



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 19, 2014

SUBJECT: FAP Route 308 (US 67)
Section (3BR) M
Rock Island County
Contract No 64H28
Item No. 66, February 28, 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. Replaced the Schedule of Prices
2. Revised sheet 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,

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

MS/kp

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 64H28

State Job # - C-92-090-12

Project Number

Route

County Name - ROCK ISLAND- -

FAP 308

Code - 161 - -

*REVISED: FEBRUARY 18, 2014

District - 2 - -

Section Number - (3BR)M

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0321309	CONCRETE PAD	SQ YD	11.000				
X0322559	BOLT REPLACEMENT	EACH	165.000				
X0323391	STL BRIDGE RAIL POSTS	EACH	61.000				
X0325583	REM & REIN FIN PL JT	EACH	2.000				
X0327943	CANOPY REPAIR	L SUM	1.000				
X0336288	GRIND & REM TACK WELD	EACH	3.000				
X5090100	FUR & INSTL HANDRAIL	FOOT	3,404.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				
Z0001903	STRUCT STEEL REMOV	POUND	28,769.000				
Z0001905	STRUCT STEEL REPAIR	POUND	49,140.000				
Z0005880	BR HDRL REM	FOOT	3,404.000				
Z0010605	CLEAN DRAINAGE SYSTEM	L SUM	1.000				
Z0012754	STR REP CON DP = < 5	SQ FT	588.000				
Z0018800	DRAINAGE SYSTEM	L SUM	1.000				
Z0021922	SILICONE JOINT SEALER	FOOT	14.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
*REV Z0073200	TEMP SHORING & CRIB	EACH	22.000				
Z0073400	TEMP SUPPORT SYSTEM	EACH	2.000				
*ADD Z0076604	TRAINEES TPG	HOUR	1,000.000		15.000		15,000.000
50102400	CONC REM	CU YD	10.000				
50157300	PROTECTIVE SHIELD	SQ YD	357.000				
50300255	CONC SUP-STR	CU YD	10.000				
50500405	F & E STRUCT STEEL	POUND	29,322.000				
50800205	REINF BARS, EPOXY CTD	POUND	1,240.000				
52000600	FAB REINF ELAS TROUGH	FOOT	94.000				
52100540	ANCHOR BOLTS 1 1/2	EACH	4.000				
63100087	TRAF BAR TERM T6A	EACH	1.000				
64300240	IMP ATTEN FRD NAR TL2	EACH	1.000				
67000400	ENGR FIELD OFFICE A	CAL MO	3.000				
67100100	MOBILIZATION	L SUM	1.000				

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70100310	TRAF CONT-PROT 701421	L SUM	1.000				
70100420	TRAF CONT-PROT 701411	EACH	4.000				
70100820	TRAF CONT-PROT 701451	L SUM	1.000				
70102620	TR CONT & PROT 701501	L SUM	1.000				
70102630	TR CONT & PROT 701601	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
70102640	TR CONT & PROT 701801	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	12.000				
70200100	NIGHT WORK ZONE LIGHT	L SUM	1.000				
70300220	TEMP PVT MK LINE 4	FOOT	553.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	184.000				
78200410	GUARDRAIL MKR TYPE A	EACH	4.000				