January 9, 2017

SUBJECT: FAU 2853 (Chicago Ave. & Sheridan Rd.)

Section 14-00273-00-BT (Evanston)

Cook County

Contract No. 61D36

Item 146

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, 5, & 9-19 of the Schedule of Prices.
- 2. Revised sheets 6, 11, 12, 15-17 & 235 of the Plans.
- 3. Revised Table of Contents.
- 4. Revised pages 7, 80, 85 & 137 to the Special Provisions.

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

Tette alserby P.E.

By: Ted B. Walschleger, P.E.

**Engineer of Project Management** 

UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS						- II - I - I - I - I - I - I - I - I -									18
QUANTITY	18.000 )	2.000 >	1.000	1.000	3.000	2,263.000 >	1.000 \	26.000 >	000.6	113.000 >	218.000 ×	45.000 ×	1.000	7 000.1	10.000
UNIT OF MEASURE	CAL MO	EACH	EACH			FOOT	Ш	EACH	EACH	SQ YD	SQ YD	S	WINS T	WNS 7	ЕАСН
PAY ITEM DESCRIPTION	CHANGE MESSAGE	FAC T4 CAB SPL	FAC T5 CAB SPL	MASTER CONTROLLER SPL	UNINTER POWER SUP SPL	FOCC62.5/125 MM12SM24	PED P-B POST TA	ACCESSIBLE PED SIGN	SH LED RETROFIT	HMA DRIVEWAY PAVT 4	HMA DRIVEWAY PAVT 6	CONC REM SPEC	CONSTRUCTION LAYOUT	DETOUR SIGNING	X DELINEAT
ITEM	7010238	8570226	8570231	8600105	8620200	8710024	8760055	200	8807670	0004514	0004522	0013300	0013798	0016702	1

KUN LIME - 103032	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	- 16 - 16 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	- 11 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- (1) - (1)	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		IF				- II - I	- II - I I I I I I I I I I I I I I I I	- II - I I I I I I I I I I I I I I I I	- 11
0 1030	QUANTITY	1.000 X	00	15.00	0	1.00	0	6.00	00.	00.	.000	00.	7.0	221.00	5.00	15,039.000 k
JNIKACI NUMBER	UNIT OF MEASURE	WOS 7	EACH	EACH	S	EA			FOOT	FOOT	(		EACH		LIND	FOOT
ವ	PAY ITEM DESCRIPTION	MAINT EX LTG SYS	OPTIM TRAF SIGNAL SYS	PARK METERS REMOVED	PAVEMENT GRINDING	PRESS CONN EX WTR MN	STORM SEW WM REQ 8	STORM SEW WM REQ 10	STORM SEW WM REQ 12	STORM SEW WM REQ 15	TEMP PAVEMENT	SLEEPER SLAB	TEMP TR SIGNAL TIMING	TREE REMOV 6-15	TREE REMOV OVE	TEMPORARY FENCE
COOK	ITEM NUMBER	0033024	0033056	0038900	0037200	0044298	0056604	0056606	0056608		0062456	0073345	0073510	0100110	0100210	20101000

	QUANTITY DOLLARS CENTS DOLLARS CTS	30,402.000 X	1,316.0	3,540.000	6,252.000	444.000	753.000	600.000	,193.0	482.000	482.	600.00	000.000	,193.00	50.	•
KACI NUMBER - C	UNIT OF QU	SQ YD	SQ YD	00T	TH.	ΥD		0	EACH		SQ YD	1	FOOT		- Ō 1	_
	PAY ITEM DESCRIPTION	HMA SURF REM 2	DRIVE PAVEMENT REM	COMB CURB GUTTER REM	IDEWALK REM	B PATCH T2 8	CL B PATCH T3 8	CL B PATCH T4 8	BARS 1 1/2	PATCH T2 9	PATCH T3 9	PATCH T4 9	SAW CUTS	TIE BARS 1	STORM SEW CL B 1 12	ORM SEW CL B 2 1
COOK	ITEM	4000157	4000200	4000500	4000600	4200934	4200942	4200944	4201299	201753	4201757	4201759	4213200	4213202	5080050	50B0340

