



# Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 10, 2011

SUBJECT: FAI Route 270 (I-270)  
Project ACIM-ACBRI-270-5 (086) 002  
Section 60-1B-1  
Madison County  
Contract No. 76A91  
Item No. 106, June 17, 2011 Letting  
Addendum B

## NOTICE TO PROSPECTIVE BIDDERS:

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

1. Replaced the Schedule of Prices to correct a Pay Item Number from 25100700 to 35100700.

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 E. Stitt, P.E.  
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E." with a small "P.E." to the right.

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

cc: Mary C. Lamie, Region 5, District 8; Mike Renner; D. Carl Puzey; Estimates

TBW:DB:jc

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
* K1005421	SEEDING SPL	ACRE	7.000				
* X0323013	TUBULAR STEEL GATE	EACH	1.000				
X0323014	EC C CONOGA 30003	FOOT	1,300.000				
X0323015	PIEZO E AXL SEN CL 2	FOOT	66.000				
X0323150	JUN BX AL AS 18X18X10	EACH	4.000				
X0325073	MOD EX CONTR CAB TY B	EACH	1.000				
X0325076	WIDE AREA NETWORK	L SUM	1.000				
X0325077	FIB OPT UTILIT MARKER	EACH	29.000				
X0325279	CLASS SI CONC (MISC)	CU YD	270.900				
X0325482	REM EXIST ITS EQUIPMT	EACH	1.000				
X0325483	SFP-GE-L SFP MODULE	EACH	1.000				
X0325484	SFP-GE-Z SFP MODULE	EACH	2.000				
X0325487	WIRED COMM DATA CONV	EACH	1.000				
X0326091	LP 50 W/CAM LOW SYS	EACH	2.000				
X0326092	REL CCT SURV CAMERA	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON - -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0326094	REL EX ITS CONT CAB	EACH	1.000				
X0326104	RELO RADAR DETECT SYS	EACH	3.000				
X0326259	DIGITAL VIDEO ENCODER	EACH	4.000				
X0326342	DIGITAL VIDEO DECODER	EACH	1.000				
X0326542	METAL GRATING	L SUM	1.000				
X0326657	RELOCATE SIGN SPL	EACH	18.000				
X0326871	SOLAR EQUIPMENT	L SUM	1.000				
X0326912	3000 LAYER 2 SWITCH	EACH	2.000				
X0326935	CROSSHOLE SONIC LOG	EACH	30.000				
X0327096	ETHERNET MODEM	EACH	6.000				
X0327276	STAGED VEH DET SURV	L SUM	1.000				
X0327277	RELO KIOSK	EACH	1.000				
X0350810	BOLLARD REMOVAL	EACH	6.000				
X0502600	TEMP LIGHTING	L SUM	1.000				
X2010350	TREE REMOV ACRES SPL	ACRE	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
* X2040805	FURNISHED EXCAV SPL	CU YD	52,768.000				
X2070304	POROUS GRAN EMB SPEC	CU YD	1,264.000				
* X2111000	TOPSOIL EXCAVATION	CU YD	3,455.000				
X2800510	INLET FILTER CLEANING	EACH	20.000				
X4832500	PCC SHOULDERS 12 SPL	SQ YD	616.000				
X5080600	MECHANICAL SPLICERS	EACH	2,512.000				
X5210180	HLMR BRG GUID EXP 550	EACH	20.000				
X5210255	HLMR BRG GUID EX 1700	EACH	20.000				
X5210490	HLMR BRNG FIXED 2000K	EACH	20.000				
X6370279	CONC BAR 1F 42HT SPL	FOOT	933.000				
X6380200	REL MOD GLAR SCRNSYS	FOOT	1,800.000				
X6650202	WOV W FENCE REMOV	FOOT	3,107.000				
X6660445	ROW/PROPERTY CORNERS	EACH	17.000				
X6700410	ENGR FLD OFF A SPL	CAL MO	42.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X7030025	WET REF TEM TP T3 L&S	SQ FT	40.000				
