



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 22, 2014

SUBJECT: FAP Route 665(IL116)
Section 137W-1;(138,139)W-2
Henderson & Warren County
Contract No. 68C07
Item No. 79, August 1, 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 sheets (3, 6, 7, 8 & 9)

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." with a small "P.E." to the right.

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

cc: Kensil Garnett; Region 3, District 4; N.R. Stoner; Matt Mueller; Tim Kell;
D. Carl Puzey; Estimates

HM/as

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 68C07

State Job # - C-94-106-14

Project Number

Route

County Name - HENDERSON - -

FAP 665

Code - 71 - -

* REVISED: JULY 21, 2014

District - 4 - -

Section Number - 137W-1,(138,139)W-2

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0327301	RELOCATE EX MAILBOX	EACH	6.000				
X4404400	PAVT REMOVAL SPL	SQ YD	30,007.000				
35600712	HMA BC WID 9	SQ YD	30,007.000				
40200800	AGG SURF CSE B	TON	33.000				
*DELETE 40600215	P BIT MATLS PR CT	TON	7.000				
*ADD 40600285	P BIT MATLS PR CT	POUND	13,504.000				
48102100	AGG WEDGE SHLD TYPE B	TON	1,283.000				
67000400	ENGR FIELD OFFICE A	CAL MO	2.000				
67100100	MOBILIZATION	L SUM	1.000				
70100500	TRAF CONT-PROT 701326	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	10.000				
78001110	PAINT PVT MK LINE 4	FOOT	101,562.000				

CONTRACT NUMBER

68C07

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.**