



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

April 17, 2014

SUBJECT: FAP Route 311 (US 34)
Section 652-A
DuPage County
Contract No. 60R06
Item No. 110, April 25, 2014 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. Replaced the Schedule of Prices
2. Revised page iii of the Table of Contents to the Special Provisions
3. Revised pages 4-7 and 183-184 of the Special Provisions
4. Added page 275 to the Special Provisions
5. Revised sheets 1, 2, 3, 8, 21, 24, and 67, of the Plans
6. Added sheet 82A to 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, appearing to read "Ted B. Walschleger" followed by a small "P.E." to the right.

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

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

MS/kp

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60R06

State Job # - C-91-032-12

Project Number
 *REVISED: APRIL 10, 2014

Route
 FAP 311

County Name - DUPAGE - -

Code - 43 - -

District - 1 - -

Section Number - 652-A

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
A2000316	T-ACER MIY MOR 2	EACH	19.000				
A2002008	T-AESCU FLV YSB 2 BB	EACH	12.000				
A2002466	T-BETUL NG HRT CL 6'	EACH	6.000				
A2002616	T-CARYA CORD 2	EACH	12.000				
A2002916	T-CELTIS OCCID 2	EACH	33.000				
A2004564	T-GINKO BIL WIND G 2"	EACH	1.000				
A2004716	T-GLED TRI-I SM 2	EACH	19.000				
A2005020	T-GYMNOCLA DIO 2-1/2	EACH	27.000				
A2006516	T-QUERCUS BICOL 2	EACH	22.000				
A2006616	T-QUERCUS IMBR 2	EACH	11.000				
A2006716	T-QUERCUS MACR 2	EACH	11.000				
A2008468	T-ULMUS AMER PRINC 2	EACH	28.000				
B2001616	T-CRAT CRU-I TF 2	EACH	5.000				
B2005216	T-MALUS SUT TF 2	EACH	13.000				
B2006116	T-SYRG PEK M TF 2	EACH	10.000				

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B2006316	T-SYRG RT IS TF 2	EACH	10.000				
B2010070	T-CLADRASTIS KY 2	EACH	9.000				
D2002472	E-PINUS FLX VWP 6'	EACH	15.000				
E20020G6	V-C RADICANS 1G	EACH	18.000				
E20210G1	V-PARTHEN QUIN EM 1G	EACH	2,054.000				
K0029634	WEED CONTR PRE-EM GRN	POUND	25.000				
X0301423	NOISE AB WALL GRD MT	SQ FT	42,033.000				
X0321963	MICRO-PILES	EACH	92.000				
X0322795	REM RELOC EX MONUMENT	EACH	1.000				
X0323149	TEMP M S EARTH RET WL	SQ FT	20,659.000				
X0323433	MIC-PIL PRF LOAD TEST	EACH	2.000				
X0324455	DRILL/SET SOLD P SOIL	CU FT	261.000				
X0325003	REM EX VALVE & VAULT	EACH	2.000				
X0325714	FL BEACON P MTD SP IN	EACH	1.000				
X0327036	BIKE PATH REM	SQ YD	1,840.000				

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X0327694	GATE VALVE 8 VAULT 4	EACH	2.000				
X2511630	EROS CONT BLANKET SPL	SQ YD	4,066.000				
X4022000	TEMP ACCESS- COM ENT	EACH	2.000				
X4023000	TEMP ACCESS- ROAD	EACH	3.000				
X4400220	CURB REM & REPLACMT	FOOT	20.000				
X5030290	STAIN CONC STRUCTURES	SQ FT	39,784.000				
X5091725	BICYCLE RAILING SPL	FOOT	2,854.000				
X5091730	BRIDGE FENCE RAIL SP	FOOT	188.000				
X5091755	PARAPET RAILING SPL	FOOT	2,979.000				
X550A562	TEMP SS CL A 2 12	FOOT	1,527.000				
X5610700	WATER MAIN REMOVAL	FOOT	800.000				
X5630708	CONN TO EX W MAIN 8	EACH	2.000				
X5630712	CONN TO EX W MAIN 12	EACH	2.000				
X5860110	GRANULAR BACKFILL STR	CU YD	7,579.000				
X6020096	MH TA 6D W/2 T1FCL RP	EACH	3.000				