\* Revised 11912017

ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 01/06/17 RUN TIME - 183032 ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 61D36 FAU 2853 14-00273-00-BT (EVANSTON)

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CTS PRICE CENTS PRI DOLLARS 1.000 .000 1.000 21.000 113.000 16.000 76.000 16,000 760.000 2,143.000 8.000 7.000 4.000 6.000 9.000 QUANTITY UNIT OF MEASURE EACH EACH EACH EACH EACH F00T FOOT EACH EACH EACH FOOT FOOT FOOT -00T DESCRIPTION FIRE HYDNTS TO BE REM FIRE HYDNTS TO BE ADJ 10 5 ਨ 4  $\infty$ REM SER BOX ADJ ဖ  $\infty$ FIRE HYDNTS TO BE FIRE HYD W/AUX V  $\infty$ ထ REM STORM SEWER REM STORM SEWER REM STORM SEWER REM DOM WAT SER BOX STORM SEWER REM ITEM I WATER MAIN D I WATER MAIN WATER VALVES WATER VALVES SEWER РΑΥ DOM WAT STORM Ω 55100700 56103000 56103100 56104900 56105000 55100400 55100500 55100300 56400100 56500600 55100100 56400300 56400500 56400820 56500700 I TEM NUMBER

\* Revised 11912017

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	SCHEDULE OF PRICES CONTRACT NUMBER - 61D36	
	(EVANSTON)	
FAU 2853	14-00273-00-BT COOK	

UNIT PRICE TOTAL PRICE DOLLARS CTS	- II - I - I - I - I - I - I - I - I -														- II
QUANTITY	50.000	50.000	50.000	50.000	0 1		000.9	5.00	00.	18.000		00	0	29.000	36.000
UNIT OF MEASURE	FOOT	FOOT	FOOT	II.	F001	F00T						EACH			EACH
PAY ITEM DESCRIPTION	PIPE DRAINS 4	PIPE DRAINS 6	PIPE DRAINS 8	PIPE UNDERDR T 1 4	IPE UNDERDR T 1 6	IPE UNDERDR T 1 8	B TA 4 DIA T1F OL	CB TA 4 DIA T11F&G	MAN TA 4 DIA T1F CL	NLETS TA T1F OL	NLETS TA T11F&G	V TA 6 DIA T1F CL	B ADJUST	B ADJ NEW T1F OL	11F&
ITEM	0100905	0100915	0100925	0108104	108106	0108108	0200105	0201105	0218400	234200	0236800	0249010	0250200	0250400	1500

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	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS				1			- 11	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						- 11
	QUANTITY	5.000 X	1,000 X	91.000 X	5.000 X	1.000 X	1,000 X	1.000 X	1,000 X	1.000 X	0 1	1.000 X	1.000 X	ŌΙ	1.000 X	1.000 X
	UNIT OF MEASURE	EACH	EACH	EACH		EACH		<u>  [</u> ]	EACH	AC!		EACH				
	PAY ITEM DESCRIPTION	CB RECONST	CB CLEANED	MAN ADJUST	MAN RECONST	INLETS ADJUST	INLETS ADJ NEW T1F OL	VLETS RECONST		VV RECONST	FR & GRATES ADJUST	FR & LIDS ADJUST	MAN FRAMES ADJUST	VALVE BOX FRAMES ADJ	VAL BOX FR ADJ NEW FR	LIDS T1 CL
1000	ITEM	0252800	0255410	0255500		0260100	0260300	0262700	0265700	0266100	0300105	0300305	0300350	0300405	0300410	0403800

