



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 4, 2008

SUBJECT: FAP Route 335
Project F-0335 (010)
Section 120 RS-4
McHenry County
Contract No. 60B62
Item No. 118, June 13, 2008 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 pages 2 & 4 of the Schedule of Prices.
2. Revised sheets 2, 3, 9 & 11 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" followed by a small "P.E." to the right.

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 - 60B62

State Job # - C-91-375-06
 PPS NBR - 1-77029-0014
 County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 120RS-4

Project Number
 F-0335/010/

Route
 FAP 335

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44001700	COMB C C&G REM & REPL	FOOT	500.000				
44002224	HMA RM OV PATCH 6	SQ YD	3,614.000				
44201749	CL D PATCH T1 9	SQ YD	297.000				
44201753	CL D PATCH T2 9	SQ YD	1,485.000				
44201757	CL D PATCH T3 9	SQ YD	445.000				
44201759	CL D PATCH T4 9	SQ YD	743.000				
48102100	AGG WEDGE SHLD TYPE B	TON	1,215.000				
60300105	FR & GRATES ADJUST	EACH	5.000				
60300305	FR & LIDS ADJUST	EACH	1.000				
60300310	FR & LIDS ADJUST SPL	EACH	57.000				
60404950	FR & GRATES T24	EACH	1.000				
60406100	FR & LIDS T1 CL	EACH	14.000				
* 63100167	TR BAR TRM T1 SPL TAN	EACH	8.000				
* 63200310	GUARDRAIL REMOV	FOOT	400.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70100450	TRAF CONT-PROT 701201	L SUM	1.000				
			* REVISED : MAY 29, 2008				

