



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 21, 2008

SUBJECT: FAU 3902 (IL 31)  
Project CMM-9003(45)  
Section 08-00273-00-TL (Aurora)  
Kane County  
Contract No. 63053  
Item 110  
August 1, 2008 Letting  
Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

**Proposal – Revised Schedule of Prices**

**Plans – Revised sheets 2, 3, 12, 13, 14, 15, 16 & 17.**

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 Harm  
Interim Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by a small "DE" monogram.

By: Ted B. Walschleger  
Engineer of Project Development  
and Implementation

STATE JOB #- C-91-439-08  
 PPS NBR - 1-11009-0000

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
KANE	089	01	08-00273-00-TL (AURORA)	CMM-9003/045/000	FAU 3902

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
XX003552	VIDEO DETECT SYS	EACH	4.000 X			=	
XX003954	REM EX LIT POLE & FDN	EACH	1.000 X			=	
XX005660	ELCBL C 20 3C T S	FOOT	2,161.000 X			=	
XX005937	LED INT IL STNAME SGN	EACH	8.000 X			=	
XX006923	GRD EX HH FRAME & CVR	EACH	17.000 X			=	
XX007536	PAINT TRAF SIG EQUIP	EACH	4.000 X			=	
X0324007	OPTIM TRAF SIGNAL SYS	EACH	1.000 X			=	
X0325134	WIRELESS INTERCON COM	EACH	1.000 X			=	
X8050010	SERV INSTALL GRND MT	EACH	4.000 X			=	
X8510300	PT TRAF SIGNAL POST	EACH	13.000 X			=	
X8620020	UNINTER POWER SUPPLY	EACH	4.000 X			=	
X8730027	ELCBL C GROUND 6 1C *	FOOT	2,034.000 X			=	
67000500	ENGR FIELD OFFICE B	CAL MO	3.000 X			=	
67100100	MOBILIZATION	L SUM	1.000 X			=	
70101800	TRAF CONT & PROT SPL	L SUM	1.000 X			=	

\* Revised 7-21-08

FAU 3902  
 08-00273-00-TL (AURORA)  
 KANE

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 63053

ECMS002 DTGECM03 ECMR003 PAGE 2  
 RUN DATE - 07/18/08  
 RUN TIME - 213654

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
72000100	SIGN PANEL T1	SQ FT	104.000 X	=			
81000600	CON T 2 GALVS *	FOOT	116.000 X	=			
81000700	CON T 2 1/2 GALVS	FOOT	95.000 X	=			
81000800	CON T 3 GALVS	FOOT	112.000 X	=			
81001000	CON T 4 GALVS	FOOT	74.000 X	=			
81018500	CON P 2 GALVS *	FOOT	214.000 X	=			
81018900	CON P 4 GALVS	FOOT	871.000 X	=			
81400100	HANDHOLE *	EACH	3.000 X	=			
81900200	TR & BKFIL F ELECT WK *	FOOT	397.000 X	=			
85000200	MAIN EX TR SIG INSTAL	EACH	6.000 X	=			
85700300	FAC T5 CAB	EACH	4.000 X	=			
85700505	FAC IN EXIST CAB SPL	EACH	2.000 X	=			
85900100	TRANSCEIVER	EACH	6.000 X	=			
86000100	MASTER CONTROLLER	EACH	1.000 X	=			
87301215	ELCBL C SIGNAL 14 2C	FOOT	1,993.000 X	=			

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ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT NUMBER - 63053

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 RUN DATE - 07/18/08  
 RUN TIME - 213654

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
87301225	ELCBL C SIGNAL 14 3C	FOOT	7,916.000 X	=			
87301245	ELCBL C SIGNAL 14 5C	FOOT	5,101.000 X	=			
87301615	ELCBL C COMM 16 6PR	FOOT	1,663.000 X	=			
87301805	ELCBL C SERV 6 2C *	FOOT	654.000 X	=			
87502440	TS POST GALVS 10	EACH	4.000 X	=			
87502480	TS POST GALVS 14	EACH	9.000 X	=			
87704070	STL COMB MAA&P 28 SPL	EACH	1.000 X	=			
87704080	STL COMB MAA&P 30 SPL	EACH	1.000 X	=			
87704100	STL COMB MAA&P 34 SPL	EACH	1.000 X	=			
87704130	STL COMB MAA&P 40 SPL	EACH	1.000 X	=			
87704140	STL COMB MAA&P 42 SPL	EACH	2.000 X	=			
87704150	STL COMB MAA&P 44 SPL	EACH	1.000 X	=			
87704160	STL COMB MAA&P 46 SPL	EACH	1.000 X	=			
87800100	CONC FDN TY A	FOOT	68.000 X	=			
87800150	CONC FDN TY C	FOOT	16.000 X	=			

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
87800400	CONC FDN TY E 30D	FOOT	45.000 X	=		=	
87800415	CONC FDN TY E 36D	FOOT	75.000 X	=		=	
87900200	DRILL EX HANDHOLE *	EACH	55.000 X	=		=	
88030020	SH LED 1F 3S MAM	EACH	17.000 X	=		=	
88030050	SH LED 1F 3S BM	EACH	8.000 X	=		=	
88030210	SH LED 2F 3S BM	EACH	2.000 X	=		=	
88102747	PED SH LED 2F BM CDT	EACH	16.000 X	=		=	
88200110	TS BACKPLATE LOUVERED	EACH	17.000 X	=		=	
88700200	LIGHT DETECTOR	EACH	10.000 X	=		=	
88700300	LIGHT DETECTOR AMP	EACH	4.000 X	=		=	
88800100	PED PUSH-BUTTON	EACH	16.000 X	=		=	
89502300	REM ELCBL FR CON	FOOT	10,026.000 X	=		=	
89502375	REMOV EX TS EQUIP	EACH	4.000 X	=		=	
89502380	REMOV EX HANDHOLE	EACH	1.000 X	=		=	
89502385	REMOV EX CONC FDN	EACH	26.000 X	=		=	

TOTAL \$

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

FAU 3902  
08-00273-00-TL  
KANE

(AURORA)

ILLINOIS DEPARTMENT OF TRANSPORTATION  
SCHEDULE OF PRICES  
CONTRACT NUMBER - 63053

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RUN DATE - 07/18/08  
RUN TIME - 213654

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.