June 3, 2015

SUBJECT: FAP Route 10 (IL Route 267)

Section 411BR-1 Greene County Contract No. 76H76

Item No. 135, 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 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

By: Ted B. Walschleger, P. E.

Tetalalucklye AE.

Engineer of Project Management

cc: Jeffrey L. Keirn, Region 5, District 8; Tim Kell; D. Carl Puzey; Estimates

CR/kf

CONTRACT NUMBER	76H76	
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 - 76H76

State Job # - C-98-028-15

County Name - GREENE- -

Code - 61 - - District - 8 - -

Section Number - 411BR-1

Project Number Route
*REVISED: JUNE 2, 2015 FAP 10

Item Number	Pay Item Description	Unit of Measure	Quantity	х	Unit Price	=	Total Price
X4401198	HMA SURF REM VAR DP	SQ YD	922.000				
X5060601	C&D N-LEAD PT C RS N1	L SUM	1.000				
X5870015	BR DK CONCRETE SEALER	SQ FT	9,819.000				
Z0016002	DECK SLAB REP (FD-T2)	SQ YD	100.000				
Z0016200	DECK SLAB REP (PART)	SQ YD	300.000				
Z0076604	TRAINEES TPG	HOUR	500.000		15.000		7,500.000
40600275	BIT MATLS PR CT	POUND	415.000				
40600990	TEMPORARY RAMP	SQ YD	232.000				
40603540	P HMA SC "D" N70	TON	502.000				
48101200	AGGREGATE SHLDS B	TON	15.000				
50102400	CONC REM	CU YD	38.700				
*REV 50300225	CONC STRUCT	CU YD	5.100				
*REV 50300255	CONC SUP-STR	CU YD	37.200				
50606701	C & P STRUCT STL L1	L SUM	1.000				
50800205	REINF BARS, EPOXY CTD	POUND	4,240.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT 76H76 **NUMBER -**

C-98-028-15 State Job # -

County Name -GREENE--

Code -District -8 - -

61 - -

Section Number -411BR-1

Project Number	Route		
*REVISED: JUNE 2, 2015	FAP 10		

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
50800515	BAR SPLICERS	EACH	92.000				
52000110	PREF JT STRIP SEAL	FOOT	239.000				
58100200	WATERPRF MEMBRANE SYS	SQ YD	4,581.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70100405	TRAF CONT-PROT 701321	EACH	1.000				
70100460	TRAF CONT-PROT 701306	L SUM	1.000				
70106500	TEMP BR TRAF SIGNALS	EACH	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	2.000				
70300100	SHORT TERM PAVT MKING	FOOT	574.000				
70300220	TEMP PVT MK LINE 4	FOOT	11,918.000				
70300240	TEMP PVT MK LINE 6	FOOT	3,125.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	4,164.000				
70400100	TEMP CONC BARRIER	FOOT	1,562.500				
70400200	REL TEMP CONC BARRIER	FOOT	1,562.500				

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 76H76

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County Name - GREENE- -

*REVISED: JUNE 2, 2015

FAP 10

Code - 61 - - District - 8 - -

Section Number - 411BR-1

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
70600250	IMP ATTN TEMP NRD TL3	EACH	1.000				
70600350	IMP ATTN REL NRD TL3	EACH	1.000				
78000200	THPL PVT MK LINE 4	FOOT	5,850.000				
78100100	RAISED REFL PAVT MKR	EACH	24.000				
78300100	PAVT MARKING REMOVAL	SQ FT	488.000				
78300200	RAISED REF PVT MK REM	EACH	24.000				