



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 13, 2017

SUBJECT: FAS Route 2729 (I-55 W FR RD)
Section D6 W. FRONTAGE RD REPAIR
Montgomery County
Contract No. 72J34
Item No. 113, April 28, 2017 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,

Maureen M. Addis, P.E.
Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E.".

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

cc: Jeff South, Region 4, District 6; Tim Kell; Estimates

CWR/ck

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

72J34

State Job # - C-96-072-16

Project Number

Route

County Name - MONTGOMERY - -

*REVISED: APRIL 12, 2017

FAS 2729

Code - 135 - -

District - 6 - -

Section Number - D6 W. FRONTAGE RD REPAIR

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X1500001	BIT SURF TREATMNT-PM	SQ YD	94,100.000				
40600290	BIT MATLS TACK CT	POUND	8,092.000				
40600982	HMA SURF REM BUTT JT	SQ YD	107.000				
40600985	PCC SURF REM BUTT JT	SQ YD	107.000				
40600990	TEMPORARY RAMP	SQ YD	36.000				
*REV 40602978	HMA BC IL-9.5 N50	TON	2,014.000				
44201694	CL D PATCH T3 4	SQ YD	43.000				
44201696	CL D PATCH T4 4	SQ YD	855.000				
44201761	CL D PATCH T1 10	SQ YD	24.000				
44201765	CL D PATCH T2 10	SQ YD	1,456.000				
44201769	CL D PATCH T3 10	SQ YD	96.000				
44201771	CL D PATCH T4 10	SQ YD	45.000				
48101200	AGGREGATE SHLDS B	TON	513.000				
67100100	MOBILIZATION	L SUM	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70100460	TRAF CONT-PROT 701306	L SUM	1.000				

