



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 22, 2009

SUBJECT: FAU Route 121 (Virginia Road)
Project No. M-9003(255)
Section 09-00362-00-PV
McHenry County
Contract No. 63195
Item 198
Addendum A
November 6, 2009 Letting

TO PROSPECTIVE BIDDERS:

To clarify information it is necessary to revise the following:

PROPOSAL:

1. Remove existing pages 1 and 2 of the Schedule of Prices and replace them with the attached revised pages 1 and 2.

PLANS:

1. Remove existing plan sheets 4, 6, 7, 41, 42 and 46-50 and replace them with the attached revised plan sheets.

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.

Since the proposal sheets are printed back to back, bidders are cautioned to exercise care when inserting revised and/or added special provisions into their proposals.

Please call 217-782-7806 if any of the above-described material is not included in this transmittal.

Very truly yours,

Charles Ingersoll
Engineer of Design and Environment

A handwritten signature in black ink, appearing to read 'Ted B. Walschleger' followed by 'P.E.' in a smaller font.

By: Ted B. Walschleger, P. E.
Engineer of Project Management

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
MCHENRY	111	01	09-00362-00-PV	M-9003/255/000	FAU 121

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
XX006119	TRAF CON & PRO DETOUR	L SUM	1.000 X				
XX006257	REC REF PVT MARKER	EACH	225.000 X				
X0322256	TEMP INFO SIGNING	SQ FT	52.000 X				
X4021000	TEMP ACCESS- PRIV ENT	EACH	1.000 X				
X4022000	TEMP ACCESS- COM ENT	EACH	6.000 X				
X4023000	TEMP ACCESS- ROAD	EACH	2.000 X				
Z0001050	AGG SUBGRADE 12	SQ YD	24,140.000 X				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000 X				
Z0018500	DRAINAGE STR CLEANED	EACH	2.000 X				
Z0066600	STAB DRIVEWAYS 8	SQ YD	560.000 X				
Z0076600	TRAINEES	HOURL	1,000.000 X		0.80		800.00
20101100	TREE TRUNK PROTECTION	EACH	1.000 X				
20200100	EARTH EXCAVATION	CU YD	9,035.000 X				
20201200	REM & DISP UNS MATL	CU YD	2,800.000 X				
20400800	FURNISHED EXCAV	CU YD	380.000 X				

* Revised 10-22-09

FAU 121
09-00362-00-PV
MCHENRY

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63195

ECMS002 DTGECM03 ECMR003 PAGE 2
RUN DATE - 10/22/09
RUN TIME - 183321

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
20700420	POROUS GRAN EMB SUBGR	CU YD *	2,800.000 X	=	=	=	=
20800150	TRENCH BACKFILL	CU YD	225.000 X	=	=	=	=
21001000	GEOTECH FAB F/GR STAB	SQ YD *	8,500.000 X	=	=	=	=
21101615	TOPSOIL F & P 4	SQ YD	10,100.000 X	=	=	=	=
25000210	SEEDING CL 2A	ACRE	2.000 X	=	=	=	=
25000400	NITROGEN FERT NUTR	POUND	190.000 X	=	=	=	=
25000500	PHOSPHORUS FERT NUTR	POUND	190.000 X	=	=	=	=
25000600	POTASSIUM FERT NUTR	POUND	190.000 X	=	=	=	=
25100115	MULCH METHOD 2	ACRE	2.000 X	=	=	=	=
25100635	HD EROS CONTR BLANKET	SQ YD	10,100.000 X	=	=	=	=
28000250	TEMP EROS CONTR SEED	POUND	210.000 X	=	=	=	=
28000300	TEMP DITCH CHECKS	EACH	60.000 X	=	=	=	=
28000310	AGG DITCH CHECKS	EACH	10.000 X	=	=	=	=
28000400	PERIMETER EROS BAR	FOOT	4,500.000 X	=	=	=	=
28000510	INLET FILTERS	EACH	6.000 X	=	=	=	=

*Revised 10-22-09