



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 15, 2010

SUBJECT: FAP 305 (Palatine Road)
Project ARA-F-CMF-0305(038)
Section 02-00075-00-PV (Palatine)
Cook County
Contract No. 63083
Item 352
April 23, 2010 Letting
Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

Proposal – Schedule of Prices – pages 3 through 16, Table of Contents, Page 7 of the special provisions. Added page 110a. to the special provisions.

Plans – Revised sheets 5, 12, 25, 26 & 28.

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,

Scott Stitt
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger" followed by the initials "D.E." to the right.

By: Ted B. Walschleger
Engineer of Project Development
and Implementation

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
X4022000	TEMP ACCESS- COM ENT	EACH	23.000 X	=			
X4067112	POL LB MM IL4.75 N70	TON	44.000 X	=			
X5011100	FOUNDATION REM *	EACH	3.000 X	=			
X8050010	SERV INSTALL GRND MT	EACH	1.000 X	=			
X8050015	SERV INSTALL POLE MT	EACH	1.000 X	=			
X8160430	UD 5#4 #6G EPRRH1.5P	FOOT	6,977.000 X	=			
X8620020	UNINTER POWER SUPPLY	EACH	2.000 X	=			
X8710020	F0CC62.5/125 MM12SM12	FOOT	1,461.000 X	=			
X8730027	ELCBL C GROUND 6 1C	FOOT	2,055.000 X	=			
X8730250	ELCBL C 20 3C TW SH	FOOT	1,161.000 X	=			
Z0001050	AGG SUBGRADE 12	SQ YD	30,334.000 X	=			
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000 X	=			
Z0018500	DRAINAGE STR CLEANED	EACH	5.000 X	=			
Z0034210	MECH ST EARTH RET WL	SQ FT	222.000 X	=			
Z0044800	PRESS CONNECT 8X8	EACH	1.000 X	=			

* Revised 4-15-10

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
Z0044895	PRESS CONNECT 10X8	EACH	3.000	X	=		
Z0048665	RR PROT LIABILITY INS	L SUM	1.000	X	=		
Z0053700	RESET SURVEY MONUMENT	EACH	1.000	X	=		
Z0076600	TRAINEES	HOUR	2,500.000	X	0.80		2,000.00
20100110	TREE REMOV 6-15	UNIT	349.000	X	=		
20100210	TREE REMOV OVER 15	UNIT	590.000	X	=		
20101000	TEMPORARY FENCE	FOOT	200.000	X	=		
20101100	TREE TRUNK PROTECTION	EACH	31.000	X	=		
20101300	TREE PRUN 1-10	EACH	15.000	X	=		
20101350	TREE PRUN OVER 10	EACH	16.000	X	=		
20200100	EARTH EXCAVATION	CU YD	14,052.000	X	=		
20201200	REM & DISP UNS MATL	CU YD	3,057.000	X	=		
20400800	FURNISHED EXCAVATION	CU YD	720.000	X	=		
20700420	POROUS GRAN EMB SUBGR	CU YD	2,110.000	X	=		
20800150	TRENCH BACKFILL	CU YD	8,322.000	X	=		

* Revised 4-15-10

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
21101615	TOPSOIL F & P 4	SQ YD	1,767.000 X	=			
25000400	NITROGEN FERT NUTR	POUND	21.000 X	=			
25000500	PHOSPHORUS FERT NUTR	POUND	21.000 X	=			
25000600	POTASSIUM FERT NUTR	POUND	21.000 X	=			
25100630	EROSION CONTR BLANKET	SQ YD	1,767.000 X	=			
25200110	SODDING SALT TOLERANT	SQ YD	1,767.000 X	=			
25200200	SUPPLE WATERING	UNIT	38.000 X	=			
28000510	INLET FILTERS	EACH	107.000 X	=			
28000600	SEEDING CL 7	ACRE	0.200 X	=			
31101400	SUB GRAN MAT B 6	SQ YD	1,775.000 X	=			
35600712	HMA BC WID 9	SQ YD	219.000 X	=			
40600100	BIT MATLS PR CT	GALLON	1,410.000 X	=			
40600300	AGG PR CT	TON	57.000 X	=			
40600895	CONSTRUC TEST STRIP	EACH	3.000 X	=			
40600982	HMA SURF REM BUTT JT	SQ YD	34.000 X	=			

