



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 22, 2009

SUBJECT: Various Routes
Section 2009-058 PCC-PP
Kane & DuPage Counties
Contract No. 60H49
Item No. 134, July 31, 2009 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 1 - 3, 5 - 9 & 15 of the Plans.
3. Added sheet 15A to 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,

Charles Ingersoll, Chief
Bureau of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" 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; Bill Frey; Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60H49

State Job # - C-91-732-09
 PPS NBR - 1-78900-0005
 County Name - DUPAGE- KANE-
 Code - 43 - 89 -
 District - 1 - 1 -
 Section Number - 2009-058PCC-PP

Project Number

Route

VARIOUS

* REVISED : JULY 22, 2009

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0322256	TEMP INFO SIGNING	SQ FT	308.400				
X7011015	TR C-PROT EXPRESSWAYS	L SUM	1.000				
X7013820	TR CONT SURVEIL EXPWY	CAL DA	4.000				
Z0017202	DOWEL BARS 1 1/2	EACH	21,359.000				
Z0075310	TIE BARS 3/4	EACH	840.000				
42101300	PROTECTIVE COAT	SQ YD	10,424.000				
44001700	COMB C C&G REM & REPL	FOOT	500.000				
44200970	CL B PATCH T2 10	SQ YD	7,380.000				
44200974	CL B PATCH T3 10	SQ YD	850.000				
44200976	CL B PATCH T4 10	SQ YD	1,105.000				
44213100	PAVEMENT FABRIC	SQ YD	1,955.000				
44213200	SAW CUTS	FOOT	35,474.000				
60300305	FR & LIDS ADJUST	EACH	24.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				