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TOTAL PRICE  IS DOLLARS CTS	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 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			- 11
UNIT PRICE DOLLARS CENT					;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;										
QUANTITY	28.000	1.000	3,988,000	2,462.000	8,165.000	1,308.000	Q 1	17.00	75.000	6,480.000	1.000	11.000	18.000	1.000	5,000.000
UNIT OF MEASURE	EACH	EACH	FOOT		FOOT	. 1 		OS I					CAL MO	WNS 7	FOOT
PAY ITEM DESCRIPTION	REMOV CATCH BAS	FILL MANHOLES	CONC CURB TB	PRECAST CONC CURB	COMB CC&G TB6.12	COMB CC&G TB6.12 DOW	COMB CC&G TM2.12	CONC MEDIAN SURF 4	SPBGR TY B 6FT POSTS	NON SPL WASTE DISPOSL	SPL WASTE PLNS/REPORT	SOIL DISPOSAL ANALY	ENGR FIELD OFFICE A	MOBILIZATION	SHORT TERM PAVT MKING
ITEM	0500050	0500105	0600605	0603451	0603800	0604000	0608300	10	3000007	6900200	6900450	6900530	7000400	00100	70300100

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QUANTITY	2,500.000	902.000	75,804.000	3,062.000	,875.000	47.000	,400.000	3,400.000	615.000	40.000	70.000	1.000	0.000	5.000	.00
UNIT OF MEASURE	SQ FT	SQ	F00	8	F00	1	F00	F00	<u> </u>	EAC	EAC	ΕĀ	SQ FT	ı Œ i	ō
PAY ITEM DESCRIPTION	SHRT TRM PAVT MK REM	TEMP PVT MK LTR & SYM	TEMP PVT MK LINE 4	TEMP PVT MK LINE 6	TEMP PVT MK LINE 12	TEMP PVT MK LINE 24	TEMP CONC BARRIER	REL TEMP CONC BARRIER	SIGN PANEL T1	REMOV SIN PAN ASSY TA	RELOC SIN PAN ASSY TA	RELOC SIN PAN ASSY TB	RELOC SIGN PANEL	METAL POST TY A	TAL POST TY
ITEM	0300150	0300210	0300220	0300240	0300260	0300280	0400100	0200	2000100	2400100	2400500	2400600	2400710	2900100	00200

\* Revised 11912017

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NUMBER - 61D36

RUN TIME - 183032

UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CENTS	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -														- 11
QUANTITY	1,936.000 X	7,285.	9,074.00	,150.000	65.00	198.00	,774.000	4.00	48.00	176.00	ι Ω	00 :	2,501.000 X		1,270.000 X
UNIT OF  MEASURE	SQ FT	<u>.</u>	FOOT	_	- ō :		F00	F00	. ö :	F00		EACH	F0		F00T
PAY ITEM DESCRIPTION	THPL PVT MK LTR & SYM	THPL PVT MK LINE 4	THPL PVT MK LINE 6	THPL PVT MK LINE 12	THPL PVT MK LINE 24	EPOXY PVT MK LTR-SYM	EPOXY PVT MK LINE 4	EPOXY PVT MK LINE 6	EPOXY PVT MK LINE 12	EPOXY PVT MK LINE 24	GRDRAIL REF TYPE B	SERV INSTALL POLE MT	UNDRGRD C GALVS 2	UNDRGRD C GALVS 3	NDRGRD C GALVS 4
ITEM	8000100	8000200	8000400	8000600	800065	800510	80051	8005130	800515	05180	8200006	0500020	1028200	102822	10282

