

July 22, 2009

SUBJECT: Various Routes Section 2009-060 PCC-PP Cook County Contract No. 60H51 Item No. 5, 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 of the Plans.
- 3. Added sheet 10A 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

Vert aluchbyon A.E.

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 60H51 NUMBER -

C-91-734-09 State Job # -PPS NBR -1-78900-0002 County Name -COOK--Code -31 - -1 - -District -

Project Number

* REVISED : JULY 22, 2009

Route

VARIOUS

Section Number -2009-060PCC-PP

ltem Number	Pay Item Description	Unit of Measure	Quantity	>	Unit Price		Total Price
	ray item Description	NICASUIE	Quantity	X	Unit Frice	=	
X0322256	TEMP INFO SIGNING	SQ FT	308.400				
Z0017202	DOWEL BARS 1 1/2	EACH	4,200.000				
Z0075310	TIE BARS 3/4	EACH	375.000				
42101300	PROTECTIVE COAT	SQ YD	5,810.000				
44001700	COMB C C&G REM & REPL	FOOT	100.000				
44200970	CL B PATCH T2 10	SQ YD	2,418.000				
44200974	CL B PATCH T3 10	SQ YD	2,223.000				
44200976	CL B PATCH T4 10	SQ YD	1,147.000				
44213100	PAVEMENT FABRIC	SQ YD	3,370.000				
44213200	SAW CUTS	FOOT	13,214.000				
60300305	FR & LIDS ADJUST	EACH	17.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	12.000				
78008200	POLYUREA PM T1 LTR-SY	SQ FT	150.000				

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VARIOUS

Section Number -2009-060PCC-PP

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78008210	POLYUREA PM T1 LN 4	FOOT	8,534.000				
78008230	POLYUREA PM T1 LN 6	FOOT	200.000				
78008270	POLYUREA PM T1 LN 24	FOOT	75.000				
78100100	RAISED REFL PAVT MKR	EACH	107.000				
88600600	DET LOOP REPL	FOOT	100.000				
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