* Revised 4-15-10

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
40601005	HMA REPL OVER PATCH	TON	45.000 X	=			
40603080	HMA BC IL-19.0 N50	TON	515.000 X	=			
40603305	HMA SC "C" N30	TON	82.000 X	=			
40603595	P HMA SC "F" N90	TON	125.000 X	=			
40701966	HMA PAVT FD 14 1/4	SQ YD	25,937.000 X	=			
42001300	PROTECTIVE COAT	SQ YD	7,617.000 X	=			
42300200	PCC DRIVEWAY PAVT 6	SQ YD	472.000 X	=			
42300400	PCC DRIVEWAY PAVT 8	SQ YD	707.000 X	=			
42400200	PC CONC SIDEWALK 5	SQ FT	36,914.000 X	=			
42400800	DETECTABLE WARNINGS	SQ FT	1,140.000 X	=			
44000100	PAVEMENT REM *	SQ YD	22,620.000 X	=			
44000200	DRIVE PAVEMENT REM	SQ YD	2,019.000 X	=			
44000300	CURB REM	FOOT	300.000 X	=			
44000500	COMB CURB GUTTER REM	FOOT	9,491.000 X	=			
44000600	SIDEWALK REM	SQ FT	32,687.000 X	=			

* Revised 4-15-10

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
44002211	HMA RM OV PATCH 2 3/4	SQ YD	294.000 X	=	=	=	=
44003100	MEDIAN REMOVAL	SQ FT	754.000 X	=	=	=	=
44201811	CL D PATCH T1 14	SQ YD	135.000 X	=	=	=	=
44300200	STRIP REF CR CON TR	FOOT	509.000 X	=	=	=	=
50104600	CONC RETAIN WALL REM *	FOOT	275.000 X	=	=	=	=
550A0050	STORM SEW CL A 1 12	FOOT	154.000 X	=	=	=	=
550A0070	STORM SEW CL A 1 15	FOOT	82.000 X	=	=	=	=
550A0120	STORM SEW CL A 1 24	FOOT	175.000 X	=	=	=	=
550A0340	STORM SEW CL A 2 12	FOOT	1,228.000 X	=	=	=	=
550A0360	STORM SEW CL A 2 15	FOOT	448.000 X	=	=	=	=
550A0380	STORM SEW CL A 2 18	FOOT	236.000 X	=	=	=	=
550A0410	STORM SEW CL A 2 24	FOOT	520.000 X	=	=	=	=
550A0430	STORM SEW CL A 2 30	FOOT	164.000 X	=	=	=	=
550A0450	STORM SEW CL A 2 36	FOOT	323.000 X	=	=	=	=
550A0470	STORM SEW CL A 2 42	FOOT	1,439.000 X	=	=	=	=

* Revised 4-15-10

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
55039700	SS CLEANED	FOOT	500.000 X	=			
55100500	STORM SEWER REM 12	FOOT	1,371.000 X	=			
55100900	STORM SEWER REM 18	FOOT	996.000 X	=			
55101100	STORM SEWER REM 21	FOOT	64.000 X	=			
55101600	STORM SEWER REM 36	FOOT	1,944.000 X	=			
56103000	D I WATER MAIN 6	FOOT	20.000 X	=			
56103100	D I WATER MAIN 8	FOOT	110.000 X	=			
56200300	WATER SERV LINE 1	FOOT	465.000 X	=			
56201400	CORP STOPS 1	EACH	10.000 X	=			
56300300	ADJ WATER SERV LINES	FOOT	100.000 X	=			
56400500	FIRE HYDNTS TO BE REM	EACH	12.000 X	=			
56400820	FIRE HYD W/AUX V & VB	EACH	12.000 X	=			
60107700	PIPE UNDERDRAINS 6	FOOT	1,290.000 X	=			
60201105	CB TA 4 DIA T11F&G	EACH	61.000 X	=			
60204805	CB TA 5 DIA T11F&G	EACH	2.000 X	=			