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	(EVANSTON)
FAU 2853	$\sim$

UNIT PRICE TOTAL PRICE DOLLARS CTS		- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		- 18 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				18
QUANTITY	16.000 X	4.000 X	00!	00.	3.00	4.00	3.00	289.00	,135.00	,997.00	7.00	4.00	4,070.00	06.00	6,689.000 X
UNIT OF MEASURE	EACH	EACH				-		· ፲ ·					FOOT	FOOT	FOOT
PAY ITEM DESCRIPTION	HANDHOLE	HD HANDHOLE	DBL HANDHOLE	MAIN EX TR SIG INSTAL	PT NEW TRAF SIG POST	PT NEW MA&P < 40FT	TRANSCEIVER - FIB OPT	LCBL C TRACER 14 1C	ELCBL C SIGNAL 14 2C	ELCBL C SIGNAL 14 3C	ELCBL C SIGNAL 14 5C	ELCBL C SIGNAL 14 7C	ELCBL C LEAD 14 1P	LCBL C SERV 6 2C	LCBL C EGRDC 6 1
ITEM	1400100	400200	1400300	5000200	5100500	5100600	6400100	0925	7301215	7301225	7301245	7301255	7301305	7301805	730190

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ITEM	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS C	ECENTS	TOTAL PRICE DOLLARS (	CTS
87502440	POS	EACH	1.000 x		<u> </u>		
	TS POST GALVS 16	EACH	19.000 X		1   [[ [		1 1 1 1
750252	TS POST GALVS 18	EACH				1 1 1 1 1 1 1 1	! ! !
70015	S MAA & P 22	EACH			1   1     1   1   1   1   1   1   1   1   1   1	1 1 1 1 1 1 1	1 1 1
770017	S MAA & P 26	EACH		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 11 1 1 1 1	1 1 1 1 1 1 1	 
7700190	S MAA & P 30	EACH	1.000 X	 	1 [] ! ! !		1 1
770021	S MAA & P 34	EACH	1.000 X	1	- 11 1 1 1 1	                     	1
7800100	CONC FDN TY A	FOOT	180.000 X	 	 	1 1 1 1 1 1 1	; !
7800150	CONC FDN TY C	FOOT	12.000 X	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	I I I I I I I	 
780040	CONC FDN TY E 30D	T00H	00.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 11 - 1 1 1	                     	; !
780041	CONC FDN TY E 36D	FOOT	00.	                 	 	1 1 1 1 1 1	] 
790010	DRILL EX FOUNDATION	EACH	5.000 X	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-            	] 	I I
790020	DRILL EX HANDHOLE	EACH	44.000 X	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	 
8030020	SH LED 1F 3S MAM	EACH	4.000 X	1	.            	       1   1   1   1	 
88030050	SH LED 1F 3	EACH	47.000 X		- 11		

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UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS				- II - I - I - I - I - I - I - I - I -	- II - I - I - I - I - I - I - I - I -			- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	- 13 13 14 14 15 -		- 11 11 -				- 11
QUANTITY	25.000 X	4.000 X	X 000.8	792.000 X	X 000.7	2.000 X	00.	X 000.08	16.000 X	- 1	X 000.01	14.000 X	X 000.1	4.000 X	7.000 X
UNIT OF MEASURE	EACH	EACH	EACH		и и по	EACH	: Ш   								ЕАСН
PAY ITEM DESCRIPTION	PED SH LED 1F BM CDT	TS BACKPLATE L F PLAS	INDUCTIVE LOOP DETECT	DET LOOP T1	LIGHT DETECTOR	LIGHT DETECTOR AMP	TEMP TR SIG INSTALL	RELOC EX SIG HEAD	ELOC EX PED SIG HEAD	ELOC EX PED PUSH-BUT	RELOC EX TS POST	REL EM VEH PR SYS D U	REL EM VEH PR SYS P U	OD EX CONTR	REMOV EX TS EQUIP
ITEM	8102717	8200410	8500100	8600100	8700200	8700300	9000100	100	9500200	9500400	9501150	9501400	9501410	9502200	9502375

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		1 (		TOU TIMIT	Ļ	TOTAL DETAIL	<u> </u>
ITEM	PAY ITEM DESCRIPTION	MEASURE	QUANTITY	DOLLARS CENTS	CENTS	DOLLARS	CTS
89502376	REBUILD EX HANDHOLE	EACH	X 000.8	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- II - 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i i
89502380	REMOV EX HANDHOLE	EACH	16.000 X	1 1 1 1 1 1 1	- 11 <del>-</del> 11 -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	; ;
89502385	89502385 REMOV EX CONC FDN		42.000 >	~	- ti —		
				T	TOTAL \$_		

NOTE:

. 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.

