



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

January 9, 2017

SUBJECT: FAP Route 338 (IL 59)
Project ACNHPP-0338(057)
Section (112 & 113)RS-10
DuPage County
Contract No. 62B25
Item No. 11, January 20, 2017 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 4-8 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.
Engineer of Design and Environment

A handwritten signature in cursive script, appearing to read "Ted B. Walschleger" followed by a small "P.E." to the right.

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

cc: John Fortmann, Region 1, District 1; Tim Kell; Estimates

MTS/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62B25

State Job # - C-91-405-15

County Name - DUPAGE - -

Code - 43 - -

District - 1 - -

Section Number - (112&113)RS-10

Project Number

ACNHPP-0338/057/

*REVISED: JANUARY 05, 2017

Route

FAP 338

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X4060004	P HMA SC SMA 9.5 N80	TON	2,500.000				
X4400100	PCC SURF REM VAR DP	SQ YD	6,100.000				
X4405030	LONG PAR DEP REM 3	FOOT	4,273.000				
X4420900	LONG PART DEPTH PATCH	TON	240.000				
X6030310	FR & LIDS ADJUST SPL	EACH	4.000				
Z0004562	COMB C C&G REM & REPL	FOOT	450.000				
Z0018400	DRAINAGE STR ADJ	EACH	5.000				
*DEL Z0033700	LONG JOINT SEALANT	FOOT	13,578.000				
40600290	BIT MATLS TACK CT	POUND	6,418.000				
40600400	MIX CR JTS FLANGEWYS	TON	8.000				
40600827	P LB MM IL-4.75 N50	TON	654.000				
40600982	HMA SURF REM BUTT JT	SQ YD	150.000				
44000159	HMA SURF REM 2 1/2	SQ YD	3,100.000				
44201765	CL D PATCH T2 10	SQ YD	406.000				
44201769	CL D PATCH T3 10	SQ YD	42.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44201771	CL D PATCH T4 10	SQ YD	107.000				
60300305	FR & LIDS ADJUST	EACH	7.000				
67000400	ENGR FIELD OFFICE A	CAL MO	3.000				
67100100	MOBILIZATION	L SUM	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
70102630	TR CONT & PROT 701601	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
70102640	TR CONT & PROT 701801	L SUM	1.000				
70200100	NIGHT WORK ZONE LIGHT	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	370.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	50.000				
70300220	TEMP PVT MK LINE 4	FOOT	7,935.000				
70300240	TEMP PVT MK LINE 6	FOOT	380.000				
70300260	TEMP PVT MK LINE 12	FOOT	125.000				
70300280	TEMP PVT MK LINE 24	FOOT	135.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78000100	THPL PVT MK LTR & SYM	SQ FT	50.000				
78000200	THPL PVT MK LINE 4	FOOT	7,935.000				
78000400	THPL PVT MK LINE 6	FOOT	380.000				
78000600	THPL PVT MK LINE 12	FOOT	125.000				
78000650	THPL PVT MK LINE 24	FOOT	135.000				
78100100	RAISED REFL PAVT MKR	EACH	224.000				
78300200	RAISED REF PVT MK REM	EACH	224.000				
88600600	DET LOOP REPL	FOOT	2,131.000				

CONTRACT NUMBER

62B25

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.