



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

June 12, 2014

SUBJECT: FAI Route 90/94/290 (I-90/94/290)
Project ACNHPP-000S(990)
Section 2013-010R
Cook County
Contract No. 60W28
Item No. 1, July 11, 2014 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
2. Revised sheets 5, 15, and 35-37 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 D. 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

cc: John Fortmann, Region 1, District 1; Tim Kell; D. Carl Puzey; Estimates

MS/kf

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0301423	NOISE AB WALL GRD MT	SQ FT	6,802.000				
X0322433	LT TOWER SERVICE PAD	EACH	2.000				
X0322441	DIG LOOP DET SEN U 4C	EACH	2.000				
X0322442	TONE EQ 3 FRE REC PRG	EACH	7.000				
X0322443	TONE EQ 3 FREQ TR PRG	EACH	7.000				
X0322444	TONE EQ POWER SUPPLY	EACH	1.000				
X0322445	TONE EQ MOUNT FRAME	EACH	1.000				
X0324013	NOISE AB WALL STR MT	SQ FT	1,456.000				
X0324181	DISCON SN LTG/RM WIRE	EACH	2.000				
*REV X0324345	COMB SEW REM 24	FOOT	140.000				
X0324455	DRILL/SET SOLD P SOIL	CU FT	25,533.000				
X0325003	REM EX VALVE & VAULT	EACH	3.000				
X0325087	VIDEO TAPING MN DRAIN	FOOT	7,320.000				
X0325095	MAIN DRAIN CLEANING	FOOT	2,740.000				
X0325207	TV INSPECT OF SEWER	FOOT	1,180.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0325318	LT WT CELL CONC FILL	CU YD	17,441.000				
X0325349	TEMP CON BAR (PERM)	FOOT	962.500				
X0325815	REMOVE EXISTING CABLE	FOOT	160.000				
X0326148	TEMP WP 60 CL4 15 MA	EACH	5.000				
X0326935	CROSSHOLE SONIC LOG	EACH	13.000				
X0327117	ATMS SYS INTEGRATION	L SUM	1.000				
X0327124	PRECAST CONC RISER	EACH	2.000				
X0327139	AGG COLUMN GRND IMPRV	L SUM	1.000				
X0327357	CONSTRN VBRN MONITRNG	L SUM	1.000				
X0327374	REM TEMP SOIL RET SYS	SQ FT	555.000				
*REV X0327614	COMB SEW REM 12	FOOT	36.000				
X0327615	COMB SEW REM 8	FOOT	36.000				
X0327616	MAINT ITS DURG CONSTR	CAL MO	22.000				
X0327682	CDWM ENG SERVICES	L SUM	1.000				
X0327750	FOUNDATION REM	CU YD	108.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0327751	LIGHT PROT IND LOOP D	EACH	7.000				
X0327752	CONDUIT RISER GAL STL	EACH	1.000				
X0327753	REM REINS CAMERA POLE	EACH	1.000				
X0327754	TEMPORARY BULKHEAD	EACH	2.000				
X0327755	CAB HSG EQ ESP 3 CFM	EACH	1.000				
X0327756	SS CABL PLANT SUP SYS	L SUM	1.000				
X0327757	FDN CONSTR EX OBSTRNS	EACH	2.000				
X0327758	REL EX CONDUIT CABLES	FOOT	80.000				
*REV X0327759	DRILL SHAFT TEST HOLE	EACH	3.000				
*REV X0327764	COMM HUT ELECT WORK	L SUM	1.000				
*REV X0370070	COMB SEW WMR 8 CDOT	FOOT	62.000				
*ADD X0370071	COMB SEW WMR 12 CDOT	FOOT	40.000				
*REV X0370072	COMB SEW WMR 24 CDOT	FOOT	75.000				
X0370080	COMB C&G B V.12(CDOT)	FOOT	207.000				
*DEL X0370164	MAN TA 4D T1F CL CHGO	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X2020410	EARTH EXCAVATION SPL	CU YD	76.000				
X2020502	BRACED EXCAVATION	CU YD	1,939.000				
