



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 8, 2011

SUBJECT: FAI Route 55 (I-55)
Project HSIP-055-6 (247) 233
Section 2010-114-SG
Will County
Contract No. 60M48
Item No. 67, 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 sheets 3 - 14, 17 - 20, 22 - 44, 47, 49, 50, 52 - 56, 58 - 62 & 81 - 90 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." with a small "P.E." to the right.

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

cc: Diane O'Keefe, Region 1, District 1; Mike Renner; D. Carl Puzey;
Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60M48

State Job # - C-91-120-11
 PPS NBR - 1-77884-0000
 County Name - WILL - -
 Code - 197 - -
 District - 1 - -
 Section Number - 2010-114-SG

Project Number
 HSIP-0556/247/233

Route
 FAI 55

* REVISE : JUNE 07, 2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X7011015	TR C-PROT EXPRESSWAYS	L SUM	1.000				
* X7200105	SIGN PANEL T1 SPL	SQ FT	1,340.000				
* X7200205	SIGN PANEL T2 SPL	SQ FT	2,661.000				
* X7200305	SIGN PANEL T3 SPL	SQ FT	13,512.000				
* X7240200	REMOV SN PN ASY TB SP	EACH	161.000				
X7330070	OVHD SN SUP GROUT REP	EACH	1.000				
X7340105	RBLD CONC FDN FOR OSS	EACH	2.000				
Z0025620	F & I TRUSS DAMPER	EACH	2.000				
Z0025680	F&I SADDLE SHIM BLOCK	EACH	4.000				
Z0026346	NIGHT WORK ZONE LIGHT	L SUM	1.000				
67000400	ENGR FIELD OFFICE A	CAL MO	5.000				
67100100	MOBILIZATION	L SUM	1.000				
* 72400100	REMOV SIN PAN ASSY TA	EACH	103.000				
* 72400310	REMOV SIGN PANEL T1	SQ FT	82.000				
* 72400320	REMOV SIGN PANEL T2	SQ FT	229.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
* 72400330	REMOV SIGN PANEL T3	SQ FT	12,496.000				
72400710	RELOC SIGN PANEL T1	SQ FT	144.000				
72400720	RELOC SIGN PANEL T2	SQ FT	633.000				
*ADD 72600100	MILEPOST MKR ASSEMBLY	EACH	56.000				
72700100	STR STL SIN SUP BA	POUND	3,447.000				
* 72800100	TELES STL SIN SUPPORT	FOOT	1,260.000				
*DELETE 72900100	METAL POST TY A	FOOT	658.000				
* 73000100	WOOD SIN SUPPORT	FOOT	3,870.000				
73301810	OSS WALKWAY TY A	FOOT	116.000				
73400100	CONC FOUNDATION	CU YD	10.000				
73700100	REM GR MT SIN SUPPORT	EACH	2.000				
73700200	REM CONC FDN-GR MT	EACH	2.000				
73800100	STR STL SUPP OSS-SPAN	EACH	2.000				
73801100	REM RE OH SN STR-SPAN	EACH	1.000				
73801200	REM RE OH SN STR-CANT	EACH	1.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
84200600	REM LT U NO SALV	EACH	38.000				