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X6028050	TEMPORARY MANHOLE	EACH	13.000				
X6060200	CONC MED TSB6.24 MOD	SQ FT	8,160.000				
X6700410	ENGR FLD OFF A SPL	CAL MO	30.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				
X7030025	WET REF TEM TP T3 L&S	SQ FT	885.000				
X7030030	WET REF TEM TAPE T3 4	FOOT	54,479.000				
X7030040	WET REF TEM TAPE T3 6	FOOT	8,188.000				
X7030045	WET REF TEM TAPE T3 8	FOOT	3,622.000				
X7030050	WET REF TEM TPE T3 12	FOOT	1,456.000				
X7030055	WET REF TEM TPE T3 24	FOOT	457.000				
X8570226	FAC T4 CAB SPL	EACH	1.000				
X8730250	ELCBL C 20 3C TW SH	FOOT	592.000				
X8760055	PED P-B POST TA	EACH	1.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0018004	DRAINAGE SCUPPR DS-12	EACH	6.000				

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Z0018800	DRAINAGE SYSTEM	L SUM	1.000				
Z0026402	FUR SOLDIER PILES HP	FOOT	1,431.000				
Z0026407	TEMP SHT PILING	SQ FT	16,360.000				
Z0030850	TEMP INFO SIGNING	SQ FT	80.000				
Z0033046	RE-OPTIMIZE SIG SYS 2	EACH	1.000				
Z0046304	P UNDR FOR STRUCT 4	FOOT	2,938.000				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
Z0056608	STORM SEW WM REQ 12	FOOT	17.000				
Z0056612	STORM SEW WM REQ 18	FOOT	18.000				
Z0062456	TEMP PAVEMENT	SQ YD	10,960.000				
Z0062458	TEMP PAVEMT VAR DEPTH	TON	229.000				
Z0067500	STEEL CASINGS 16	FOOT	105.000				
Z0067900	STEEL CASINGS 24	FOOT	90.000				
Z0073346	SLEEPER SLAB	SQ YD	260.000				
Z0073510	TEMP TR SIGNAL TIMING	EACH	1.000				

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*DEL Z0076600	TRAINEES	hour	4,000.000		0.800		3,200.000
Z0076604	TRAINEES TPG	hour	4,000.000		15.000		60,000.000
20100110	TREE REMOV 6-15	UNIT	1,580.000				
20100210	TREE REMOV OVER 15	UNIT	442.000				
20101000	TEMPORARY FENCE	FOOT	3,696.000				
20101200	TREE ROOT PRUNING	EACH	35.000				
20101300	TREE PRUN 1-10	EACH	30.000				
20101350	TREE PRUN OVER 10	EACH	30.000				
20200100	EARTH EXCAVATION	CU YD	10,205.000				
20201200	REM & DISP UNS MATL	CU YD	4,020.000				
20400800	FURNISHED EXCAVATION	CU YD	42,870.000				
20800150	TRENCH BACKFILL	CU YD	5,907.000				
21001000	GEOTECH FAB F/GR STAB	SQ YD	30,776.000				
21101615	TOPSOIL F & P 4	SQ YD	12,092.000				
21101630	TOPSOIL F & P 8	SQ YD	735.000				

