



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

September 1, 2009

SUBJECT: FAU Route 1503
(Indian Trail Road)
Project CMM-9003(044)
Section 08-00271-00-TL (Aurora)
Kane County
Contract No 63246
Item 92 A
September 16, 2009 Letting

TO PROSPECTIVE BIDDERS:

To clarify information it is necessary to revise the following:

Proposal- Revised pages 3 and 4 of the Schedule of Prices

Plans- Revised sheets 2, 3, 22, 24, and 25

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

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

FAU 1503
 08-00271-00-TL (AURORA)
 KANE

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63246

ECMS002 DTGECM03 ECMR003 PAGE 3
 RUN DATE - 08/31/09
 RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
87301245	ELCBL C SIGNAL 14 5C	FOOT	1,870.500 X				
87301255	ELCBL C SIGNAL 14 7C	FOOT	1,727.000 X				
87301305	ELCBL C LEAD 14 1PR	FOOT	4,613.000 X				
87502500	TS POST GALVS 16	EACH	9.000 X				
87502520	TS POST GALVS 18	EACH	1.000 X				
87800100	CONC FDN TY A	FOOT	40.000 X				
87900200	DRILL EX HANDHOLE	EACH	16.000 X				
88030020	SH LED 1F 3S MAM	EACH	3.000 X				
88030100	SH LED 1F 5S BM	EACH	3.000 X				
88030240	SH LED 2F 1-3 1-5 BM	EACH	7.000 X				
88102710	PED SH LED 1F BM	EACH	2.000 X				
88102717	PED SH LED 1F BM CDT	EACH	2.000 X				
88102740	PED SH LED 2F BM	EACH	1.000 X				
88102747	PED SH LED 2F BM CDT	EACH	13.000 X				
88200110	TS BACKPLATE LOUVERED	EACH	3.000 X				

revised 9-1-09

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ECMS002 DTGECM03 ECMR003 PAGE 4
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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
88500100	INDUCTIVE LOOP DETECT	EACH	12.000 X				
88600100	DET LOOP T1	FOOT	256.000 X				
88700200	LIGHT DETECTOR	EACH	2.000 X				
88700300	LIGHT DETECTOR AMP	EACH	1.000 X				
88800100	PED PUSH-BUTTON	EACH	18.000 X				
89502205	MOD EX CONTR SPL	EACH	4.000 X				
89502300	REM ELCBL FR CON	FOOT	22,176.000 X				
89502375	REMOV EX TS EQUIP	EACH	5.000 X				
89502385	REMOV EX CONC FDN	EACH	10.000 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