



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 16, 2007

SUBJECT: FAP Route 317 (US 24)
Project NHF-0317 (074)
Section (46-1) RS-7
Peoria County
Contract No. 68469
Item No. 62, July 3, 2007 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. Revised page 1 of the Schedule of Prices.
2. Revised sheets 1, 4, 59 and 60 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,

Eric E. Harm
Interim Bureau Chief
Bureau of Design and Environment

A handwritten signature in black ink, appearing to read 'Ted B. Walschleger' with a small 'P.E.' to the right.

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

cc: J. E. Crowe, Region 3, District 4; Roger Driskell; Estimates; Design & Environment File

TBW:RS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

68469

State Job # - C-94-057-05
 PPS NBR - 4-00078-0200
 County Name - PEORIA- -
 Code - 143 - -
 District - 4 - -
 Section Number - (46-1)RS-7

Project Number
 NHF-0317/074/

Route
 FAP 317

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
40600200	BIT MATLS PR CT	TON	17.000				
40600300	AGG PR CT	TON	79.000				
40600982	HMA SURF REM BUTT JT	SQ YD	1,522.000				
40600990	TEMPORARY RAMP	SQ YD	506.000				
40603565	P HMA SC "E" N70	TON	3,963.000				
44000156	HMA SURF REM 1 3/4	SQ YD	38,802.000				
44001700	COMB C C&G REM & REPL	FOOT	22.000				
66700205	PERM SURV MKRS T1	EACH	5.000				
67100100	MOBILIZATION	L SUM	1.000				
70102625	TR CONT & PROT 701606	L SUM	1.000				
70102632	TR CONT & PROT 701602	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
* DELETED							
70106800	CHANGEABLE MESSAGE SN	CAL MO	2.000				
							* REVISED : JULY 16, 2007