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21101645	TOPSOIL F & P 12	SQ YD	910.000				
21101685	TOPSOIL F & P 24	SQ YD	3,147.000				
25000100	SEEDING CL 1	ACRE	1.250				
25000300	SEEDING CL 3	ACRE	1.000				
25000400	NITROGEN FERT NUTR	POUND	292.000				
25000500	PHOSPHORUS FERT NUTR	POUND	292.000				
25000600	POTASSIUM FERT NUTR	POUND	292.000				
25000750	MOWING	ACRE	4.500				
25100115	MULCH METHOD 2	ACRE	3.250				
25100630	EROSION CONTR BLANKET	SQ YD	6,050.000				
25200110	SODDING SALT TOLERANT	SQ YD	14,427.000				
25200200	SUPPLE WATERING	UNIT	23.000				
28000250	TEMP EROS CONTR SEED	POUND	699.000				
28000305	TEMP DITCH CHECKS	FOOT	300.000				
28000400	PERIMETER EROS BAR	FOOT	2,416.000				

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28000500	INLET & PIPE PROTECT	EACH	4.000				
28000510	INLET FILTERS	EACH	180.000				
30300001	AGG SUBGRADE IMPROVE	CU YD	1,323.000				
30300112	AGG SUBGRADE IMPR 12	SQ YD	24,332.000				
31101200	SUB GRAN MAT B 4	SQ YD	10,960.000				
35101500	AGG BASE CSE B	CU YD	3,049.000				
35101800	AGG BASE CSE B 6	SQ YD	1,118.000				
35102000	AGG BASE CSE B 8	SQ YD	1,648.000				
40600100	BIT MATLS PR CT	GALLON	6,083.000				
40600300	AGG PR CT	TON	5.000				
40600895	CONSTRUC TEST STRIP	EACH	1.000				
40600982	HMA SURF REM BUTT JT	SQ YD	53.000				
40603335	HMA SC "D" N50	TON	686.000				
40701931	HMA PAVT FD 12 1/2	SQ YD	1,334.000				
42000511	PCC PVT 10 1/2 JOINTD	SQ YD	15,780.000				

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42001300	PROTECTIVE COAT	SQ YD	21,135.000				
42001420	BR APPR PVT CON (PCC)	SQ YD	1,066.000				
42300400	PCC DRIVEWAY PAVT 8	SQ YD	205.000				
42400200	PC CONC SIDEWALK 5	SQ FT	27,329.000				
42400800	DETECTABLE WARNINGS	SQ FT	160.000				
44000100	PAVEMENT REM	SQ YD	30,682.000				
44000200	DRIVE PAVEMENT REM	SQ YD	403.000				
44000500	COMB CURB GUTTER REM	FOOT	12,064.000				
44000600	SIDEWALK REM	SQ FT	23,804.000				
44003100	MEDIAN REMOVAL	SQ FT	8,461.000				
44201359	CL C PATCH T4 10	SQ YD	150.000				
44201684	CL D PATCH T4 3	SQ YD	301.000				
48203021	HMA SHOULDERS 6	SQ YD	106.000				
50200100	STRUCTURE EXCAVATION	CU YD	8,508.000				
50300225	CONC STRUCT	CU YD	7,842.100				

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50300255	CONC SUP-STR	CU YD	1,228.700				
50300260	BR DECK GROOVING	SQ YD	2,033.000				
50300285	FORM LINER TEX SURF	SQ FT	39,784.000				
50300300	PROTECTIVE COAT	SQ YD	4,915.000				
50500305	ERECT STRUCT STEEL	L SUM	1.000				
50500505	STUD SHEAR CONNECTORS	EACH	19,484.000				
*REV 50800105	REINFORCEMENT BARS	POUND	1,401,470.000				
*REV 50800205	REINF BARS, EPOXY CTD	POUND	1,280,720.000				
50800515	BAR SPLICERS	EACH	1,350.000				
51500100	NAME PLATES	EACH	5.000				
51603000	DRILLED SHAFT IN SOIL	CU YD	6,069.000				
51604000	DRILLED SHAFT IN ROCK	CU YD	194.000				
52000110	PREF JT STRIP SEAL	FOOT	213.000				
52100210	ERECT ELAS BRG ASY T1	EACH	32.000				
52100220	ERECT ELAS BRG ASY T2	EACH	16.000				

