



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 18, 2013

SUBJECT: Various Routes  
Section 2013-001-I  
Cook County  
Contract No. 60W18  
Item No. 15, 8/2/13 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, 4 and 8 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,

John D. Baranzelli, 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: John Fortmann, Region 1, District 1; Mike Renner; Estimates

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

60W18

State Job # - C-91-208-13

Project Number

Route

County Name - COOK- -

VARIOUS

Code - 31 - -

\*REVISED: July 17, 2013

District - 1 - -

Section Number - 2013-001-I

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X4401198	HMA SURF REM VAR DP	SQ YD	107.000				
Z0004562	COMB C C&G REM & REPL	FOOT	628.000				
Z0030850	TEMP INFO SIGNING	SQ FT	1,028.000				
21101615	TOPSOIL F & P 4	SQ YD	47.000				
25200110	SODDING SALT TOLERANT	SQ YD	47.000				
40603340	HMA SC "D" N70	TON	18.000				
42001300	PROTECTIVE COAT	SQ YD	1,986.000				
42300400	PCC DRIVEWAY PAVT 8	SQ YD	434.000				
*REV 42400200	PC CONC SIDEWALK 5	SQ FT	12,084.000				
42400800	DETECTABLE WARNINGS	SQ FT	292.000				
44000200	DRIVE PAVEMENT REM	SQ YD	434.000				
44000300	CURB REM	FOOT	341.000				
*REV 44000600	SIDEWALK REM	SQ FT	12,084.000				
60600605	CONC CURB TB	FOOT	341.000				
67100100	MOBILIZATION	L SUM	1.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70102620	TR CONT & PROT 701501	L SUM	1.000				
70102625	TR CONT & PROT 701606	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
70102640	TR CONT & PROT 701801	L SUM	1.000				