



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 21, 2014

SUBJECT: FAP Route 379 (IL 167)
Section (101, 111)RS-3
Knox County
Contract No. 68B98
Item No. 78, August 1, 2014 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 Schedule of Prices
2. Revised plans sheet No. 3

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,

John D. Baranzelli, P.E.
Acting 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: Kensil Garnett, Region 3, District 4; N. R. Stoner; Matt Mueller; Tim Kell;
D. Carl Puzey; Estimates

HM/kf

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 68B98

State Job # - C-94-097-14

Project Number

Route

County Name - KNOX - -

FAS 379

Code - 95 - -

* REVISED: JULY 21, 2014

District - 4 - -

Section Number - (101,111)RS-3

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0055500	RUMBLE STRIP	SQ FT	300.000				
20201200	REM & DISP UNS MATL	CU YD	80.000				
21001000	GEOTECH FAB F/GR STAB	SQ YD	265.000				
28100125	STONE RIPRAP CL B3	SQ YD	108.000				
28200200	FILTER FABRIC	SQ YD	108.000				
31101810	SUB GRAN MAT B 12	SQ YD	240.000				
*DELETE 40600215	P BIT MATLS PR CT	TON	3.000				
*ADD 40600285	P BIT MATLS PR CT	POUND	6,000.000				
40600982	HMA SURF REM BUTT JT	SQ YD	565.000				
40603335	HMA SC "D" N50	TON	1,721.000				
44000155	HMA SURF REM 1 1/2	SQ YD	3,510.000				
44000156	HMA SURF REM 1 3/4	SQ YD	8,482.000				
44000400	GUTTER REM	FOOT	280.000				
44201807	CL D PATCH T3 13	SQ YD	229.000				
44201809	CL D PATCH T4 13	SQ YD	881.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
48101200	AGGREGATE SHLDS B	TON	92.000				
60100060	CONC HDWL FOR P DRAIN	EACH	2.000				
60107700	PIPE UNDERDRAINS 6	FOOT	28.000				
60108200	PIPE UNDERDRAIN 6 SP	FOOT	20.000				
60500060	REMOV INLETS	EACH	2.000				
60600095	CLASS SI CONC OUTLET	CU YD	8.000				
67100100	MOBILIZATION	L SUM	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70100600	TRAF CONT-PROT 701336	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	2,424.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	269.000				
78001110	PAINT PVT MK LINE 4	FOOT	39,893.000				

CONTRACT NUMBER

68B98

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.**