



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

January 4, 2013

SUBJECT: FAU 3784 (Golfview Road)
Project HPP-3576(002)
Section 12-F3000-23-PK
Cook County
Contract No. 63764
Item 134
January 18, 2013 Letting
Addendum (A)

NOTICE TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

- 1. Replaced the Schedule of Prices.**
- 2. Revised sheets 9, 10, 12, 13 & 14 of the Plans.**

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,

John Baranzelli, P.E.
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger, P.E.".

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

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
COOK	031	01	12-F3000-23-PK	HPP-3576/002/000	FAU 3784

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
B2000566	T-AMELAN CAN SF 6'	EACH	5.000 X				
B2001166	T-CERCIS CAN CL 6'	EACH	1.000 X				
C2C05818	S-RHUS AROMA GRO 18C	EACH	78.000 X				
C2011024	S-SYRINGA PAT MK 2'	EACH	19.000 X				
C2011600	S-VIBURN DENT BWA 3'	EACH	15.000 X				
D2C01018	E-JUNIP HOR WIL 18C	EACH	43.000 X				
D2C03524	E-TAXUS X MD DN 2'C	EACH	14.000 X				
D2C03624	E-TAXUS X MD HKS 2'C	EACH	10.000 X				
D2001572	E-JUNIP VIRG 6'	EACH	14.000 X				
D2002172	E-PICEA PUNGENS 6'	EACH	3.000 X				
K0012990	P PL ORNAMENT T GAL P	UNIT	2.440 X				
K0012993	P PL ORNAMENT T 3G P	UNIT	0.590 X				
K1003679	MULCH	CU YD	76.000 X				
K1005421	SEEDING SPL	ACRE	0.250 X				
LR420010	PCC PVMT SPL	SQ YD	90.000 X				

Revised 1/4/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 2
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
XX002065	LIGHTING UNIT COMP	EACH	1.000 X	=		=	
XX004913	REMOV FOC FR CONDUIT	FOOT	2,502.000 X	=		=	
XX006457	WHEEL STOP REM & REPL	EACH	45.000 X	=		=	
XX007461	OUTCROPPING	FOOT	274.000 X	=		=	
XX008608	CABLE SPL	FOOT	1,400.000 X	=		=	
XX008743	STORM SEW CL B 1 8	FOOT	94.000 X	=		=	
XX008773	UNDERGROUND DETENTION	L SUM	1.000 X	=		=	
XX008774	FAB CONTROL BOOTH T1	EACH	4.000 X	=		=	
XX008775	FAB CONTROL BOOTH T2	EACH	2.000 X	=		=	
XX008776	F&E CANOPY STRUCTURE	L SUM	1.000 X	=		=	
XX008777	LUM LED VR MOUNT 30W	EACH	12.000 X	=		=	
XX008778	LUM LED VF LIGHT 30W	EACH	10.000 X	=		=	
XX008779	LUM LED BOLLARD 30W	EACH	22.000 X	=		=	
XX008780	GFCI REC 20A 125V	EACH	14.000 X	=		=	
XX008781	RECEPTACLE COVER	EACH	14.000 X	=		=	

Revised 1/4/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 3
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
XX008782	DATA SURGE PROT 1GB	EACH	6.000 X	=		=	
XX008783	B ELCBL IN GR GC 1 1C	FOOT	400.000 X	=		=	
XX008784	FIBG ENC 24 X 24 X 12	EACH	1.000 X	=		=	
XX008785	CCTV CAMERA PAN ZOOM	EACH	13.000 X	=		=	
XX008786	CCTV WEATHER HEAT FOG	EACH	7.000 X	=		=	
XX008787	CCTV INDR DH SMK LENS	EACH	6.000 X	=		=	
XX008788	WIRELESS ACCESS POINT	EACH	10.000 X	=		=	
X0301797	GATE REMOVAL	EACH	2.000 X	=		=	
X0321309	CONCRETE PAD	SQ YD	4.000 X	=		=	
X0322708	REM EX ST LIGHT EQUIP	EACH	5.000 X	=		=	
X0324062	ENTRANCE SIGN	L SUM	1.000 X	=		=	
X0324085	EM VEH P S LSC 20 3C	FOOT	1,134.000 X	=		=	
X0326696	SIGN AND POST	EACH	20.000 X	=		=	
X0327070	REMOV EXISTG FLAGPOLE	EACH	6.000 X	=		=	
X0327412	RAILROAD TIES REMOVED	FOOT	703.000 X	=		=	

