



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

August 27, 2008

SUBJECT: TR 89 (North Grove Road)
Project BROS-0037(045)
Section 01-09114-00-BR
DeKalb County
Contract No. 87364
Item 46
September 19, 2008 Letting
Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

Plans – Revised sheet 2.

Proposal – Revised Schedule of Prices, pages 2 & 3.

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 Harm
Interim Engineer 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
Engineer of Project Development
and Implementation

TR 89
01-091114-00-BR
DEKALB

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 87364

ECMS002 DTGECM03 ECMR003 PAGE 2
RUN DATE - 08/26/08
RUN TIME - 204347

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
50200100	STRUCTURE EXCAVATION	CU YD	210.000 X				
50300225	CONC STRUCT	CU YD	71.200 X				
50300255	CONC SUP-STR	CU YD	130.800 X				
50300260	BR DECK GROOVING	SQ YD	452.000 X				
50300300	PROTECTIVE COAT	SQ YD	503.000 X				
50500105	F & E STRUCT STEEL	L SUM	1.000 X				
50500505	STUD SHEAR CONNECTORS	EACH	1,775.000 X				
50700305	HARDWARE	POUND	940.000 X				
50800205	REINF BARS, EPOXY CTD	POUND	35,510.000 X				
50901050	STEEL RAILING TY SM	FOOT	271.000 X				
51201005	FUR MET SHELL PILE 12	FOOT	980.000 X				
51202305	DRIVING PILES	FOOT	980.000 X				
51203200	TEST PILE MET SHELLS	EACH	4.000 X				
51500100	NAME PLATES	EACH	1.000 X				
52100010	ELAST BEARING ASSY T1 *	EACH	10.000 X				

* Revised 8-27-08

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
59300100	CONTR LOW-STRENG MATL	CU YD	174.000 X				
63000000	SPBGR TY A	FOOT	350.000 X				
63100075	TRAF BAR TERM T5A	EACH	4.000 X				
63100167	TR BAR TRM T1 SPL TAN	EACH	4.000 X				
67100100	MOBILIZATION	L SUM	1.000 X				
78001110	PAINT PVT MK LINE 4	FOOT	2,375.000 X				
78200455	BIDIRECT GDRL REFL	EACH	10.000 X				
78201000	TERMINAL MARKER - DA	EACH	4.000 X				

TOTAL \$

Revised 8-27-08

- 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.