



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 4, 2012

SUBJECT: FAI Route 74 (I-74)
Section [90-14HB-1(BR)]I-1
Tazewell County
Contract No. 68B19
Item No. 58, August 3, 2012 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 10-15.

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 P.E." with a stylized flourish at the end.

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

cc: Joseph E. Crowe, Region 3, District 4; Mike Renner; D. Carl Puzey;
Estimates

TBW/DB/III

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 68B19

State Job # - C-94-109-12

Project Number

Route

County Name - TAZEWELL - -

FAI 74

Code - 179 - -

*REVISED: JULY 19, 2012

District - 4 - -

Section Number - [90-14HB-1(BR)]-1

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0323583	SPEED INDICATOR SIGN	CAL DA	70.000				
*REV Z0001903	STRUCT STEEL REMOV	POUND	18,210.000				
*REV Z0001905	STRUCT STEEL REPAIR	POUND	1,700.000				
Z0003600	BEAM STRAIGHTENING	L SUM	1.000				
Z0030240	IMP ATTN TEMP NRD TL2	EACH	1.000				
Z0073300	TEMP SHORING & CRIB	L SUM	1.000				
Z0073351	TEMP SLAB SUPPORT SYS	L SUM	1.000				
*REV 50102400	CONC REM	CU YD	2.500				
*REV 50300255	CONC SUP-STR	CU YD	2.500				
*REV 50500405	F & E STRUCT STEEL	POUND	18,520.000				
67100100	MOBILIZATION	L SUM	1.000				
70100700	TRAF CONT-PROT 701406	L SUM	1.000				
70102630	TR CONT & PROT 701601	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	1.000				
70300520	PAVT MARK TAPE T3 4	FOOT	1,400.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70301000	WORK ZONE PAVT MK REM	SQ FT	467.000				
78005110	EPOXY PVT MK LINE 4	FOOT	2,392.000				
78300100	PAVT MARKING REMOVAL	SQ FT	800.000				