Revised 1/4/13

FAU 3784
12-F3000-23-PK
COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 4
RUN DATE - 01/03/13
RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
X0327502	ACCESS GATE DOUBLE 40	EACH	2.000 X	=	=	=	=
X0327503	ACCESS GATE DOUBLE 50	EACH	1.000 X	=	=	=	=
X2130010	EXPLOR TRENCH SPL	FOOT	100.000 X	=	=	=	=
X4402020	CONC MEDIAN SURF REM	SQ FT	1,610.000 X	=	=	=	=
X5537600	SS CLEANED 8	FOOT	177.000 X	=	=	=	=
X5537900	SS CLEANED 15	FOOT	228.000 X	=	=	=	=
X5538200	SS CLEANED 24	FOOT	110.000 X	=	=	=	=
X6020094	MAN TA 6D T1F CL R-P	EACH	1.000 X	=	=	=	=
X6040205	FRAMES & LIDS SPECIAL	EACH	4.000 X	=	=	=	=
X6640300	CH LK FENCE REMOV	FOOT	133.000 X	=	=	=	=
X6640310	CH LK GATES REMOV	EACH	3.000 X	=	=	=	=
X7010216	TRAF CONT & PROT SPL	L SUM	1.000 X	=	=	=	=
X8211285	LUM LED HM 285W	EACH	30.000 X	=	=	=	=
X8212030	LUM LED VM 30W	EACH	14.000 X	=	=	=	=
X8300001	LIGHT POLE SPECIAL	EACH	17.000 X	=	=	=	=

Revised 1/9/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 5
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
X8570015	CONTROLLER (SPECIAL)	EACH	77.000 X				
X8570226	FAC T4 CAB SPL	EACH	1.000 X				
X8620200	UNINTER POWER SUP SPL	EACH	2.000 X				
X8710024	FOCC62.5/125 MM12SM24	FOOT	3,575.000 X				
X8780107	CONC FDN SPL	FOOT	80.000 X				
Z0004002	BOLLARDS	EACH	7.000 X				
Z0004522	HMA DRIVEWAY PAVT 6	SQ YD	270.000 X				
Z0007601	BLDG REMOV NO 1	L SUM	1.000 X				
Z0007602	BLDG REMOV NO 2	L SUM	1.000 X				
Z0007603	BLDG REMOV NO 3	L SUM	1.000 X				
Z0007604	BLDG REMOV NO 4	L SUM	1.000 X				
Z0007605	BLDG REMOV NO 5	L SUM	1.000 X				
Z0007606	BLDG REMOV NO 6	L SUM	1.000 X				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000 X				
Z0018500	DRAINAGE STR CLEANED	EACH	2.000 X				

Revised 1/4/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 6
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
Z0019600	DUST CONTROL WATERING	UNIT	432.000 X				
Z0033046	RE-OPTIMIZE SIG SYS 2	EACH	1.000 X				
Z0073510	TEMP TR SIGNAL TIMING	EACH	2.000 X				
Z0075496	CONC RETAIN WALL REM	FOOT	7.000 X				
Z0076600	TRAINEES	HOURL	500.000 X		0.80		400.00
Z0076604	TRAINEES TPG	HOURL	500.000 X		10.00		5,000.00
20100110	TREE REMOV 6-15	UNIT	300.000 X				
20100210	TREE REMOV OVER 15	UNIT	102.000 X				
20101700	SUPPLE WATERING	UNIT	5.000 X				
20200100	EARTH EXCAVATION	CU YD	9,485.000 X				
20201200	REM & DISP UNS MATL	CU YD	55.000 X				
20400800	FURNISHED EXCAVATION	CU YD	100.000 X				
20800150	TRENCH BACKFILL	CU YD	690.000 X				
21101505	TOPSOIL EXC & PLAC	CU YD	970.000 X				
21101615	TOPSOIL F & P 4	SQ YD	100.000 X				