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52100520	ANCHOR BOLTS 1	EACH	64.000				
52100540	ANCHOR BOLTS 1 1/2	EACH	64.000				
550A0050	STORM SEW CL A 1 12	FOOT	171.000				
550A0090	STORM SEW CL A 1 18	FOOT	7.000				
550A0120	STORM SEW CL A 1 24	FOOT	252.000				
550A0340	STORM SEW CL A 2 12	FOOT	1,551.000				
550A0360	STORM SEW CL A 2 15	FOOT	5.000				
550A0380	STORM SEW CL A 2 18	FOOT	6.000				
550A0410	STORM SEW CL A 2 24	FOOT	748.000				
550A0430	STORM SEW CL A 2 30	FOOT	26.000				
550A0450	STORM SEW CL A 2 36	FOOT	678.000				
550A0640	STORM SEW CL A 3 12	FOOT	35.000				
550A0780	STORM SEW CL A 3 48	FOOT	585.000				
550A2320	SS RG CL A 1 12	FOOT	60.000				
550A5510	SS CL A 2 EQRS 48	FOOT	715.000				

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55100500	STORM SEWER REM 12	FOOT	1,881.000				
55100700	STORM SEWER REM 15	FOOT	587.000				
55100900	STORM SEWER REM 18	FOOT	481.000				
55101200	STORM SEWER REM 24	FOOT	509.000				
55101400	STORM SEWER REM 30	FOOT	814.000				
55101600	STORM SEWER REM 36	FOOT	592.000				
56103100	D I WATER MAIN 8	FOOT	140.000				
56103300	D I WATER MAIN 12	FOOT	105.000				
56400400	FIRE HYDNITS RELOCATED	EACH	1.000				
56400500	FIRE HYDNITS TO BE REM	EACH	1.000				
58700300	CONCRETE SEALER	SQ FT	7,429.000				
59100100	GEOCOMPOSITE WALL DR	SQ YD	5,229.000				
60200805	CB TA 4 DIA T8G	EACH	1.000				
60201340	CB TA 4 DIA T24F&G	EACH	20.000				
60204505	CB TA 5 DIA T8G	EACH	1.000				

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60205040	CB TA 5 DIA T24F&G	EACH	2.000				
60207605	CB TC T8G	EACH	2.000				
60208240	CB TC T24F&G	EACH	32.000				
60221100	MAN TA 5 DIA T1F CL	EACH	18.000				
60222240	MAN TA 5 DIA T24F&G	EACH	5.000				
60223800	MAN TA 6 DIA T1F CL	EACH	7.000				
60224446	MAN TA 7 DIA T1F CL	EACH	10.000				
60237470	INLETS TA T24F&G	EACH	24.000				
60251740	CB ADJ NEW T24F&G	EACH	3.000				
60255800	MAN ADJ NEW T1F CL	EACH	11.000				
60261540	INLETS ADJ NEW T24F&G	EACH	1.000				
60500040	REMOV MANHOLES	EACH	24.000				
60500050	REMOV CATCH BAS	EACH	55.000				
60500060	REMOV INLETS	EACH	19.000				
60600605	CONC CURB TB	FOOT	10.000				

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60603800	COMB CC&G TB6.12	FOOT	82.000				
60605000	COMB CC&G TB6.24	FOOT	8,274.000				
63000001	SPBGR TY A 6FT POSTS	FOOT	75.000				
63100085	TRAF BAR TERM T6	EACH	2.000				
63100167	TR BAR TRM T1 SPL TAN	EACH	2.000				
63700160	CONC BAR 1F 34HT	FOOT	2,979.000				
63700900	CONC BARRIER BASE	FOOT	2,979.000				
66700205	PERM SURV MKRS T1	EACH	1.000				
66900200	NON SPL WASTE DISPOSL	CU YD	1,275.000				
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
66900530	SOIL DISPOSAL ANALY	EACH	1.000				
67100100	MOBILIZATION	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	200.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	48.000				
70300100	SHORT TERM PAVT MKING	FOOT	5,000.000				

