



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

September 4, 2015

SUBJECT: FAI Route 57 (I-57)
Section 99-2VB-I-2
Will County
Contract No. 62A45
Item No. 13, September 18, 2015 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, 5, 7 and 9 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,

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: John Fortmann, Region 1, District 1; Tim Kell; D. Carl Puzey; Estimates

MS/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT
NUMBER - 62A45

State Job # - C-91-195-15

County Name - WILL - -
Code - 197 - -
District - 1 - -
Section Number - 99-2VB-I-2

Project Number
*REVISED: SEPTEMBER 2, 2015

Route
FAI 57

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X7010237	CHANGE MESSAGE SN SPL	CAL DA	50.000				
X7011015	TR C-PROT EXPRESSWAYS	L SUM	1.000				
X7030030	WET REF TEM TAPE T3 4	FOOT	5,237.000				
X8570001	SMART TRAF MONIT SYS	CAL DA	50.000				
Z0001500	APPROACH SLAB R&R	SQ YD	125.000				
*REV Z0001899	JACK & REM EX BEARING	EACH	7.000				
Z0012754	STR REP CON DP = < 5	SQ FT	13.000				
40603340	HMA SC "D" N70	TON	13.000				
44000157	HMA SURF REM 2	SQ YD	112.000				
50300260	BR DECK GROOVING	SQ YD	128.000				
50300300	PROTECTIVE COAT	SQ YD	128.000				
*REV 50500405	F & E STRUCT STEEL	POUND	1,335.000				
*ADD 50800515	BAR SPLICERS	EACH	78.000				
*REV 52100010	ELAST BEARING ASSY T1	EACH	7.000				
*REV 52100520	ANCHOR BOLTS 1	EACH	14.000				

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60100060	CONC HDWL FOR P DRAIN	EACH	2.000				
60107700	PIPE UNDERDRAINS 6	FOOT	88.000				
64200116	SHOULDER RUM STRIP 16	FOOT	500.000				
67000400	ENGR FIELD OFFICE A	CAL MO	3.000				
67100100	MOBILIZATION	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	0.500				
70301000	WORK ZONE PAVT MK REM	SQ FT	1,746.000				
70400100	TEMP CONC BARRIER	FOOT	462.500				
70400200	REL TEMP CONC BARRIER	FOOT	387.500				
70600250	IMP ATTN TEMP NRD TL3	EACH	1.000				
70600350	IMP ATTN REL NRD TL3	EACH	1.000				
78000200	THPL PVT MK LINE 4	FOOT	910.000				
78003120	PREF PL PM TB LINE 5	FOOT	620.000				
78008210	POLYUREA PM T1 LN 4	FOOT	510.000				
78008220	POLYUREA PM T1 LN 5	FOOT	90.000				

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78100300	REPLACEMENT REFLECTOR	EACH	110.000				
78200530	BAR WALL MKR TYPE C	EACH	152.000				
78300100	PAVT MARKING REMOVA	SQ FT	880.000				

CONTRACT NUMBER

62A45

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.**