



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 22, 2009

SUBJECT: Various Routes  
Section 2009-062 PCC-PP  
Will County  
Contract No. 60H53  
Item No. 7, July 31, 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 sheets 2, 3, 5 & 9 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 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; Bill Frey; Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER - 60H53

State Job # - C-91-736-09  
 PPS NBR - 1-78900-0001  
 County Name - WILL - -  
 Code - 197 - -  
 District - 1 - -  
 Section Number - 2009-062PCC-PP

Project Number

Route

VARIOUS

\* REVISED : JULY 22, 2009

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0322256	TEMP INFO SIGNING	SQ FT	359.800				
Z0017202	DOWEL BARS 1 1/2	EACH	3,100.000				
Z0075310	TIE BARS 3/4	EACH	385.000				
42101300	PROTECTIVE COAT	SQ YD	1,680.000				
44001700	COMB C C&G REM & REPL	FOOT	200.000				
44200970	CL B PATCH T2 10	SQ YD	1,046.000				
44200974	CL B PATCH T3 10	SQ YD	157.000				
44200976	CL B PATCH T4 10	SQ YD	431.000				
44213100	PAVEMENT FABRIC	SQ YD	588.000				
44213200	SAW CUTS	FOOT	5,574.000				
60300305	FR & LIDS ADJUST	EACH	12.000				
67000400	ENGR FIELD OFFICE A	CAL MO	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	14.000				
78008200	POLYUREA PM T1 LTR-SY	SQ FT	75.000				