Revised 1/9/13

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

FAU 3784
 12-F3000-23-PK
 COOK

RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
21101685	TOPSOIL F & P 24	SQ YD	180.000				
25000210	SEEDING CL 2A	ACRE	1.500				
25000400	NITROGEN FERT NUTR	POUND	104.000				
25000600	POTASSIUM FERT NUTR	POUND	104.000				
25100630	EROSION CONTR BLANKET	SQ YD	6,924.000				
25200110	SODDING SALT TOLERANT	SQ YD	500.000				
25200200	SUPPLE WATERING	UNIT	10.000				
28000250	TEMP EROS CONTR SEED	POUND	143.000				
28000400	PERIMETER EROS BAR	FOOT	2,372.000				
28000510	INLET FILTERS	EACH	54.000				
28100107	STONE RIPRAP CL A4	SQ YD	4.000				
28200200	FILTER FABRIC	SQ YD	681.000				
30300001	AGG SUBGRADE IMPROVE	CU YD	55.000				
30300112	AGG SUBGRADE IMPR 12	SQ YD	5,189.000				
31101800	SUB GRAN MAT B 10	SQ YD	12,501.000				

Revised 1/9/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 8
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
35501287	HMA BASE CSE 2 1/4	SQ YD	2,203.000 X	=			
40201000	AGGREGATE-TEMP ACCESS	TON	91.000 X	=			
40600100	BIT MATLS PR CT	GALLON	8,267.000 X	=			
40600625	LEV BIND MM N50	TON	55.000 X	=			
40600635	LEV BIND MM N70	TON	117.000 X	=			
40600982	HMA SURF REM BUTT JT	SQ YD	108.000 X	=			
40603335	HMA SC "D" N50	TON	2,157.000 X	=			
40603340	HMA SC "D" N70	TON	312.000 X	=			
40701816	HMA PAVT FD 6 3/4	SQ YD	1,428.000 X	=			
40701861	HMA PAVT FD 9	SQ YD	2,489.000 X	=			
42000401	PCC PVT 9 JOINTED	SQ YD	208.000 X	=			
42001300	PROTECTIVE COAT	SQ YD	2,936.000 X	=			
42400200	PC CONC SIDEWALK 5	SQ FT	4,283.000 X	=			
44000100	PAVEMENT REM	SQ YD	9,511.000 X	=			
44000160	HMA SURF REM 2 3/4	SQ YD	4,105.000 X	=			

Revised 1/9/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 9
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
44000166	HMA SURF REM 4 1/4	SQ YD	10,219.000 X	=		=	
44000200	DRIVE PAVEMENT REM	SQ YD	744.000 X	=		=	
44000300	CURB REM	FOOT	2,070.000 X	=		=	
44000500	COMB CURB GUTTER REM	FOOT	4,479.000 X	=		=	
44001980	CONC BARRIER REMOV	FOOT	329.000 X	=		=	
44201771	CL D PATCH T4 10	SQ YD	201.000 X	=		=	
54213660	PRC FLAR END SEC 15	EACH	1.000 X	=		=	
550A0050	STORM SEW CL A 1 12	FOOT	451.000 X	=		=	
550A0070	STORM SEW CL A 1 15	FOOT	501.000 X	=		=	
550A0120	STORM SEW CL A 1 24	FOOT	4.000 X	=		=	
550A0340	STORM SEW CL A 2 12	FOOT	269.000 X	=		=	
550A0360	STORM SEW CL A 2 15	FOOT	27.000 X	=		=	
550A0410	STORM SEW CL A 2 24	FOOT	94.000 X	=		=	
550B0070	STORM SEW CL B 1 15	FOOT	16.000 X	=		=	
550B0330	STORM SEW CL B 2 10	FOOT	42.000 X	=		=	

