



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 13, 2007

SUBJECT: FAU Route 9127
West Main Street
Project TE-00D8(114)
Section 06-00081-02-LS (Collinsville)
Madison County
Contract No. 97316
Item #049A
August 3, 2007 Letting

TO PROSPECTIVE BIDDERS:

In accordance with your request, we have sent you plans and/or a proposal for the subject improvement.

To clarify information it is necessary to revise the following:

PLANS:

1. Remove existing pages 3, 26, 27, and 28, and replace with the attached revised pages 3, 26, 27, and 28. These revisions reflect Summary of Quantity changes:
 - a. Quantity change for Pay Items 81012300, 81012500 and 81021320.
 - b. Added Pay Items 81012600 and 81021340 to the Summary of Quantities.
 - c. Deleted Pay Item 81021330 from the Summary of Quantities.

PROPOSAL:

1. Remove existing Schedule of Prices pages 4 & 5 and replace with the attached revised pages which reflect the above changes to the Summary of Quantities.

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 black ink, appearing to read "Ted B. Walschleger" followed by "P.E." in smaller letters.

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

FAU 9127
06-00081-02-LS (COLLINSVILLE)
MADISON

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 97316

ECMS002 DTGECM03 ECMR003 PAGE 4
RUN DATE - 07/13/07
RUN TIME - 183644

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE
				DOLLARS	CENTS	
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	=		
72000100	SIGN PANEL T1	SQ FT	330.000 X	=		
72900100	METAL POST TY A	FOOT	691.000 X	=		
72900200	METAL POST TY B	FOOT	47.000 X	=		
78000600	THPL PVT MK LINE 12	FOOT	1,004.000 X	=		
78000650	THPL PVT MK LINE 24	FOOT	116.000 X	=		
80300100	LOCATE UNDERGR CABLE	FOOT	100.000 X	=		
80400105	ELECT SERV INSTALL SP	EACH	1.000 X	=		
81012300	CON T 1 PVC	FOOT	* 1,200.000 X	=		
81012500	CON T 1 1/2 PVC	FOOT	2,750.000 X	=		
81012600	CON T 2 PVC <i>Added 7-13-07</i>	FOOT	860.000 X	=		
81021320	CON P 1 1/2 PVC	FOOT	* 480.000 X	=		

*Revised 7-13-07
Quantity

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ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
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ECMS002 DTGECM03 ECMR003 PAGE 5
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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
81021340	CON P 2 1/2 PVC	FOOT	450.000				
81400105	HANDHOLE SPL	EACH	2.000				
81702110	EC C XLP USE 1C 10	FOOT	14,350.000				
81702120	EC C XLP USE 1C 8	FOOT	9,350.000				
81702130	EC C XLP USE 1C 6	FOOT	6,700.000				
81702140	EC C XLP USE 1C 4	FOOT	10,500.000				
81900200	TR & BKFIL F ELECT WK	FOOT	4,750.000				
83600200	LIGHT POLE FDN 24D	FOOT	331.500				
84200700	LIGHTING FDN REMOV	EACH	4.000				
85100400	PT EX TR CONT EQUIP	L SUM	1.000				
TOTAL				\$			

Added 7-13-07

NOTE:

- EACH PAY ITEM SHOULD HAVE A UNIT PRICE AND A TOTAL PRICE.
- 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.
- IF A UNIT PRICE IS OMITTED, THE TOTAL PRICE WILL BE DIVIDED BY THE QUANTITY IN ORDER TO ESTABLISH A UNIT PRICE.
- A BID MAY BE DECLARED UNACCEPTABLE IF NEITHER A UNIT PRICE NOR A TOTAL PRICE IS SHOWN.