



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 13, 2017

SUBJECT: FAP Route 132 (IL 145)
Project STP-0132(134)
Section 12RS-4
Pope County
Contract No. 78558
Item No. 48, April 28, 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 5, 6, 7, 11 and 13 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 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: Jeffrey Keirn, Region 5, District 9; Tim Kell; Estimates

CWR/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 78558

State Job # - C-99-009-17

County Name - POPE - -
 Code - 151 - -
 District - 9 - -
 Section Number - 12RS-4

Project Number
 STP-0132/134/
 *REVISED: APRIL 12, 2017

Route
 FAP 132

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV X2020110	GRADING & SHAP SHLDRS	UNIT	153.000				
X7015005	CHANGEABLE MESSAGE SN	CAL DA	28.000				
X7030005	TEMP PAVT MKING REMOV	SQ FT	17,276.000				
*REV Z0034105	MATL TRANSFER DEVICE	TON	4,184.000				
25000200	SEEDING CL 2	ACRE	1.600				
25000350	SEEDING CL 7	ACRE	1.600				
25000400	NITROGEN FERT NUTR	POUND	100.000				
25000500	PHOSPHORUS FERT NUTR	POUND	100.000				
25000600	POTASSIUM FERT NUTR	POUND	100.000				
25000700	AGR GROUND LIMESTONE	TON	2.000				
25100105	MULCH METHOD 1	ACRE	1.600				
28000250	TEMP EROS CONTR SEED	POUND	160.000				
*REV 40600290	BIT MATLS TACK CT	POUND	31,467.000				
*REV 40600637	LB MM IL-9.5FG N70	TON	1,924.000				
40600982	HMA SURF REM BUTT JT	SQ YD	258.000				

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 FAP 132

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
40600990	TEMPORARY RAMP	SQ YD	64.000				
*REV 40603315	HMA SC "C" N70	TON	4,184.000				
40800050	INCIDENTAL HMA SURF	TON	55.000				
*REV 44000151	HMA SURF REM 1/2	SQ YD	45,901.000				
44201361	CL C PATCH T1 11	SQ YD	254.000				
44201365	CL C PATCH T2 11	SQ YD	133.000				
44201369	CL C PATCH T3 11	SQ YD	18.000				
48102100	AGG WEDGE SHLD TYPE B	TON	1,019.000				
48203100	HMA SHOULDERS	TON	79.000				
67000400	ENGR FIELD OFFICE A	CAL MO	3.000				
67100100	MOBILIZATION	L SUM	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70100600	TRAF CONT-PROT 701336	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	5,217.000				
70300150	SHRT TRM PAVT MK REM	SQ FT	1,739.000				

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Route

FAP 132

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70300220	TEMP PVT MK LINE 4	FOOT	51,828.000				
78001110	PAINT PVT MK LINE 4	FOOT	51,828.000				
78100100	RAISED REFL PAVT MKR	EACH	217.000				
78300200	RAISED REF PVT MK REM	EACH	217.000				

CONTRACT NUMBER **78558**

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.