



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 5, 2013

SUBJECT: Various Routes
Section 2013-004-I
Will County
Contract No. 60W22
Item No. 201, June 14, 2013 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. Replaced the Schedule of Prices.
2. Revised sheets 1-8 of the Plans.
3. Deleted sheet 42 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,

John D. Baranzelli, P. E.
Acting Engineer of Design and Environment

A handwritten signature in black ink, appearing to read "Ted B. Walschleger P.E.", with a small "P.E." to the right.

By: Ted B. Walschleger, P. E.
Engineer of Project Management

cc: John Fortmann, Region 1, District 1; Mike Renner; Estimates

dp

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W22

State Job # - C-91-217-13

Project Number

Route

County Name - WILL - -

VARIOUS

Code - 197 - -

*REVISED: JUNE 3, 2013

District - 1 - -

Section Number - 2013-004-I

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X8620050	UNINTER POWER SUP GRM	EACH	1.000				
*REV X8620200	UNINTER POWER SUP SPL	EACH	40.000				
X8803038	SH LED 2F1-3 1-4 BM R	EACH	1.000				
*REV X8803040	SH LED 2F1-3 1-5 BM R	EACH	2.000				
X8803051	SH LED 3F2-3 1-5 BM R	EACH	1.000				
X8803060	SH LED 3F 3S BM RETRO	EACH	1.000				
X8803082	SH LED 1F 3S BM RETRO	EACH	16.000				
*REV X8803084	SH LED 1F 3S MAM RETR	EACH	45.000				
*REV X8803088	SH LED 1F 5S MAM RETR	EACH	15.000				
X8803090	SH LED 2F 3S BM RETRO	EACH	3.000				
X8803120	SH LED 1F4S MAM RETRO	EACH	3.000				
X8803210	SH LED 1F 5S BM RETRO	EACH	12.000				
X8803910	SH LED 2F 5S BM RETRO	EACH	2.000				
*REV X8880015	PED PUSH-BUTTON NL	EACH	46.000				
Z0076004	TRAINEES TPG	HOURL	500.000		10.000		5,000.000

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W22

State Job # - C-91-217-13

Project Number

Route

County Name - WILL - -

VARIOUS

Code - 197 - -

*REVISED: JUNE 3, 2013

District - 1 - -

Section Number - 2013-004-I

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
67000400	ENGR FIELD OFFICE A	CAL MO	2.000				
67100100	MOBILIZATION	L SUM	1.000				
70102635	TR CONT & PROT 701701	L SUM	1.000				
81028200	UNDRGRD C GALVS 2	FOOT	15.000				
*REV 85000200	MAIN EX TR SIG INSTAL	EACH	43.000				
87502480	TS POST GALVS 14	EACH	5.000				
87502500	TS POST GALVS 16	EACH	5.000				
88030010	SH LED 1F 1S MAM	EACH	1.000				
88030012	SH LED 1F 1S BM	EACH	1.000				
88030020	SH LED 1F 3S MAM	EACH	6.000				
88030050	SH LED 1F 3S BM	EACH	8.000				
88030100	SH LED 1F 5S BM	EACH	3.000				
88030110	SH LED 1F 5S MAM	EACH	11.000				
88030210	SH LED 2F 3S BM	EACH	2.000				
88030220	SH LED 2F 5S BM	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W22

State Job # - C-91-217-13

Project Number

Route

County Name - WILL - -

VARIOUS

Code - 197 - -

*REVISED: JUNE 3, 2013

District - 1 - -

Section Number - 2013-004-I

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
88030240	SH LED 2F 1-3 1-5 BM	EACH	6.000				
88055150	OPSH LED 1F 3S BM	EACH	2.000				
88055160	OPSH LED 1F 3S MAM	EACH	2.000				
88102717	PED SH LED 1F BM CDT	EACH	42.000				
*REV 88102747	PED SH LED 2F BM CDT	EACH	18.000				
88102757	PED SH LED 3F BM CDT	EACH	2.000				
88200210	TS BACKPLATE LOU ALUM	EACH	18.000				
88800100	PED PUSH-BUTTON	EACH	20.000				
*REV 89502210	MOD EX CONTR CAB	EACH	43.000				
*REV 89502375	REMOV EX TS EQUIP	EACH	24.000				