



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 24, 2008

SUBJECT: FAI Route 90/94
Section (2122-921 PT1 & 2122-921 PT2)I-3
Cook County
Contract No. 62988
Item No. 20, August 1, 2008 Letting
Addendum B

NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

1. Revised page 2 of the Schedule of Prices.
2. Revised sheets 3, 10 & 14 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,

Eric E. Harm
Interim Bureau Chief
Bureau of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E." with 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; Mike Renner; Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62988

State Job # - C-91-246-05
 PPS NBR - 1-74823-1620
 County Name - COOK- -
 Code - 31 - -
 District - 1 - -
 Section Number - (2122-921PT1&2122-921PT2)I-3

Project Number

Route

FAI 90/94

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
25100630	EROSION CONTR BLANKET	SQ YD	496.000				
28000510	INLET FILTERS	EACH	2.000				
44002300	CURB REMOVAL PART	FOOT	90.000				
44004250	PAVED SHLD REMOVAL	SQ YD	136.000				
50300225	CONC STRUCT	CU YD	1.400				
50300255	CONC SUP-STR	CU YD	1.400				
50300300	PROTECTIVE COAT	SQ YD	7.000				
50300510	RUSTICATION FINISH	SQ FT	19.000				
** DELETED							
** 50800205	REINF BARS, EPOXY CTD	POUND	240.000				
60618324	CONC MEDIAN SURF 6 SP	SQ FT	377.000				
63200310	GUARDRAIL REMOV	FOOT	76.000				
66400550	CH LK FENCE 4 SPL	FOOT	881.000				
67100100	MOBILIZATION	L SUM	1.000				
70101800	TRAF CONT & PROT SPL	L SUM	1.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	6.000				
** REVISED : JULY 21, 2008							