



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 21, 2014

SUBJECT: FAP Route 63
Project ACNHPP-0063(062)
Section (1Z-B) BJR, I-7
Adams County
Contract No. 72G80
Item No. 86, 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. 4

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 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: Roger Driskell, Region 4, District 6; Matt Mueller, Tim Kell; D. Carl Puzey;
Estimates

HM/kf

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

72G80

State Job # - C-96-051-14

Project Number
 ACNHPP-0063/062/

Route
 FAP 63

County Name - ADAMS -

Code - 1 - -

District - 6 - -

Section Number - (1Z-B)BJR, I-7

* REVISED: JULY 21, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X5210130	HLMR BRG GUID EXP 300	EACH	6.000				
X7010410	SPEED DISPLAY TRAILER	CAL MO	4.000				
X7200201	WIDTH RESTRICT SIGN	L SUM	1.000				
Z0001899	JACK & REM EX BEARING	EACH	6.000				
Z0001905	STRUCT STEEL REPAIR	POUND	40.000				
Z0012754	STR REP CON DP = < 5	SQ FT	8.000				
Z0034393	MODULAR EXPAN JT 9	FOOT	136.000				
Z0034806	MODULAR EXP JT-SW 6	FOOT	34.000				
Z0034815	MODULAR EXP JT-SW 15	FOOT	34.000				
*ADD Z0076600	TRAINEES	HOUR	500.000				
*ADD Z0076604	TRAINEES TPG	HOUR	500.000				
50102400	CONC REM	CU YD	67.800				
50157300	PROTECTIVE SHIELD	SQ YD	87.000				
50300255	CONC SUP-STR	CU YD	64.600				
50800205	REINF BARS, EPOXY CTD	POUND	13,770.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50800515	BAR SPLICERS	EACH	156.000				
50800530	MECHANICAL SPLICERS	EACH	672.000				
52100540	ANCHOR BOLTS 1 1/2	EACH	25.000				
59000200	EPOXY CRACK INJECTION	FOOT	120.000				
67100100	MOBILIZATION	L SUM	1.000				
70100325	TRAF CONT-PROT 701423	EACH	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
70102630	TR CONT & PROT 701601	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	6.000				
70400100	TEMP CONC BARRIER	FOOT	1,150.000				
70400200	REL TEMP CONC BARRIER	FOOT	1,150.000				
70600240	IMP ATTN TEMP NRD TL2	EACH	4.000				
70600340	IMP ATTN REL NRD TL2	EACH	4.000				
78005120	EPOXY PVT MK LINE 5	FOOT	10,779.000				
78300100	PAVT MARKING REMOVAL	SQ FT	10,727.120				

CONTRACT NUMBER

72G80

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.