



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 5, 2017

SUBJECT: FAP Route 840 (IL 50)
Project STP-HSIP-0840(073)
Section (141)RS-5
Kankakee County
Contract No. 66A98
Item No. 192, June 16, 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 sheets 3 and 8 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, reading "Ted B. Walschleger P.E." with a stylized flourish at the end.

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

cc: Kevin Marchek, Region 2, District 3; Tim Kell; Estimates

JW/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 66A98

State Job # - C-93-055-11

County Name - KANKAKEE - -

Code - 91 - -

District - 3 - -

Section Number - (141)RS-5

Project Number

STP-HSIP-0840/073/

*REVISED: JUNE 05, 2017

Route

FAP 840

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0326898	CENTERLN RUM STRIP 16	FOOT	14,494.000				
X0327980	PAVMT MRKG REM WTR BL	SQ FT	48,764.000				
X3200004	HMA SURF REM-LONG JT	SQ YD	2,728.000				
X7830074	GRV RCSD PVT MRKG 7	FOOT	7,948.000				
Z0030850	TEMP INFO SIGNING	SQ FT	42.000				
Z0034105	MATL TRANSFER DEVICE	TON	10,514.000				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
20200600	EXC & GR EX SHOULDER	UNIT	312.000				
*REV 40600290	BIT MATLS TACK CT	POUND	56,920.000				
40600400	MIX CR JTS FLANGEWYS	TON	24.000				
40600535	LEV BIND HM N70	TON	41.000				
40600637	LB MM IL-9.5FG N70	TON	3,428.000				
40600990	TEMPORARY RAMP	SQ YD	1,130.000				
40603340	HMA SC "D" N70	TON	7,086.000				
*REV 40800050	INCIDENTAL HMA SURF	TON	226.000				

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*REV 44000155	HMA SURF REM 1 1/2	SQ YD	2,683.000				
44000158	HMA SURF REM 2 1/4	SQ YD	81,627.000				
48203029	HMA SHOULDERS 8	SQ YD	13,870.000				
64200108	SHOULDER RUM STRIP 8	FOOT	31,207.000				
66900200	NON SPL WASTE DISPOSL	CU YD	35.000				
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
66900530	SOIL DISPOSAL ANALY	EACH	1.000				
67000400	ENGR FIELD OFFICE A	CAL MO	2.000				
67100100	MOBILIZATION	L SUM	1.000				
70100310	TRAF CONT-PROT 701421	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	7,872.000				
70300150	SHRT TRM PAVT MK REM	SQ FT	2,624.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	78.000				
70300220	TEMP PVT MK LINE 4	FOOT	130,732.000				
70300240	TEMP PVT MK LINE 6	FOOT	7,948.000				

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70300250	TEMP PVT MK LINE 8	FOOT	807.000				
70300260	TEMP PVT MK LINE 12	FOOT	500.000				
70300280	TEMP PVT MK LINE 24	FOOT	48.000				
78003130	PREF PL PM TB LINE 6	FOOT	7,948.000				
78008200	POLYUREA PM T1 LTR-SY	SQ FT	78.000				
78008210	POLYUREA PM T1 LN 4	FOOT	130,732.000				
78008240	POLYUREA PM T1 LN 8	FOOT	807.000				
78008250	POLYUREA PM T1 LN 12	FOOT	500.000				
78008270	POLYUREA PM T1 LN 24	FOOT	48.000				
78100100	RAISED REFL PAVT MKR	EACH	861.000				
78300200	RAISED REF PVT MK REM	EACH	1,660.000				

CONTRACT NUMBER

66A98

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.