*REV X4060110	BIT MATLS PR CT	POUND	8,310.000				
*REV X4402020	CONC MEDIAN SURF REM	SQ FT	2,257.000				
X5012502	CONC REM SPEC	CU YD	15.000				
X5030260	BR DECK GROOVING SPL	SQ YD	9,304.000				
X5210110	HLMR BRG GUID EXP 200	EACH	18.000				
X5210120	HLMR BRG GUID EXP 250	EACH	21.000				
X5210130	HLMR BRG GUID EXP 300	EACH	12.000				
X5210150	HLMR BRG GUID EXP 400	EACH	6.000				
X5210340	HLMR BRNG FIXED 500K	EACH	6.000				
X5210350	HLMR BRNG FIXED 600K	EACH	6.000				
X5210355	HLMR BRNG FIXED 650K	EACH	8.000				
X5210375	HLMR BRNG FIXED 850K	EACH	6.000				
*REV X550A562	TEMP SS CL A 2 12	FOOT	93.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X5521578	STORM SEW JKD 78 SPL	FOOT	635.000				
X5537700	SS CLEANED 10	FOOT	107.000				
X5537800	SS CLEANED 12	FOOT	213.000				
X5538000	SS CLEANED 18	FOOT	74.000				
X5538100	SS CLEANED 21	FOOT	192.000				
X5538200	SS CLEANED 24	FOOT	436.000				
*ADD X5538400	SS CLEANED 30	FOOT	31.000				
X5610690	WATER MAIN REHAB	FOOT	290.000				
X5610712	WATER MAIN REMOV 12	FOOT	52.000				
*REV X5610716	WATER MAIN REMOV 16	FOOT	199.000				
*ADD X6020270	MAN TB 4D T1F CL CHGO	EACH	1.000				
X6022505	CB TA 4D T1FOL (CHGO)	EACH	3.000				
X6030310	FR & LIDS ADJUST SPL	EACH	1.000				
*ADD X6061305	CONC MEDIAN SURF SPL	SQ FT	8,081.000				
*ADD X6370015	CONC BARRIER SP 32	FOOT	50.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV X6370050	CONC BAR WALL SPL	FOOT	166.000				
*ADD X6370159	CONC BAR 1F 32HT SPL	FOOT	15.000				
X6430120	REM IMP ATTEN NO SALV	EACH	1.000				
X6640050	CH LK FENCE 42 ATS SP	FOOT	1,601.000				
X6700410	ENGR FLD OFF A SPL	CAL MO	22.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				
X7010410	SPEED DISPLAY TRAILER	CAL MO	88.000				
X7011015	TR C-PROT EXPRESSWAYS	L SUM	1.000				
X7013820	TR CONT SURVEIL EXPWY	CAL DA	675.000				
*REV X7035100	TEMP EPOXY PVT MK L&S	SQ FT	282.000				
*REV X7035104	TEMP EPOXY PVT MK L4	FOOT	92,598.000				
*REV X7035105	TEMP EPOXY PVT MK L5	FOOT	12,813.000				
*REV X7035108	TEMP EPOXY PVT MK L8	FOOT	31,219.000				
*REV X7035112	TEMP EPOXY PVT MK L12	FOOT	3,651.000				
X7200053	REM STOR RE-E SP SPL	EACH	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV X7280105	TELES STL SIN SUP SPL	FOOT	16.000				
X8102845	UNDRGRD C PVC 4 S80	FOOT	100.000				
X8420502	REM LT TOWER NO SALV	EACH	3.000				
X8420510	REM TOWER FDN	EACH	3.000				
*REV X8730312	EC C LEAD 18 4C TW SH	FOOT	1,394.000				
*REV X8850109	PREF INDUCTION LOOP	FOOT	787.000				
*REV X8950215	RELOC EXIST HANDHOLE	EACH	1.000				
Z0004552	APPROACH SLAB REM	SQ YD	262.000				
Z0007118	UNTREATED TIMBER LAG	SQ FT	1,000.000				
*REV Z0010614	CLEAN EX MAN/HAND	EACH	3.000				
Z0012754	STR REP CON DP = < 5	SQ FT	25.000				
Z0012755	STR REP CON DP OVER 5	SQ FT	11.000				
Z0013797	STAB CONSTR ENTRANCE	SQ YD	400.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0018002	DRAINAGE SCUPPR DS-11	EACH	20.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number

