

January 11, 2017

SUBJECT: FAU 2298 (Longmeadow Parkway) Section 13-00215-10-PV Kane County Contract No. 61C41 Item 143 January 20, 2017 Letting Addendum (A)

## NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans or proposal. This addendum involves revised and/or added material.

- 1. Revised pages 4 26 of the Schedule of Prices.
- 2. Revised page 31 of the Special Provisions.
- 3. Revised sheets 12 & 23 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,

Maureen M. Addis, P.E. Engineer of Design and Environment

Jedge abschbyer RE.

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

298 215-10-PV	ILLINOIS DEP SCH CONTR	ARTMENT OF EDULE OF PI ACT NUMBER	TRANSPORTATION RICES - 61C41	ECMS002 DTGECM03 ECMR003 RUN DATE - 01/06/17 RUN TIME - 183032
TI YAq	TEM DESCRIPTION	UNIT OF MEASURE	QUANTITY -	UNIL PRICE INTAL PRICE DOLLARS CENTS DOLLARS CTS
ABAN FILL E	SAN MAN	EACH	1.000 X	
REMOV EX FL	AR END SEC		1.000 X	
SED CON	B CON EN R	EACH		
EXIST FIEL	TILE REM		1,830.000 X	
EM VEH P S	LSC 20 3C		710.000 X	
SED CON ST	B CON EN M		355.000 X	
SEP JT W/	P SLAB	i Ē i	299.000 X	
FILL EX S	M SEWERS		11.000 X	
RADAR VEH	ETECT SYST	EACH	1.000 X	
PLUG EX ST	RM SEWERS	CU CU	2.000 X	
ABAN FILL	X SAN SEW		1.000 X	
WASHOUT BA			1.000 X	
BIKE PATH	REM	S C	6,703.000 X	
AGG COLUM	GRND IMPRV	L SUM	1.000 X	
BA∣	RICADES	EACH	0	[]

<pre>v ECMS002 DTGECM03 ECMR003 PAGE 5 RUN DATE - 01/06/17 KUN TIME - 183032</pre>	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS															
: TRANSPORTATION RICES 2 - 61C41	QUANTITY	20,442.000	88.0	1.000	33.000	1.000	1.000		2.000	2.000	217.000	22,657.000	- 1	25,398.000	4.000	6.000
S DEPARTMENT OF SCHEDULE OF P CONTRACT NUMBER	UNIT OF MEASURE	SQ FT	SQ FT	L SUM					AC	A	SQ	SQ	SQ Y	FOO		ш
-10-PV C	PAY ITEM DESCRIPTION	AVMT MRKG REM GRIND	PAVMT MRKG REM WTR BI	DEWATERING	SAN SEW REMOV 15	VALVE VAULTS ABANDON	FAC T SUPER P CAB SP	TOPSOIL EXC & PLAC SP	SEEDING CL 4 MOD	SEEDING CL 4B MOD	HD EROS CONT BLANK SP	EROS CONT BLANKET SPL	EROS CONT BLANKET MOD	PERIMETER EROS BAR SP	TEMP ACCESS- PRIV ENT	TEMP ACCESS- ROAD
FAU 2298 13-00215-10 KANE	I TEM NUMBER	032797	032798	042620	048785	120001	008	211110	250180	2024	2510635	2511630	2511640	800400	4021000	x4023000

\* Revised 11112017

ION ECMS002 DTGECM03 ECMR003 PAGE 8 RUN DATE - 01/06/17 * * RUN TIME - 183032	DOLLARS CENTS DOLLARS CTS											_				- =
OF TRANSPORTATION PRICES ER - 61C41	QUANTITY	1.000	1.000	01	25.00	44.00	01	0	Ōı	ŌI	Ōı	0	0 1	47.00		8.00
ILLINOIS DEPARTMENT ( SCHEDULE OF CONTRACT NUMBE	ON MEASURE	L SUM	EACH				SQFT	EACH	ш						FOOT	FOOT
98 15-10-PV ILL	PAY ITEM DESCRIPTI	ONSTRUCTION LAYOU	URB STOPS 1 1/2	DUST CONTROL WATERING	FENCE REMOVAL	SED CONT DR ST INL CL	EMP INFO SIGNING	RE-OPTIMIZE SIG SYS 2	OPTIM TRAF SIGNAL SYS	P MT FL BEAC INS SPL	P UNDR FOR STRUCT 4	STORM SEW WM REQ 12	STORM SEW WM REQ 15	STORM SEW WM REQ 18	STORM SEW WM REQ 36	STORM SEW WM REQ 42
FAU 2298 13-00215-10 KANE	ITEM NUMBER	001379	0015200	0019600	0022800	0023202	0030850	33046	0033056	0033058	0046304	0056608	056610	0056612	056622	0056624

