



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 4, 2008

SUBJECT: FAS 683 (Shiloh Road)
Project ACRS-0683(108)
Section 05-00092-01-PV
Edgar County
Contract No. 91373
Item 174
April 25, 2008 Letting
Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

Plans – Sheets 4 & 18.

Proposal – 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,

Eric Harm
Interim Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by a small "P.E." monogram.

By: Ted B. Walschleger
Engineer of Project Development
and Implementation

FAS 683
 05-00092-01-PV
 EDGAR

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 91373

ECMS002 DTGECM03 ECMR003 PAGE 4
 RUN DATE - 04/02/08
 RUN TIME - 202526

| ITEM NUMBER | PAY ITEM DESCRIPTION | UNIT OF MEASURE | QUANTITY | UNIT PRICE | | TOTAL PRICE | |
|-------------|-----------------------|-----------------|-----------|------------|-------|-------------|-----|
| | | | | DOLLARS | CENTS | DOLLARS | CTS |
| 54213681 | PRC FLAR END SEC 36 | EACH | 2.000 X | | | | |
| 54213693 | PRC FLAR END SEC 48 | EACH | 2.000 X | | | | |
| 61100605 | MISC CONCRETE | CU YD | 4.000 X | | | | |
| 61101009 | STORM SEW PROT A 8 | FOOT | 258.000 X | | | | |
| 61101011 | STORM SEW PROT A 10 | FOOT | 88.000 X | | | | |
| 61101013 | STORM SEW PROT A 12 | FOOT | 90.000 X | | | | |
| 61101020 | STORM SEW PROT A 18 | FOOT | 280.000 X | | | | |
| 61101026 | STORM SEW PROT A 24 | FOOT | 187.000 X | | | | |
| 63000025 | SPBGR ATTACH TO STR | FOOT | 25.000 X | | | | |
| 63100045 | TRAF BAR TERM T2 | EACH | 2.000 X | | | | |
| 63100167 | TR BAR TRM T1 SPL TAN | EACH | 2.000 X | | | | |
| 63500205 | REM & REP DELINEATORS | EACH | 14.000 X | | | | |
| 66600105 | FUR ERECT ROW MARKERS | EACH | 97.000 X | | | | |
| 67000400 | ENGR FIELD OFFICE A | CAL MO | 5.000 X | | | | |
| 67100100 | MOBILIZATION | L SUM | 1.000 X | | | | |

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Revised 4-3-08

| ITEM NUMBER | PAY ITEM DESCRIPTION | UNIT OF MEASURE | QUANTITY | UNIT PRICE | | TOTAL PRICE | |
|-------------|-----------------------|-----------------|--------------|------------|-------|-------------|-----|
| | | | | DOLLARS | CENTS | DOLLARS | CTS |
| 67201000 | SEAL ABAN WATER WELLS | EACH | 1.000 X | | | | |
| 70101860 | TR CONT-PROT BLR22 SP | L SUM | 1.000 X | | | | |
| 72000100 | SIGN PANEL T1 | SQ FT | 32.000 X | | | | |
| 72900200 | METAL POST TY B | FOOT | 58.000 X | | | | |
| 78008210 | POLYUREA PM T1 LN 4 | FOOT | 33,910.000 X | | | | |
| 78008270 | POLYUREA PM T1 LN 24 | FOOT | 132.000 X | | | | |
| 78100100 | RAISED REFL PAVT MKR | EACH | 184.000 X | | | | |

TOTAL \$

- NOTE:
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.

Revised 4.3.08