



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 2, 2015

SUBJECT: FAI Route 55 (I-55)
Section D6 PAVT PRESERVATION 2015
Sangamon County
Contract No. 72H78
Item No. 111, June 12, 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 the Schedule of Prices
2. Revised sheet 3 and 5 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 cursive script, reading "Ted B. Walschleger, P.E.".

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

cc: Roger Driskell, Region 4, District 6; Tim Kell; Estimates

CR/kf

CONTRACT NUMBER 72H78

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.

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

72H78

State Job # - C-96-055-15

Project Number
 *REVISED: JUNE 1, 2015

Route
 FAI 55

County Name - SANGAMON -

Code - 167 - -

District - 6 - -

Section Number - D6 PAVT PRESERVATION 2015

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0326218	FIBR MOD ASP CRK SEAL	FOOT	92,467.000				
X7010410	SPEED DISPLAY TRAILER	CAL MO	2.000				
Z0063804	MICRO-SURF SNGL T2 MD	SQ YD	33,223.000				
40600275	BIT MATLS PR CT	POUND	14,951.000				
40600400	MIX CR JTS FLANGWYS	TON	9.800				
67100100	MOBILIZATION	L SUM	1.000				
70100420	TRAF CONT-PROT 701411	EACH	16.000				
70100700	TRAF CONT-PROT 701406	L SUM	1.000				
70100800	TRAF CONT-PROT 701401	L SUM	1.000				
70100815	TRAF CONT-PROT 701446	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	2.000				
70300520	PAVT MARK TAPE T3 4	FOOT	9,247.000				
*REV 70301000	WORK ZONE PAVT MK REM	SQ FT	3,082.000				
78008320	POLYUREA PM T2 LN 5	FOOT	9,247.000				
78100100	RAISED REFL PAVT MKR	EACH	2,318.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*DEL 78300100	PAVT MARKING REMOVAL	SQ FT	27,740.000				
78300200	RAISED REF PVT MK REM	EACH	2,318.000				