



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 6, 2014

SUBJECT: FAI Route 255 (I-255)
Section D8 Patching 2014-2
Various Counties
Contract No. 76H26
Item No. 148, June 13, 2014 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. Revised schedule of prices
2. Revised plans sheet No. 3

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" followed by a small "P.E." to the right.

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

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

HM/kf

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 76H26

State Job # - C-98-053-14

Project Number

Route

County Name - VARIOUS-

FAI 255

Code - 0 - -

*REVISED: JUNE 02, 2014

District - 0 - -

Section Number - DIST 8 PATCHING 2014-2

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X7010410	SPEED DISPLAY TRAILER	CAL MO	3.000				
Z0076604	TRAINEES TPG	HOURL	500.000		15.000		7,500.000
44200549	CL A PATCH T1 10	SQ YD	428.000				
44200553	CL A PATCH T2 10	SQ YD	1,736.000				
44200557	CL A PATCH T3 10	SQ YD	241.000				
44200559	CL A PATCH T4 10	SQ YD	623.000				
44213000	PATCH REINFORCEMENT	SQ YD	3,026.000				
44213200	SAW CUTS	FOOT	13,403.000				
44213204	TIE BARS 3/4	EACH	381.000				
67000400	ENGR FIELD OFFICE A	CAL MO	3.000				
67100100	MOBILIZATION	L SUM	1.000				
70100420	TRAF CONT-PROT 701411	EACH	42.000				
70100800	TRAF CONT-PROT 701401	L SUM	1.000				
*ADD 70100815	TRAF CONT-PROT 701446	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	9.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70300100	SHORT TERM PAVT MKING	FOOT	540.000				
70300240	TEMP PVT MK LINE 6	FOOT	2,605.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	179.000				
78000400	THPL PVT MK LINE 6	FOOT	2,605.000				
78100100	RAISED REFL PAVT MKR	EACH	82.000				