



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 13, 2017

SUBJECT: FAI Route 70 (I-70)
Section (25-2)RA-2
Effingham County
Contract No. 74790
Item No. 120, 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 3 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' followed by a small 'P.E.' to the right.

By: Ted B. Walschleger, P. 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 - 74790

State Job # - C-97-021-17

County Name - EFFINGHAM- -
 Code - 49 - -
 District - 7 - -
 Section Number - (25-2)RA-2

Project Number
 *REVISED: APRIL 12, 2017

Route
 FAI 70

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0012500	CONC CURB REPAIR	FOOT	407.000				
20201200	REM & DISP UNS MATL	CU YD	10.000				
20400800	FURNISHED EXCAVATION	CU YD	638.000				
31000600	PR LIM STAB SOIL M 12	SQ YD	7,663.000				
31001500	LIME	TON	193.000				
35101400	AGG BASE CSE B	TON	31.000				
42000501	PCC PVT 10 JOINTED	SQ YD	7,568.000				
44000100	PAVEMENT REM	SQ YD	7,568.000				
44004250	PAVED SHLD REMOVAL	SQ YD	98.000				
44213204	TIE BARS 3/4	EACH	1,052.000				
48300500	PCC SHOULDERS 10	SQ YD	103.000				
60260100	INLETS ADJUST	EACH	1.000				
*ADD 67000500	ENGR FIELD OFFICE B	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70100820	TRAF CONT-PROT 701451	L SUM	1.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78009000	MOD URETH PM LTR-SYM	SQ FT	5.000				
78009004	MOD URETH PM LINE 4	FOOT	2,799.000				

