



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 12, 2011

SUBJECT: FAI Route 57 (I-57)
Project HSIP-057-3 (160) 115
Section 61-(1, 2, 3, 4, 5, 6)-I
Marion County
Contract No. 76E30
Item No. 47, April 29, 2011 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 2, 4, 6, 10, 12, 13, 14, 16, 17, 19, 20, 21, 22, 23 and 26 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,

Scott E. Stitt, P.E.
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E." with a small "P.E." to the right.

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

cc: Mary C. Lamie, Region 5, District 8; Mike Renner; Estimates

TBW:DB:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 76E30

State Job # - C-98-013-11
 PPS NBR - 8-08800-1812
 County Name - MARION -
 Code - 121 - -
 District - 8 - -
 Section Number - 61-(1,2,3,4,5,6)-I

Project Number
 HSIP-0573/160/115

Route
 FAI 57

* REVISED : APRIL 12, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0931400	INLET BOX ADJ SPL	EACH	1.000				
X6050700	REMOVE INLET BOX	EACH	9.000				
* Z0002005	ATTENUATOR BASE	SQ YD	1,485.000				
Z0030150	IMPACT ATTEN NRD TL3	EACH	30.000				
20100110	TREE REMOV 6-15	UNIT	6.000				
20400800	FURNISHED EXCAVATION	CU YD	4,970.000				
25000210	SEEDING CL 2A	ACRE	8.000				
25000400	NITROGEN FERT NUTR	POUND	720.000				
25000500	PHOSPHORUS FERT NUTR	POUND	720.000				
25000600	POTASSIUM FERT NUTR	POUND	720.000				
25000700	AGR GROUND LIMESTONE	TON	16.000				
25100115	MULCH METHOD 2	ACRE	8.000				
28000250	TEMP EROS CONTR SEED	POUND	800.000				
28000305	TEMP DITCH CHECKS	FOOT	1,065.000				
28000500	INLET & PIPE PROTECT	EACH	16.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 76E30

State Job # - C-98-013-11
 PPS NBR - 8-08800-1812
 County Name - MARION -
 Code - 121 - -
 District - 8 - -
 Section Number - 61-(1,2,3,4,5,6)-I

Project Number
 HSIP-0573/160/115

Route
 FAI 57

* REVISED : APRIL 12, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50300225	CONC STRUCT	CU YD	26.300				
50800205	REINF BARS, EPOXY CTD	POUND	2,570.000				
542A0223	P CUL CL A 1 18	FOOT	426.000				
54213663	PRC FLAR END SEC 18	EACH	4.000				
54213669	PRC FLAR END SEC 24	EACH	1.000				
54244405	FL INLT BX MED 542546	EACH	1.000				
54245005	INLET BOX 542521	EACH	6.000				
54245205	INLET BOX 542511	EACH	3.000				
54247130	GRATING-C FL END S 24	EACH	1.000				
54248510	CONCRETE COLLAR	CU YD	1.800				
550A0120	STORM SEW CL A 1 24	FOOT	394.000				
55101200	STORM SEWER REM 24	FOOT	37.000				
60223800	MAN TA 6 DIA T1F CL	EACH	2.000				
67000400	ENGR FIELD OFFICE A	CAL MO	3.000				
67100100	MOBILIZATION	L SUM	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 76E30

State Job # - C-98-013-11
 PPS NBR - 8-08800-1812
 County Name - MARION - -
 Code - 121 - -
 District - 8 - -
 Section Number - 61-(1,2,3,4,5,6)-I

Project Number
 HSIP-0573/160/115

Route
 FAI 57

* REVISED : APRIL 12, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70100700	TRAF CONT-PROT 701406	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	18.000				