



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

May 21, 2010

SUBJECT: FAS 783 (CH 19)  
Project BRS-0783(107)  
Section 02-00074-00-BR  
Bond County  
Contract No. 97446  
Item 310  
June 11, 2010 Letting  
Addendum (A)

## TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

**Proposal – Schedule of Prices, revised page 1, 2, 4 & 5.**

**Plans – Revised sheets 2, 3, 4, 6, 7, 22, 23, 24 & 25.**

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,

Scott Stitt  
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by "P.E." in a smaller font.

By: Ted B. Walschleger  
Engineer of Project Development  
and Implementation

STATE JOB #- C-98-308-10  
 PPS NBR - 8-10200-0000

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
BOND	005	08	02-00074-00-BR	BRS-0783/107/000	FAS 783

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
X0323988	TEMP SOIL RETEN SYSTM	SQ FT	259.000 X				
X5020501	UNWAT STR EX PROT L1	EACH	1.000 X				
X5020502	UNWAT STR EX PROT L2	EACH	1.000 X				
Z0030250	IMP ATTN TEMP NRD TL3	EACH	2.000 X				
Z0030350	IMP ATTN REL NRD TL3	EACH	2.000 X				
Z0065000	SET PILES IN ROCK	EACH	14.000 X				
20100500	TREE REMOV ACRES	ACRE	0.300 X				
20200100	EARTH EXCAVATION	CU YD	* 668.000 X				
20300100	CHANNEL EXCAVATION	CU YD	971.000 X				
20400800	FURNISHED EXCAVATION	CU YD	* 3,234.000 X				
20800150	TRENCH BACKFILL	CU YD	22.000 X				
25000200	SEEDING CL 2	ACRE	* 1.200 X				
25000400	NITROGEN FERT NUTR	POUND	* 108.000 X				
25000500	PHOSPHORUS FERT NUTR	POUND	* 108.000 X				
25000600	POTASSIUM FERT NUTR	POUND	* 108.000 X				

\* Revised 5-21-10

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
25100115	MULCH METHOD 2	ACRE	1.200 X	=		=	
28000250	TEMP EROS CONTR SEED	POUND	120.000 X	=		=	
28000305	TEMP DITCH CHECKS	FOOT	120.000 X	=		=	
28000400	PERIMETER EROS BAR	FOOT	1,700.000 X	=		=	
28000500	INLET & PIPE PROTECT	EACH	1.000 X	=		=	
28100109	STONE RIPRAP CL A5	SQ YD	1,060.000 X	=		=	
28200200	FILTER FABRIC	SQ YD	1,060.000 X	=		=	
35100100	AGG BASE CSE A	TON	263.000 X	=		=	
35600708	HMA BC WID 8	SQ YD	479.000 X	=		=	
40200100	AGG SURF CSE A	TON	12.000 X	=		=	
40600100	BIT MATLS PR CT	GALLON	1,157.000 X	=		=	
40600300	AGG PR CT	TON	18.000 X	=		=	
40600990	TEMPORARY RAMP	SQ YD	27.000 X	=		=	
40603085	HMA BC IL-19.0 N70	TON	722.000 X	=		=	
40603315	HMA SC "C" N70	TON	437.000 X	=		=	

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
51205200	TEMP SHT PILING	SQ FT	132.000 X	=			
51500100	NAME PLATES	EACH	1.000 X	=			
542D1075	P CUL CL D 2 30	FOOT *	320.000 X	=			
58100200	WATERPRF MEMBRANE SYS	SQ YD	634.000 X	=			
58300100	PC MORTAR FAIRING CSE	FOOT	1,741.000 X	=			
63000001	SPBGR TY A 6FT POSTS	FOOT	325.000 X	=			
63100087	TRAF BAR TERM T6A	EACH	4.000 X	=			
63100167	TR BAR TRM T1 SPL TAN	EACH	4.000 X	=			
63200310	GUARDRAIL REMOV	FOOT	412.000 X	=			
67100100	MOBILIZATION	L SUM	1.000 X	=			
70100460	TRAF CONT-PROT 701306	L SUM	1.000 X	=			
70100500	TRAF CONT-PROT 701326	L SUM	1.000 X	=			
70101205	TC-PROT 701321 SPL	EACH	1.000 X	=			
70103815	TR CONT SURVEILLANCE	CAL DA	15.000 X	=			
70106500	TEMP BR TRAF SIGNALS	EACH	1.000 X	=			

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
70300220	TEMP PVT MK LINE 4	FOOT	3,053.000 X				
70301000	WORK ZONE PAVT MK REM	SQ FT	560.000 X				
70400100	TEMP CONC BARRIER	FOOT	738.000 X				
70400200	REL TEMP CONC BARRIER	FOOT	663.000 X				
78200410	GUARDRAIL MKR TYPE A	EACH	9.000 X				
78200420	GUARDRAIL MKR TYPE B	EACH	6.000 X				
78201000	TERMINAL MARKER - DA	EACH	4.000 X				

TOTAL \$

- NOTE:
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.

\* Revised 5-21-10