



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

September 4, 2009

SUBJECT: FAU Route 9187 (River Park Drive)  
Project No. ARA-00D8(131)  
Section 06-00216-00-SW (East St. Louis)  
St. Clair County  
Contract No. 97393  
Item 136  
Addendum A  
September 18, 2009 Letting

## TO PROSPECTIVE BIDDERS:

To clarify information it is necessary to revise the following:

### PROPOSAL:

1. Remove Schedule of Prices pages 1-5 and replace with the attached revised Schedule of Prices pages 1-5.
2. Remove page 92 of the Special Provisions and replace it with the attached revised page 92.

### PLANS:

1. Remove pages 2 and 16 and replace with the attached revised pages 2 and 16.

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

STATE JOB # - C-98-302-09  
 PPS NBR - 0-09910-0000

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 97393

ECMS002 DTGECM03 ECMR003 PAGE 1  
 RUN DATE - 09/04/09  
 RUN TIME - 183249

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
ST CLAIR	163	08	06-00216-00-SW (EAST ST LOUIS)	ARA-00D8/131/000	FAU 9187

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS	CENTS	TOTAL PRICE DOLLARS	CTS
XX002093	REMOV EXISTING RIPRAP	SQ YD	483.000	=			
XX002185	REL EX LIGHT POLE	EACH	37.000	=			
XX005896	CONCRETE PAD REMOVAL	SQ FT	225.000	=			
XX005917	GUY WIRE RELOCATION	L SUM	1.000	=			
XX104100	CONN EX MANHOLE	EACH	3.000	=			
X0321309	CONCRETE PAD	SQ YD	12.000	=			
X0325077	FIB OPT UTILITI MARKER	EACH	2.000	=			
X0325220	REM & REIN SIGN PANEL	SQ FT	16.000	=			
X0325425	REM/RESET POWER POLE	EACH	2.000	=			
X7240600	REM RE-ERECT EX SIGN	EACH	3.000	=			
X8950130	MOD EX LTG CONTROLLER	EACH	1.000	=			
Z0062000	SAW CUTTING	FOOT	3,828.000	=			
20100110	TREE REMOV 6-15	UNIT	52.000	=			
20200100	EARTH EXCAVATION	CU YD	2,530.000	=			
20800150	TRENCH BACKFILL	CU YD	170.000	=			

\*Revised 9-1-09

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ECMS002 DTGECM03 ECMR003 PAGE 2  
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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE
				DOLLARS	CENTS	
20900110	POROUS GRAN BACKFILL	CU YD	4,303.000	=		
25000200	SEEDING. CL 2	ACRE	0.980	=		
28000500	INLET & PIPE PROTECT	EACH	18.000	=		
31100700	SUB GRAN MAT A 8	SQ YD	1,670.000	=		
35100300	AGG BASE CSE A 4	SQ YD	1,670.000	=		
42300300	PCC DRIVEWAY PAVT 7	SQ YD	308.000	=		
42400100	PC CONC SIDEWALK 4	SQ FT	15,032.000	=		
42400800	DETECTABLE WARNINGS	SQ FT	64.000	=		
44000100	PAVEMENT REM	SQ YD	1,564.000	=		
44000200	DRIVE PAVEMENT REM	SQ YD	194.000	=		
44000500	COMB CURB GUTTER REM	FOOT	1,665.000	=		
44000600	SIDEWALK REM	SQ FT	3,317.000	=		
44201978	CL D PATCH T3	SQ YD	241.000	=		
54213657	PRC FLAR END SEC 12	EACH	1.000	=		
54213660	PRC FLAR END SEC 15	EACH	1.000	=		

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	CTS
				DOLLARS	CENTS		
55021600	SS 2 RCP CL 3 12	FOOT	1,381.000	X	=		
55021700	SS 2 RCP CL 3 15	FOOT	148.000	X	=		
56400100	FIRE HYDNTS TO BE MVD	EACH	2.000	X	=		
60236900	INLETS TA T12F&G	EACH	15.000	X	=		
60260100	INLETS ADJUST	EACH	1.000	X	=		
60264000	INL RECON NEW T12F&G	EACH	4.000	X	=		
60605000	COMB CC&G TB6.24	FOOT	3,087.000	X	=		
67000400	ENGR FIELD OFFICE A	CAL MO	7.000	X	=		
67100100	MOBILIZATION	L SUM	1.000	X	=		
70101700	TRAF CONT & PROT	L SUM	1.000	X	=		
78000400	THPL PVT MK LINE 6	FOOT	314.000	X	=		
78000600	THPL PVT MK LINE 12	FOOT	295.000	X	=		
78000650	THPL PVT MK LINE 24	FOOT	80.000	X	=		
81012400	CON T 1 1/4 PVC	FOOT	3,307.000	X	=		
81012600	CON T 2 PVC	FOOT	15.000	X	=		

*Revised 9-1-09*

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS	CENTS	TOTAL PRICE DOLLARS	CTS
81021310	CON P 1 1/4 PVC	FOOT	290.000	=			
81702120	EC C XLP USE 1C 8	FOOT	3,957.000	=			
81702140	EC C XLP USE 1C 4	FOOT	7,914.000	=			
81900200	TR & BKFIL F ELECT WK	FOOT	3,322.000	=			
83600100	LIGHT POLE FDN	EACH	37.000	=			
84200802	REM POLE FOUNDATION	EACH	37.000	=			
87301225	ELCBL C SIGNAL 14 3C	FOOT	429.000	=			
87301245	ELCBL C SIGNAL 14 5C	FOOT	911.000	=			
87602000	PED PUSHBUTTON POST	EACH	3.000	=			
87700240	S MAA & P 40	EACH	1.000	=			
87800415	CONC FDN TY E 36D	FOOT	13.000	=			
87900200	DRILL EX HANDHOLE	EACH	3.000	=			
88000170	SH 1F 3S MAM	EACH	2.000	=			
88100300	PED SH 2F PM	EACH	1.000	=			
88100400	PED SH 2F BM	EACH	3.000	=			

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
88800100	PED PUSH-BUTTON	EACH	4.000 X				
89500100	RELOC EX SIG HEAD	EACH	* 1.000 X				
TOTAL				\$			

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 9-1-09*

**WORKING DAYS (BDE)**

Effective: January 1, 2002

The Contractor shall complete the work within 140 working days.

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80071

\*Revised 9-1-09