ECMS002 DTGECM03 ECMR003 PAGE 9 RUN DATE - 01/06/17 * RUN TIME - 183032	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS								0.80 = 800.00	00 = 15,000.0						- 11
OF TRANSPORTATION = PRICES 3ER - 61C41	E QUANTITY	T 33.000 Å	2.000	105.000	5.00	00.	45.000	69.000	000.00	1,000.000	93.000	6.000		138.0	104.0	50.000
ILLINOIS DEPARTMENT ( SCHEDULE OF CONTRACT NUMBE	ION MEASUR	F00	I 1		SQ	S		112.                                     		HOUR	NN	ACR				EACH
- 10-PV	PAY ITEM DESCRIPT	AN SEW 15	TEMP PAVEMENT	TEMP PAVEMT VAR DEP	STAB DRIVEWAYS 8	STAB DRIVEWAYS 10	STEEL CASINGS 20	TIMBER RETAIN WALL RM	TRAINEES	TRAINEES TPG	TREE REMOV 6-15	TREE REMOV ACRES	TEMPORARY FENCE	TREE ROOT PRUNING	TREE PRUN 1-10	TREE PRUN OVER 10
FAU 2298 13-00215-10 KANE	I T E M NUMBER	005720	006245	006245	006660	006670	006770	007550	007660	0076604	100110	0100500	0101000	0101200	0101300	20101350

FAU 2298 13-00215-1 KANE	98 ILLINOIS DEP, 15-10-PV CONTR, CONTR,	ARTMENT OF EDULE OF PI ACT NUMBER	TRANSPORTATION RICES - 61C41	ECMS002 DTGECM03 ECMR003 PAGE 10 RUN DATE - 01/06/17 * RUN TIME - 183032
I T E M NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY -	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS
01017	UPPLE WATERING	UNIT	652.000 X	
02001	EARTH EXCAVATION		,834.00	
02012	REM & DISP UNS MA	cu YD	9,749.00	
0700220	POROUS GRAN EMBANK		163.00	
80015	TRENCH BACKFILL	cu YD	6,174.000 X	
	POROUS GRAN BACKFILL	cu YD	× 000.06	
1001000	GEOTECH FAB F/GR STAB	SQ YD	23,904.000 X	
1301072	EXPLOR TRENCH 72	_	300.00	
00021	SEEDING CL 2A		11.000 X	
500031	SEEDING CL 4A		2.000 X	
5000322	SEEDING CL 5A	: <u>O</u> I	1.000 X	
5000350	SEEDING CL 7		8.000 X	
000400	NITROGEN FERT NUTR	POUND	1,004.000 X	
5000600	POTASSIUM FERT NUTR	POU	1,004.000 X	
25100630	EROSION CONTR BLANKET	SQ YD	61,818.000 X	- 11

\* Reu: sed 1/11/2017

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TRANSPORTATION ECMS002 DTGECM03 ECMR003 PAGE 1 RICES - 01/06/17 * 8UN DATE - 01/06/17 * 51C41 * 183032	QUANTITY DOLLARS CENTS DOLLARS CTS	2,612.000 X = = = = = = = = = = = = = = = = =	964.000 X = ===============================			110.000 X ================================	3, 385.000 X =================================	92.0	7.0	670.000 X = ==============================	29.0	Ōı	25.0	354.000 X = = = = = = = = = = = = = = = = =	668.000 X = = = = = = = = = = = = = = = = =	8,100.000 X =
DEPARTMENT OF SCHEDULE OF PI ONTRACT NUMBER	UNIT OF MEASURE	POUND	FOOT	EACH		TON	SQ YD	SQ YD		SQ YD	SQ	cn	SQ	TON	SQ YD	SQ YD
ILLINUI	PAY ITEM DESCRIPTION	EMP EROS CONTR SE	EMP DITCH CHECKS	NLET & PIPE PRO	NLET FILTERS	GGREGATE - EROS CONT	EMP EROS CONTR BLANK	RIPRAP CL A3	RIPRAP CL A4	STONE RIPRAP CL A5	FILTER FABRIC	GG SUBGRADE IMPROVE	AGG SUBGRADE IMPR 12	SUB GRAN MAT B	SUB GRAN MAT B 4	AGG BASE CSE B 6
FAU 2298 13-00215-10-PV KANE	I TEM NUMBER	800025	8000305	8000500	8000510	1000	8001100	8100105	8100107	100109	8200200	0300001	0300112	1101000	1101200	35101800

