



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

January 13, 2006

SUBJECT: CH 70 (Harlem Avenue)
Project BROS-D1(607)
Section 01-00139-02-BR
Will County
Contract No. 83802
Item 92
January 20, 2006 Letting
Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

Plans – Revised Sheet 3, 15, 16, 22, 23, 24, 25 & 26

Proposal – Revised Schedule of Prices, page 1, 3, 4 & 5

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 DE'.

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

STATE JOB # - C-91-148-01
 PPS NBR - 1-10506-0000

| | | | | | |
|-------------|------|------|----------------|-------------------|-------|
| COUNTY NAME | CODE | DIST | SECTION NUMBER | PROJECT NUMBER | ROUTE |
| WILL | 197 | 01 | 01-00139-02-BR | BROS-00D1/607/000 | CH 70 |

| ITEM NUMBER | PAY ITEM DESCRIPTION | UNIT OF MEASURE | QUANTITY | UNIT PRICE | | TOTAL PRICE | |
|-------------|-----------------------|-----------------|-------------|------------|-------|-------------|-----|
| | | | | DOLLARS | CENTS | DOLLARS | CTS |
| X0322256 | TEMP INFO SIGNING | SQ FT | 200.000 X | | | | |
| X4021000 | TEMP ACCESS- PRIV ENT | EACH | 1.000 X | | | | |
| X4066426 | BC SC SUPER "D" N70 | TON | 94.000 X | | | | |
| X4066770 | LEV BIND MM SUPER N70 | TON | 20.000 X | | | | |
| X7011005 | TR CONT-PROT TEMP DET | L SUM | 1.000 X | | | | |
| Z0013798 | CONSTRUCTION LAYOUT | L SUM | 1.000 X | | | | |
| 20201200 | REM & DISP UNS MATL | CU YD | 1,156.000 X | | | | |
| 20400800 | FURNISHED EXCAV | CU YD | 362.000 X | | | | |
| 20700420 | POROUS GRAN EMB SUBGR | CU YD | 164.000 X | | | | |
| 20900110 | POROUS GRAN BACKFILL | CU YD | 123.000 X | | | | |
| 21101625 | TOPSOIL F & P 6 | SQ YD | 3,291.000 X | | | | |
| 25000210 | SEEDING CL 2A | ACRE | 0.680 X | | | | |
| 25000400 | NITROGEN FERT NUTR | POUND | 61.000 X | | | | |
| 25000500 | PHOSPHORUS FERT NUTR | POUND | 61.000 X | | | | |
| 25000600 | POTASSIUM FERT NUTR | POUND | 61.000 X | | | | |

Revised 1-13-06

CH 70
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WILL

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 83802

ECMS002 DTGECM03 ECMR003 PAGE 3
RUN DATE - 01/12/06
RUN TIME - 183306

| ITEM NUMBER | PAY ITEM DESCRIPTION | UNIT OF MEASURE | QUANTITY | UNIT PRICE | | TOTAL PRICE | |
|-------------|-----------------------|-----------------|--------------|------------|-------|-------------|-----|
| | | | | DOLLARS | CENTS | DOLLARS | CTS |
| 50101600 | REM EXIST SUP-STR | L SUM | 1.000 X | | | | |
| 50102400 | CONC REM | CU YD | 36.800 X | | | | |
| 50105220 | PIPE CULVERT REMOV | FOOT | 23.000 X | | | | |
| 50200100 | STRUCTURE EXCAVATION | CU YD | 320.000 X | | | | |
| 50200510 | COFFERDAMS SPL | EACH | 2.000 X | | | | |
| 50300100 | FLOOR DRAINS | EACH | 8.000 X | | | | |
| 50300225 | CONC STRUCT | CU YD | 117.800 X | | | | |
| 50300255 | CONC SUP-STR | CU YD | 66.300 X | | | | |
| 50300260 | BR DECK GROOVING | SQ YD | 193.000 X | | | | |
| 50300300 | PROTECTIVE COAT | SQ YD | 65.000 X | | | | |
| 50301245 | FORM CONC REP < 5 | SQ FT | 5.000 X | | | | |
| 50500105 | F & E STRUCT STEEL | L SUM | 1.000 X | | | | |
| 50500505 | STUD SHEAR CONNECTORS | EACH | 1,008.000 X | | | | |
| 50800205 | REINF BARS, EPOXY CTD | POUND | 26,780.000 X | | | | |
| 51201000 | FUR MET PILE SHELL 12 | FOOT | 429.000 X | | | | |

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ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 83802

ECMS002 DTGECM03 ECMR003 PAGE 4
RUN DATE - 01/12/06
RUN TIME - 183306

| ITEM NUMBER | PAY ITEM DESCRIPTION | UNIT OF MEASURE | QUANTITY | UNIT PRICE | | TOTAL PRICE |
|-------------|-----------------------|-----------------|-----------|------------|-------|-------------|
| | | | | DOLLARS | CENTS | |
| 51202600 | DRIV & FILLING SHELLS | FOOT | 429.000 X | = | | |
| 51203200 | TEST PILE MET SHELLS | EACH | 1.000 X | = | | |
| 51500100 | NAME PLATES | EACH | 1.000 X | = | | |
| 542D0220 | P CUL CL D 1 15 | FOOT | 27.000 X | = | | |
| 54214080 | ALUM END SEC 15 | EACH | 2.000 X | = | | |
| 59000100 | EPOXY CRACK SEALING | FOOT | 65.000 X | = | | |
| 59100100 | GEOCOMPOSITE WALL DR | SQ YD | 67.000 X | = | | |
| 60100915 | PIPE DRAINS 6 | FOOT | 67.000 X | = | | |
| 60255500 | MAN ADJUST | EACH | 2.000 X | = | | |
| 63000000 | SPBGR TY A | FOOT | 128.000 X | = | | |
| 63100085 | TRAF BAR TERM T6 | EACH | 4.000 X | = | | |
| 63100167 | TR BAR TRM T1 SPL TAN | EACH | 4.000 X | = | | |
| 63200310 | GUARDRAIL REMOV | FOOT | 309.000 X | = | | |
| 67000400 | ENGR FIELD OFFICE A | CAL MO | 6.000 X | = | | |
| 67100100 | MOBILIZATION | L SUM | 1.000 X | = | | |

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ECMS002 DTGECM03 ECMR003 PAGE 5
RUN DATE - 01/12/06
RUN TIME - 183306

| ITEM NUMBER | PAY ITEM DESCRIPTION | UNIT OF MEASURE | QUANTITY | UNIT PRICE | | TOTAL PRICE | |
|-------------|-----------------------|-----------------|-------------|------------|-------|-------------|-----|
| | | | | DOLLARS | CENTS | DOLLARS | CTS |
| 78000200 | THPL PVT MK LINE 4 | FOOT | 1,458.000 X | | | | |
| 78100100 | RAISED REFL PAVT MKR | EACH | 7.000 X | | | | |
| 78201000 | TERMINAL MARKER - DA | EACH | 4.000 X | | | | |
| 78300200 | RAISED REF PVT MK REM | EACH | 7.000 X | | | | |
| | | | | TOTAL \$ | | | |

NOTE:

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.

Order of Item Numbers