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70301000	WORK ZONE PAVT MK REM	SQ FT	3,000.000				
70400100	TEMP CONC BARRIER	FOOT	4,936.000				
70600260	IMP ATTN TEMP FRN TL3	EACH	10.000				
72000100	SIGN PANEL T1	SQ FT	129.000				
72900100	METAL POST TY A	FOOT	78.000				
72900200	METAL POST TY B	FOOT	81.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	37.000				
78000200	THPL PVT MK LINE 4	FOOT	834.000				
78000400	THPL PVT MK LINE 6	FOOT	149.000				
78000650	THPL PVT MK LINE 24	FOOT	30.000				
78008200	POLYUREA PM T1 LTR-SY	SQ FT	546.000				
78008210	POLYUREA PM T1 LN 4	FOOT	15,307.000				
78008230	POLYUREA PM T1 LN 6	FOOT	2,397.000				
78008270	POLYUREA PM T1 LN 24	FOOT	167.000				
78100100	RAISED REFL PAVT MKR	EACH	230.000				

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78100105	RAISED REF PVT MKR BR	EACH	16.000				
78100200	TEMP RAIS REF PVT MKR	EACH	880.000				
78200410	GUARDRAIL MKR TYPE A	EACH	8.000				
78200520	BAR WALL MKR TYPE B	EACH	8.000				
78200530	BAR WALL MKR TYPE C	EACH	16.000				
78201000	TERMINAL MARKER - DA	EACH	8.000				
78300100	PAVT MARKING REMOVAL	SQ FT	2,400.000				
78300200	RAISED REF PVT MK REM	EACH	246.000				
80500020	SERV INSTALL POLE MT	EACH	1.000				
81022100	CON ENC C 2 PVC	FOOT	780.000				
81028200	UNDRGRD C GALVS 2	FOOT	1,388.000				
81028210	UNDRGRD C GALVS 2 1/2	FOOT	50.000				
81028220	UNDRGRD C GALVS 3	FOOT	105.000				
81028240	UNDRGRD C GALVS 4	FOOT	553.000				
81400100	HANDHOLE	EACH	8.000				

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81400200	HD HANDHOLE	EACH	4.000				
81400300	DBL HANDHOLE	EACH	2.000				
86200300	UNINTER POWER SUP EXT	EACH	1.000				
86400100	TRANSCEIVER - FIB OPT	EACH	1.000				
87100020	FOCC62.5/125 MM12SM12	FOOT	5,447.000				
87300925	ELCBL C TRACER 14 1C	FOOT	5,447.000				
87301215	ELCBL C SIGNAL 14 2C	FOOT	1,532.000				
87301225	ELCBL C SIGNAL 14 3C	FOOT	2,170.000				
87301245	ELCBL C SIGNAL 14 5C	FOOT	2,360.000				
87301255	ELCBL C SIGNAL 14 7C	FOOT	880.000				
87301305	ELCBL C LEAD 14 1PR	FOOT	2,591.000				
87301805	ELCBL C SERV 6 2C	FOOT	153.000				
87301900	ELCBL C EGRDC 6 1C	FOOT	777.000				
87502440	TS POST GALVS 10	EACH	1.000				
87502480	TS POST GALVS 14	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60R06