X7030030	WET REF TEM TAPE T3 4	FOOT	71,045.000				
X7030040	WET REF TEM TAPE T3 6	FOOT	794.000				
X7030055	WET REF TEM TPE T3 24	FOOT	224.000				
* X7830070	GRV RCSD PVT MRKG 5	FOOT	50,363.000				
X7830076	GRV RCSD PVT MRKG 9	FOOT	2,472.000				
X7830078	GRV RCSD PVT MRKG 13	FOOT	241.000				
X8100065	CON T 4 PVC TY C	FOOT	5,115.000				
X8102020	CON P 4 PVC SCHED 80	FOOT	45.000				
X8260110	NAVIGATION LT SYSTEM	L SUM	1.000				
X8710075	FO CAB C 72 SM FO	FOOT	11,900.000				
Z0004002	BOLLARDS	EACH	4.000				
Z0004556	HMA SURFACE RM (DECK)	SQ YD	80.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0016200	DECK SLAB REP (PART)	SQ YD	160.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
* Z0016702	DETOUR SIGNING	L SUM	1.000				
Z0018002	DRAINAGE SCUPPR DS-11	EACH	76.000				
Z0018800	DRAINAGE SYSTEM	L SUM	1.000				
Z0019600	DUST CONTROL WATERING	UNIT	999.000				
Z0023902	REM PRESS RELIEF WELL	EACH	1.000				
Z0026346	NIGHT WORK ZONE LIGHT	L SUM	1.000				
Z0030260	IMP ATTN TEMP FRN TL3	EACH	12.000				
Z0030330	IMP ATTN REL FRD TL3	EACH	34.000				
Z0030850	TEMP INFO SIGNING	SQ FT	764.000				
Z0034210	MECH ST EARTH RET WL	SQ FT	19,560.000				
Z0034605	MODULAR EXPAN JT 21	FOOT	176.000				
Z0046304	P UNDR FOR STRUCT 4	FOOT	392.000				
Z0062456	TEMP PAVEMENT	SQ YD	115.000				
Z0065100	SETTLEMENT PLATFORMS	EACH	7.000				
Z0065765	SLOT DR 18" W/VAR SL	FOOT	903.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*DELETE Z0076600	TRAINEES	HOUR	5,000.000		0.800		4,000.000
* Z0076602	TRAINEES (SPECIAL)	HOUR	5,000.000		3.500		17,500.000
20100500	TREE REMOV ACRES	ACRE	17.750				
* 20200100	EARTH EXCAVATION	CU YD	248,055.000				
20201200	REM & DISP UNS MATL	CU YD	10,237.000				
* 20400800	FURNISHED EXCAVATION	CU YD	308,654.000				
20700220	POROUS GRAN EMBANK	CU YD	10,237.000				
* 20800150	TRENCH BACKFILL	CU YD	2,655.000				
21001000	GEOTECH FAB F/GR STAB	SQ YD	15,356.000				
* 21101615	TOPSOIL F & P 4	SQ YD	172,164.000				
* 21101645	TOPSOIL F & P 12	SQ YD	16,396.000				
25000210	SEEDING CL 2A	ACRE	30.750				
* 25000305	SEEDING CL 3A	ACRE	19.250				
* 25000400	NITROGEN FERT NUTR	POUND	5,116.000				
* 25000500	PHOSPHORUS FERT NUTR	POUND	5,116.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON - -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
* 25000600	POTASSIUM FERT NUTR	POUND	5,116.000				
* 25100115	MULCH METHOD 2	ACRE	146.000				
* 25100630	EROSION CONTR BLANKET	SQ YD	117,884.000				
25200200	SUPPLE WATERING	UNIT	1,800.000				
* 28000250	TEMP EROS CONTR SEED	POUND	11,370.000				
28000305	TEMP DITCH CHECKS	FOOT	1,060.000				
* 28000400	PERIMETER EROS BAR	FOOT	29,350.000				
28000500	INLET & PIPE PROTECT	EACH	58.000				
28000510	INLET FILTERS	EACH	32.000				
* 28100105	STONE RIPRAP CL A3	SQ YD	2,352.000				
28100107	STONE RIPRAP CL A4	SQ YD	1,645.000				
28200200	FILTER FABRIC	SQ YD	4,358.000				
30200650	PROCESS MOD SOIL 12	SQ YD	12,272.000				
30201500	LIME	TON	246.100				
31100200	SUB GRAN MAT A	CU YD	277.000				



ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
31100910	SUB GRAN MAT A 12	SQ YD	68,296.000				
31101900	SUB GRAN MAT C	TON	796.000				
31200100	STAB SUBBASE 4	SQ YD	57,810.000				
** 35100700	AGG BASE CSE A 8	SQ YD	17,088.000				
40201000	AGGREGATE-TEMP ACCESS	TON	1,000.000				
40300100	BIT MATLS PR CT	GALLON	4,291.000				
* 40300300	BIT MATLS C&S CT	GALLON	9,629.000				
40300500	COVER COAT AGG	TON	104.000				
40300600	SEAL COAT AGG	TON	104.000				
*DELETE 40600100	BIT MATLS PR CT	GALLON	3,733.000				
*DELETE 40600300	AGG PR CT	TON	28.000				
* 40603000	HMA BC IL-12.5 N50	TON	1,760.000				
40603335	HMA SC "D" N50	TON	633.000				
40701941	HMA PAVT FD 13	SQ YD	7,154.000				
40701961	HMA PAVT FD 14	SQ YD	23,390.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON - -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
42000541	PCC PVT 12 JOINTED	SQ YD	3,416.000				
42001300	PROTECTIVE COAT	SQ YD	12,837.000				
42100340	CONT REINF PCC PVT 12	SQ YD	33,402.000				
42100615	PAVT REINFORCEMENT	SQ YD	33,402.000				
42101020	WF BM TERM JT COMP 24	EACH	4.000				
42101030	WF BM TERM JT COMP 36	EACH	4.000				
42101300	PROTECTIVE COAT	SQ YD	66,796.000				
44000100	PAVEMENT REM	SQ YD	51,950.000				
44000157	HMA SURF REM 2	SQ YD	10,989.000				
* 44004000	PAVED DITCH REMOVAL	FOOT	1,395.000				
44004250	PAVED SHLD REMOVAL	SQ YD	25,709.000				
44201823	CL D PATCH T1 15	SQ YD	425.000				
44201827	CL D PATCH T2 15	SQ YD	425.000				
44201831	CL D PATCH T3 15	SQ YD	425.000				
44201833	CL D PATCH T4 15	SQ YD	425.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44213200	SAW CUTS	FOOT	10,280.000				
* 48100500	AGGREGATE SHLDS A 6	SQ YD	7,133.000				
48203005	HMA SHOULDERS 2	SQ YD	10,989.000				
48203039	HMA SHOULDERS 10 1/2	SQ YD	8,219.000				
48300700	PCC SHOULDERS 12	SQ YD	23,201.000				
48301000	PROTECTIVE COAT	SQ YD	47,659.000				
50100100	REM EXIST STRUCT	EACH	2.000				
50102400	CONC REM	CU YD	44.800				
50104650	SLOPE WALL REMOV	SQ YD	3,175.000				
50157300	PROTECTIVE SHIELD	SQ YD	10,700.000				
50200100	STRUCTURE EXCAVATION	CU YD	3,603.000				
50200300	COFFERDAM EXCAVATION	CU YD	16,671.000				
50202901	COFFERDAM LOCATION 1	EACH	1.000				
50202902	COFFERDAM LOCATION 2	EACH	1.000				
50300225	CONC STRUCT	CU YD	8,224.100				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50300255	CONC SUP-STR	CU YD	6,469.800				
50300260	BR DECK GROOVING	SQ YD	19,272.000				
50300265	SEAL COAT CONC	CU YD	6,101.200				
50300300	PROTECTIVE COAT	SQ YD	23,216.000				
50500105	F & E STRUCT STEEL	L SUM	1.000				
50500405	F & E STRUCT STEEL	POUND	195,000.000				
50500505	STUD SHEAR CONNECTORS	EACH	36,090.000				
* 50800105	REINFORCEMENT BARS	POUND	745,206.000				
50800205	REINF BARS, EPOXY CTD	POUND	3,490,790.000				
50800515	BAR SPLICERS	EACH	172.000				
50901750	PARAPET RAILING	FOOT	1,084.000				
51100100	SLOPE WALL 4	SQ YD	884.000				
51200959	FUR M S PILE 14X0.312	FOOT	4,527.000				
51202305	DRIVING PILES	FOOT	4,527.000				