* Revised 4-15-10

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60207905	CB TC T11F&G	EACH	5.000 X	=			
60218400	MAN TA 4 DIA T1F CL	EACH	11.000 X	=			
60221100	MAN TA 5 DIA T1F CL	EACH	17.000 X	=			
60223800	MAN TA 6 DIA T1F CL	EACH	4.000 X	=			
60224446	MAN TA 7 DIA T1F CL	EACH	5.000 X	=			
60248700	VV TA 4 DIA T1F CL	EACH	1.000 X	=			
60248900	VV TA 5 DIA T1F CL	EACH	2.000 X	=			
60250200	CB ADJUST	EACH	10.000 X	=			
60255500	MAN ADJUST	EACH	6.000 X	=			
60260050	SAN MAN RECONST	EACH	3.000 X	=			
60260100	INLETS ADJUST	EACH	1.000 X	=			
60265700	VV ADJUST	EACH	5.000 X	=			
60266500	VV REMOVED	EACH	3.000 X	=			
60500040	REMOV MANHOLES	EACH	21.000 X	=			
60500050	REMOV CATCH BAS	EACH	17.000 X	=			

* Revised 4-15-10

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
60500060	REMOV INLETS	EACH	19.000 X	=			
60600605	CONC CURB TB	FOOT	571.000 X	=			
60601005	CONC CURB TB SPL	FOOT	1,252.000 X	=			
60603800	COMB CC&G TB6.12	FOOT	8,807.000 X	=			
60618800	CONC MED TSB	SQ FT	3,546.000 X	=			
60619600	CONC MED TSB6.12	SQ FT	3,088.000 X	=			
63000001	SPBGR TY A 6FT POSTS	FOOT	55.000 X	=			
66900105	UNDERGR STOR TANK REM	EACH	3.000 X	=			
66900200	NON SPL WASTE DISPOS	CU YD	1,721.000 X	=			
66900400	SPL WAST GRD WAT DISP	GALLON	4,290.000 X	=			
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000 X	=			
66900530	SOIL DISPOSAL ANALY	EACH	3.000 X	=			
66901000	BACKFILL PLUGS	CU YD	45.000 X	=			
67000400	ENGR FIELD OFFICE A	CAL MO	18.000 X	=			
67100100	MOBILIZATION	L SUM	1.000 X	=			

* Revised 4-15-10

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
70101800	TRAF CONT & PROT SPL	L SUM	1.000 X	=			
70101900	TRAF CONT & PROT D1	L SUM	1.000 X	=			
70102000	TRAF CONT & PROT D2	L SUM	1.000 X	=			
70103815	TR CONT SURVEILLANCE	CAL DA	548.000 X	=			
70106800	CHANGEABLE MESSAGE SN	CAL MO	18.000 X	=			
70300500	PAVT MARKING TAPE T3	FOOT	8,325.000 X	=			
72000100	SIGN PANEL T1	SQ FT	427.000 X	=			
72900100	METAL POST TY A	FOOT	1,050.000 X	=			
78000100	THPL PVT MK LTR & SYM	SQ FT	1,271.000 X	=			
78000200	THPL PVT MK LINE 4	FOOT	11,156.000 X	=			
78000400	THPL PVT MK LINE 6	FOOT	5,398.000 X	=			
78000600	THPL PVT MK LINE 12	FOOT	207.000 X	=			
78000650	THPL PVT MK LINE 24	FOOT	574.000 X	=			
78100100	RAISED REFL PAVT MKR	EACH	295.000 X	=			
78300100	PAVT MARKING REMOVAL	SQ FT	8,000.000 X	=			

* Revised 4-15-10

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
78300200	RAISED REF PVT MK REM	EACH	60.000 X	=			
80400100	ELECT SERV INSTALL	EACH	2.000 X	=			
80400200	ELECT UTIL SERV CONN	L SUM	1.000 X	=	\$10,000		\$10,000
81000600	CON T 2 GALVS	FOOT	1,341.000 X	=			
81000700	CON T 2 1/2 GALVS	FOOT	111.000 X	=			
81000800	CON T 3 GALVS	FOOT	171.000 X	=			
81001000	CON T 4 GALVS	FOOT	901.000 X	=			
81001100	CON T 5 GALVS	FOOT	10.000 X	=			
81018500	CON P 2 GALVS	FOOT	592.000 X	=			
81018700	CON P 3 GALVS	FOOT	157.000 X	=			
81018900	CON P 4 GALVS	FOOT	1,759.000 X	=			
81400100	HANDHOLE	EACH	14.000 X	=			
81400200	HD HANDHOLE	EACH	4.000 X	=			
81400300	DBL HANDHOLE	EACH	4.000 X	=			
81701345	EC C EPR USE 3-1C 3/0	FOOT	93.000 X	=			

