



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 10, 2010

SUBJECT: FAU 9452 (North Duquoin St.)
Project ARA-M-5005(011)
Section 08-00059-00-RP (Benton)
Franklin County
Contract No. 99396
Item 26
March 5, 2010 Letting
Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

Proposal – Schedule of Prices

Plans – Sheets 2 & 3

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,

Scott Stitt
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by "P.E." in a smaller font.

By: Ted B. Walschleger
Engineer of Project Development
and Implementation

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
FRANKLIN	055	09	08-00059-00-RP (BENTON)	ARA-M-5005/011/000	FAU 9452

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
LR420029	PCC PVMT 8 SPL *	SQ YD	3,104.000 X	=			
LR420129	PCC PVMT 8 SPL W IC *	SQ YD	7,717.000 X	=			
20100110	TREE REMOV 6-15	UNIT	75.000 X	=			
20100210	TREE REMOV OVER 15	UNIT	450.000 X	=			
20200100	EARTH EXCAVATION	CU YD	3,600.000 X	=			
20201200	REM & DISP UNS MATL	CU YD	625.000 X	=			
20800150	TRENCH BACKFILL	CU YD	49.000 X	=			
25000100	SEEDING CL 1	ACRE	2.000 X	=			
25000400	NITROGEN FERT NUTR	POUND	180.000 X	=			
25000500	PHOSPHORUS FERT NUTR	POUND	180.000 X	=			
25000600	POTASSIUM FERT NUTR	POUND	180.000 X	=			
25000700	AGR GROUND LIMESTONE	TON	4.000 X	=			
25002300	TEMPORARY SEEDING	ACRE	2.000 X	=			
25100630	EROSION CONTR BLANKET	SQ YD	9,680.000 X	=			
28000305	TEMP DITCH CHECKS	FOOT	200.000 X	=			

* Revised 2-10-10

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ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 99396

ECMS002 DTGECM03 ECMR003 PAGE 2 *
 RUN DATE - 02/09/10
 RUN TIME - 183335

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
28000400	PERIMETER EROS BAR	FOOT	2,398.000 X				
31100300	SUB GRAN MAT A 4	SQ YD	11,742.000 X				
40200800	AGG SURF CSE B	TON	595.000 X				
42001300	PROTECTIVE COAT	SQ YD	12,000.000 X				
42300200	PCC DRIVEWAY PAVT 6	SQ YD	674.000 X				
42400100	PC CONC SIDEWALK 4	SQ FT	13,232.000 X				
42400800	DETECTABLE WARNINGS	SQ FT	72.000 X				
44000100	PAVEMENT REM	SQ YD	8,696.000 X				
44000200	DRIVE PAVEMENT REM	SQ YD	654.000 X				
44000500	COMB CURB GUTTER REM	FOOT	398.000 X				
44000600	SIDEWALK REM	SQ FT	1,294.000 X				
48100100	AGGREGATE SHLDS A	TON	325.000 X				
50105220	PIPE CULVERT REMOV	FOOT	148.000 X				
50901760	PIPE HANDRAIL	FOOT	30.000 X				
54011005	PCBC 10X5	FOOT	8.000 X				

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ECMS002 DTGECM03 ECMR003 PAGE 3 *
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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
550A0050	STORM SEW CL A 1 12	FOOT	372.000 X	=		=	
60100935	PIPE DRAINS 10	FOOT	477.000 X	=		=	
60100945	PIPE DRAINS 12	FOOT	45.000 X	=		=	
60234200	INLETS TA T1F OL	EACH	15.000 X	=		=	
60242400	INLETS SPL	EACH	7.000 X	=		=	
60243300	INLETS SPL T3 5	EACH	20.000 X	=		=	
60300350	MAN FRAMES ADJUST	EACH	6.000 X	=		=	
60500060	REMOV INLETS	EACH	3.000 X	=		=	
60600095	CLASS SI CONC OUTLET	CU YD	5.400 X	=		=	
63000002	SPBGR TY A 6.75 POSTS	FOOT	1,125.000 X	=		=	
63200305	SPBGR REM	FOOT	1,130.000 X	=		=	
67100100	MOBILIZATION	L SUM	1.000 X	=		=	
70101700	TRAF CONT & PROT	L SUM	1.000 X	=		=	
72000100	SIGN PANEL T1	SQ FT	24.000 X	=		=	
72800100	TELES STL SIN SUPPORT	FOOT	90.000 X	=		=	

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
78001110	PAINT PVT MK LINE 4	FOOT	3,203.000 X				
				TOTAL \$			

- NOTE:
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.

* Revised 2-10-10