# Illinois Department of Transportation 

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 13, 2009
SUBJECT: Various Routes
Section D3 GRVD INT PVMNT MRK 10-13
Various Counties
Contract No. 46075
Item No. 3, November 6, 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.

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


By: Ted B. Walschleger, P. E.
Engineer of Project Management
cc: George F. Ryan, Region 2, District 3; Bill Frey; Estimates

TBW:MS:jc
$\begin{array}{ll}\text { CONTRACT } & \\ \text { NUMBER - } & 46075\end{array}$
Project Number
0-00489-0000
$\begin{array}{ll}\text { PPS NBR - } & 0-00489-000 \\ \text { County Name - } & \text { VARIOUS- - }\end{array}$
Code - 0--
District - 3--
Section Number - D 3 GRVD INT PVMNT MRK 10-13

| Item Number | Pay Item Description | Unit of Measure | Quantity | x | Unit Price | $=$ | Total Price |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\times 7030070$ | GRV RCSD PVT MRKG 5 | FOOT | 599,169.000 |  |  |  |  |
| $\times 7030074$ | GRV RCSD PVT MRKG 7 | FOOT | 91,130.000 |  |  |  |  |
| $\times 7030076$ | GRV RCSD PVT MRKG 9 | FOOT | 37,315.000 |  |  |  |  |
| X7800610 | URETH PAVT MK LINE 4 | FOOT | 185,940.000 |  |  |  |  |
| $\times 7800630$ | URETH PAVT MK LINE 6 | FOOT | 43,560.000 |  |  |  |  |
| $\times 7800640$ | URETH PAVT MK LINE 8 | FOOT | 8,800.000 |  |  |  |  |
| 67100100 | MOBILIZATION | L SUM | 1.000 |  |  |  |  |
| 78003130 | PREF PL PM TB LINE 6 | FOOT | 5,280.000 |  |  |  |  |
| 78005110 | EPOXY PVT MK LINE 4 | FOOT | 334,756.000 |  |  |  |  |
| 78005130 | EPOXY PVT MK LINE 6 | FOOT | 37,010.000 |  |  |  |  |
| 78005140 | EPOXY PVT MK LINE 8 | FOOT | 20,800.000 |  |  |  |  |
| 78008210 | POLYUREA PM T1 LN 4 | FOOT | 78,473.000 |  |  |  |  |
| 78008230 | POLYUREA PM T1 LN 6 | FOOT | 5,280.000 |  |  |  |  |
| 78008240 | POLYUREA PM T1 LN 8 | FOOT | 7,715.000 |  |  |  |  |
|  |  |  |  |  |  |  |  |

## NOTES:

1. Each PAY ITEM should have a UNIT PRICE and a TOTAL PRICE.
2. The UNIT PRICE shall govern if no TOTAL PRICE is shown or if there is a discrepancy between the product of the UNIT PRICE multiplied by the QUANTITY.
3. If a UNIT PRICE is omitted, the TOTAL PRICE will be divided by the QUANTITY
in order to establish a UNIT PRICE.
4. A bid may be declared UNACCEPTABLE if neither a unit price nor a total price is shown.