Revised 1/4/13

FAU 3784
12-F3000-23-PK
COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 10
RUN DATE - 01/03/13
RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
55100300	STORM SEWER REM 8	FOOT	195.000 X	=			
55100500	STORM SEWER REM 12	FOOT	241.000 X	=			
55100700	STORM SEWER REM 15	FOOT	136.000 X	=			
55101200	STORM SEWER REM 24	FOOT	12.000 X	=			
60200105	CB TA 4 DIA T1F OL	EACH	3.000 X	=			
60201205	CB TA 4 DIA T12F&G	EACH	12.000 X	=			
60207605	CB TC T8G	EACH	1.000 X	=			
60208105	CB TC T12F&G	EACH	14.000 X	=			
60208240	CB TC T24F&G	EACH	1.000 X	=			
60218400	MAN TA 4 DIA T1F CL	EACH	13.000 X	=			
60250200	CB ADJUST	EACH	1.000 X	=			
60251200	CB ADJ NEW T8G	EACH	1.000 X	=			
60255410	CB CLEANED	EACH	3.000 X	=			
60255500	MAN ADJUST	EACH	4.000 X	=			
60500040	REMOV MANHOLES	EACH	4.000 X	=			

Revised 1/4/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 11
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60500050	REMOV CATCH BAS	EACH	12.000 X	-	-	=	-
60600605	CONC CURB TB	FOOT	411.000 X	-	-	=	-
60603800	COMB CC&G TB6.12	FOOT	5,730.000 X	-	-	=	-
60605000	COMB CC&G TB6.24	FOOT	878.000 X	-	-	=	-
60618300	CONC MEDIAN SURF 4	SQ FT	2,052.000 X	-	-	=	-
60619200	CONC MED TSB6.06	SQ FT	404.000 X	-	-	=	-
60619600	CONC MED TSB6.12	SQ FT	3,204.000 X	-	-	=	-
64300750	IMP ATTEN SU NAR TL2	EACH	8.000 X	-	-	=	-
66400105	CH LK FENCE 4	FOOT	151.000 X	-	-	=	-
66400505	CH LK FENCE 8	FOOT	43.000 X	-	-	=	-
66900200	NON SPL WASTE DISPOSL	CU YD	750.000 X	-	-	=	-
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000 X	-	-	=	-
66900530	SOIL DISPOSAL ANALY	EACH	2.000 X	-	-	=	-
67000400	ENGR FIELD OFFICE A	CAL MO	9.000 X	-	-	=	-
67100100	MOBILIZATION	L SUM	1.000 X	-	-	=	-

Revised 1/4/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 12
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
70106800	CHANGEABLE MESSAGE SN	CAL MD	16.000 X	=		=	
70300510	PAVT MARK TAPE T3 L&S	SQ FT	36.400 X	=		=	
70300520	PAVT MARK TAPE T3 4	FOOT	22,742.000 X	=		=	
70300540	PAVT MARK TAPE T3 6	FOOT	299.000 X	=		=	
70300560	PAVT MARK TAPE T3 12	FOOT	96.000 X	=		=	
70300570	PAVT MARK TAPE T3 24	FOOT	78.000 X	=		=	
70400100	TEMP CONC BARRIER	FOOT	875.000 X	=		=	
70400200	REL TEMP CONC BARRIER	FOOT	175.000 X	=		=	
72000100	SIGN PANEL T1	SQ FT	120.000 X	=		=	
72400100	REMOV SIN PAN ASSY TA	EACH	1.000 X	=		=	
72400500	RELOC SIN PAN ASSY TA	EACH	2.000 X	=		=	
72400600	RELOC SIN PAN ASSY TB	EACH	4.000 X	=		=	
72400710	RELOC SIGN PANEL T1	SQ FT	16.000 X	=		=	
72800100	TELES STL SIN SUPPORT	FOOT	406.000 X	=		=	
78000100	THPL PVT MK LTR & SYM	SQ FT	400.000 X	=		=	

