July 21, 2014

SUBJECT: FAP Route 315 (US136)

Section (28) I-2,(29) I-3,(30) I-1

Hancock County Contract No. 72G51

Item No.085, 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 No. 2, 3 & 6.

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.

Tet Delscherge A.E.

Engineer of Project Management

cc: Roger Driskell, Region 4, District 6; Matt Mueller, Tim Kell; D. Carl Puzey; Estimates

HM/as

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT 72G51 **NUMBER -**

* REVISED: JULY 21, 2014

C-96-020-14 State Job # -

Project Number

Route

County Name -HANCOCK-- **FAP 315**

Code -67 - -

District -

6 - -**Section Number -**(28)RS-8,(29)RS-6,(30)RS-2

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
40600275		POUND	1,551.000				
40600990	TEMPORARY RAMP	SQ YD	140.000				
40603340	HMA SC "D" N70	TON	431.000				
44000157	HMA SURF REM 2	SQ YD	3,446.000				
67100100	MOBILIZATION	L SUM	1.000				
*DELETE 70100450	TRAF CONT-PROT 701201	L SUM	1.000				
*DELETE 70100460	TRAF CONT-PROT 701306	L SUM	1.000				
*DELETE 70100500	TRAF CONT-PROT 701326	L SUM	1.000				
*ADD 70102625	TR CONT & PROT 701606	L SUM	1.000				
*ADD 70102635	TR CONT & PROT 701701	L SUM	1.000				
70300100	SHORT TERM PAVT MKING	FOOT	349.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	116.000				
78006120	PREF THPL PM LINE 5	FOOT	2,924.000				
*ADD 78006180	PREF THPL PM LINE 24	FOOT	36.000				
78100100	RAISED REFL PAVT MKR	EACH	27.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT

NUMBER -

72G51

State Job # - C-96-020-14

Project Number

Route FAP 315

67 - -

HANCOCK--

* REVISED: JULY 21, 2014

District - 6 - -

County Name -

Code -

Section Number - (28)RS-8,(29)RS-6,(30)RS-2

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78300200	RAISED REF PVT MK REM	EACH	27.000				

CONTRACT NUMBER	72G51	
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.