\* Reu: 220% 1/11/2015

FAU 2298 13-00215-1 KANE	15-10-PV ILLINOIS CON	S DEPARTMENT OF SCHEDULE OF PR CONTRACT NUMBER	TRANSPORTATION RICES - 61C41	ECMS002 DTGECM03 ECMR003 RUN DATE - 01/06/17 RUN TIME - 183032
I TEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE TOTAL PRICE DOLLARS   CENTS   DOLLARS   CTS
105	PCC BSE CSE 6 1/4	SQ YD	55.000 X	
	HMA BASE CSE 4	SQ		
324	HMA BASE CSE 10	SQ	,193.00	
06	BIT MATLS TACK CT	POUN	6,245.000	
	P LB MM IL-4.75 N50		833.00	
0982	HMA SURF REM BUTT JT	SQ	5.0	
10600300	TEMPORARY RAMP	SQ YI	25.00	
085	HMA BC IL-19.0 N70		461.00	
3240	P HMA BC IL19.0 N90		<b>N</b> 1	
3335	HMA SC "D" N50		1,328.000 X	
340	HMA SC "D" N70	- I		
565	P HMA SC "E" N70	I	00.00	
100	BIT MATLS TACK CT	NN:	,703.00	
01	PCC PVT 10 JOINTED	0	7,83	
1300	ROTECTIVE COAT	SQ	7,982.0	- 11

FAU 2298 13-00215-10-PV KANE	0-PV ILLINOIS DEP SCH	ARTMENT OF EDULE OF PI ACT NUMBER	TRANSPORTATION RICES - 61C41	ECMS002 DTGECM03 ECMR003 PAGE 13 RUN DATE - 01/06/17 X RUN TIME - 183032
I TEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY -	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS
0	C CONC SIDEWALK 5	SQ FT	6,012.000 X	
40080	DETECTABLE WARNINGS		572.000	
00010	AVEMENT REM	ν Γ	64.00	
000157	HMA SURF REM 2	SQ	000.00	
00020	DRIVE PAVEMENT REM	SQ	12.000	
00050	COMB CURB GUTTER REM	0 4	5.000	
009000	SIDEWALK REM	SQ SQ	92.000	
20017	PAVT PATCH T4 14	SQ Y	01	
20169	CL D PATCH T3	N I	01	
201723	CL D PATCH T4 6	SQ Y	23.0	
20302	HMA SHOULDERS 8	SQ	85.0	
10522	PIPE CULVERT REMOV	F00	10.0	
20010	STRUCTURE EXCAVATION	CU Y	0.0	
200450	REM/DISP UNS MATL-STR	I	20.0	
0300225	CONC STRUCT	CU YD	4.00	- []

13-00215-7 KANE	- 10- PV	CONTRACT NUMBER	- 61041	
I TEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY -	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS
030028	FORM LINER TEX SURF	SQ FT	920.000 X	
50050	STUD SHEAR CONNECT	Ч	152.000 X	
080020	REINF BARS, EPOXY CTD	POUND	12,090.000 X	
2200105	FUR SOLDIER PILES WS		Ö	
2200200	DRILL SET SLD PI SOIL		50.	
2200250	UNTREATED TIMBER LAG	SQ	2	
200800	SEG CONC BLOCK WALL		26.00	
4003000	CONC BOX CUL	CU	4 1	
401060	PCBC 6X4			
42A0217	P CUL CL A 1 12			
42A0229	P CUL CL A 1 24			
42A5485	P CUL CL A 1 EQRS 30	FOOT	165.000 X	
4213657	PRC FLAR END SEC 12	EACH	15.000 X	
13660	PRC FLAR END SEC 15	EACH	3.000 X	
4213663	RC FLAR END SEC 18	EACH	5.000 X	- 11

2298 0215-1	10-PV	ILLINOIS DEP. SCH CONTR	ARTMENT OF EDULE OF PI ACT NUMBER	TRANSPORTATION RICES - 61C41	ECMS002 DTGECM03 RUN DATE - 01/06/ RUN TIME - 183032	ECMR003 PAGE 15
	PAY ITEM DI	ESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS CENTS	TOTAL PRICE DOLLARS CTS
Ö	PRC FLAR END	-	EACH	1.000 X	- 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ı Ö	PRC FLAR END SEC	I N	EACH			
1 00	RC FLAR END SEC	42	EACH	1.000 X	11	
ı <del>–</del>	RC FL END S EQ	S 3	EACH		- 11	
ιLΩ	TORM SEW CL A 1	1 <del></del>	FOOT	538.000 X	- 11	
- 1	TORM SEW CL A 1	12	FOOT	538.000 X	- 11 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
I O	STORM SEW CL A 1		FOOT	0.96		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
· —	STORM SEW CL A 1		FOOT	106.000 X	- II II I I I I I I I I I I I	
1 00	STORM SEW CL A 1	1	FOOT	242.000 X	11	
- 4	STORM SEW CL A 2	1 <del>-</del>	FOOT	65.0	- 11	
	STORM SEW CL A 2	I —	Ē	36.0		
ιœ	STORM SEW CL A			91.0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
I <del>-</del>	STORM SEW CL A	N N	Ŭ I I I I I I I I I I I I I I I I I I I	61.0	- 11	
01	STORM SEW CL A	36	Ū I I I I I	.0.99	- 11 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
470	STORM SEW CL	42	FOOT	2,643.000 k	- 11	