ACNHPP-000S/990/

Route

FAI 90/94

FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0018800	DRAINAGE SYSTEM	L SUM	1.000				
*ADD Z0019600	DUST CONTROL WATERING	UNIT	50.000				
Z0022800	FENCE REMOVAL	FOOT	2,181.000				
Z0026404	FUR SOLDIER PILES WS	FOOT	2,016.000				
*REV Z0030850	TEMP INFO SIGNING	SQ FT	1,597.000				
Z0033020	LUM SFTY CABLE ASMBLY	EACH	5.000				
Z0033028	MAINTAIN LIGHTING SYS	CAL MO	22.000				
Z0034212	MECH ST EARTH R WL SP	SQ FT	18,969.000				
Z0034806	MODULAR EXP JT-SW 6	FOOT	224.000				
*ADD Z0037300	PAVT GROOVING	SQ YD	5,363.000				
Z0046304	P UNDR FOR STRUCT 4	FOOT	157.000				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
Z0056648	SS 1 WAT MN 12	FOOT	95.000				
*REV Z0062456	TEMP PAVEMENT	SQ YD	6,609.000				
Z0065000	SET PILES IN ROCK	EACH	31.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0068200	STEEL CASINGS 30	FOOT	76.000				
Z0073002	TEMP SOIL RETEN SYSTM	SQ FT	1,662.000				
Z0076600	TRAINEES	HOUR	2,000.000		0.800		1,600.000
Z0076604	TRAINEES TPG	HOUR	2,000.000		15.000		30,000.000
20100110	TREE REMOV 6-15	UNIT	203.000				
20100210	TREE REMOV OVER 15	UNIT	37.000				
20100500	TREE REMOV ACRES	ACRE	0.750				
20101700	SUPPLE WATERING	UNIT	6.300				
*REV 20200100	EARTH EXCAVATION	CU YD	8,235.000				
*REV 20201200	REM & DISP UNS MATL	CU YD	2,750.000				
**REV 20400800	FURNISHED EXCAVATION	CU YD	7,575.000				
*REV 20700220	POROUS GRAN EMBANK	CU YD	755.000				
*REV 20800150	TRENCH BACKFILL	CU YD	2,600.000				
*REV 21001000	GEOTECH FAB F/GR STAB	SQ YD	15,457.000				
21101615	TOPSOIL F & P 4	SQ YD	23,706.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
21301072	EXPLOR TRENCH 72	FOOT	100.000				
25000210	SEEDING CL 2A	ACRE	5.000				
25000400	NITROGEN FERT NUTR	POUND	1,039.000				
25000600	POTASSIUM FERT NUTR	POUND	1,039.000				
25100115	MULCH METHOD 2	ACRE	5.000				
25100135	MULCH METHOD 4	ACRE	6.250				
25100630	EROSION CONTR BLANKET	SQ YD	23,083.000				
25200110	SODDING SALT TOLERANT	SQ YD	623.000				
28000250	TEMP EROS CONTR SEED	POUND	996.000				
28000400	PERIMETER EROS BAR	FOOT	10,218.000				
28000510	INLET FILTERS	EACH	125.000				
*REV 30300112	AGG SUBGRADE IMPR 12	SQ YD	15,457.000				
30300124	AGG SUBGRADE IMPR 24	SQ YD	3,565.000				
*REV 31101200	SUB GRAN MAT B 4	SQ YD	4,220.000				
31101400	SUB GRAN MAT B 6	SQ YD	412.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number