State Job # - C-91-032-12

Project Number
 *REVISED: APRIL 10, 2014

Route
 FAP 311

County Name - DUPAGE - -

Code - 43 - -

District - 1 - -

Section Number - 652-A

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
87502500	TS POST GALVS 16	EACH	2.000				
87700190	S MAA & P 30	EACH	1.000				
87700220	S MAA & P 36	EACH	1.000				
87700240	S MAA & P 40	EACH	1.000				
87700330	S MAA & P 56	EACH	1.000				
87800100	CONC FDN TY A	FOOT	24.000				
87800150	CONC FDN TY C	FOOT	4.000				
87800415	CONC FDN TY E 36D	FOOT	35.000				
87800420	CONC FDN TY E 42D	FOOT	21.000				
88030020	SH LED 1F 3S MAM	EACH	8.000				
88030050	SH LED 1F 3S BM	EACH	2.000				
88030100	SH LED 1F 5S BM	EACH	2.000				
88030110	SH LED 1F 5S MAM	EACH	2.000				
88102717	PED SH LED 1F BM CDT	EACH	4.000				
88102747	PED SH LED 2F BM CDT	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60R06

State Job # - C-91-032-12

Project Number
 *REVISED: APRIL 10, 2014

Route
 FAP 311

County Name - DUPAGE - -

Code - 43 - -

District - 1 - -

Section Number - 652-A

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
88200110	TS BACKPLATE LOUVERED	EACH	10.000				
88500100	INDUCTIVE LOOP DETECT	EACH	10.000				
88600700	PREFORM DETECT LOOP	FOOT	942.000				
88700200	LIGHT DETECTOR	EACH	2.000				
88700300	LIGHT DETECTOR AMP	EACH	1.000				
88800100	PED PUSH-BUTTON	EACH	8.000				
89000100	TEMP TR SIG INSTALL	EACH	1.000				
89502300	REM ELCBL FR CON	FOOT	5,447.000				
89502375	REMOV EX TS EQUIP	EACH	1.000				
89502380	REMOV EX HANDHOLE	EACH	10.000				
89502382	REMOV EX DBL HANDHOLE	EACH	1.000				
89502385	REMOV EX CONC FDN	EACH	9.000				

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Revised 4/17/14

STATUS OF UTILITIES TO BE ADJUSTED

Utilities companies involved in this project have provided the following estimated durations:

NAME OF UTILITY	TYPE AND LOCATION	Estimated Duration of Time for the Completion of Relocation or Adjustments
<p>Nicor Gas 1844 Ferry Road Naperville, IL , 60563 Ms. Constance Lane, P.E.</p>	<p>Relocate 12" Gas Main on north side of US 34 Sta. 113+00 To Sta. 124+00</p> <p>Relocate 16" Gas Main on south side of US 34 Sta. 113+00 To Sta. 140+00</p> <p><i>36" Gas Main Crossing US 34 Sta. 123+75 to Sta. 124+00</i></p>	<p>30 Days</p> <p>40 Days</p> <p><i>*No conflict (See Below)</i></p>
<p>ComEd Two Lincoln Center, 6 floor Oak Brook Terrace, IL 60181-4260 Mr. Mark Tulach</p>	<p><u>Distribution Facilities</u> Overhead Electric Distribution south side of US 34 Sta. 109+00 To Sta. 140+00</p> <p>Underground conduit south side of US 34 Sta. 109+00 To Sta. 140+00</p> <p>Aerial cable crossing Sta. 115+25 Aerial cable crossing Sta. 122+50 Aerial cable crossing Sta. 126+50</p> <p><u>Transmission Facilities</u> Overhead 345 kv transmission lines Sta. 124+00</p> <p>Overhead 138 kv transmission lines Sta. 123+50</p>	<p>90 Days</p> <p>79 Days</p>
<p>Natural Gas Pipeline Co. of America c/o Kinder Morgan Inc. 370 Van Gordon Street P.O. Box 281304 Lakewood, CO 80228-8304 Mr. Greg Smith</p>	<p>36" Gas Pipeline crossing US 34 Sta. 115+20 20" Gas Pipeline crossing US 34 Sta. 115+70 36" Gas Pipeline crossing US 34 Sta. 116+00</p>	<p>All known gas pipelines shown on the plans. No known conflicts exist.</p>
<p>ONEOK North Systems, LLC 4755 East US Route 6 Morris, IL 60450 Mr. Dan Tasharski</p>	<p>8" Liquefied Propane And Butane Pipeline crossing US 34 Sta. 122+50 To Sta. 123+00</p>	<p>All known pipelines shown on the plans. No known conflicts exist.</p>

