



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 24, 2008

SUBJECT: FAI Route 90/94  
Section (2122-921 PT1 & 2122-921 PT-2)I-7  
Cook County  
Contract No. 62995  
Item No. 15, August 1, 2008 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. Revised page 2 of the Schedule of Prices.
2. Revised sheets 3, 4, 18, 19, 20 & 21 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,

Eric E. Harm  
Interim Bureau Chief  
Bureau 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; Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

62995

State Job # - C-91-253-05  
 PPS NBR - 1-74823-1627  
 County Name - COOK- -  
 Code - 31 - -  
 District - 1 - -  
 Section Number - (2122-921PT1&2122-921PT2)I-7

Project Number

Route  
 FAI 90/94

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price	
25001800	SEEDING CL 4 MOD	ACRE	0.110					
25100630	EROSION CONTR BLANKET	SQ YD	846.000					
44004250	PAVED SHLD REMOVAL	SQ YD	230.000					
* 50300225	CONC STRUCT	CU YD	19.000					
* 50300255	CONC SUP-STR	CU YD	18.000					
50300300	PROTECTIVE COAT	SQ YD	90.000					
* 50300510	RUSTICATION FINISH	SQ FT	212.000					
* 50800205	REINF BARS, EPOXY CTD	POUND	3,700.000					
60618324	CONC MEDIAN SURF 6 SP	SQ FT	339.000					
63200310	GUARDRAIL REMOV	FOOT	39.000					
66400550	CH LK FENCE 4 SPL	FOOT	1,535.000					
67100100	MOBILIZATION	L SUM	1.000					
70101800	TRAF CONT & PROT SPL	L SUM	1.000					
70106800	CHANGEABLE MESSAGE SN	CAL MO	6.000					
			* REVISED : JULY 21, 2008					