ACNHPP-000S/990/

Route

FAI 90/94

FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV 31102100	SUB GRAN MAT C 4	SQ YD	1,748.000				
*REV 31200500	STAB SUBBASE HMA 4	SQ YD	5,682.000				
35300400	PCC BSE CSE 9	SQ YD	412.000				
40201000	AGGREGATE-TEMP ACCESS	TON	250.000				
40603085	HMA BC IL-19.0 N70	TON	234.000				
*REV 40603340	HMA SC "D" N70	TON	41.000				
*REV 40603595	P HMA SC "F" N90	TON	198.000				
*DEL 42000504	PCC PVT 10 JOINTED	SQ YD	755.000				
*REV 42000511	PCC PVT 10 1/2 JOINTD	SQ YD	4,895.000				
42001200	PAVEMENT FABRIC	SQ YD	412.000				
*REV 42001300	PROTECTIVE COAT	SQ YD	13,541.000				
42001420	BR APPR PVT CON (PCC)	SQ YD	425.000				
*REV 42300400	PCC DRIVEWAY PAVT 8	SQ YD	39.000				
*ADD 42400200	PC CONC SIDEWALK 5	SQ FT	502.000				
*REV 44000100	PAVEMENT REM	SQ YD	16,781.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*ADD 44000156	HMA SURF REM 1 3/4	SQ YD	1,918.000				
*DEL 44000157	HMA SURF REM 2	SQ YD	1,743.000				
*ADD 44000200	DRIVE PAVEMENT REM	SQ YD	32.000				
*ADD 44000400	GUTTER REM	FOOT	165.000				
*REV 44000500	COMB CURB GUTTER REM	FOOT	1,034.000				
*ADD 44000600	SIDEWALK REM	SQ FT	487.000				
*REV 44001980	CONC BARRIER REMOV	FOOT	8,421.000				
*REV 44004250	PAVED SHLD REMOVAL	SQ YD	5,075.000				
*ADD 44200612	CL A PATCH T3 13	SQ YD	542.000				
*REV 44200614	CL A PATCH T4 13	SQ YD	660.000				
*REV 44201377	CL C PATCH T2 12	SQ YD	515.000				
*REV 44201796	CL D PATCH T4 12	SQ YD	714.000				
*ADD 44201821	CL D PATCH T4 14	SQ YD	605.000				
*REV 44213000	PATCH REINFORCEMENT	SQ YD	702.000				
*REV 44213200	SAW CUTS	FOOT	812.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number