Revised 1/4/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 13
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
78000200	THPL PVT MK LINE 4	FOOT	8,026.000 X				
78000400	THPL PVT MK LINE 6	FOOT	1,988.000 X				
78000600	THPL PVT MK LINE 12	FOOT	402.000 X				
78000650	THPL PVT MK LINE 24	FOOT	153.000 X				
78001100	PT PVT MK LTRS & SYMB	SQ FT	73.000 X				
78001110	PAINT PVT MK LINE 4	FOOT	6,799.000 X				
78001130	PAINT PVT MK LINE 6	FOOT	1,787.000 X				
78001150	PAINT PVT MK LINE 12	FOOT	374.000 X				
78001180	PAINT PVT MK LINE 24	FOOT	12.000 X				
78100100	RAISED REFL PAVT MKR	EACH	179.000 X				
78300100	PAVT MARKING REMOVAL	SQ FT	2,076.000 X				
80400100	ELECT SERV INSTALL	EACH	1.000 X				
80400200	ELECT UTIL SERV CONN	L SUM	1.000 X	5,000	00	5,000	00
80500010	SERV INSTALL GRND MT	EACH	2.000 X				
81028170	UNDRGRD C GALVS 1	FOOT	2,200.000 X				

Revised 1/4/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 14
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
81028180	UNDRGRD C GALVS 1 1/4	FOOT	2,000.000 X			=	
81028200	UNDRGRD C GALVS 2	FOOT	2,931.000 X			=	
81028210	UNDRGRD C GALVS 2 1/2	FOOT	302.000 X			=	
81028220	UNDRGRD C GALVS 3	FOOT	1,087.000 X			=	
81028240	UNDRGRD C GALVS 4	FOOT	607.000 X			=	
81028260	UNDRGRD C GALVS 6	FOOT	150.000 X			=	
81028340	UNDRGRD C PVC 1 1/2	FOOT	300.000 X			=	
81028370	UNDRGRD C PVC 3	FOOT	30.000 X			=	
81028390	UNDRGRD C PVC 4	FOOT	1,511.000 X			=	
81100200	CON AT ST 3/4 GALVS	FOOT	600.000 X			=	
81300100	JUN BX SS AS 4X4X3	EACH	17.000 X			=	
81300420	JUN BX SS AS 10X8X6	EACH	1.000 X			=	
81302000	JUN BX CI AS 4X4X3	EACH	22.000 X			=	
81400100	HANDHOLE	EACH	15.000 X			=	
81400200	HD HANDHOLE	EACH	2.000 X			=	

Revised 1/4/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 15
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
81400300	DBL HANDHOLE	EACH	3.000 X	=		=	
81702100	EC C XLP USE 1C 12	FOOT	1,800.000 X	=		=	
81702110	EC C XLP USE 1C 10	FOOT	2,100.000 X	=		=	
81702120	EC C XLP USE 1C 8	FOOT	8,150.000 X	=		=	
81702130	EC C XLP USE 1C 6	FOOT	15,550.000 X	=		=	
81702140	EC C XLP USE 1C 4	FOOT	3,600.000 X	=		=	
81702160	EC C XLP USE 1C 1/0	FOOT	1,000.000 X	=		=	
81702230	EC C XLP USE 1C 500	FOOT	3,000.000 X	=		=	
81702441	EC C XLP 2-12C 1-12CG	FOOT	600.000 X	=		=	
84200600	REM LT U NO SALV	EACH	4.000 X	=		=	
84200804	REM POLE FDN	EACH	4.000 X	=		=	
84400105	RELOC EX LT UNIT	EACH	2.000 X	=		=	
85000200	MAIN EX TR SIG INSTAL	EACH	2.000 X	=		=	
85700200	FAC T4 CAB	EACH	1.000 X	=		=	
86400100	TRANSCEIVER - FIB OPT	EACH	1.000 X	=		=	

