



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 2, 2015

SUBJECT: FAI Route 270 (I-270)
Project ACNHPP-0270(404)
Section 60-1RS-3
Madison County
Contract No. 76G98
Item No. 123, 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 sheets 3, 4, 6, 17, 18 and 19 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 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 L. Keirn, Region 5, District 8; Tim Kell; Estimates

CR/kf

CONTRACT NUMBER

76G98

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 - 76G98

State Job # - C-98-024-14

County Name - MADISON - -

Code - 119 - -

District - 8 - -

Section Number - 60-1RS-3

Project Number
 ACNHPP-0270/404/
 *REVISED: JUNE 1, 2015

Route
 FAI 270

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0500001	P BIT MATLS FOG SEAL	POUND	18,650.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				
X7010410	SPEED DISPLAY TRAILER	CAL MO	6.000				
Z0034105	MATL TRANSFER DEVICE	TON	9,028.000				
*ADD Z0076600	TRAINEES	HOUR	1,000.000		0.800		800.000
*ADD Z0076604	TRAINEES TPG	HOUR	1,000.000		15.000		15,000.000
40600275	BIT MATLS PR CT	POUND	27,065.000				
40600990	TEMPORARY RAMP	SQ YD	247.000				
40603100	HMA BC IL-19.0L N30	TON	25.000				
40603153	P HMA SC SMA N80	TON	9,028.000				
40603305	HMA SC "C" N30	TON	22.000				
44000165	HMA SURF REM 4	SQ YD	33,516.000				
44000166	HMA SURF REM 4 1/4	SQ YD	6,578.000				
*DEL 44201765	CL D PATCH T2 10	SQ YD	124.000				
*DEL 44201769	CL D PATCH T3 10	SQ YD	19.000				

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Route

FAI 270

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*ADD 44201815	CL D PATCH T2 14	SQ YD	124.000				
*ADD 44201819	CL D PATCH T3 14	SQ YD	19.000				
63500105	DELINEATORS	EACH	46.000				
64200116	SHOULDER RUM STRIP 16	FOOT	3,727.000				
67000400	ENGR FIELD OFFICE A	CAL MO	4.000				
67100100	MOBILIZATION	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	80.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	18.000				
70200100	NIGHT WORK ZONE LIGHT	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	2,474.000				
78001100	PT PVT MK LTRS & SYMB	SQ FT	46.000				
*REV 78004210	PREF PL PM TB INL L4	FOOT	31,423.000				
*REV 78004240	PREF PL PM TB INL L8	FOOT	3,147.000				
78100100	RAISED REFL PAVT MKR	EACH	398.000				
78300200	RAISED REF PVT MK REM	EACH	369.000				