ACNHPP-000S/990/

Route

FAI 90/94

FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV 44213204	TIE BARS 3/4	EACH	172.000				
*DEL 48300500	PCC SHOULDERS 10	SQ YD	1,400.000				
*REV 48300510	PCC SHOULDERS 10 1/2	SQ YD	1,615.000				
50100300	REM EXIST STRUCT N1	EACH	1.000				
50100400	REM EXIST STRUCT N2	EACH	1.000				
50100500	REM EXIST STRUCT N3	EACH	1.000				
50102400	CONC REM	CU YD	54.000				
50157300	PROTECTIVE SHIELD	SQ YD	2,654.000				
50200100	STRUCTURE EXCAVATION	CU YD	3,354.000				
50300225	CONC STRUCT	CU YD	2,857.000				
50300254	RUBBED FINISH	SQ FT	14,936.000				
50300255	CONC SUP-STR	CU YD	4,025.100				
50300285	FORM LINER TEX SURF	SQ FT	8,844.000				
50300300	PROTECTIVE COAT	SQ YD	13,701.000				
50500105	F & E STRUCT STEEL	L SUM	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50500505	STUD SHEAR CONNECTORS	EACH	38,821.000				
50800105	REINFORCEMENT BARS	POUND	707,240.000				
50800205	REINF BARS, EPOXY CTD	POUND	1,809,745.000				
50800515	BAR SPLICERS	EACH	78.000				
50800530	MECHANICAL SPLICERS	EACH	724.000				
51100100	SLOPE WALL 4	SQ YD	48.000				
51201710	FUR STL PILE HP12X84	FOOT	2,967.000				
51500100	NAME PLATES	EACH	5.000				
51602000	PERMANENT CASING	FOOT	178.000				
51603000	DRILLED SHAFT IN SOIL	CU YD	2,708.000				
51604000	DRILLED SHAFT IN ROCK	CU YD	74.000				
52000110	PREF JT STRIP SEAL	FOOT	76.000				
52100010	ELAST BEARING ASSY T1	EACH	18.000				
52100020	ELAST BEARING ASSY T2	EACH	6.000				
52100510	ANCHOR BOLTS 3/4	EACH	72.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
52100520	ANCHOR BOLTS 1	EACH	192.000				
52100530	ANCHOR BOLTS 1 1/4	EACH	168.000				
52100540	ANCHOR BOLTS 1 1/2	EACH	24.000				
*REV 550A0050	STORM SEW CL A 1 12	FOOT	292.000				
550A0070	STORM SEW CL A 1 15	FOOT	46.000				
*REV 550A0340	STORM SEW CL A 2 12	FOOT	2,590.000				
*REV 550A0360	STORM SEW CL A 2 15	FOOT	34.000				
550A0380	STORM SEW CL A 2 18	FOOT	183.000				
550A0640	STORM SEW CL A 3 12	FOOT	124.000				
550A0660	STORM SEW CL A 3 15	FOOT	248.000				
550A0680	STORM SEW CL A 3 18	FOOT	87.000				
550A0940	STORM SEW CL A 4 12	FOOT	78.000				
550A1400	STORM SEW CL A 5 78	FOOT	231.000				
55100400	STORM SEWER REM 10	FOOT	89.000				
*REV 55100500	STORM SEWER REM 12	FOOT	819.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
55100900	STORM SEWER REM 18	FOOT	327.000				
55101100	STORM SEWER REM 21	FOOT	12.000				
55101200	STORM SEWER REM 24	FOOT	31.000				
55101400	STORM SEWER REM 30	FOOT	272.000				
56103900	D I WATER MAIN MJ 8	FOOT	11.000				
*REV 56104200	D I WATER MAIN MJ 16	FOOT	223.000				
56105000	WATER VALVES 8	EACH	1.000				
56105310	WAT MAIN CTRL VALV 16	EACH	2.000				
56400600	FIRE HYDRANTS	EACH	1.000				
58700300	CONCRETE SEALER	SQ FT	36,816.000				
59000200	EPOXY CRACK INJECTION	FOOT	92.000				
59100100	GEOCOMPOSITE WALL DR	SQ YD	73.000				
*REV 60107700	PIPE UNDERDRAINS 6	FOOT	626.000				
60108200	PIPE UNDERDRAIN 6 SP	FOOT	90.000				
60200105	CB TA 4 DIA T1F OL	EACH	4.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV 60200205	CB TA 4 DIA T1F CL	EACH	13.000				
