



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 23, 2009

SUBJECT: FAI Route 88/FAP Route 309 (I-88/US 30 SPUR)  
Section D2 BRIDGE PAINTING 2009-2  
Whiteside County  
Contract No. 64E63  
Item No. 96, March 6, 2009 Letting  
Addendum B

## NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Revised page 2 of the Schedule of Prices.
2. Revised sheet 2 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,

Charles J. Ingersoll, 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: George F. Ryan, Region 2, District 2; Bill Frey; R. E. Anderson; Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

64E63

State Job # - C-92-031-09  
 PPS NBR - 0-01009-2002  
 County Name - WHITESIDE- -  
 Code - 195 - -  
 District - 2 - -  
 Section Number - D2 BRIDGE PAINTING 2009-2

Project Number

Route  
 FAI 88/  
 FAP 309

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50601300	CLEAN & PT STL BR N8	L SUM	1.000				
50601400	CLEAN & PT STL BR N9	L SUM	1.000				
50601500	CLEAN & PT STL BR N10	L SUM	1.000				
50606401	C&D LEAD PT CL RS N1	L SUM	1.000				
50606402	C&D LEAD PT CL RS N2	L SUM	1.000				
50606403	C&D LEAD PT CL RS N3	L SUM	1.000				
50606404	C&D LEAD PT CL RS N4	L SUM	1.000				
50606405	C&D LEAD PT CL RS N5	L SUM	1.000				
50606406	C&D LEAD PT CL RS N6	L SUM	1.000				
50606407	C&D LEAD PT CL RS N7	L SUM	1.000				
50606408	C&D LEAD PT CL RS N8	L SUM	1.000				
50606409	C&D LEAD PT CL RS N9	L SUM	1.000				
50606410	C&D LEAD PT CL RS N10	L SUM	1.000				
67000400	ENGR FIELD OFFICE A	CAL MO	4.000				
67100100	MOBILIZATION	L SUM	1.000				
** 70100207	TRAF CONT-PROT 701402	EACH	2.000				
** 70100700	TRAF CONT-PROT 701406	L SUM	1.000				
** REVISED : FEBRUARY 23, 2009							