



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

November 3, 2005

SUBJECT: Route FAS 840 (CH 47)  
Project ACBRS-840(102)  
Section 00-00196-08-BR  
ST. CLAIR County  
Contract No. 97257  
Item 22  
November 18, 2005 Letting  
Addendum (A)

## TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

PROPOSAL, SCHEDULE OF PRICES (Page 3): Traffic Barrier Terminal (revised)  
PLANS, SUMMARY OF QUANTITIES (Sheet 1): Traffic Barrier Terminal (revised)  
PLANS, (Sheet 4): Traffic Barrier Terminal ( revised)

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 displayed 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,

Michael L. Hine  
Engineer of Design and Environment

A handwritten signature in black ink, appearing to read 'Ted B. Walschleger' with a small 'DE' to the right.

By: Ted B. Walschleger  
Engineer of Project Development  
and Implementation

FAS 840  
 00-00196-08-BR  
 ST CLAIR

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 97257

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 RUN DATE - 11/02/05  
 RUN TIME - 183403

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
51204600	METAL SHOES	EACH	28.000 X				
51205200	TEMP SHT PILING	SQ FT	706.000 X				
51500100	NAME PLATES	EACH	1.000 X				
58100200	WATERPRF MEMBRANE SYS	SQ YD	560.000 X				
58300100	PC MORTAR FAIRING CSE	FOOT	1,120.000 X				
63100087	TRAF BAR TERM T6A	EACH	4.000 X				
63100167	TR BAR TRM T1 SPL TAN	EACH	4.000 X				
66700205	PERM SURV MKRS T1	EACH	2.000 X				
67000400	ENGR FIELD OFFICE A	CAL MO	4.000 X				
67100100	MOBILIZATION	L SUM	1.000 X				
70100405	TRAF CONT-PROT 701321	EACH	1.000 X				
70106500	TEMP BR TRAF SIGNALS	EACH	1.000 X				
70106700	TEMP RUMBLE STRIP	EACH	6.000 X				
70300220	TEMP PVT MK LINE 4	FOOT	225.000 X				
70400100	TEMP CONC BARRIER	FOOT	515.000 X				

\* Rev. 11-2-05