



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 19, 2010

SUBJECT: FAU Route 6512
(Maple Street)
Project ARA-HPP-M-4068(002)
Section 00-00054-00-FP (Manteno)
Kankakee County
Contract No 87252
Item 287 A
April 23, 2010 Letting

TO PROSPECTIVE BIDDERS:

To clarify information it is necessary to revise the following:

Proposal- Revised pages 1-7 of the Schedule of Prices

Plans-Revised Plan Sheets 3, 5-10, 20, 22-24, and 32

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,

Charles J. Ingersoll
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
KANKAKEE	091	03	00-00054-00-FP (MANTENO)	ARA-HPP-M-4068/002/000	FAU 6512

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
XX000856	MAILBOX REM & RELOC	EACH	3.000 X	=	=	=	=
X0322054	REM PRC FL END SEC	EACH	1.000 X	=	=	=	=
X0323092	HEADWALL REMOVAL	EACH	8.000 X	=	=	=	=
X0324549	PCBC END SEC 8X2	EACH	2.000 X	=	=	=	=
X0326316	MAN TA 8 DIA T3F&G	EACH	1.000 X	=	=	=	=
X0504200	CONCRETE HEADWALL	EACH	1.000 X	=	=	=	=
X0954600	PCBC END SEC 6X2	EACH	1.000 X	=	=	=	=
X7240500	RELOC EX SIGNS	EACH	12.000 X	=	=	=	=
Z0001050	AGG SUBGRADE 12	SQ YD	23,969.000 X	=	=	=	=
Z0076600	TRAINEES	HOUR	500.000 X	=	0.80	=	400.00
20100110	TREE REMOV 6-15	UNIT	50.000 X	=	=	=	=
20100210	TREE REMOV OVER 15	UNIT	372.000 X	=	=	=	=
20200100	EARTH EXCAVATION	CU YD	13,540.000 X	=	=	=	=
20201200	REM & DISP UNS MATL	CU YD	18,299.000 X	=	=	=	=
20800250	TRENCH BACKFILL SPL	CU YD	701.000 X	=	=	=	=

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
25000210	SEEDING CL 2A	ACRE	4.900 X	=		=	
25100125	MULCH METHOD 3	ACRE	4.900 X	=		=	
25100630	EROSION CONTR BLANKET	SQ YD	390.000 X	=		=	
25200110	SODDING SALT TOLERANT	SQ YD	709.000 X	=		=	
28000250	TEMP EROS CONTR SEED	POUND	533.000 X	=		=	
28000400	PERIMETER EROS BAR	FOOT	6,690.000 X	=		=	
28000500	INLET & PIPE PROTECT	EACH	95.000 X	=		=	
35101800	AGG BASE CSE B 6	SQ YD	3,110.000 X	=		=	
35501290	HMA BASE CSE 3	SQ YD	21,735.000 X	=		=	
40200500	AGG SURF CSE A 6	SQ YD	120.000 X	=		=	
40603080	HMA BC IL-19.0 N50	TON	3,470.000 X	=		=	
40603310	HMA SC "C" N50	TON	2,512.000 X	=		=	
42300200	PCC DRIVEWAY PAVT 6	SQ YD	165.000 X	=		=	
42300400	PCC DRIVEWAY PAVT 8	SQ YD	294.000 X	=		=	
42400100	PC CONC SIDEWALK 4	SQ FT	16,848.000 X	=		=	

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ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 87252

ECMS002 DTGECM03 ECMR003 PAGE 3
 RUN DATE - 04/16/10
 RUN TIME - 193051

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
42400800	DETECTABLE WARNINGS	SQ FT	344.000 X				
44000100	PAVEMENT REM	SQ YD	12,181.000 X				
44000500	COMB CURB GUTTER REM	FOOT	269.000 X				
44000600	SIDEWALK REM	SQ FT	56.000 X				
44001700	COMB C C&G REM & REPL	FOOT	40.000 X				
48101500	AGGREGATE SHLDS B 6	SQ YD	419.000 X				
54010602	PCBC 6X2	FOOT	114.000 X				
54010802	PCBC 8X2	FOOT	138.000 X				
54213669	PRC FLAR END SEC 24	EACH	1.000 X				
54214521	PRC FL END S EQ RS 36	EACH	1.000 X				
54214527	PRC FL END S EQ RS 42	EACH	1.000 X				
54248160	GRT-C FL END S EQV 36	EACH	1.000 X				
54248170	GRT-C FL END S EQV 42	EACH	1.000 X				
550A0050	STORM SEW CL A 1 12	FOOT	1,970.000 X				
550A0070	STORM SEW CL A 1 15	FOOT	604.000 X				