*REV 60200805	CB TA 4 DIA T8G	EACH	9.000				
60201310	CB TA 4 DIA T20F&G	EACH	27.000				
60207605	CB TC T8G	EACH	4.000				
60218400	MAN TA 4 DIA T1F CL	EACH	19.000				
60221100	MAN TA 5 DIA T1F CL	EACH	2.000				
60223800	MAN TA 6 DIA T1F CL	EACH	1.000				
60224469	MAN TA 9 DIA T1F CL	EACH	2.000				
*ADD 60234200	INLETS TA T1F OL	EACH	1.000				
60237420	INLETS TA T20F&G	EACH	1.000				
60250200	CB ADJUST	EACH	10.000				
60252800	CB RECONST	EACH	2.000				
*REV 60255500	MAN ADJUST	EACH	6.000				
*REV 60257900	MAN RECONST	EACH	2.000				
60500040	REMOV MANHOLES	EACH	11.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV 60500050	REMOV CATCH BAS	EACH	28.000				
60500060	REMOV INLETS	EACH	11.000				
*ADD 60600605	CONC CURB TB	FOOT	7.000				
*ADD 60602800	CONC GUTTER TB	FOOT	179.000				
60605000	COMB CC&G TB6.24	FOOT	118.000				
*DEL 60618300	CONC MEDIAN SURF 4	SQ FT	8,186.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	50.000				
63200310	GUARDRAIL REMOV	FOOT	51.000				
*REV 63700175	CONC BAR 1F 42HT	FOOT	3,660.000				
*REV 63700275	CONC BAR 2F 42HT	FOOT	45.000				
*REV 63700805	CONC BAR TRANS	FOOT	271.000				
*REV 63700900	CONC BARRIER BASE	FOOT	4,207.000				
*REV 64200116	SHOULDER RUM STRIP 16	FOOT	2,367.000				
*DEL 64300240	IMP ATTEN FRD NAR TL2	EACH	2.000				
64300260	IMP ATTEN FRD NAR TL3	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV 66400305	CH LK FENCE 6	FOOT	520.000				
66402900	CH LK GATE 6X6 SINGL	EACH	1.000				
*REV 66407600	CH LK GATES 6X12 DBL	EACH	3.000				
**REV 66900200	NON SPL WASTE DISPOSL	CU YD	8,535.000				
*ADD 66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
*ADD 66900530	SOIL DISPOSAL ANALY	EACH	5.000				
67100100	MOBILIZATION	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	675.000				
*ADD 70106800	CHANGEABLE MESSAGE SN	CAL MO	100.000				
*REV 70300100	SHORT TERM PAVT MKING	FOOT	118,448.000				
*ADD 70300240	TEMP PVT MK LINE 6	FOOT	963.000				
70300560	PAVT MARK TAPE T3 12	FOOT	469.000				
*REV 70301000	WORK ZONE PAVT MK REM	SQ FT	89,230.000				
*REV 70400100	TEMP CONC BARRIER	FOOT	8,626.000				
*REV 70400200	REL TEMP CONC BARRIER	FOOT	9,323.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV 70600260	IMP ATTN TEMP FRN TL3	EACH	18.000				
*REV 70600332	IMP ATTN REL FRN TL3	EACH	28.000				
*REV 72000200	SIGN PANEL T2	SQ FT	56.000				
*REV 72000300	SIGN PANEL T3	SQ FT	384.500				
*REV 72100100	SIGN PANEL OVERLAY	SQ FT	261.000				
72400100	REMOV SIN PAN ASSY TA	EACH	1.000				
72400200	REMOV SIN PAN ASSY TB	EACH	3.000				
72400730	RELOC SIGN PANEL T3	SQ FT	330.000				
73000100	WOOD SIN SUPPORT	FOOT	58.000				
73300100	OVHD SIN STR-SPAN T1A	FOOT	57.000				
73304000	OVHD SIN STR BR MT	FOOT	17.000				
73600100	REMOV OH SIN STR-SPAN	EACH	1.000				
78000200	THPL PVT MK LINE 4	FOOT	1,541.000				
78000500	THPL PVT MK LINE 8	FOOT	719.000				
78000600	THPL PVT MK LINE 12	FOOT	554.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number