51203200	TEST PILE MET SHELLS	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON - -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
51500100	NAME PLATES	EACH	1.000				
51602000	PERMANENT CASING	FOOT	2,920.000				
51603000	DRILLED SHAFT IN SOIL	CU YD	3,058.000				
51604000	DRILLED SHAFT IN ROCK	CU YD	388.000				
52100530	ANCHOR BOLTS 1 1/4	EACH	240.000				
52100540	ANCHOR BOLTS 1 1/2	EACH	160.000				
54002020	EXPAN BOLTS 3/4	EACH	16.000				
* 54003000	CONC BOX CUL	CU YD	163.100				
542A0223	P CUL CL A 1 18	FOOT	35.000				
542A1057	P CUL CL A 2 12	FOOT	16.000				
542A1069	P CUL CL A 2 24	FOOT	130.000				
* 542A1087	P CUL CL A 2 42	FOOT	61.000				
542D0223	P CUL CL D 1 18	FOOT	266.000				
54213657	PRC FLAR END SEC 12	EACH	4.000				
54213660	PRC FLAR END SEC 15	EACH	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
54213663	PRC FLAR END SEC 18	EACH	2.000				
54213669	PRC FLAR END SEC 24	EACH	7.000				
* 550A0340	STORM SEW CL A 2 12	FOOT	1,679.000				
550A0360	STORM SEW CL A 2 15	FOOT	766.000				
550A0380	STORM SEW CL A 2 18	FOOT	768.000				
550A0410	STORM SEW CL A 2 24	FOOT	123.000				
550A0710	STORM SEW CL A 3 24	FOOT	129.000				
550A1010	STORM SEW CL A 4 24	FOOT	128.000				
55100900	STORM SEWER REM 18	FOOT	145.000				
55101200	STORM SEWER REM 24	FOOT	1,048.000				
55101600	STORM SEWER REM 36	FOOT	69.000				
58700300	CONCRETE SEALER	SQ FT	3,794.000				
59100100	GEOCOMPOSITE WALL DR	SQ YD	527.000				
60100060	CONC HDWL FOR P DRAIN	EACH	36.000				
60107600	PIPE UNDERDRAINS 4	FOOT	30,500.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
60108100	PIPE UNDERDRAIN 4 SP	FOOT	1,350.000				
60200505	CB TA 4 DIA T5F OL	EACH	1.000				
60200805	CB TA 4 DIA T8G	EACH	2.000				
60201310	CB TA 4 DIA T20F&G	EACH	4.000				
60218400	MAN TA 4 DIA T1F CL	EACH	4.000				
* 60223800	MAN TA 6 DIA T1F CL	EACH	1.000				
* 60236200	INLETS TA T8G	EACH	1.000				
60253800	CB RECON NEW T8G	EACH	2.000				
60270050	DR STR T4 W/2 T20F&G	EACH	12.000				
60500050	REMOV CATCH BAS	EACH	4.000				
* 60615400	PAVED DITCH TA-15	FOOT	1,720.000				
*DELETE 60616150	PAVED DITCH TA-60	FOOT	405.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	21,200.000				
63000003	SPBGR TY A 9FT POSTS	FOOT	3,525.000				
63000005	SPBGR TY B	FOOT	200.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
63100045	TRAF BAR TERM T2	EACH	6.000				
63100070	TRAF BAR TERM T5	EACH	6.000				
63100085	TRAF BAR TERM T6	EACH	6.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	8.000				
* 63200310	GUARDRAIL REMOV	FOOT	25,013.000				
63200400	CABLE ROAD GD REM	FOOT	4,508.000				
63500105	DELINEATORS	EACH	112.000				
63700275	CONC BAR 2F 42HT	FOOT	2,761.000				
63700805	CONC BAR TRANS	FOOT	30.000				
63700900	CONC BARRIER BASE	FOOT	2,761.000				
63801200	MOD GLARE SCRNSYS	FOOT	1,800.000				
64200105	SHOULDER RUMBLE STRIP	FOOT	20,705.000				
66500105	WOV W FENCE 4	FOOT	3,165.000				
66600105	FUR ERECT ROW MARKERS	EACH	41.000				
66700205	PERM SURV MKRS T1	EACH	7.000				



ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
66700305	PERM SURV MKRS T2	EACH	5.000				
67000600	ENGR FIELD LAB	CAL MO	42.000				
67100100	MOBILIZATION	L SUM	1.000				
70100800	TRAF CONT-PROT 701401	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	1,278.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	185.000				
* 70300220	TEMP PVT MK LINE 4	FOOT	93,362.000				
* 70300250	TEMP PVT MK LINE 8	FOOT	2,472.000				
70400100	TEMP CONC BARRIER	FOOT	17,025.000				
70400200	REL TEMP CONC BARRIER	FOOT	32,925.000				
* 72000100	SIGN PANEL T1	SQ FT	49.000				
72000200	SIGN PANEL T2	SQ FT	124.000				
72000300	SIGN PANEL T3	SQ FT	1,624.000				
72400330	REMOV SIGN PANEL T3	SQ FT	743.000				
72400710	RELOC SIGN PANEL T1	SQ FT	10.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
72400720	RELOC SIGN PANEL T2	SQ FT	24.000				
72400730	RELOC SIGN PANEL T3	SQ FT	25.000				
72600100	MILEPOST MKR ASSEMBLY	EACH	12.000				
* 72700100	STR STL SIN SUP BA	POUND	15,683.000				
73000100	WOOD SIN SUPPORT	FOOT	236.000				
73300100	OVHD SIN STR-SPAN T1A	FOOT	80.000				
73301810	OSS WALKWAY TY A	FOOT	58.000				
* 73400100	CONC FOUNDATION	CU YD	27.700				
73400200	DRILL SHAFT CONC FDN	CU YD	44.800				
73600100	REMOV OH SIN STR-SPAN	EACH	1.000				
73700100	REM GR MT SIN SUPPORT	EACH	18.000				
73700200	REM CONC FDN-GR MT	EACH	18.000				
73700300	REM CONC FDN-OVHD	EACH	2.000				
78003110	PREF PL PM TB LINE 4	FOOT	50,363.000				
78003140	PREF PL PM TB LINE 8	FOOT	2,472.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78003150	PREF PL PM TB LINE 12	FOOT	241.000				
78005110	EPOXY PVT MK LINE 4	FOOT	37,914.000				
78100100	RAISED REFL PAVT MKR	EACH	516.000				
78100105	RAISED REF PVT MKR BR	EACH	102.000				
78200410	GUARDRAIL MKR TYPE A	EACH	144.000				
78200430	GUARDRAIL MKR TYPE C	EACH	18.000				
78200520	BAR WALL MKR TYPE B	EACH	36.000				
78200530	BAR WALL MKR TYPE C	EACH	23.000				
* 78201000	TERMINAL MARKER - DA	EACH	12.000				
78300100	PAVT MARKING REMOVAL	SQ FT	8,716.000				
80300100	LOCATE UNDERGR CABLE	FOOT	22,221.000				
80400100	ELECT SERV INSTALL	EACH	2.000				
81012400	CON T 1 1/4 PVC	FOOT	137.000				
81012500	CON T 1 1/2 PVC	FOOT	985.000				
81012600	CON T 2 PVC	FOOT	545.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
