



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 1, 2010

SUBJECT: Various Routes
Section 2010-0271
Cook County
Contract No. 60K63
Item No. 192, June 11, 2010 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 the Schedule of Prices.
2. Revised sheets 3, 14 & 15 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,

Scott E. Stitt, P.E.
Acting Engineer 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; Mike Renner; Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60K63

State Job # - C-91-537-10
 PPS NBR - 1-76404-0508
 County Name - COOK - -
 Code - 31 - -
 District - 1 - -
 Section Number - 2010-027-I

Project Number

Route
 VARIOUS

* REVISED : JUNE 1, 2010

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0322256	TEMP INFO SIGNING	SQ FT	308.400				
21101615	TOPSOIL F & P 4	SQ YD	179.000				
25200110	SODDING SALT TOLERANT	SQ YD	179.000				
40603335	HMA SC "D" N50	TON	91.000				
42001300	PROTECTIVE COAT	SQ YD	1,230.000				
* 42300400	PCC DRIVEWAY PAVT 8	SQ YD	54.000				
42400200	PC CONC SIDEWALK 5	SQ FT	4,087.000				
* DELETED							
* 44000198	HMA SURF REM VAR DP	SQ YD	546.000				
* 44000200	DRIVE PAVEMENT REM	SQ YD	54.000				
44000600	SIDEWALK REM	SQ FT	4,087.000				
* 44001700	COMB C C&G REM & REPL	FOOT	3,273.000				
67000400	ENGR FIELD OFFICE A	CAL MO	4.000				
67100100	MOBILIZATION	L SUM	1.000				
70102620	TR CONT & PROT 701501	L SUM	1.000				

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70102640	TR CONT & PROT 701801	L SUM	1.000				