



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

December 29, 2015

SUBJECT: FAI Route 39 (I-39)  
Section D2 Deck Repair 2016-3  
Winnebago County  
Contract No. 64L07  
Item No. 92, January 15, 2016 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 5, 13, and 17 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,

Maureen M. Addis, P.E.  
Acting Bureau Chief of Design & Environment

A handwritten signature in black ink, appearing to read "Ted B. Walschleger" followed by "P.E." in smaller letters.

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

cc: Paul A. Loete, Region 2, District 2; Tim Kell; D. Carl Puzey; Estimates

JW/kf

ILLINOIS DEPARTMENT OF TRANSPORTATION  
SCHEDULE OF PRICES  
CONTRACT  
NUMBER - 64L07

State Job # - C-92-012-16

County Name - WINNEBAGO- -

Code - 201 - -

District - 2 - -

Section Number - D2 DECK REPAIR 2016-3

Project Number  
\*REVISED: DECEMBER 29, 2015

Route

FAI 39

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0326767	PROF DMD GRND CON PVT	SQ YD	534.000				
X5810100	WATERPRF MEMB SYS SPL	SQ YD	752.400				
X7010410	SPEED DISPLAY TRAILER	CAL MO	3.000				
Z0004556	HMA SURFACE RM (DECK)	SQ YD	752.400				
*REV Z0016001	DECK SLAB REP (FD-T1)	SQ YD	38.000				
*REV Z0016002	DECK SLAB REP (FD-T2)	SQ YD	38.000				
*REV Z0016200	DECK SLAB REP (PART)	SQ YD	112.000				
Z0021904	SILICONE JT SEAL 1	FOOT	114.000				
Z0041895	POLYMER CONCRETE	CU FT	11.500				
40603545	P HMA SC "D" N90	TON	72.000				
50102400	CONC REM	CU YD	7.000				
*ADD 50157300	PROTECTIVE SHIELD	SQ YD	216.000				
50300255	CONC SUP-STR	CU YD	7.000				
50800205	REINF BARS, EPOXY CTD	POUND	470.000				
52000110	PREF JT STRIP SEAL	FOOT	118.000				

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FAI 39

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
67100100	MOBILIZATION	L SUM	1.000				
70100205	TRAF CONT-PROT 701401	EACH	1.000				
70100420	TRAF CONT-PROT 701411	EACH	1.000				
70100820	TRAF CONT-PROT 701451	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	3.000				
70300220	TEMP PVT MK LINE 4	FOOT	1,588.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	530.000				
78007110	PERM PVT MK - LINE 4	FOOT	1,588.000				
78300100	PAVT MARKING REMOVAL	SQ FT	530.000				

**CONTRACT NUMBER**                 **64L07**

**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.**