ACNHPP-000S/990/

Route

FAI 90/94

FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78005100	EPOXY PVT MK LTR-SYM	SQ FT	39.000				
78005110	EPOXY PVT MK LINE 4	FOOT	39,127.000				
78005120	EPOXY PVT MK LINE 5	FOOT	6,166.000				
78005130	EPOXY PVT MK LINE 6	FOOT	253.000				
78005140	EPOXY PVT MK LINE 8	FOOT	8,867.000				
78005150	EPOXY PVT MK LINE 12	FOOT	2,485.000				
78008200	POLYUREA PM T1 LTR-SY	SQ FT	25.000				
78008210	POLYUREA PM T1 LN 4	FOOT	4,604.000				
78008220	POLYUREA PM T1 LN 5	FOOT	2,180.000				
78008240	POLYUREA PM T1 LN 8	FOOT	6,565.000				
78008250	POLYUREA PM T1 LN 12	FOOT	320.000				
78100100	RAISED REFL PAVT MKR	EACH	530.000				
78100105	RAISED REF PVT MKR BR	EACH	227.000				
*REV 78200530	BAR WALL MKR TYPE C	EACH	335.000				
*REV 78300100	PAVT MARKING REMOVAL	SQ FT	54,716.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number

ACNHPP-000S/990/

Route

FAI 90/94

FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78300200	RAISED REF PVT MK REM	EACH	1,089.000				
*REV 81028350	UNDRGRD C PVC 2	FOOT	736.000				
*REV 81100605	CON AT ST 2 PVC GALVS	FOOT	1,020.000				
81100805	CON AT ST 3 PVC GALVS	FOOT	20.000				
*REV 81200230	CON EMB STR 2 PVC	FOOT	10,644.000				
*ADD 81300320	JUN BX SS AS 8X8X6	EACH	4.000				
81300410	JUN BX SS AS 10X8X4	EACH	4.000				
81300530	JUN BX SS AS 12X10X6	EACH	1.000				
81300830	JUN BX SS AS 18X18X8	EACH	1.000				
*REV 81300910	JUN BX SS AS 20X20X6	EACH	6.000				
81301500	JUN BX SS ES 28X12X6	EACH	15.000				
*REV 81400100	HANDHOLE	EACH	6.000				
81400200	HD HANDHOLE	EACH	6.000				
81603050	UD 3#6 #8G XLPUSE 1	FOOT	265.000				
81603070	UD 2#2#4GXLPUSE 1 1/4	FOOT	550.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number
 ACNHPP-000S/990/

Route
 FAI 90/94
 FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV 81603081	UD 3#2#4GXLP USE 1.5 P	FOOT	1,890.000				
81702120	EC C XLP USE 1C 8	FOOT	130.000				
81702130	EC C XLP USE 1C 6	FOOT	390.000				
*ADD 81702140	EC C XLP USE 1C 4	FOOT	640.000				
*ADD 81702400	EC C XLP USE 3-1C 2	FOOT	640.000				
81800190	A CBL 2-1C2 MESS WIRE	FOOT	475.000				
82102400	LUM SV HOR MT 400W	EACH	5.000				
82105600	LUM SV HM HOR MT 400W	EACH	20.000				
83505450	LT TOWER 130MH LM 7	EACH	1.000				
83507800	LT TOWER 150MH LM 6	EACH	1.000				
83507850	LT TOWER 150MH LM 7	EACH	1.000				
*REV 83700350	LT TOWER FDN 54D	FOOT	70.000				
*REV 83700400	LT TOWER FDN 60D	FOOT	106.000				
84100110	REM TEMP LIGHT UNIT	EACH	4.000				
84200500	REM LT UNIT SALV	EACH	11.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W28

State Job # - C-91-230-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-010R

Project Number

ACNHPP-000S/990/

Route

FAI 90/94

FAI 290

*REVISED: JUNE 10, 2014

**REVISED: JUNE 11, 2014

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
87000885	ECA C XLPTC 2C 6 8	FOOT	170.000				
87900100	DRILL EX FOUNDATION	EACH	4.000				
87900200	DRILL EX HANDHOLE	EACH	3.000				
87900205	DRILL EX HD HANDHOLE	EACH	1.000				