NAME OF UTILITY	TYPE AND LOCATION	Estimated Duration of Time for the Completion of Relocation or Adjustments
Enbridge Energy, Limited Partnership 1500 W. Main Street, Griffith, IN, 46319 Mr. Michael Price	34" Petroleum Pipeline crossing US34 Sta. 123+50 To Sta. 124+00	All known pipelines shown on the plans. No known conflicts exist.
City of Aurora 44 East Downer Place Aurora, IL, 60507 Mr. Kenneth Schrolth, P.E.	Water main on north side of US 34 Sta. 125+50 To Sta. 140+00 City Light Poles along Frontenac St. Sta. 53+60 Sta. 52+40 Sta. 50+90	Water main under construction Light poles to be relocated prior to construction.
CN RR 17641 South Ashland Ave. Homewood, IL 60430	Grade crossing warning equipment Sta. 124+50 To Sta. 125+50	Relocations will be completed before each during stage of construction.
Comcast Cable Communications 688 Industrial Drive Elmhurst, IL 60126 Mrs. Martha Gieras	Underground Cables Sta. 109+00 To Sta. 140+00	90 Days
AT&T Civic Project Engineering 1000 Commerce Dr. Oak Brook, IL 60523 Ms. Pam Summers	Overhead and underground Telephone Cable Sta. 109+00 To Sta. 140+00	30-45 Days

If the contractor deems it necessary to drive or operate equipment or vehicles over or immediately adjacent to the Enbridge pipeline, the ONEOK pipeline, or the Nicor gas main, the contractor will be required to design and install temporary mats over the pipeline. The design shall be submitted to the engineer for review and approval by the affected utility. This work will not be paid for separately, but shall be included in the items of work being performed.

Enbridge

Any excavation within 10 feet of the Enbridge pipeline will require prior notification of Enbridge so the utility can make arrangements to provide an onsite inspector when that work is being performed.

Any excavation within 2 feet of the Enbridge pipeline will require non-mechanical excavation. This work will not be paid for separately, but shall be included in the items of work being performed.

ONEOK

The contractor shall contact the local supervisor for ONEOK, Jeff Schaefer at 630-257-5404 extension 2528 before performing any construction near the ONEOK pipeline.

Nicor

The contractor shall contact Nicor before performing any construction near the Nicor gas main.

**Please note that NICOR Gas plans to replace the 36" gas main crossing US 34 Sta. 123+75 to Sta. 124+00 at a future date.*

ComEd

There are existing 138 kv and 345 kv lines within the project limits; the contractor needs to be aware that no outage or protection can be provided to these facilities with the one exception noted below. The plans include pay items for micro piles for this reason. Per ComEd and OSHA requirements, without the on-site presence of a representative of ComEd, all contract activities must stay 30 feet in any direction from the 345 kv lines and any ComEd conductors and 20 feet from the 138 kv lines. With on-site ComEd supervision, all contract activities must stay 20 feet in any direction from the 345 kv lines and any ComEd conductors and 13 feet from the 138 kv lines.

Access to ComEd facilities is to be maintained at all times along existing access road until the new access road is completed and accepted.

The above represents the best information available to the Department and is included for the convenience of the bidder. The applicable portions of Articles 105.07 and 107.31 of the Standard Specifications shall apply.

In accordance with 605 ILCS 5/9-113 of the Illinois Compiled Statutes, utility companies have 90 days to complete the relocation of their facilities after receipt of written notice from the Department. The 90-day written notice will be sent to the utility companies after the following occurs:

- 1) Proposed right of way is clear for contract award.
- 2) Final plans have been sent to and received by the utility company.
- 3) Utility permit is received by the Department and the Department is ready to issue said permit.
- 4) If a permit has not been submitted, a 15 day letter is sent to the utility company notifying them they have 15 days to provide their permit application. After allowing 15 days for submission of the permit the 90 day notice is sent to the utility company.
- 5) Any time within the 90 day relocation period the utility company may request a waiver for additional time to complete their relocation. The Department has 10 days to review and respond to a waiver request.