Revised 1/19/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 16
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
87100140	FO CAB C 62.5/125 12F	FOOT	1,200.00	X	=		
87300925	ELCBL C TRACER 14 1C	FOOT	3,529.00	X	=		
87301215	ELCBL C SIGNAL 14 2C	FOOT	394.00	X	=		
87301225	ELCBL C SIGNAL 14 3C	FOOT	1,207.00	X	=		
87301245	ELCBL C SIGNAL 14 5C	FOOT	3,673.00	X	=		
87301255	ELCBL C SIGNAL 14 7C	FOOT	682.00	X	=		
87301305	ELCBL C LEAD 14 1PR	FOOT	2,830.00	X	=		
87301800	ELCBL C SERV 4 2C	FOOT	1,411.00	X	=		
87301805	ELCBL C SERV 6 2C	FOOT	154.00	X	=		
87301900	ELCBL C EGRDC 6 1C	FOOT	2,812.00	X	=		
87502480	TS POST GALVS 14	EACH	3.00	X	=		
87502500	TS POST GALVS 16	EACH	2.00	X	=		
87502520	TS POST GALVS 18	EACH	2.00	X	=		
87700150	S MAA & P 22	EACH	1.00	X	=		
87700170	S MAA & P 26	EACH	1.00	X	=		

Revised 1/4/13

FAU 3784
 12-F3000-23-PK
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 17
 RUN DATE - 01/03/13
 RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
87700210	S MAA & P 34	EACH	1.000 X	=		=	
87700230	S MAA & P 38	EACH	1.000 X	=		=	
87700290	S MAA & P 50	EACH	1.000 X	=		=	
87800100	CONC FDN TY A	FOOT	32.000 X	=		=	
87800150	CONC FDN TY C	FOOT	8.000 X	=		=	
87800400	CONC FDN TY E 30D	FOOT	44.000 X	=		=	
87800415	CONC FDN TY E 36D	FOOT	13.000 X	=		=	
87900200	DRILL EX HANDHOLE	EACH	2.000 X	=		=	
88030020	SH LED 1F 3S MAM	EACH	8.000 X	=		=	
88030050	SH LED 1F 3S BM	EACH	3.000 X	=		=	
88030100	SH LED 1F 5S BM	EACH	1.000 X	=		=	
88030110	SH LED 1F 5S MAM	EACH	2.000 X	=		=	
88030210	SH LED 2F 3S BM	EACH	2.000 X	=		=	
88030240	SH LED 2F 1-3 1-5 BM	EACH	1.000 X	=		=	
88055150	OPSH LED 1F 3S BM	EACH	2.000 X	=		=	

Revised 1/9/13

FAU 3784
12-F3000-23-PK
COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63764

ECMS002 DTGECM03 ECMR003 PAGE 18
RUN DATE - 01/03/13
RUN TIME - 183105

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
88055160	OPSH LED 1F 3S MAM	EACH	2.000 X			=	
88060110	CSH LED 2F 3SOP 3S BM	EACH	1.000 X			=	
88102717	PED SH LED 1F BM CDT	EACH	2.000 X			=	
88200210	TS BACKPLATE LOU ALUM	EACH	12.000 X			=	
88500100	INDUCTIVE LOOP DETECT	EACH	11.000 X			=	
88600100	DET LOOP T1	FOOT	955.000 X			=	
88700200	LIGHT DETECTOR	EACH	6.000 X			=	
88700300	LIGHT DETECTOR AMP	EACH	2.000 X			=	
88800100	PED PUSH-BUTTON	EACH	2.000 X			=	
89000100	TEMP TR SIG INSTALL	EACH	2.000 X			=	
89502300	REM ELCBL FR CON	FOOT	4,479.000 X			=	
89502350	REM & RE ELCBL FR CON	FOOT	250.000 X			=	
89502375	REMOV EX TS EQUIP	EACH	2.000 X			=	
89502380	REMOV EX HANDHOLE	EACH	17.000 X			=	
89502382	REMOV EX DBL HANDHOLE	EACH	2.000 X			=	

Revised 1/4/13

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
89502385	REMOV EX CONC FDN	EACH	12.000 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 1/4/13