



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 21, 2015

SUBJECT: FAI Route 57 (I-57)
Project ACNHPP-0057 (321)
Section (26-2) RS-2
Fayette County
Contract No. 74573
Item No. 40, November 6, 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 Schedule of Prices
2. Revised sheets 7 and 43-46 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: Roger Driskell, Region 4, District 7; Tim Kell; D. Carl Puzey; Estimates

CWR/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74573

State Job # - C-97-097-12

County Name - FAYETTE- -

Code - 51 - -

District - 7 - -

Section Number - (26-2)RS-2

Project Number

ACNHPP-0057/321/

*REVISED: OCTOBER 20, 2015

Route

FAI 57

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X4401198	HMA SURF REM VAR DP	SQ YD	22,400.000				
X4406235	PART DEP REM T2 3.5	SQ YD	283.000				
X4406435	PART DEP REM T3 3.5	SQ YD	390.000				
X4406635	PART DEP REM T4 3.5	SQ YD	14,163.000				
*REV X4421000	PARTIAL DEPTH PATCH	TON	2,908.000				
X5860110	GRANULAR BACKFILL STR	CU YD	48.000				
X6310214	TRAF BAR TERM T6 SPL	EACH	14.000				
X6350120	DELINEATOR REMOVAL	EACH	371.000				
X7010410	SPEED DISPLAY TRAILER	CAL MO	14.000				
X7015005	CHANGEABLE MESSAGE SN	CAL DA	56.000				
X7830070	GRV RCSD PVT MRKG 5	FOOT	203,896.000				
X7830074	GRV RCSD PVT MRKG 7	FOOT	443.000				
X7830076	GRV RCSD PVT MRKG 9	FOOT	3,568.000				
X7830078	GRV RCSD PVT MRKG 13	FOOT	383.000				
X7830084	GRV RCSD PVT MRKG 19	FOOT	72.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74573

State Job # - C-97-097-12

County Name - FAYETTE - -

Code - 51 - -

District - 7 - -

Section Number - (26-2)RS-2

Project Number

ACNHPP-0057/321/

*REVISED: OCTOBER 20, 2015

Route

FAI 57

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X7830090	GRV RCSD PVT MRKG 25	FOOT	76.000				
Z0004552	APPROACH SLAB REM	SQ YD	216.000				
Z0012113	BRD FLYASH/SLAG 3	SQ YD	1,220.000				
Z0012148	BR DECK SCAR 3	SQ YD	1,220.000				
Z0012500	CONC CURB REPAIR	FOOT	100.000				
Z0012754	STR REP CON DP = < 5	SQ FT	5.000				
Z0016001	DECK SLAB REP (FD-T1)	SQ YD	22.000				
Z0016002	DECK SLAB REP (FD-T2)	SQ YD	15.000				
Z0034105	MATL TRANSFER DEVICE	TON	59,837.000				
Z0046304	P UNDR FOR STRUCT 4	FOOT	216.000				
Z0076600	TRAINEES	hour	500.000		0.800		400.000
Z0076604	TRAINEES TPG	hour	500.000		15.000		7,500.000
20100110	TREE REMOV 6-15	UNIT	53.000				
20200600	EXC & GR EX SHOULDER	UNIT	89.000				
28100107	STONE RIPRAP CL A4	SQ YD	16.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74573

State Job # - C-97-097-12

County Name - FAYETTE-

Code - 51 - -

District - 7 - -

Section Number - (26-2)RS-2

Project Number

ACNHPP-0057/321/

*REVISED: OCTOBER 20, 2015

Route

FAI 57

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
28200200	FILTER FABRIC	SQ YD	16.000				
40600275	BIT MATLS PR CT	POUND	258,634.000				
40600982	HMA SURF REM BUTT JT	SQ YD	11,407.000				
40600990	TEMPORARY RAMP	SQ YD	1,839.000				
40603153	P HMA SC SMA N80	TON	30,923.000				
40603240	P HMA BC IL19.0 N90	TON	30,750.000				
40603545	P HMA SC "D" N90	TON	3,081.000				
42001430	BR APPR PVT CON (FLX)	SQ YD	117.000				
44000100	PAVEMENT REM	SQ YD	172.000				
44000151	HMA SURF REM 1/2	SQ YD	391,559.000				
44000155	HMA SURF REM 1 1/2	SQ YD	20,348.000				
44000159	HMA SURF REM 2 1/2	SQ YD	3,116.000				
44004250	PAVED SHLD REMOVAL	SQ YD	1,080.000				
44200573	CL A PATCH T1 12	SQ YD	128.000				
44200577	CL A PATCH T2 12	SQ YD	1,027.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74573

