



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 13, 2011

SUBJECT: FAP Route 332 (IL 34/US 45)
Section D9 CM Pavement Repair 2011-1
Saline County
Contract No. 78240
Item No. 281, June 17, 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 and 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,

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 9; Mike Renner; Estimates

TBW:DB:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 78240

State Job # - C-99-027-11
 PPS NBR - 0-01618-9002
 County Name - HAMILTON- SALINE-
 Code - 65 - 165 -
 District - 9 - 9 -
 Section Number - D9 CM PAVEMENT REPAIR 2011-1

Project Number
 * REVISE : JUNE 13, 2011

Route
 FAP 331
 FAP 332

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X4200830	PCC INLAY 3	SQ YD	106.000				
X4404400	PAVT REMOVAL SPL	SQ YD	106.000				
31100300	SUB GRAN MAT A 4	SQ YD	267.000				
42000501	PCC PVT 10 JOINTED	SQ YD	267.000				
42001300	PROTECTIVE COAT	SQ YD	267.000				
44000100	PAVEMENT REM	SQ YD	267.000				
44200976	CL B PATCH T4 10	SQ YD	25.000				
44201299	DOWEL BARS 1 1/2	EACH	28.000				
44213100	PAVEMENT FABRIC	SQ YD	292.000				
44213200	SAW CUTS	FOOT	1,824.000				
67100100	MOBILIZATION	L SUM	1.000				
70102632	TR CONT & PROT 701602	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	4.000				
*ADD 88600100	DET LOOP T1	FOOT	500.000				