015	BR DK CONCRETE SEALER	SQ FT	5,459.000				
X7010202	TC-PROT 701321 SPL	EACH	1.000				
X7200200	WIDE LOAD SIGNING	L SUM	1.000				
Z0012148	BR DECK SCAR 3	SQ YD	480.000				
Z0012168	BR DK MIC C OVL 3	SQ YD	480.000				
Z0015802	PLUG EX DK DRAINS	EACH	34.000				
*ADD 20300100	CHANNEL EXCAVATION	CU YD	185.000				
28100107	STONE RIPRAP CL A4	SQ YD	695.000				
28200200	FILTER FABRIC	SQ YD	695.000				
35501320	HMA BASE CSE 9	SQ YD	145.000				
44004250	PAVED SHLD REMOVAL	SQ YD	145.000				
50102400	CONC REM	CU YD	4.000				
50300255	CONC SUP-STR	CU YD	3.800				
50300260	BR DECK GROOVING	SQ YD	431.000				
50800205	REINF BARS, EPOXY CTD	POUND	290.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50800515	BAR SPLICERS	EACH	8.000				
52000110	PREF JT STRIP SEAL	FOOT	78.000				
67000400	ENGR FIELD OFFICE A	CAL MO	4.000				
67100100	MOBILIZATION	L SUM	1.000				
70100500	TRAF CONT-PROT 701326	L SUM	1.000				
70106500	TEMP BR TRAF SIGNALS	EACH	1.000				
70106700	TEMP RUMBLE STRIPS	EACH	6.000				
70300100	SHORT TERM PAVT MKING	FOOT	16.000				
70300220	TEMP PVT MK LINE 4	FOOT	337.000				
70300240	TEMP PVT MK LINE 6	FOOT	775.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	118.000				
70400100	TEMP CONC BARRIER	FOOT	387.500				
70400200	REL TEMP CONC BARRIER	FOOT	387.500				
70600250	IMP ATTN TEMP NRD TL3	EACH	2.000				
70600350	IMP ATTN REL NRD TL3	EACH	2.000				

