October 26, 2016

SUBJECT: FAP Route 14 (IL 3)

Section D9 CM Bridge Repair 2017-1

Alexander County Contract No. 78530

Item No. 77, November 4, 2016 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 sheet 3 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.

Acting Engineer of Design and Environment

By: Ted B. Walschleger, P. E.

Telfer abuchly . A.E.

Engineer of Project Management

cc: Jeffrey L. Keirn, Region 5, District 9; Tim Kell; D. Carl Puzey; Estimates

CWR/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT 78530 NUMBER -

State Job # - C-99-032-16

Project Number

Route

County Name - ALEXANDER- -

*REVISED: OCTOBER 25, 2016

FAP 14

Code - 3 - - District - 9 - -

Section Number - D9 CM BRIDGE REPAIR 2017-1

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0300002	HMA SC IL-9.5FG N70	TON	86.000				
X0327980	PAVMT MRKG REM WTR BL	SQ FT	494.000				
X7040125	PIN TEMP CONC BARRIER	EACH	24.000				
Z0016200	DECK SLAB REP (PART)	SQ YD	1.000				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
*ADD 20200500	EARTH EXC WID	CU YD	59.000				
35650500	BASE CSE WID 10	SQ YD	210.000				
40600290	BIT MATLS TACK CT	POUND	128.000				
40600982	HMA SURF REM BUTT JT	SQ YD	239.000				
40600990	TEMPORARY RAMP	SQ YD	52.000				
50102400	CONC REM	CU YD	22.700				
50300255	CONC SUP-STR	CU YD	25.000				
50800205	REINF BARS, EPOXY CTD	POUND	4,340.000				
50800515	BAR SPLICERS	EACH	24.000				
52000110	PREF JT STRIP SEAL	FOOT	91.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
58100200	WATERPRF MEMBRANE SYS	SQ YD	821.000				
67100100	MOBILIZATION	L SUM	1.000				
70100405	TRAF CONT-PROT 701321	EACH	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
70100500	TRAF CONT-PROT 701326	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	4.000				
70106500	TEMP BR TRAF SIGNALS	EACH	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	74.000				
70300150	SHRT TRM PAVT MK REM	SQ FT	25.000				
70300220	TEMP PVT MK LINE 4	FOOT	3,076.000				
70400100	TEMP CONC BARRIER	FOOT	450.000				
70400200	REL TEMP CONC BARRIER	FOOT	400.000				
70600250	IMP ATTN TEMP NRD TL3	EACH	2.000				
70600350		EACH	2.000				

Page 3 10/26/2016

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Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
78001110	PAINT PVT MK LINE 4	FOOT	3,076.000				
78300200	RAISED REF PVT MK REM	EACH	4.000				
86200300	UNINTER POWER SUP EXT	EACH	1.000				

CONTRACT NUMBER	78530	
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.