



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 14, 2010

SUBJECT: FAU 1297 (Glenview Road)
Project ARA-9003(481)
Section 09-00173-00-RS (Glenview)
Cook County
Contract No. 63361
Item 9
July 30, 2010 Letting
Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

Proposal – Revised Schedule of Prices.

Plans – Revised sheets 3 & 4.

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,

Scott Stitt
Acting Engineer of Design and Environment

A handwritten signature in cursive script, appearing to read 'Ted B. Walschleger', followed by the initials 'B.E.'.

By: Ted B. Walschleger
Engineer of Project Development
and Implementation

STATE JOB # - C-91-052-10
 PPS NBR - 1-20701-0000

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
COOK	031	01	09-00173-00-RS (GLENVIEW)	ARA-9003/481/000	FAU 1297

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
X0322256	TEMP INFO SIGNING	SQ FT	52.000 X	=	=	=	=
Z0004522	HMA DRIVEWAY PAVT 6	SQ YD	100.000 X	=	=	=	=
21101615	TOPSOIL F & P 4	SQ YD	130.000 X	=	=	=	=
25000110	SEEDING CL 1A	ACRE	0.030 X	=	=	=	=
40600100	BIT MATLS PR CT	GALLON	1,100.000 X	=	=	=	=
40600300	AGG PR CT	TON	30.000 X	=	=	=	=
40600982	HMA SURF REM BUTT JT	SQ YD	145.000 X	=	=	=	=
40603340	HMA SC "D" N70	TON	1,350.000 X	=	=	=	=
42001300	PROTECTIVE COAT	SQ YD	50.000 X	=	=	=	=
42400200	PC CONC SIDEWALK 5	SQ FT	500.000 X	=	=	=	=
42400800	DETECTABLE WARNINGS	SQ FT	60.000 X	=	=	=	=
44000159	HMA SURF REM 2 1/2	SQ YD	9,450.000 X	=	=	=	=
44000600	SIDEWALK REM	SQ FT	500.000 X	=	=	=	=
44001700	COMB C C&G REM & REPL	FOOT	750.000 X	=	=	=	=
44201765	CL D PATCH T2 10	SQ YD	5.000 X	=	=	=	=

Revised 7-14-10

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CENTS
44201769	CL D PATCH T3 10	SQ YD	15.000 X	=		=	
44201771	CL D PATCH T4 10	SQ YD	25.000 X	=		=	
60252800	CB RECONST	EACH	1.000 X	=		=	
60257900	MAN RECONST	EACH	1.000 X	=		=	
60262700	INLETS RECONST	EACH	1.000 X	=		=	
60300305	FR & LIDS ADJUST	EACH	41.000 X	=		=	
60406500	FR & LIDS SPEC	EACH	2.000 X	=		=	
67100100	MOBILIZATION	L SUM	1.000 X	=		=	
70102620	TR CONT & PROT 701501	L SUM	1.000 X	=		=	
70102635	TR CONT & PROT 701701	L SUM	1.000 X	=		=	
70102640	TR CONT & PROT 701801	L SUM	1.000 X	=		=	
70300220	TEMP PVT MK LINE 4	FOOT	700.000 X	=		=	
78000100	THPL PVT MK LTR & SYM	SQ FT	150.000 X	=		=	
78000200	THPL PVT MK LINE 4	FOOT	5,700.000 X	=		=	
78000400	THPL PVT MK LINE 6	FOOT	930.000 X	=		=	

Revised 7-14-10

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
78000600	THPL PVT MK LINE 12	FOOT	290.000 X				
78000650	THPL PVT MK LINE 24	FOOT	50.000 X				
78300100	PAVT MARKING REMOVAL	SQ FT	100.000 X				
78300200	RAISED REF PVT MK REM	EACH	100.000 X				
88600600	DET LOOP REPL	FOOT	324.000 X				

TOTAL \$

- NOTE:
1. EACH PAY ITEM SHOULD HAVE A UNIT PRICE AND A TOTAL PRICE.
 2. THE UNIT PRICE SHALL GOVERN IF NO TOTAL PRICE IS SHOWN OR IF THERE IS A DISCREPANCY BETWEEN THE PRODUCT OF THE UNIT PRICE MULTIPLIED BY THE QUANTITY.
 3. IF A UNIT PRICE IS OMITTED, THE TOTAL PRICE WILL BE DIVIDED BY THE QUANTITY IN ORDER TO ESTABLISH A UNIT PRICE.
 4. A BID MAY BE DECLARED UNACCEPTABLE IF NEITHER A UNIT PRICE NOR A TOTAL PRICE IS SHOWN.

Revised 7-14-10