* Revised 4-15-10

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
81900200	TR & BKFIL F ELECT WK	FOOT	7,336.000	X	=		
82500505	LIGHT CONTROLLER SPL	EACH	2.000	X	=		
83600300	LIGHT POLE FDN 30D	FOOT	494.000	X	=		
84200500	REM LT UNIT SALV	EACH	39.000	X	=		
84200804	REM POLE FDN	EACH	39.000	X	=		
85000200	MAIN EX TR SIG INSTAL	EACH	1.000	X	=		
85700205	FAC T4 CAB SPL	EACH	1.000	X	=		
85700305	FAC T5 CAB SPL	EACH	1.000	X	=		
86000105	MASTER CONTROLLER SPL	EACH	1.000	X	=		
86400100	TRANSCEIVER - FIB OPT	EACH	3.000	X	=		
87301215	ELCBL C SIGNAL 14 2C	FOOT	1,212.000	X	=		
87301225	ELCBL C SIGNAL 14 3C	FOOT	3,661.000	X	=		
87301245	ELCBL C SIGNAL 14 5C	FOOT	2,974.000	X	=		
87301255	ELCBL C SIGNAL 14 7C	FOOT	2,771.000	X	=		
87301305	ELCBL C LEAD 14 1PR	FOOT	4,294.000	X	=		

* Revised 7-15-10

FAP 305
 02-00075-00-PV (PALATINE)
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63083

ECMS002 DTGECM03 ECMR003 PAGE 14
 RUN DATE - 04/13/10
 RUN TIME - 193041 *

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
87301805	ELCBL C SERV 6 2C	FOOT	202.000 X	=			
87502500	TS POST GALVS 16	EACH	2.000 X	=			
87700190	S MAA & P 30	EACH	1.000 X	=			
87700230	S MAA & P 38	EACH	1.000 X	=			
87700250	S MAA & P 42	EACH	1.000 X	=			
87700260	S MAA & P 44	EACH	1.000 X	=			
87700280	S MAA & P 48	EACH	2.000 X	=			
87700300	S MAA & P 52	EACH	1.000 X	=			
87700320	S MAA & P 55	EACH	1.000 X	=			
87800100	CONC FDN TY A	FOOT	12.000 X	=			
87800150	CONC FDN TY C	FOOT	8.000 X	=			
87800400	CONC FDN TY E 30D	FOOT	104.000 X	=			
87900200	DRILL EX HANDHOLE	EACH	3.000 X	=			
88030020	SH LED 1F 3S MAM	EACH	12.000 X	=			
88030050	SH LED 1F 3S BM	EACH	1.000 X	=			

* Revised 4-15-10

FAP 305
 02-00075-00-PV (PALATINE)
 COOK

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT NUMBER - 63083

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 RUN DATE - 04/13/10
 RUN TIME - 193041

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ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
88030100	SH LED 1F 5S BM	EACH	5.000	X	=		
88030110	SH LED 1F 5S WAM	EACH	8.000	X	=		
88030220	SH LED 2F 5S BM	EACH	1.000	X	=		
88030240	SH LED 2F 1-3 1-5 BM	EACH	1.000	X	=		
88102740	PED SH LED 2F BM	EACH	4.000	X	=		
88102747	PED SH LED 2F BM CDT	EACH	4.000	X	=		
88200100	TS BACKPLATE	EACH	20.000	X	=		
88500100	INDUCTIVE LOOP DETECT	EACH	24.000	X	=		
88600100	DET LOOP T1	FOOT	4,386.000	X	=		
88700200	LIGHT DETECTOR	EACH	4.000	X	=		
88700300	LIGHT DETECTOR AMP	EACH	2.000	X	=		
88800100	PED PUSH-BUTTON	EACH	8.000	X	=		
89000100	TEMP TR SIG INSTALL	EACH	2.000	X	=		
89501150	RELOC EX TS POST	EACH	1.000	X	=		
89502300	REM ELCBL FR CON	FOOT	915.000	X	=		