:AU 2298 3-00215-1 (ANE	-10-PV ILLINOIS DEP/ SCHE CONTR/	ARTMENT OF EDULE OF P ACT NUMBER	TRANSPORTATION RICES - 61C41	ECMS002 DTGECM03 ECMR003   RUN DATE - 01/06/17 RUN TIME - 183032	РАGE 16 <b>*</b>
ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY -	UNIT PRICE TOTAL PI DOLLARS CENTS DOLLARS	RICE CTS
A0770	TORM SEW CL A 3 42	FOOT	473.000 X		F F F F F F F
050	TORM SEWER REM 1	FOOT	0 1		1
10070	TORM SEWER REM 1	FOOT	0 1	I I I I I I I I I I I I I I	       
10640	DU WATER MAIN 8	FOOT	00.0	1   	         
10660	DJ WATER MAIN 12	FOOT	0.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	         
20050	ATER SERV LINE 1 1/2	FOOT	170.000 X		         
20160	ORP STOPS 1 1/2		1.000 X		1 1 1 1
40030	IRE HYDNTS TO BE ADJ		3.000 X	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 1     
40040	IRE HYDNTS RELOCAT	EACH	1.000 X	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	       
10010	EOCOMPOSITE WALL DR		Ōı	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
107600	PIPE UNDERDRAINS 4	FOOT	ŌI		       
200105	CB TA 4 DIA T1F OL		01		[ ] ] ]
200805	CB TA 4 DIA T8G		0 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1	       
201105	CB TA 4 DIA T11F&G		Ōı		       
0201340	24F&G	EACH	85.000 X	- 11	

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DTGECM03 ECMR003 PAGE 17 - 01/06/17 - 183032	ICE TOTAL PRICE CENTS DOLLARS CTS															- ()
ECMS002 RUN DATE RUN TIME	UNIT PR DOLLARS		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	                      	6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	                		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1   	 	1   	1   	 	1 1 1 1 1 1 1 1 1	
TRANSPORTATION RICES - 61C41	QUANTITY	1.000 X	0	01	8.000 X	3.000 X	X 000.9	1.000 X		01	2.000 X	4.000 X	1.000 X	1.000 X	1.000 X	0
S DEPARTMENT OF SCHEDULE OF PI CONTRACT NUMBER	UNIT OF MEASURE	EACH	EACH	-	EACH	EACH	EACH			EACH	EACH	EACH	EACH			EAC
10-PV CI	PAY ITEM DESCRIPTION	B TA 5 DIA T24F&G	AN TA 4 DIA T1F 0	AN TA 4 DIA T1F C	MAN TA 4 DIA T8G	AN TA 4 DIA T24F&	AN TA 5 DIA T1F C	AN TA 5 DIA 786	MAN TA 6 DIA T1F OL	MAN TA 6 DIA T1F CL	MAN TA 6 DIA T11F&	MAN TA 6 DIA T24F&G	MAN TA 7 DIA T11	MAN TA 7 DIA T1F CL	MAN TA 7 DIA T8G	MAN TA 8 DIA T1F CL
FAU 2298 13-00215-10 KANE	I TEM NUMBER	0205	0218300	218400	0219000	0219540	0221100	0221700	0223700	223800	0224020	0224039	0224443	0224446	0224448	0224459

