



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

December 28, 2015

SUBJECT: FAP Route 63 (US 24)
Project ACNHPP-0063 (063)
Section (1ZB) I-7
Adam, IL and Marion, MO Counties
Contract No. 72H65
Item No. 113, 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 Schedule of Prices
2. Revised sheets 3,4,5,7,13 and 22 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 Engineer of Design and Environment

A handwritten signature in black ink, appearing to read 'Ted B. Walschleger P.E.'.

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

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

CR/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

72H65

State Job # - C-96-041-15

County Name - VARIOUS- -

Code - 0 - -

District - 6 - -

Section Number - (1ZB) I-7

Project Number

ACNHPP-0063/063/

*REVISED: DECEMBER 28, 2015

Route

FAP 63

| Item Number | Pay Item Description | Unit of Measure | Quantity | x | Unit Price | = | Total Price |
|---------------|-----------------------------------|------------------|-------------------|---|------------|---|-------------|
| X7010216 | TRAF CONT & PROT SPL | L SUM | 1.000 | | | | |
| *REV Z0001905 | STRUCT STEEL REPAIR | POUND | 43,860.000 | | | | |
| *DEL Z0007112 | C&D LEAD PT CL RES | L SUM | 1.000 | | | | |
| *DEL Z0010501 | CLEAN & PT STL BR N1 | L SUM | 1.000 | | | | |
| Z0048665 | RR PROT LIABILITY INS | L SUM | 1.000 | | | | |
| Z0076600 | TRAINEES | HOUR | 1,000.000 | | 0.800 | | 800.000 |
| Z0076604 | TRAINEES TPG | HOUR | 1,000.000 | | 15.000 | | 15,000.000 |
| 50102400 | CONC REM | CU YD | 10.700 | | | | |
| *DEL 50157300 | PROTECTIVE SHIELD | SQ YD | 66.000 | | | | |
| 50300255 | CONC SUP-STR | CU YD | 10.700 | | | | |
| 50800205 | REINF BARS, EPOXY CTD | POUND | 2,350.000 | | | | |
| 52000230 | FINGER PLT EXP JT 9 | FOOT | 50.000 | | | | |
| 52000600 | FAB REINF ELAS TROUGH | FOOT | 50.000 | | | | |
| 52100520 | ANCHOR BOLTS 1 | EACH | 17.000 | | | | |
| 67000400 | ENGR FIELD OFFICE A | CAL MO | 8.000 | | | | |

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|-------------|-----------------------|-----------------|----------|---|------------|---|-------------|
| 67100100 | MOBILIZATION | L SUM | 1.000 | | | | |
| 70100315 | TRAF CONT-PROT 701422 | EACH | 2.000 | | | | |
| 70106800 | CHANGEABLE MESSAGE SN | CAL MO | 24.000 | | | | |
| 78300100 | PAVT MARKING REMOVAL | SQ FT | 500.000 | | | | |

CONTRACT NUMBER

72H65

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.**