



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 16, 2010

SUBJECT: Various Routes
Project CMM-9003(566)
Section 09-00168-08-TL
DuPage County
Contract No 63484
Item 56 A
July 30, 2010 Letting

TO PROSPECTIVE BIDDERS:

To clarify information it is necessary to revise the following:

Proposal- Revised page 1 of the Schedule of Prices

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 black ink, appearing to read 'Ted B. Walschleger' with a small 'P.E.' to the right.

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

STATE JOB #- C-91-332-10
 PPS NBR - 1-11011-0000

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
DUPAGE	043	01	09-00168-08-TL	CMM-9003/566/000	VARIOUS

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
XX003665	REBLD EX HH TO DB HH	EACH	1.000 X	=			
X0322925	ELCBL C TRACER 14 1C	FOOT	31,330.000 X	=			
X0325705	RE-OPTIMIZE SIG SYS 2	EACH	14.000 X	=			
X8050010	SERV INSTALL GRND MT	EACH	3.000 X	=			
X8050015	SERV INSTALL POLE MT	EACH	7.000 X	=			
X8620020	UNINTER POWER SUPPLY	EACH	3.000 X	=			
X8710024	FOCC62.5/125 MM12SM24	FOOT	31,330.000 X	=			
X8730027	ELCBL C GROUND 6 1C	FOOT	852.000 X	=			
Z0048665	RR PROT LIABILITY INS	L SUM	1.000 X	=			
67100100	MOBILIZATION	L SUM	1.000 X	=			
70102630	TR CONT & PROT 701601	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	=			
81000600	CON T 2 GALVS	FOOT	24,383.000 X	=			
81000700	CON T 2 1/2 GALVS	FOOT	20.000 X	=			

* removed pay item xx006664

revised 7-14-10