



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

March 31, 2008

SUBJECT: FAU Route 1678  
(LeMoyne Street)  
Project ACM-8003(914)  
Section 07-00064-00-RS (Northlake)  
Cook County  
Contract No 63009  
Item 58 A  
April 25, 2008 Letting

## TO PROSPECTIVE BIDDERS:

To clarify information it is necessary to revise the following:

**Proposal: Revised schedule of prices to reflect deleted pay item.**

**Plans: Revised plan sheets 3, 4, 8 and 12 to reflect deleted pay item.**

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 cursive script, reading "Ted B. Walschleger" followed by the initials "P.E.".

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

| ITEM<br>NUMBER | PAY ITEM DESCRIPTION  | UNIT OF<br>MEASURE | QUANTITY     | UNIT PRICE |       | TOTAL PRICE |     |
|----------------|-----------------------|--------------------|--------------|------------|-------|-------------|-----|
|                |                       |                    |              | DOLLARS    | CENTS | DOLLARS     | CTS |
| 40600982       | HMA SURF REM BUTT JT  | SQ YD              | 305.000 X    |            |       |             |     |
| 40603310       | HMA SC "C" N50        | TON                | 1,945.000 X  |            |       |             |     |
| 42300300       | PCC DRIVEWAY PAVT 7   | SQ YD              | 100.000 X    |            |       |             |     |
| 42400200       | PC CONC SIDEWALK 5    | SQ FT              | 3,500.000 X  |            |       |             |     |
| 42400400       | PC CONC SIDEWALK 7    | SQ FT              | 1,000.000 X  |            |       |             |     |
| 42400800       | DETECTABLE WARNINGS   | SQ FT              | 104.000 X    |            |       |             |     |
| 44000162       | HMA SURF REM 3 1/4    | SQ YD              | 21,460.000 X |            |       |             |     |
| 44000200       | DRIVE PAVEMENT REM    | SQ YD              | 450.000 X    |            |       |             |     |
| 44000600       | SIDEWALK REM          | SQ FT              | 4,500.000 X  |            |       |             |     |
| 44001700       | COMB C C&G REM & REPL | FOOT               | 3,800.000 X  |            |       |             |     |
| 44300100       | AREA REF CR CON TREAT | SQ YD              | 21,460.000 X |            |       |             |     |
| 60206905       | CB TC T1F OL          | EACH               | 6.000 X      |            |       |             |     |
| 60250400       | CB ADJ NEW T1F OL     | EACH               | 19.000 X     |            |       |             |     |
| 60250500       | CB ADJ NEW T1F CL     | EACH               | 3.000 X      |            |       |             |     |
| 60252800       | CB RECONST            | EACH               | 1.000 X      |            |       |             |     |

\* deleted pay item 58100200

revised 3/31/08

| ITEM<br>NUMBER | PAY ITEM DESCRIPTION  | UNIT OF<br>MEASURE | QUANTITY    | UNIT PRICE |       | TOTAL PRICE |     |
|----------------|-----------------------|--------------------|-------------|------------|-------|-------------|-----|
|                |                       |                    |             | DOLLARS    | CENTS | DOLLARS     | CTS |
| 60266800       | VALVE BOX REPLACED    | EACH               | 1.000 X     |            | =     |             |     |
| 67100100       | MOBILIZATION          | L SUM              | 1.000 X     |            | =     |             |     |
| 70102550       | TR CONT-PROT TEMP DET | EACH               | 1.000 X     |            | =     |             |     |
| 70102620       | TR CONT & PROT 701501 | 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     |            | =     |             |     |
| 78000400       | THPL PVT MK LINE 6    | FOOT               | 2,255.000 X |            | =     |             |     |
| 78000600       | THPL PVT MK LINE 12   | FOOT               | 575.000 X   |            | =     |             |     |
| 78000650       | THPL PVT MK LINE 24   | FOOT               | 465.000 X   |            | =     |             |     |
| 88600600       | DET LOOP REPL         | FOOT               | 212.000 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 3/31/08