* Revised 4-15-10

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
89502375	REMOV EX TS EQUIP	EACH	2.000 X	=			
89502380	REMOV EX HANDHOLE	EACH	30.000 X	=			
89502385	REMOV EX CONC FDN	EACH	20.000 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 4-15-10

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Revised 4-13-10

START OF WORK

The Engineer's written approval shall be obtained by the Contractor before proceeding with any work that interferes with traffic prior to the above date. Off-road work with daytime temporary lane closures may proceed prior to the above date if approved by the Engineer.

COMPLETION DATE PLUS WORKING DAYS

Effective: September 30, 1985

Revised: January 1, 2007

Revise Article 108.05 (b) of the Standard Specifications as follows:

"When a completion date plus working days is specified, the Contractor shall complete all contract items and safely open all roadways to traffic by 11:59 PM on November 18, 2010, except as specified herein.

The Contractor will be allowed to complete all clean-up work and punch list items within 10 working days after the completion date for opening the roadway to traffic. Under extenuating circumstances the Engineer may direct that certain items of work, not affecting the safe opening of the roadway to traffic, may be completed within the working days allowed for clean-up work and punch list items. Temporary lane closures for this work may be allowed at the discretion of the Engineer.

Article 108.09 or the Special Provision for "Failure to Complete the Work on Time", if included in this contract, shall apply to both the completion date and the number of working days.

Decorative lighting, permanent striping, landscaping and permanent traffic signals work can be completed by April 30, 2011.

WORK RESTRICTIONS FOR UNION PACIFIC RAILROAD

Work adjacent to the railroad grade crossings are subject to requirements of the Union Pacific Railroad and the Illinois Commerce Commission.

The Contractor shall comply with Section 6G.19 of the MUTCD and as shown on the Plans.

Working hours – Monday through Friday: 9:00 AM to 3:30 PM. Extended working hours may be available on weekends, subject to approval by the Railroad.

Separate Contractor's Right-of-Entry Permits (included herein), Certificates of Insurance, and Administrative Fees for each crossing are required prior to beginning work. The required Administrative Fees shall not be paid for separately, but shall be included for payment as part of the Contract.

Railroad flagging protection is required for all work within 25 feet of the nearest track. For flagging call Kandice at 312-496-4738.

Railroad utilities are not covered by the JULIE System. Call 72 hours in advance for utility locates. For railroad utilities call Kandice at 312-496-4738. For fiber optics call 800-336-9193.

CONCRETE RETAINING WALL REMOVAL

Description: This work shall consist of the complete removal of the existing concrete retaining wall with the approximate dimensions of 1'x5'x275' on the south side of Palatine Road between the approximate Stations 209+50 to 212+50 as shown on the plans. The work shall also conform to the applicable portions of Section 501 of the Standard Specifications.

Measurement and Payment. This work will be measured and paid for at the contract unit price per foot for CONCRETE RETAINING WALL REMOVAL as shown on the Plans, which price shall be payment in full for all labor, equipment and materials necessary to complete the work as specified herein.

FOUNDATION REMOVAL

Description: This work shall consist of the complete removal of the existing foundation at the following locations:

- The sign foundation located in the northeast quadrant of the intersection of Palatine Road and Brockway Street as shown on the plans.
- The existing cabinet on pedestal and the foundation located in the southwest quadrant of Palatine Road and Brockway Street as shown on the plans.
- The existing sign post and foundation located on the south side of Palatine Road at the approximate Station 217+50 as shown on the plans.

The work shall also conform to the applicable portions of Section 501 of the Standard Specifications.

Measurement and Payment. This work will be measured and paid for at the contract unit price per each for FOUNDATION REMOVAL as shown on the Plans, which price shall be payment in full for all labor, equipment and materials necessary to complete the work as specified herein.

Added 4-13-10