October 13, 2009

SUBJECT: FAI Route 57

Section (38-1HB-1)BP & (38-1HB)BP

Iroquois County Contract No. 66978

Item No. 4, November 6, 2009 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.

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,

Charles Ingersoll, Chief Bureau of Design and Environment

By: Ted B. Walschleger, P. E.

Tet Deluklyon P.E.

Engineer of Project Management

cc: George F. Ryan, Region 2, District 3; Bill Frey; R. E. Anderson; Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 66978

State Job # - C-93-144-09
PPS NBR - 0-01010-3003
County Name - IROQUOIS- -

Code - 75 - - District - 3 - -

Section Number - (38-1HB-1)BP&(38-1HB)BP

Project Number	Route
	FAI 57

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
X5067501	BR CLN & PT WAR #1	L SUM	1.000				
X5067502	BR CLN & PT WAR #2	L SUM	1.000				
Z0030250	IMP ATTN TEMP NRD TL3	EACH	2.000				
Z0030350	IMP ATTN REL NRD TL3	EACH	6.000				
50600600	CLEAN & PT STL BR N1	L SUM	1.000				
50600700	CLEAN & PT STL BR N2	L SUM	1.000				
50606401	C&D LEAD PT CL RS N1	L SUM	1.000				
50606402	C&D LEAD PT CL RS N2	L SUM	1.000				
67100100	MOBILIZATION	L SUM	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
70106450	TC-PROT LOC 01	L SUM	1.000				
70106451	TC-PROT LOC 02	L SUM	1.000				
70400100		FOOT	610.000				
70400200		FOOT	1,830.000				
	POLYUREA PM T1 LN 4	FOOT	3,000.000				

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ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT 66978 **NUMBER -**

C-93-144-09 State Job # -

PPS NBR -0-01010-3003 **Project Number** Route FAI 57

County Name -**IROQUOIS--**

Code -75 - -District -3 - -

Section Number -(38-1HB-1)BP&(38-1HB)BP

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
78008230	POLYUREA PM T1 LN 6	FOOT	3,100.000				
78300100	PAVT MARKING REMOVAL	SQ FT	2,544.000				

CONTRACT NUMBER	66978	
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.