



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 14, 2005

SUBJECT: FAI Route 72

Project ACIM-072-1(070)134

Section (58-62, 58-62-1, 58-63)RS

Macon County

Contract No. 90879

Item No. 122, April 29, 2005 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 pages 1, 7 & 9 of the Schedule of Prices.
2. Revised sheets 7, 8 & 9 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,

Michael L. Hine
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: J. E. Crowe; Roger Driskell; Jim White; Design & Environment File

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT
NUMBER - 90879

State Job # - C-95-017-97
PPS NBR - 5-92540-0000
County Name - MACON- -
Code - 115 - -
District - 5 - -
Section Number - (58-62,58-62-1,58-63)RS

Project Number
ACIM-0721/070/134

Route
FAI 72

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
XX002909	CLASS SI CONC	CU YD	2.300				
XZ193500	BR DK MIC C OVL 2 1/4	SQ YD	8,630.000				
X0320887	POLYMER CONCRETE	CU FT	18.200				
X0321468	PLUG EX DK DRAINS	EACH	18.000				
X0321744	SILICONE JT SEAL 2	FOOT	263.000				
X0321962	CONNECT EX PIPE UNDR	EACH	2.000				
* X0322729	MATL TRANSFER DEVICE	TON	62,940.000				
X0324158	COMP GRADE CONTRL SYS	L SUM	1.000				
* X4066528	P BCSC SUPER "D" N90	TON	26,486.000				
X4066658	P BCBC SUP IL19.0 N90	TON	36,454.000				
* X4066915	POL LB MM SUPER N90	TON	718.000				
X4430200	REF CR CONT TR SPL	FOOT	400.000				
X5012650	CONC HDWL REM SPL	EACH	2.000				
X7015005	CHANGEABLE MESSAGE SN	CAL DA	40.000				
Z0001800	APPROACH SL REP (PD)	SQ YD	27.000				
* REVISED : APRIL 13, 2005							

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
63400105	GUARD POSTS	EACH	30.000				
63500105	DELINEATORS	EACH	284.000				
63500120	DELINEATOR REMOVAL	EACH	290.000				
64200105	SHOULDER RUMBLE STRIP	FOOT	172,302.000				
66101120	BIT SHLD CURB	FOOT	192.000				
* 67000400	ENGR FIELD OFFICE A	CAL MO	10.000				
67100100	MOBILIZATION	L SUM	1.000				
70100207	TRAF CONT-PROT 701402	EACH	6.000				
70100305	TRAF CONT-PROT 701400	L SUM	1.000				
70100330	TRAF CONT-PROT 701426	L SUM	1.000				
70100420	TRAF CONT-PROT 701411	EACH	4.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70100700	TRAF CONT-PROT 701406	L SUM	1.000				
70100800	TRAF CONT-PROT 701401	L SUM	1.000				
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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78003110	PREF PL PM TB LINE 4	FOOT	27,187.000				
78005110	EPOXY PVT MK LINE 4	FOOT	4,462.000				
* DELETED							
* DELETED							
* DELETED							
* DELETED							
* DELETED							
* DELETED							
* 78008300	POLYUREA PM T2 LTR-SY	SQ FT	110.000				
* 78008310	POLYUREA PM T2 LN 4	FOOT	160,102.000				
* 78008330	POLYUREA PM T2 LN 6	FOOT	327.000				
* 78008340	POLYUREA PM T2 LN 8	FOOT	3,322.000				
* 78008350	POLYUREA PM T2 LN 12	FOOT	215.000				
* 78008370	POLYUREA PM T2 LN 24	FOOT	72.000				
78100100	RAISED REFL PAVT MKR	EACH	2,255.000				
78100105	RAISED REF PVT MKR BR	EACH	48.000				
78200405	GUARDRAIL MARKERS	EACH	172.000				
78201000	TERMINAL MARKER - DA	EACH	40.000				
78300100	PAVT MARKING REMOVAL	SQ FT	31,815.000				
78300200	RAISED REF PVT MK REM	EACH	1,668.000				
* REVISED : APRIL 13, 2005							