



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 14, 2008

SUBJECT: FAI Route 255 (I-255)  
Project ACIM-255-6 (020) 006  
Section 60-8B-11  
Madison County  
Contract No. 76A25  
Item No. 12, March 7, 2008 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 page 1 of the Schedule of Prices.
2. Revised sheets 2, 3 and 4 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,

Eric E. Harm  
Interim Bureau Chief  
Bureau of Design and Environment

A handwritten signature in black ink, appearing to read 'Ted B. Walschleger' with a small 'P.E.' to the right.

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

cc: Mary C. Lamie, Region 5, District 8; Roger Driskell; R. E. Anderson;  
Estimates

TBW:DB:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER - 76A25

State Job # - C-98-052-06  
 PPS NBR - 8-00126-0000  
 County Name - MADISON- -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-8B-11

Project Number  
 ACIM-2556/020/006

Route  
 FAI 255

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0030250	IMP ATTN TEMP NRD TL3	EACH	2.000				
Z0030350	IMP ATTN REL NRD TL3	EACH	2.000				
* 40603090	HMA BC IL-19.0 N90	TON	775.000				
44000157	HMA SURF REM 2	SQ YD	5,592.000				
* DELETED							
50102400	CONC REM	CU YD	45.000				
50300255	CONC SUP-STR	CU YD	122.900				
50300260	BR DECK GROOVING	SQ YD	131.000				
50300300	PROTECTIVE COAT	SQ YD	146.000				
50600600	CLEAN & PT STL BR N1	L SUM	1.000				
50600700	CLEAN & PT STL BR N2	L SUM	1.000				
50606401	C&D LEAD PT CL RS N1	L SUM	1.000				
50606402	C&D LEAD PT CL RS N2	L SUM	1.000				
50800205	REINF BARS, EPOXY CTD	POUND	16,040.000				
50800515	BAR SPLICERS	EACH	52.000				
60260100	INLETS ADJUST	EACH	7.000				
* REVISED : FEBRUARY 14, 2008							