



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

February 22, 2012

SUBJECT: PECATONICA PRAIRIE PATH

Project TE-00D2(151)
Section 10-00267-01-BT
Winnebago County
Contract No. 85546
Item 97
March 9, 2012 Letting
Addendum (A)

NOTICE TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

- 1. Sheet 4 of the Plans.**
- 2. Page 3 & 5 of the Schedule of Prices.**

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

A handwritten signature in cursive script, reading "Ted B. Walschleger, P.E.", with the initials "P.E." written in a smaller font to the right.

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

PCATANICA
10-00267-01-BT
WINNEBAGO

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 85546

ECMS002 DTGECM03 ECMR003 PAGE 3
RUN DATE - 02/21/12
RUN TIME - 190106

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE
				DOLLARS	CENTS	
M2800400	PERIMETER EROS BAR	METER	3,312.000	=		
M2810107	STONE RIPRAP CL A4	SQ M	9.000	=		
M2810709	STONE DUMP RIP CL A5	SQ M	76.000	=		
M2820200	FILTER FABRIC	SQ M	23.000	=		
M3010300	SHAPING & GRAD RDWAY	UNIT	565.500	=		
M3511200	AGG BASE CSE B 200	SQ M	19,241.900	=		
M3580200	AGG BASE REPAIR	M TON	7,230.000	=		
M4021020	AGG SURF CSE B	CU M	144.700	=		
M4060200	BIT MATLS PR CT	M TON	5.780	=		
M4063310	HMA SC "C" N50	M TON	33.660	=		
M4080500	INCIDENTAL HMA SURF	M TON	1,207.400	=		
M4240100	PC CONC SIDEWALK 100	SQ M	96.600	=		
M4248000	DETECTABLE WARNINGS	SQ M	193.500	=		
M4402040	COMB CURB GUTTER REM	METER	30.000	=		
M4402050	SIDEWALK REM	SQ M	29.000	=		

1,207.400

Revised 2-22-2012

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ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 85546

ECMS002 DTGECM03 ECMR003 PAGE 5
 RUN DATE - 02/21/12
 RUN TIME - 190106

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
M542E868	STL END SEC ERS 1800	EACH	2.000	=			
M542H020	P CUL CL A 1 300	METER	2.400	=			
M542H425	P CUL CL D 1 375	METER	44.300	=			
M542H440	P CUL CL D 1 600	METER	50.200	=			
M542H455	P CUL CL D 1 900	METER	18.000	=			
M5422320	P CUL CL A 1 ERS 600	METER	14.100	=			
M5422530	P CUL CL D 1 ERS 750	METER	15.700	=			
M5422535	P CUL CL D 1 ERS 900	METER	17.600	=			
M5422565	P CUL CL D 1 ERS 1800	METER	9.400	=			
M5910100	GEOCOMPOSITE WALL DR	SQ M	11.500	=			
M6010080	FRENCH DRAINS	CU M	1.410	=			
M6060600	COMB CC&G TB15.45	METER	30.000	=			
M6640120	CH LK FENCE 1.8	METER	827.100	=			
M6641630	CH LK GATE 1.8X4.3 DB	EACH	1.000	=			
M6641650	CH LK GATE 1.8X5.5 DB	EACH	1.000	=			

Revised 2.22.2012