



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 17, 2009

SUBJECT: FAU Route 5154 (Beltline Road)  
Project BRM-5099(075)  
Section 04-00343-00-BR  
Winnebago County  
Contract No. 85432  
Item 052  
Addendum A  
March 6, 2009 Letting

## TO PROSPECTIVE BIDDERS:

In accordance with your request, we have sent you plans and/or a proposal for the subject improvement.

To clarify information it is necessary to revise the following:

1. Remove page 1 of the existing Schedule of Prices and replace it with the attached revised page 1. Pay code X0325641, High Load Multi-Rotation Bearings, Guided Expansion, 250K replaces pay code X0326171, Erecting Floating Bearings, Guided Expansion 250K.
2. Remove existing plan pages 2, 47 and 58 and replace them with the attached revised plan pages.

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 printed 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,

Eric Harm  
Interim 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

STATE JOB # - C-92-047-08  
 PPS NBR - 2-04600-0200

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 85432  
 ECMS002 DTGECM03 ECMR003 PAGE 1  
 RUN DATE - 02/17/09  
 RUN TIME - 183247

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
WINNEBAGO	201	02	04-00343-00-BR	BRM-5099/075/000	FAU 5154

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS	CENTS	TOTAL PRICE DOLLARS	CTS
A2000810	T-ACER PLAT CK 1-1/4	EACH	3.000	X	=		
A2001710	T-ACER SACCNUM 1-1/4	EACH	8.000	X	=		
XX006285	PERIMTR EROS BARR SPL	FOOT	5,024.000	X	=		
XX007779	MLSR CABLE RELOCATION	L SUM	1.000	X	=		
X0323017	TEMP INFO SIGN	EACH	4.000	X	=		
X0323082	DRAINAGE SCUPPR DS-33	EACH	2.000	X	=		
X0323830	DRAINAGE SCUPPR DS-11	EACH	6.000	X	=		
X0325641	HLMR BRG GUID EXP 250	EACH	6.000	X	=		
X6320100	GUARDRAIL REMOV SPL	FOOT	3,423.000	X	=		
Z0004800	BIT MIX FOR PATCHING	TON	25.000	X	=		
Z0005400	BREAKER-RUN CR STONE	TON	43.000	X	=		
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000	X	=		
Z0041500	PLUG EX CULVERTS	EACH	2.000	X	=		
Z0048665	RR PROT LIABILITY INS	L SUM	1.000	X	=		
Z0076600	TRAINEES	HOURL	1,000.000	X	0.80	=	800.00