



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 14, 2017

SUBJECT: FAP Routes 301 & 525 (US 20)
Project HSIP-000V(095)
Section D2-J 2017-1
Stephenson, Winnebago & Boone Counties
Contract No. 64L96
Item No. 76, April 28, 2017 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. Replaced the Schedule of Prices
2. Revised sheet 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,

Maureen M. Addis, P.E.
Engineer of Design and Environment

A handwritten signature in black ink, appearing to read 'Ted B. Walschleger P.E.'.

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

cc: Kevin Marchek, Region 2, District 2; Tim Kell; Estimates

JW/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT
NUMBER - 64L96

State Job # - C-92-011-17

County Name - BOONE- STEPHENSON- WINNEBAGO
Code - 7 - 177 - 201
District - 2 - 2 - 2
Section Number - D2-J 2017-1

Project Number
HSIP-000V/095/
*REVISED: APRIL 14, 2017

Route
FAP 301
FAP 525

| Item Number | Pay Item Description | Unit of Measure | Quantity | x | Unit Price | = | Total Price |
|-------------|-----------------------|-----------------|------------|---|------------|---|-------------|
| 20400800 | FURNISHED EXCAVATION | CU YD | 990.000 | | | | |
| 28000400 | PERIMETER EROS BAR | FOOT | 2,700.000 | | | | |
| 48102100 | AGG WEDGE SHLD TYPE B | TON | 401.000 | | | | |
| 60600605 | CONC CURB TB | FOOT | 137.000 | | | | |
| 63000003 | SPBGR TY A 9FT POSTS | FOOT | 8,233.000 | | | | |
| 63000009 | SPBGR TY B 9FT POSTS | FOOT | 152.000 | | | | |
| 63000030 | SPGR ATT TO CULVERT | FOOT | 50.000 | | | | |
| 63000370 | LSG OVER CUL 25' SPAN | FOOT | 50.000 | | | | |
| 63100045 | TRAF BAR TERM T2 | EACH | 27.000 | | | | |
| 63100070 | TRAF BAR TERM T5 | EACH | 1.000 | | | | |
| 63100085 | TRAF BAR TERM T6 | EACH | 16.000 | | | | |
| 63100089 | TRAF BAR TERM T6B | EACH | 4.000 | | | | |
| 63100167 | TR BAR TRM T1 SPL TAN | EACH | 46.000 | | | | |
| 63100169 | TR BAR TRM T1 SPL FLR | EACH | 10.000 | | | | |
| 63200310 | GUARDRAIL REMOV | FOOT | 12,373.000 | | | | |

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Route

FAP 301

FAP 525

| Item Number | Pay Item Description | Unit of Measure | Quantity | x | Unit Price | = | Total Price |
|---------------|-----------------------|-----------------|----------|---|------------|---|-------------|
| 63500105 | DELINEATORS | EACH | 56.000 | | | | |
| 64300370 | IMP ATTEN FRD WID TL3 | EACH | 1.000 | | | | |
| *ADD 67100100 | MOBILIZATION | L SUM | 1.000 | | | | |
| 70100310 | TRAF CONT-PROT 701421 | L SUM | 1.000 | | | | |
| 70100420 | TRAF CONT-PROT 701411 | EACH | 9.000 | | | | |
| 70100700 | TRAF CONT-PROT 701406 | L SUM | 1.000 | | | | |
| 70100800 | TRAF CONT-PROT 701401 | L SUM | 1.000 | | | | |
| 70100825 | TRAF CONT-PROT 701456 | L SUM | 1.000 | | | | |
| 72501000 | TERMINAL MARKER - DA | EACH | 56.000 | | | | |
| 78200005 | GRDRAIL REF TYPE A | EACH | 165.000 | | | | |

CONTRACT NUMBER

64L96

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.