\* Rtuised 1/11/2017

<sup>7</sup> 

SURE   QUANTITY   DOLLARS   CENIS   U     EACH   1.000 X        EACH   2.000 X        EACH   5.000 X        EACH   5.000 X        EACH   5.000 X        EACH   18.000 X        EACH   18.000 X        EACH   18.000 X        EACH   11.000 X        EACH   11.000 X        EACH   11.000 X        EACH   11.000 X        EACH   25.000 X        EACH   10.000 X        EACH   25.000 X        EACH	FAU 2298 13-00215-1 KANE	-10-PV ILLINDIS	DEPA SCHE DNTRA		ECMS002 DTGECM03 RUN DATE - 01/06 RUN TIME - 18303 UNIT PRICE	ECMR003 PAGE
MAN TA 9 DIA TIF CL   EACH   1.000 X     INLETS TA TIF OL   EACH   5.000 X     INLETS TA T1F OL   EACH   5.000 X     INLETS TA T1FF&G   EACH   5.000 X     INLETS TA T1FF&G   EACH   5.000 X     INLETS TA T1FF&G   EACH   5.000 X     INLETS TA T24F&G   EACH   5.000 X     MAN ADUUST   EACH   18.000 X     MAN ADUNST   EACH   10.000 X     MAN ADUNST   EACH   1.000 X     MAN ADU NEW T8G   EACH   1.000 X     REMOV MANDLES   EACH   1.000 X     REMOV MANDLES   EACH   1.000 X     REMOV INLETS   EACH   3.000 X		AY ITEM DESCRIPT	MEASURE	QUANTITY	DOLLARS CENTS	DOLLARS CTS
0   INLETS TA TIF OL   EACH   2.000 Å     0   INLETS TA TBG   EACH   5.000 Å     0   INLETS TA T11F&G   EACH   5.000 Å     0   INLETS TA T11F&G   EACH   5.000 Å     0   INLETS TA T11F&G   EACH   5.000 Å     0   MAN ADJUST   EACH   18.000 Å     0   MAN ADJ NEW T1F CL   EACH   19.000 Å     0   MAN ADJ NEW T8G   EACH   1.000 Å     0   VV ADJUST   EACH   1.000 Å     0   VV ADJUST   EACH   1.000 Å     0   FACH   1.000 Å     0   FRMOV MANHOLES   EACH   1.000 Å     0   REMOV VILETS   EACH   20.000 Å     0   REMOV INLETS   EACH   20.000 Å     0   REMOV INLETS   EACH   20.000 Å		MAN TA 9 DIA T1F C	EACH	1.000 X		
0INLETS TA T8GEACH5.000 X0INLETS TA T24F&GEACH5.000 X0INLETS TA T24F&GEACH5.000 X0MAN ADJUSTEACH18.000 X0MAN ADJ NEW T1F CLEACH18.000 X0MAN ADJ NEW T8GEACH10.000 X0WAN ADJ NEW T8GEACH1.000 X0WV ADJUSTEACH1.000 X0FK & LIDS T1 CLEACH1.000 X0FK & LIDS T1 CLEACH3.000 X0FEMOV INLETSEACH3.000 X0FILL MANHOLESEACH3.000 X0FILL MANHOLESEACH3.000 X	0	INLETS TA T1F OL	EACH	- 1		
0INLETS TA T11F&GEACH5.000 X0INLETS TA T24F&GEACH66.000 X0MAN ADJUSTEACH18.000 X0MAN ADJ NEW T1F CLEACH18.000 X0MAN ADJ NEW T8GEACH1.000 X0WV ADJUSTEACH1.000 X0VV ADJUSTEACH1.000 X0FR & LIDS T1 CLEACH1.000 X0FR & LIDS T1 CLEACH1.000 X0FR & LIDS T1 CLEACH1.000 X0REMOV MANHOLESEACH3.000 X0REMOV INLETSEACH25.000 X0REMOV INLETSEACH3.000 X0FILL MANHOLESEACH3.000 X0FILL MANHOLESEACH3.000 X	1 O	INLETS TA T8G	EA	01		
0INLETS TA T24F&GEACH66.000 X0MAN ADJUSTEACH18.000 X0MAN ADJ NEW T1F CLEACH1.000 X0MAN ADJ NEW T8GEACH1.000 X0VV ADJUSTEACH1.000 X0FR & LIDS T1 CLEACH1.000 X0FR & LIDS T1 CLEACH1.000 X0FR & LIDS T1 CLEACH1.000 X0FR @ LIDS T1 CLEACH1.000 X0FR @ LIDS T1 CLEACH3.000 X0REMOV MANHOLESEACH20.000 X0FILL MANHOLESEACH3.000 X5FILL MANHOLESEACH3.000 X	I O	INLETS TA T11F&G	EA	00.		
0MAN ADJUSTEACH18.000 X0MAN ADJ NEW TIF CLEACH1.000 X0MAN ADJ NEW T8GEACH1.000 X0VV ADJUSTEACH1.000 X0FR & LIDS T1 CLEACH1.000 X0FR @ LIDS T1 CLEACH3.000 X0FRMOV MANHOLESEACH3.000 X0FILL MANHOLESEACH3.000 X5FILL MANHOLESEACH3.000 X	0	INLETS TA T24F&G	EA	6.00	- 11 - 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0MAN ADJ NEW TIF CLEACH2.000 X0MAN ADJ NEW T8GEACH1.000 X0VV ADJUSTEACH1.000 X0FR & LIDS T1 CLEACH1.000 X0FR & LIDS T1 CLEACH1.000 X0REMOV MANHOLESEACH3.000 X0REMOV INLETSEACH25.000 X5FILL MANHOLESEACH3.000 X	io	MAN ADJUST	< 1	. 000		
0 MAN ADJ NEW T8G EACH 1.000 0 VV ADJUST EACH 1.000 0 FR & LIDS T1 CL EACH 1.000 0 REMOV MANHOLES EACH 3.000 0 REMOV CATCH BAS EACH 25.000 0 REMOV INLETS EACH 25.000 6 FILL MANHOLES EACH 3.000	10	MAN ADJ NEW T1F CL	EA	000.		
0VV ADJUSTEACH1.0000GRATES T8EACH1.0000FR & LIDS T1 CLEACH1.0000REMOV MANHOLESEACH3.0000REMOV CATCH BASEACH25.0000REMOV INLETSEACH20.0005FILL MANHOLESEACH3.000	0	MAN ADJ NEW T8G	EA	0		
0   GRATES T8   1.000     0   FR & LIDS T1 CL   EACH   1.000     0   REMOV MANHOLES   EACH   25.000     0   REMOV CATCH BAS   EACH   25.000     0   REMOV INLETS   EACH   25.000     5   FILL MANHOLES   EACH   3.000	10	VV ADJUST	EA	81		
0 FR & LIDS T1 CL EACH 1.000 0 REMOV MANHOLES EACH 3.000 0 REMOV CATCH BAS EACH 25.000 0 REMOV INLETS EACH 20.000 5 FILL MANHOLES EACH 3.000	10	GRATES T8	EA	00		
0 REMOV MANHOLES EACH 3.000 0 REMOV CATCH BAS EACH 25.000 0 REMOV INLETS EACH 20.000 5 FILL MANHOLES S.000	10	FR & LIDS T1 CL	EA	00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
0 REMOV CATCH BAS 0 REMOV INLETS 5 FILL MANHOLES 5 FILL MANHOLES 20.0	10	REMOV MANHOLES	EA	.000		
0 REMOV INLETS EACH 20.0 5 FILL MANHOLES EACH 3.0		REMOV CATCH BAS	EA	5.0		
5 FILL MANHOLES EACH 3.0	1 O	REMOV INLETS	EA	0.		
	IΩ	FILL MANHOLES	EA	<u>.</u>	- 11	

