

October 21, 2015

SUBJECT: FAP Route 320 (IL 121) Section D7 BRIDGE REPAIRS 2016-4 Macon County Contract No. 74717 Item No. 45, November 6, 2015 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, 7, 11, 12 and 13 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

Tert De alechergen AE.

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

cc: Roger Driskell, Region 4, District 7; Tim Kell; D. Carl Puzey; Estimates

CWR/ck

## **ILLINOIS DEPARTMENT OF TRANSPORTATION** SCHEDULE OF PRICES CONTRACT 74717 NUMBER -

C-97-059-15 State Job # -

Project Number \*REVISED: OCTOBER 20, 2015 Route

FAP 320

County Name -MACON- -115 - -

Code -7 - -

District -

Section Number -**D7 BRIDGE REPAIRS 2016-4** 

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X4403700	MEDIAN REM SPL	SQ FT	141.000				
X4403800	MEDIAN SURF REMOVAL	SQ FT	409.000				
X6065772	CONC MED TSB-9.12 DOW	SQ FT	2,266.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				
X7015005	CHANGEABLE MESSAGE SN	CAL DA	28.000				
Z0034398	MODULAR EXPAN JT 15	FOOT	128.000				
31102100	SUB GRAN MAT C 4	SQ YD	45.000				
35300500	PCC BSE CSE 10	SQ YD	45.000				
44000500	COMB CURB GUTTER REM	FOOT	124.000				
44003510	MEDIAN REMOVAL (PD)	SQ FT	1,716.000				
44213204	TIE BARS 3/4	EACH	63.000				
50102400	CONC REM	CU YD	44.400				
50157300	PROTECTIVE SHIELD	SQ YD	170.000				
50300255	CONC SUP-STR	CU YD	39.400				
*REV 50800205	REINF BARS, EPOXY CTD	POUND	6,440.000				

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7 - -District -

Section Number -**D7 BRIDGE REPAIRS 2016-4** 

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50800515	BAR SPLICERS	EACH	128.000				
50800530	MECHANICAL SPLICERS	EACH	376.000				
52000110	PREF JT STRIP SEAL	FOOT	70.000				
67000400	ENGR FIELD OFFICE A	CAL MO	4.000				
67100100	MOBILIZATION	L SUM	1.000				
70102630	TR CONT & PROT 701601	L SUM	1.000				
70300210	TEMP PVT MK LTR & SYM	SQ FT	100.000				
70300220	TEMP PVT MK LINE 4	FOOT	9,041.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	3,043.000		<u> </u>		

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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.