State Job # - C-97-097-12

County Name - FAYETTE- -

Code - 51 - -

District - 7 - -

Section Number - (26-2)RS-2

Project Number

ACNHPP-0057/321/

*REVISED: OCTOBER 20, 2015

Route

FAI 57

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44200581	CL A PATCH T3 12	SQ YD	163.000				
44200583	CL A PATCH T4 12	SQ YD	533.000				
44201777	CL D PATCH T2 11	SQ YD	846.000				
44201781	CL D PATCH T3 11	SQ YD	129.000				
44201783	CL D PATCH T4 11	SQ YD	27.000				
44213000	PATCH REINFORCEMENT	SQ YD	1,851.000				
44213200	SAW CUTS	FOOT	10,706.000				
44213204	TIE BARS 3/4	EACH	532.000				
48102100	AGG WEDGE SHLD TYPE B	TON	7,407.000				
48203029	HMA SHOULDERS 8	SQ YD	4,793.000				
48203100	HMA SHOULDERS	TON	40,733.000				
50102400	CONC REM	CU YD	67.800				
50200100	STRUCTURE EXCAVATION	CU YD	48.000				
50300100	FLOOR DRAINS	EACH	68.000				
50300225	CONC STRUCT	CU YD	136.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74573

State Job # - C-97-097-12

County Name - FAYETTE- -

Code - 51 - -

District - 7 - -

Section Number - (26-2)RS-2

Project Number

ACNHPP-0057/321/

*REVISED: OCTOBER 20, 2015

Route

FAI 57

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50300255	CONC SUP-STR	CU YD	253.200				
50300260	BR DECK GROOVING	SQ YD	1,200.000				
50300300	PROTECTIVE COAT	SQ YD	94.000				
50800205	REINF BARS, EPOXY CTD	POUND	73,550.000				
50800515	BAR SPLICERS	EACH	544.000				
52000110	PREF JT STRIP SEAL	FOOT	168.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	3,962.500				
63100085	TRAF BAR TERM T6	EACH	4.000				
63100089	TRAF BAR TERM T6B	EACH	8.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	26.000				
63200310	GUARDRAIL REMOV	FOOT	3,746.000				
63400105	GUARD POSTS	EACH	25.000				
63500105	DELINEATORS	EACH	371.000				
64200116	SHOULDER RUM STRIP 16	FOOT	173,068.000				
67000400	ENGR FIELD OFFICE A	CAL MO	7.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74573

State Job # - C-97-097-12

County Name - FAYETTE- -

Code - 51 - -

District - 7 - -

Section Number - (26-2)RS-2

Project Number

ACNHPP-0057/321/

*REVISED: OCTOBER 20, 2015

Route

FAI 57

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
67100100	MOBILIZATION	L SUM	1.000				
70100207	TRAF CONT-PROT 701402	EACH	2.000				
70100420	TRAF CONT-PROT 701411	EACH	4.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70100700	TRAF CONT-PROT 701406	L SUM	1.000				
70100800	TRAF CONT-PROT 701401	L SUM	1.000				
70100825	TRAF CONT-PROT 701456	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	10.000				
70107005	PAVT MK BLKOUT TAPE 5	FOOT	4,054.000				
70107007	PAVT MK BLKOUT TAPE 7	FOOT	1,100.000				
70300100	SHORT TERM PAVT MKING	FOOT	41,302.000				
70300220	TEMP PVT MK LINE 4	FOOT	203,896.000				
70300240	TEMP PVT MK LINE 6	FOOT	22,696.000				
70300250	TEMP PVT MK LINE 8	FOOT	3,568.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74573

State Job # - C-97-097-12

County Name - FAYETTE- -

Code - 51 - -

District - 7 - -

Section Number - (26-2)RS-2

Project Number

ACNHPP-0057/321/

*REVISED: OCTOBER 20, 2015

Route

FAI 57

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70300260	TEMP PVT MK LINE 12	FOOT	383.000				
70300275	TEMP PVT MK LINE 18	FOOT	72.000				
70300280	TEMP PVT MK LINE 24	FOOT	76.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	9,781.000				
70400100	TEMP CONC BARRIER	FOOT	948.000				
70400200	REL TEMP CONC BARRIER	FOOT	882.000				
70600250	IMP ATTN TEMP NRD TL3	EACH	2.000				
70600350	IMP ATTN REL NRD TL3	EACH	2.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	179.000				
78000200	THPL PVT MK LINE 4	FOOT	203,896.000				
78000400	THPL PVT MK LINE 6	FOOT	443.000				
78000500	THPL PVT MK LINE 8	FOOT	3,568.000				
78000600	THPL PVT MK LINE 12	FOOT	383.000				
78000620	THPL PVT MK LINE 18	FOOT	72.000				
78000650	THPL PVT MK LINE 24	FOOT	76.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 74573

State Job # - C-97-097-12

County Name - FAYETTE--

Code - 51 - -

District - 7 - -

Section Number - (26-2)RS-2

Project Number

ACNHPP-0057/321/

*REVISED: OCTOBER 20, 2015

Route

FAI 57

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78004230	PREF PL PM TB INL L6	FOOT	22,253.000				
78100100	RAISED REFL PAVT MKR	EACH	2,439.000				
78200410	GUARDRAIL MKR TYPE A	EACH	104.000				
78201000	TERMINAL MARKER - DA	EACH	26.000				

CONTRACT NUMBER 74573

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.