



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 28, 2007

SUBJECT: Various Routes  
Section 2006-018 BP  
Various Counties  
Contract No. 60B43  
Item No. 127, March 9, 2007 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. Revised page 1 of the Schedule of Prices.
2. Revised page 73 of the Special Provisions changing the number of working days from 30 to 90.
3. Revised sheets 3, 8, 13 & 14 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,

Eric E. Harm  
Interim Bureau Chief  
Bureau 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: Diane O'Keefe, Region 1, District 1; Roger Driskell; R. E. Anderson;  
Estimates; Design & Environment File

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER - 60B43

State Job # - C-91-344-06  
 PPS NBR - 0-01007-1001  
 County Name - VARIOUS--  
 Code - 0 - -  
 District - 0 - -  
 Section Number - 2006-018BP

Project Number

Route  
 VARIOUS

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0322467	TEMP INFO SIGN LN CLS	SQ FT	432.000				
X7011015	TR C-PROT EXPRESSWAYS	L SUM	1.000				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
50606400	C&D LEAD PT CL RES	L SUM	1.000				
50606600	C&D N LEAD PT CL RES	L SUM	1.000				
50606701	C & P STRUCT STL L1	L SUM	1.000				
50606702	C & P STRUCT STL L2	L SUM	1.000				
50606703	C & P STRUCT STL L3	L SUM	1.000				
50606704	C & P STRUCT STL L4	L SUM	1.000				
50606705	C & P STRUCT STL L5	L SUM	1.000				
50606706	C & P STRUCT STL L6	L SUM	1.000				
* 67000400	ENGR FIELD OFFICE A	CAL MO	7.000				
67100100	MOBILIZATION	L SUM	1.000				
70102630	TR CONT & PROT 701601	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
* REVISED : FEBRUARY 27, 2007							

**SUBCONTRACTOR MOBILIZATION PAYMENTS (BDE)**

Effective: April 2, 2005

To account for the preparatory work and operations necessary for the movement of subcontractor personnel, equipment, supplies, and incidentals to the project site and for all other work or operations that must be performed or costs incurred when beginning work approved for subcontracting in accordance with Article 108.01 of the Standard Specifications, the Contractor shall make a mobilization payment to each subcontractor.

This mobilization payment shall be made at least 14 days prior to the subcontractor starting work. The amount paid shall be equal to 3 percent of the amount of the subcontract reported on form BC 260A submitted for the approval of the subcontractor's work.

This provision shall be incorporated directly or by reference into each subcontract approved by the Department.

**WORKING DAYS (BDE)**

Effective: January 1, 2002

The Contractor shall complete the work within 90 working days.

Revised 02/28/2007