



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 15, 2008

SUBJECT: FAU Route 1621 (Ridge Road)
Project M-9003(003)
Section 08-00164-00-RS (Landsing)
Cook County
Contract No. 63054
Item 42
Addendum A
August 1, 2008 Letting

TO PROSPECTIVE BIDDERS:

In accordance with your request, we have sent you plans and/or a proposal for the subject improvement.

To clarify information it is necessary to revise the following:

PLANS:

1. Revised plan sheet 2 to remove pay code 31101200, Sub-base Granular Material, Type B 4".

PROPOSAL:

1. Revised attached Schedule of Prices to remove pay code 31101200, Sub-base Granular Material, Type B 4".

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.

Since the proposal sheets are printed back to back, bidders are cautioned to exercise care when inserting revised and/or added special provisions into their proposals.

Please call 217-782-7806 if any of the above-described material is not included in this transmittal.

Very truly yours,

Eric Harm
Interim Engineer 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

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
COOK	031	01	08-00164-00-RS (LANSING)	M-9003/003/000	FAU 1621

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
XX005972	STAMPED ASP CROSSWALK	SQ YD	112.000 X				
XX006947	HMA DRIVE REM & REP	SQ YD	42.000 X				
X4067107	POL LB MM IL4.75 N50	TON	1,770.000 X				
Z0000940	AGG FOR DRIVEWAY MAINT	TON	40.000 X				
25200650	SODDING SALT TOLER SP	SQ YD	450.000 X				
40600100	BIT MATLS PR CT	GALLON	4,499.000 X				
40600895	CONSTRUC TEST STRIP	EACH	2.000 X				
40600982	HMA SURF REM BUTT JT	SQ YD	780.000 X				
40603340	HMA SC "D" N70	TON	3,775.000 X				
42300300	PCC DRIVEWAY PAVT 7	SQ YD	77.600 X				
42400200	PC CONC SIDEWALK 5	SQ FT	4,720.000 X				
42400430	PC CONC SIDEWALK 5 SP	SQ FT	1,240.000 X				
42400800	DETECTABLE WARNINGS	SQ FT	688.000 X				
44000157	HMA SURF REM 2	SQ YD	44,945.000 X				
44000200	DRIVE PAVEMENT REM	SQ YD	119.600 X				

Revised 7-15-08

FAU 1621
 08-00164-00-RS (LANSING)
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ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63054

ECMS002 DTGECM03 ECMR003 PAGE 2
 RUN DATE - 07/15/08
 RUN TIME - 211206

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
44000500	COMB CURB GUTTER REM	FOOT	1,225.500	X	=		
44000600	SIDEWALK REM	SQ FT	4,775.000	X	=		
44201749	CL D PATCH T1 9	SQ YD	46.000	X	=		
44201753	CL D PATCH T2 9	SQ YD	166.000	X	=		
44201757	CL D PATCH T3 9	SQ YD	37.000	X	=		
44201759	CL D PATCH T4 9	SQ YD	580.000	X	=		
60200105	CB TA 4 DIA T1F OL	EACH	1.000	X	=		
60249400	VALVE BOXES 6	EACH	2.000	X	=		
60250200	CB ADJUST	EACH	35.000	X	=		
60250400	CB ADJ NEW T1F OL	EACH	2.000	X	=		
60252800	CB RECONST	EACH	1.000	X	=		
60255500	MAN ADJUST	EACH	24.000	X	=		
60255800	MAN ADJ NEW T1F CL	EACH	2.000	X	=		
60257900	MAN RECONST	EACH	4.000	X	=		
60266600	VALVE BOX ADJ	EACH	14.000	X	=		

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ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63054

ECMS002 DTGECM03 ECMR003 PAGE 3
 RUN DATE - 07/15/08
 RUN TIME - 211206

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60266910	VALVE BOX REMOVED	EACH	2.000	X	=		
60406000	FR & LIDS T1 OL	EACH	2.000	X	=		
60500050	REMOV CATCH BAS	EACH	1.000	X	=		
60603800	COMB CC&G TB6.12	FOOT	1,225.500	X	=		
67100100	MOBILIZATION	L SUM	1.000	X	=		
70102620	TR CONT & PROT 701501	L SUM	1.000	X	=		
70102635	TR CONT & PROT 701701	L SUM	1.000	X	=		
70102640	TR CONT & PROT 701801	L SUM	1.000	X	=		
70300100	SHORT-TERM PAVT MKING	FOOT	10,000.000	X	=		
78000100	THPL PVT MK LTR & SYM	SQ FT	1,472.000	X	=		
78000200	THPL PVT MK LINE 4	FOOT	20,078.000	X	=		
78000400	THPL PVT MK LINE 6	FOOT	2,827.000	X	=		
78000600	THPL PVT MK LINE 12	FOOT	2,723.000	X	=		
78000650	THPL PVT MK LINE 24	FOOT	317.000	X	=		
88600600	DET LOOP REPL	FOOT	1,304.000	X	=		

TOTAL \$

NOTE:
 *** PLEASE TURN PAGE FOR IMPORTANT NOTES ***

Revised 7-15-08

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ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63054

ECMS002 DTGECM03 ECMR003 PAGE 4
RUN DATE - 07/15/08
RUN TIME - 211206

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.

Revised 7-15-08