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
550A0090	STORM SEW CL A 1 18	FOOT	519.000 X			=	
550A0120	STORM SEW CL A 1 24	FOOT	1,651.000 X			=	
550A0140	STORM SEW CL A 1 30	FOOT	544.000 X			=	
550A0180	STORM SEW CL A 1 42	FOOT	160.000 X			=	
550A4500	SS CL A 1 EQRS 36	FOOT	155.000 X			=	
55034700	SS 1 RCEP S53 R34	FOOT	384.000 X			=	
55100100	STORM SEWER REM 4	FOOT	15.000 X			=	
55100300	STORM SEWER REM 8	FOOT	59.000 X			=	
55100400	STORM SEWER REM 10	FOOT	13.000 X			=	
55100500	STORM SEWER REM 12	FOOT	456.000 X			=	
55100700	STORM SEWER REM 15	FOOT	669.000 X			=	
55100900	STORM SEWER REM 18	FOOT	31.000 X			=	
56400300	FIRE HYDNTS TO BE ADJ	EACH	1.000 X			=	
60218300	MAN TA 4 DIA T1F 0L	EACH	1.000 X			=	
60218400	MAN TA 4 DIA T1F CL	EACH	12.000 X			=	

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ILLINOIS DEPARTMENT OF TRANSPORTATION
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ECMS002 DTGECM03 ECMR003 PAGE 5
 RUN DATE - 04/16/10
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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60218500	MAN TA 4 DIA T3F&G	EACH	1.000 X				
60220230	MAN TA 4 DIA SPL F&G	EACH	1.000 X				
60220240	MAN TA 4D W/SPL FR CL	EACH	2.000 X				
60221000	MAN TA 5 DIA T1F OL	EACH	1.000 X				
60221100	MAN TA 5 DIA T1F CL	EACH	2.000 X				
60221200	MAN TA 5 DIA T3F&G	EACH	3.000 X				
60222940	MAN TA 5D W/SPL FR CL	EACH	1.000 X				
60223810	MAN TA 6 DIA T3F&G	EACH	2.000 X				
60224090	MAN TA 6 DIA SPL F&G	EACH	2.000 X				
60235700	INLETS TA T3F&G	EACH	42.000 X				
60238630	INLETS TA W/SPL FR OL	EACH	5.000 X				
60240215	INLETS TB T1F CL	EACH	1.000 X				
60240220	INLETS TB T3F&G	EACH	35.000 X				
60240385	INLETS TB W/SPL F&G	EACH	1.000 X				
60255500	MAN ADJUST	EACH	3.000 X				

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60266600	VALVE BOX ADJ	EACH	2.000 X				
60500060	REMOV INLETS	EACH	7.000 X				
60605000	COMB CC&G TB6.24	FOOT	7,849.000 X				
60614600	PAVED DITCH SPEC	FOOT	168.000 X				
63301210	REM RE-E SPBGR TY A	FOOT	120.000 X				
67100100	MOBILIZATION	L SUM	1.000 X				
70101700	TRAF CONT & PROT	L SUM	1.000 X				
72000100	SIGN PANEL T1	SQ FT	40.000 X				
72900110	METAL POST TY A	EACH	7.000 X				
78000100	THPL PVT MK LTR & SYM	SQ FT	821.600 X				
78000400	THPL PVT MK LINE 6	FOOT	15,170.000 X				
78000600	THPL PVT MK LINE 12	FOOT	1,338.000 X				
78000650	THPL PVT MK LINE 24	FOOT	187.000 X				

TOTAL \$

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

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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.

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