FAU 2298 13-00215-1 KANE	10-PV ILLINOIS DEP/ SCHE CONTR/	ARTMENT OF EDULE OF PI ACT NUMBER	TRANSPORTATION RICES - 61C41	ECMS002 DTGECM03 ECMR003 PAGE 19 RUN DATE - 01/06/17 * RUN TIME - 183032 *
I TEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS
050020	ILL CATCH BAS	EACH	1.000 X	
60009	LASS SI CONC OU	CU YD	Ōı	
090090	ONC CURB TB		Ōı	
060280	ONC GUTTER TB	FOOT	Ōı	
0003800	cc&G TB6.	FOOT	00	
0002000	COMB CC&G TB6.2	FOOT	17,000.000 X	
0.00	COMB CC&G TM	FOOT	260.000	
0609200	COMB CC&G TM6.12	FOOT	17.	
0610400	COMB CC&G TM6.24	FOOT	00.0	
0610900	COMB CC&G TM6.24 VWGF	_	01	
0618300	CONC MEDIAN SURF 4		808.000	
061960	CONC MED TSB6.12		97.000	
300000	SPBGR TY A 6FT POSTS		138.000 X	
3100045	TRAF BAR TERM T2	EACH	1.000 X	
63100169	BAR TRM T1 SPL FLR	EACH	1.000 Å	- 11

TRANSPORTATION ECMS002 DTGECM03 ECMR003 PAGE 20 RICES - 01/06/17 * - 61C41 RUN TIME - 183032 *	ITITY DOLLARS CENTS DOLLARS CTS	7.000 X =================================	500.000 X ===============================	18.000 X =================================	1.000 X	300.000 X ===============================	52.000 X =================================	4.00			.7.00		537.000 X =================================	638.000 X = = = = = = = = = = = = = = = = =	188.000 X =================================	6.000 X
ILLINOIS DEPARTMENT OF TRANS SCHEDULE OF PRICES CONTRACT NUMBER - 61C	SCRIPTION MEASURE QUANTITY	EACH	L CU YD	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		CAL DA	CAL	L I L I L I L I L I L I L I L I L I L I	SQ FT	S S	F00T 56,	F00T 4,	FOOT	F00T 1,		2 EACH
8 5 - 10 - PV	PAY ITEM DE	5 DELINEATORS	0 NON SPL WASTE DISPOS	0 ENGR FIELD OFFICE A	0 MOBILIZATION	5 TR CONT SURVEILLANCE	0 CHANGEABLE MESSAGE S	0 SHORT TERM PAVT MKIN	0 SHRT TRM PAVT MK REM	0 TEMP PVT MK LTR & SY	D TEMP PVT MK LINE 4	0 TEMP PVT MK LINE 6	0 TEMP PVT MK LINE 24	O TEMP CONC BARRIER	O REL TEMP CONC BARRIE	5 IMP ATTN TEMP FRN TL
FAU 2298 13-00215- KANE	I TEM NUMBER	3500105	6900200	7000400	710010	010381	0106800	0300100	0300150	0300210	0300220	0300240	0300280	0400100	0400200	1 1