81012800	CON T 3 PVC	FOOT	45.000				
81018600	CON P 2 1/2 GALVS	FOOT	780.000				
81021350	CON P 3 PVC	FOOT	115.000				
81100300	CON AT ST 1 GALVS	FOOT	240.000				
* DELETE 81200120	CON EMB STR 2 GALVS	FOOT	10,500.000				
* 81200230	CON EMB STR 2 PVC	FOOT	10,500.000				
81300530	JUN BX SS AS 12X10X6	EACH	6.000				
81304100	JUN BOX EM S 12X12X6	EACH	30.000				
81400200	HD HANDHOLE	EACH	4.000				
* 81400700	HANDHOLE PCC	EACH	4.000				
81400720	DBL HANDHOLE PCC	EACH	2.000				
81702110	EC C XLP USE 1C 10	FOOT	10,600.000				
* 81702130	EC C XLP USE 1C 6	FOOT	4,826.000				
* 81900200	TR & BKFIL F ELECT WK	FOOT	15,657.000				
* 82102250	LUM SV HOR MT 250W	EACH	86.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
82500360	LT CONT BASEM 480V100	EACH	1.000				
82500400	LT CONT BASM 480V100D	EACH	1.000				
83009210	LT P A 45MH 2-6MA	EACH	10.000				
* 83009500	LT P A 45MH 12MA	EACH	66.000				
* DELETE 81200120	LT P A 45MH 15MA	EACH	7.000				
83060830	LT P GS 45MH TEN MT	EACH	2.000				
* 83600300	LIGHT POLE FDN 30D	FOOT	430.000				
83800205	BKWY DEV TR B 15BC	EACH	21.000				
84200500	REM LT UNIT SALV	EACH	10.000				
84200600	REM LT U NO SALV	EACH	49.000				
84200804	REM POLE FDN	EACH	35.000				
84500110	REMOV LIGHTING CONTR	EACH	1.000				
84500120	REMOV ELECT SERV INST	EACH	1.000				
84500130	REMOV LTG CONTR FDN	EACH	1.000				
86300300	CONT CAB TYPE III	EACH	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 SCHEDULE OF PRICES  
 CONTRACT  
 NUMBER -

76A91

State Job # - C-98-068-07  
 PPS NBR - 8-85312-0000  
 County Name - MADISON - -  
 Code - 119 - -  
 District - 8 - -  
 Section Number - 60-1B-1

Project Number  
 ACIM-ACBRI-2705/086/002

Route  
 FAI 270

\*REVISED: 6/7/2011  
 \*\*REVISED: 6/10/2011

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
86300305	CONT CAB TYPE III SPL	EACH	1.000				
* 87001300	EC T XLP USE 3-1C 6	FOOT	16,255.000				
87100110	FO CAB C 62.5/125 6F	FOOT	3,818.000				
87300925	ELCBL C TRACER 14 1C	FOOT	8,550.000				
87800210	CONC FDN TY D SPL	FOOT	7.000				
87800215	CONC FDN TY D	EACH	1.000				
88600100	DET LOOP T1	FOOT	727.000				
89000100	TEMP TR SIG INSTALL	EACH	1.000				
89502300	REM ELCBL FR CON	FOOT	10.000				
89502350	REM & RE ELCBL FR CON	FOOT	11,732.000				