



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 6, 2007

SUBJECT: FAP Route 303  
Project F-BRF-0303 (035)  
Section 131B(1 & 2)BR  
McHenry County  
Contract No. 60B83  
Item No. 255, June 15, 2007 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 1 & 6 of the Schedule of Prices.
2. Revised sheets 3, 5, 6, 39, 40, 43, 66 & 72 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 black ink, appearing to read 'Ted B. Walschleger' with 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; Roger Driskell; R. E. Anderson;  
Estimates; Design & Environment File

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER - 60B83

State Job # - C-91-434-06  
 PPS NBR - 1-77365-0000  
 County Name - MCHENRY- -  
 Code - 111 - -  
 District - 1 - -  
 Section Number - 131B(1&2)BR

Project Number  
 F-BRF-0303/035/

Route  
 FAP 303

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price	
XX003404	TEMP PAVT 8	SQ YD	992.000					
X0322256	TEMP INFO SIGNING	SQ FT	43.000					
X0323574	MAINTAIN LIGHTING SYS	CAL MO	14.000					
X0323830	DRAINAGE SCUPPR DS-11	EACH	2.000					
X0325752	A CBL 2-1C2 AL MESS W	FOOT	320.000					
* DELETED								
X0325754	REPLCMT RWIS SENSORS	L SUM	1.000					
* X0325809	A CBL 2-1C2/0 AL M WR	FOOT	2,415.000					
X4022000	TEMP ACCESS- COM ENT	EACH	1.000					
X5020501	UNWAT STR EX PROT L1	EACH	1.000					
X5020502	UNWAT STR EX PROT L2	EACH	1.000					
X7030100	WET TEMP PM TAPE T3	FOOT	2,396.000					
Z0001050	AGG SUBGRADE 12	SQ YD	6,238.000					
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000					
Z0030255	IMP ATTN TEMP FRN TL2	EACH	8.000					
Z0056220	SAND MOD IMP ATT REM	EACH	16.000					
			* REVISED : JUNE 6, 2007					

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Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price	
50202908	COFFERDAM LOCATION 8	EACH	1.000					
50300225	CONC STRUCT	CU YD	315.900					
* 50300255	CONC SUP-STR	CU YD	397.700					
50300260	BR DECK GROOVING	SQ YD	1,163.000					
50300280	CONCRETE ENCASEMENT	CU YD	45.800					
50300300	PROTECTIVE COAT	SQ YD	1,452.000					
50500105	F & E STRUCT STEEL	L SUM	1.000					
50500505	STUD SHEAR CONNECTORS	EACH	7,581.000					
* 50800205	REINF BARS, EPOXY CTD	POUND	125,770.000					
50800515	BAR SPLICERS	EACH	1,064.000					
51201600	FUR STL PILE HP12X53	FOOT	3,650.000					
51202305	DRIVING PILES	FOOT	3,650.000					
51203600	TEST PILE ST HP12X53	EACH	7.000					
51204650	PILE SHOES	EACH	74.000					
51205200	TEMP SHT PILING	SQ FT	8,691.000					
			* REVISED : JUNE 6, 2007					