N ECMS002 DTGECM03 ECMR003 PAGE 21 RUN DATE - 01/06/17 * RUN TIME - 183032	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS															- 11
F TRANSPORTATION PRICES R - 61C41	QUANTITY	2.000	01	0 1	95.00	0	0 1	0 1	01	ŌI	ŌI	7.00	1,748.000	Ōı	ŌI	25.00
DEPARTMENT O SCHEDULE OF ONTRACT NUMBE	UNIT OF MEASURE	EACH	EACH	SQ FT			EACH			Ă	FOO		LL 1			FOOT
10-PV C	PAY ITEM DESCRIPTION	IMP ATTN TEMP FRN TL3	IMP ATTN REL FRN	SIGN PANEL T1	SIGN PANEL T2	REMOV SIN PAN ASSY TA	REMOV SIN PAN ASSY T	RELOC SIN PAN AS	RELOC SIN PAN ASSY T	TERMINAL MARKER - DA	TELES STL SIN SUPPORT	BASE TEL STL SIN SUPP	MOD URETH PM LTR-SYM	MOD URETH PM LINE 4	MOD URETH PM LINE 6	LINE 8
FAU 2298 13-00215-10 KANE	I T E M N U M B E R	0600260	0600322	2000100	2000200	2400100	2400200	2400500	2400600	2501000	2800100	3100100	8009000	8009004	8009006	78009008

-AU 2298 13-00215-1 (ANE	-10-PV ILLINOIS DEP SCH CONTR	ARTMENT OF EDULE OF PI ACT NUMBER	TRANSPORTATION RICES - 61C41	ECMS002 DTGECM03 RUN DATE - 01/06/ RUN TIME - 183032	ECMR003 PAGE 22 /17 *
I TEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY -	UNIT PRICE DOLLARS CENTS	TOTAL PRICE DOLLARS CTS
0901	OD URETH PM LINE 1	FOOT	4,599.000 X		
0902	OD URETH PM LINE 24	FOOT	678.000 X		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
000	GRDRAIL REF TYPE A	1 1 t 1	4.000 X		1
000	BARR WALL REF TYPE C		76.000 X	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
0020	ELECT UTIL SERV CONN	L SUM	1.000 X		32,500 00
0001	SERV INSTALL GRND MT	ш I	3 000 X		
0002	SERV INSTALL POLE	EACH	1.000 X		
028200	UNDRGRD C GALVS	FOOT	1,678.000 X		
2821	UNDRGRD C GALVS 2 1/2		786.000 X	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2822	UNDRGRD C GALVS 3		146.000 X	- 1] 1 1 1 1 1 1 1 1 1 1 1 1 1	
2823	UNDRGRD C GALVS 3 1/2		38.000 X		
2824	UNDRGRD C GALVS 4		1,677.000 X		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2879	UNDRGRD C CNC 4		15,482.000 X		
0010	HANDHOLE		17.000 X		
400200	HANDHOLE	EACH	9.000 k	- 11	

\* Reu: 12d 1/11/2017

FAU 2298 13-00215-1 KANE	-10-PV ILLINOIS DEP, SCHI CONTR	PARTMENT OF HEDULE OF PR RACT NUMBER	TRANSPORTATION RICES - 61C41	ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 01/06/17 RUN TIME - 183032	ж <sub>Е</sub>
I TEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE TOTAL PRIC DOLLARS CENTS DOLLARS	E CTS
140030	DBL HANDHOLE	EACH	6.000 X		[ [
420080	REM POLE FDN	EACH	7.000 X		1 1
00020	MAIN EX TS INSTAL SP	EACH	1.000 X		   
570020	FAC T4 CAB	EACH	1.000 X		    
7300925	ELCBL C TRACER 14 1C	FOOT	8,053.000 X		   
730121	ELCBL C SIGNAL 14 2C	FOOT	2,049.000 X		
01225	ELCBL C SIGNAL 14 3C	FOOT	5.00		1
7301245	ELCBL C SIGNAL 14 5	FOOT	5.00		   
730125	ELCBL C SIGNAL 14 7C	FOOT	79.00		t t l
7301305	ELCBL C LEAD 14 1PR	FOOT	27.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 t
7301805	ELCBL C SERV 6 2C		455.000 X	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1
730190	ELCBL C EGRDC 6 1C			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	     
7501200	TS POST 16	EACH	6.000 Å		1 1 1
602000	PED PUSHBUTTON POST	EACH	1.000 X		[ ] ]
87702719	STL MAAAP DMA 46 &	EACH	1.000 k	- 11	

