



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

October 30, 2007

SUBJECT: FAU Route 3597
Section 0710 I-1
Cook County
Contract No. 60D24
Item No. 71, November 16, 2007 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. Revised page 1 of the Schedule of Prices.
2. Revised sheets 3, 6, 7 & 8 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" followed by "P.E." in a smaller font.

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

cc: Diane O'Keefe, Region 1, District 1; Roger Driskell; R. E. Anderson;
Estimates

TBW:MS:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 60D24

State Job # - C-91-359-07
 PPS NBR - 0-01048-1001
 County Name - COOK- -
 Code - 31 - -
 District - 1 - -
 Section Number - 0710I-1

Project Number

Route
 FAU 3597

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
* X0301424	SILICONE JOINT SEALER	FOOT	37.000				
* X0320047	REM EX PPC DECK BEAMS	SQ FT	553.100				
X0321781	MECHANICAL SPLICE	EACH	135.000				
X0322467	TEMP INFO SIGN LN CLS	SQ FT	48.000				
* X5030305	CONC WEARING SURF 5	SQ YD	77.600				
Z0030240	IMP ATTN TEMP NRD TL2	EACH	1.000				
* 50102400	CONC REM	CU YD	8.200				
50300255	CONC SUP-STR	CU YD	5.000				
* 50300260	BR DECK GROOVING	SQ YD	70.400				
* 50300300	PROTECTIVE COAT	SQ YD	112.300				
* 50400505	P P CONC DK BM 27 DP	SQ FT	549.200				
* 50500405	F & E STRUCT STEEL	POUND	500.000				
* 50800205	REINF BARS, EPOXY CTD	POUND	2,450.000				
67000400	ENGR FIELD OFFICE A	CAL MO	2.000				
67100100	MOBILIZATION	L SUM	1.000				
			* REVISED : OCTOBER 26, 2007				