



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 8, 2009

SUBJECT: FAI Route 57, FAS Route 310
Section D3 Pavement Patching 2010-3
Kankakee County
Contract No. 66965
Item No. 200, June 12, 2009 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 sheet 3 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,

Charles Ingersoll, Chief
Bureau of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by "P.E." in a smaller font.

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

cc: George F. Ryan, Region 2, District 3; Bill Frey; Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 66965

State Job # - C-93-098-09
 PPS NBR - 0-01616-3012
 County Name - KANKAKEE- -
 Code - 91 - -
 District - 3 - -
 Section Number - D3 PAVEMENT PATCHING 2010-3

Project Number

Route

* REVISED : JUNE 4, 2009

FAI 57
FAS 310

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0325702	NIGHT WORK ZONE LIGHT	L SUM	1.000				
X7800610	URETH PAVT MK LINE 4	FOOT	832.000				
X7800630	URETH PAVT MK LINE 6	FOOT	245.000				
20200100	EARTH EXCAVATION	CU YD	36.000				
44000161	HMA SURF REM 3	SQ YD	21.000				
44200676	CL A PATCH T2	SQ YD	1,000.000				
44201777	CL D PATCH T2 11	SQ YD	109.000				
44213000	PATCH REINFORCEMENT	SQ YD	1,000.000				
44213100	PAVEMENT FABRIC	SQ YD	1,000.000				
44213200	SAW CUTS	FOOT	5,954.000				
48203037	HMA SHOULDERS 10	SQ YD	134.000				
67100100	MOBILIZATION	L SUM	1.000				
70100420	TRAF CONT-PROT 701411	EACH	8.000				
70100600	TRAF CONT-PROT 701336	L SUM	1.000				
70100800	TRAF CONT-PROT 701401	L SUM	1.000				