FAU 2298 13-00215-1 KANE	-10-PV ILLINOIS DEP SCH CONTR	ARTMENT OF EDULE OF PI ACT NUMBER	TRANSPORTATION RICES - 61C41	ECMS002 DTGECM03 ECMR003 PAGE 24 RUN DATE - 01/06/17 * RUN TIME - 183032
I TEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY -	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS
7702770	S MAA & P DMA 55 & 34	EACH	1.000 X	
770299	STL COMB MAA&P 54	EACH	1.000 X	1
770301	STL COMB MAA&P 56	EACH	1.000 X	
770307	STL COMB MAA&P 66	EACH	2.000 X	
7704335	S C MAA&P DMA 24 & 55	EACH		
7800100	CONC FDN TY A	FOOT	-	
7800150	CONC FDN TY C		8.000 X	
7800415	CONC FDN TY E 36D	FO	77.000 X	
80042	CONC FDN TY E 42D	E E E E E E	01	
790020	DRILL EX HANDHOLE		2.000 X	
803002	SH LED 1F 3S MAM	EACH	30.000 X	
803005	SH LED 1F 3S BM		4.000 X	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
8030070	SH LED 1F 4S BM	EACH	6.000 X	
30080	SH LED 1F 4S MAM			
8030	SH LED 1F 5S BM	EACH	8.000 X	- 11

ON ECMS002 DTGECM03 ECMR003 PAGE 25 RUN DATE - 01/06/17 RUN TIME - 183032	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS													- 11	TOTAL \$
JF TRANSPORTATION PRICES .R - 61C41	QUANTITY	4.000	4.000	6.000	24.000	30.000	10.000	145.000	1,037.000	5.000	-	2,600.000	1,100.000	4.000	
IS DEPARTMENT OF SCHEDULE OF P CONTRACT NUMBER	UNIT OF MEASURE	EACH	EACH	EACH		EACH	EACH		FOOT	-	i i	FOOT	FOOT	EACH	
0-PV C	PAY ITEM DESCRIPTION	SH LED 1F 5S MAM	PED SH LED 1F BM	PED SH LED 1F BM CDT	TS BACKPLATE	TS BACKPLATE RET-REFI	INDUCTIVE LOOP DETECT	DET LOOP T1	PREFORM DETECT LOOP	LIGHT DETECTOR	LIGHT DETECTOR AMP	REM ELCBL FR CON	REM & RE ELCBL FR CON	REMOV EX HANDHOLE	
FAU 2298 13-00215-10 KANE	I TEM NUMBER	8030110	8102710	8102717	8200100	820051	0100	8600100	8600700	8700200	8700300	9502300	9502350	89502380	

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

FAU 2298 13-00215-10-PV KANE	5-10-PV	ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 61C41	ECMS002 DTGECM03 ECMR003 PAGE 26 RUN DATE - 01/06/17 RUN TIME - 183032 *
NDTE: 1.	. EACH PAY ITEM SHOULD H	1. EACH PAY ITEM SHOULD HAVE A UNIT PRICE AND A TOTAL PRICE.	
N	THE UNIT PRICE SHALL G THE PRODUCT OF THE U	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.	FHERE IS A DISCREPANCY BETWEEN
m	3. IF A UNIT PRICE IS OMITTED, THE ESTABLISH A UNIT PRICE.	TTED, THE TOTAL PRICE WILL BE DIVIDED BY THE QUANTITY IN ORDER TO CE.	Y THE QUANTITY IN ORDER TO
4.	. A BID MAY BE DECLARED	4. A BID MAY BE DECLARED UNACCEPTABLE IF NEITHER A UNIT PRICE NOR A TOTAL PRICE IS SHOWN	R A TOTAL PRICE IS SHOWN.

•

**Method of Measurement/Basis of Payment:** Work performed under this pay item shall be performed according to the special provisions but not paid for separately, rather included in the cost of the pay items to be maintained.

If erosion control items are damaged due to extreme weather (Article 101.07) the repairs shall be paid for according to Article 109.04.

## PREVIOUS FORMULA FOR DETERMINING BASIS OF PAYMENT HAS BEEN RESCINDED

## X0322936 REMOVE EXISTING FLARED END SECTION

**Description**: This work shall consist of the removal and disposal of flared end section(s) as shown on the Plans in accordance with Section 551.

**Basis of Payment**: This work shall be measured and paid for at the contract unit price per EACH for REMOVE EXISTING FLARED END SECTION and shall include all labor, excavation, backfill, material, and equipment to complete this item as specified.