IF A UNIT PRICE IS OMITTED, THE TOTAL PRICE WILL BE DIVIDED BY THE QUANTITY IN ORDER TO ESTABLISH A UNIT PRICE. .

BID MAY BE DECLARED UNACCEPTABLE IF NEITHER A UNIT PRICE NOR A TOTAL PRICE IS SHOWN. ⋖ 4.

\* Revised 11912017

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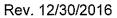
SPECIAL PROVISIONS	1
LOCATION OF IMPROVEMENT	1
DESCRIPTION OF IMPROVEMENT	1
GEOTECHNICAL REPORT	1
MAINTENANCE OF ROADWAYS	2
INTERIM COMPLETION DATE	3
COMPLETION DATE	5
FAILURE TO COMPLETE THE WORK ON TIME	6
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DUCTILE IRON WATER MAIN 8"	
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VITON GASKETS MJ, 12"	
, ,	102
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VALVE VAULT, TYPE A, 5' DIAMETER, TYPE 1 FRAME, CLOSED LID	02
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## DALL AND GROUT DOWEL BARS

Work under this item shall be performed in accordance with applicable portions of Sections 442, 420, and 1000 of the "Standard Specifications", except as herein modified.

The work shall consist of furnishing and installing 24" long, #6 epoxy coated tie bars in existing Portland Cement Concrete (PCC) bases where new PCC Carbs and Gutters and new PCC Bases are poured against existing PCC Bases at locations shown on the Plans and as designated by the Engineer.



#### **CURB AND GUTTER (SPECIAL)**

This work consists of the installation of new curb and gutter of a type similar to that which is existing as well as curb and gutter which is called out as mountable curb and gutter on the plans, in accordance with the applicable portions of Sections 606 and 440 of the Standard Specifications and as directed by the Engineer.

The curb head shall vary as called out in the plans and be roughly between 4 inches to 7 inches in height. 1" Tie bars are to be included in the cost of CURB AND GUTTER (SPECIAL) as well as the installation of tie bars.

The Contractor shall machine-saw a perpendicular clean joint between that portion of the curb and gutter to be removed and that which is to remain in place. If the Contractor removes or damages the existing curb and gutter outside the limits designated by the Engineer for removal and replacement, he/she will be required to remove and replace that portion at his/her own expense to the satisfaction of the Engineer.

This work will be paid for at the contract unit price per linear foot for CURB AND GUTTER (SPECIAL) which shall include all labor, material and equipment necessary to install the curb and gutter including the saw cutting, as specified herein.

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## **CONCRETE MEDIAN (SPECIAL)**

<u>Description.</u> This work shall be completed, measured and paid for in conformance with Section 606 of the Standard Specifications.

This item of work shall consist of installing and furnishing all material, equipment and labor to accommodate the full-depth concrete median as called out in plans. This includes the curb and gutter which surrounds the median. The word CONCRETE MEDIAN (SPECIAL) shall be understood to mean the full-depth median which separates the two-way bike lane from the roadway throughout the reconstruction section.

1" Tie bars are to be included in the cost of CONCRETE MEDIAN (SPECIAL) as well as the installation of tie bars.

Method of Measurement and Basis of Payment: This work will be paid for at the contract unit per square foot for CONCRETE MEDIAN (SPECIAL).

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## DRILL AND GROUT #6 TIE BARS

Description: This item shall consist of the drilling and grouting tie bars and installation of tie bars as directed by the ENGINEER for the PCC patches. All requirement equipment and material shall be included and shall be in accordance with Section 442 of the Standard Specifications.

Method of Measurement: This work shall be measured per EACH DRILL AND GROUT #6 TIE BARS.

Basis of Payment: The work shall be paid for at the contract unit price each for DRILL AND GROUT #6 TIE BARS.

Rev 12/30/2016