



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 9, 2011

SUBJECT: FAP Route 339 (IL 58/Golf Rd.)
Project HSIP-0339 (028)
Section 2010-113-I
Cook County
Contract No. 60M47
Item No. 31, June 17, 2011 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,

Scott E. Stitt, P.E.
Acting 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: Diane O'Keefe, Region 1, District 1; Mike Renner; Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60M47

State Job # - C-91-119-11
 PPS NBR - 1-77882-0000
 County Name - COOK- -
 Code - 31 - -
 District - 1 - -
 Section Number - 2010-113-I

Project Number
 HSIP-0339/028/

Route
 FAP 339

* REVISE : JUNE 09, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*DELETE X0325866	CENTERLINE RUMBL STRP	FOOT	3,042.000				
*ADD X0326898	CENTERLN RUM STRIP 16	FOOT	3,042.000				
Z0029999	IMPACT ATTENUATOR REM	EACH	2.000				
Z0030150	IMPACT ATTEN NRD TL3	EACH	4.000				
Z0030850	TEMP INFO SIGNING	SQ FT	51.400				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
40600200	BIT MATLS PR CT	TON	0.400				
40600300	AGG PR CT	TON	2.000				
40600400	MIX CR JTS FLANGWYS	TON	1.500				
40600895	CONSTRUC TEST STRIP	EACH	1.000				
40603340	HMA SC "D" N70	TON	114.000				
44000157	HMA SURF REM 2	SQ YD	1,014.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70102625	TR CONT & PROT 701606	L SUM	1.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
72000100	SIGN PANEL T1	SQ FT	100.200				
72400200	REMOV SIN PAN ASSY TB	EACH	17.000				
72800100	TELES STL SIN SUPPORT	FOOT	171.000				
78000200	THPL PVT MK LINE 4	FOOT	13,234.000				
78100100	RAISED REFL PAVT MKR	EACH	156.000				
78300100	PAVT MARKING REMOVAL	SQ FT	2,384.000				
78300200	RAISED REF PVT MK REM	EACH	125.000				