AGGREGATE SURFACE COURSE FOR TEMPORARY ACCESS

Effective: April 1, 2001

Revised: January 2, 2007

Revise Article 402.10 of the Standard Specifications to read:

“402.10 For Temporary Access. The contractor shall construct and maintain aggregate surface course for temporary access to private entrances, commercial entrances and roads according to Article 402.07 and as directed by the Engineer.

The aggregate surface course shall be constructed to the dimensions and grades specified below, except as modified by the plans or as directed by the Engineer.

- (a) Private Entrance. The minimum width shall be 12 ft. (3.6 m). The minimum compacted thickness shall be 6 in. (150 mm). The maximum grade shall be eight percent, except as required to match the existing grade.
- (b) Commercial Entrance. The minimum width shall be 24 ft. (7.2 m). The minimum compacted thickness shall be 9 in. (230 mm). The maximum grade shall be six percent, except as required to match the existing grade.
- (c) Road. The minimum width shall be 24 ft. (7.2 m). The minimum compacted thickness shall be 9 in. (230 mm). The grade and elevation shall be the same as the removed pavement, except as required to meet the grade of any new pavement constructed.

Maintaining the temporary access shall include relocating and/or regrading the aggregate surface course for any operation that may disturb or remove the temporary access. The same type and gradation of material used to construct the temporary access shall be used to maintain it.

When use of the temporary access is discontinued, the aggregate shall be removed and utilized in the permanent construction or disposed of according to Article 202.03.”

Add the following to Article 402.12 of the Standard Specifications:

“Aggregate surface course for temporary access will be measured for payment as each for every private entrance, commercial entrance or road constructed for the purpose of temporary access. If a residential drive, commercial entrance, or road is to be constructed under multiple stages, the aggregate needed to construct the second or subsequent stages will not be measured for payment but shall be included in the cost per each of the type specified.”

Any cores showing voids of any size adjacent to the reinforcement bars, or showing voids not adjacent to reinforcement bars of 1/4 square inch (160 square millimeters) in area or more, or showing signs of segregation, or showing signs of cracking shall be considered failures and the parapet section from which it was taken will be rejected.

Rejected parapet sections shall be removed and replaced for the full depth cross-section of the parapet. The minimum length of parapet removed and replaced shall be 3 ft (1 m). Additional cores may be required to determine the longitudinal extent of removal and replacement if it can not be determined and agreed upon by other means (i.e. visual, sounding, non-destructive testing, etc.).

Any parapet section with more than one half of its length rejected or with remaining segments less than 10 ft (3 m) in length shall be removed and replaced in its entirety.

If reinforcement bars are damaged during the removal and replacement, additional removal and replacement shall be done, as necessary, to ensure minimum splice length of replacement bars. Any damage to epoxy coating of bars shall be repaired according to Article 508.05.

All core holes will be filled with a non-shrink grout meeting the requirements of Section 1024.

Basis of Payment. When the contractor, at his/her option, constructs the parapet using slipforming methods, no adjustment in the quantities for Concrete Superstructures and Reinforcement Bars, Epoxy Coated to accommodate this option will be allowed. Compensation under the contract bid items for Concrete Superstructures and Reinforcement Bars, Epoxy Coated shall cover the cost of all work required for the construction of the parapet and any test section(s) required, and for any additional costs of work or materials associated with slipforming methods.

GRANULAR BACKFILL FOR STRUCTURES

Description. This work shall consist of furnishing, transporting, placing and compacting granular backfill for retaining walls and abutment structures.

Materials. Materials shall be according to the following.

- (a) Fine Aggregate shall conform to the requirements of Section 1003 and shall have a gradation of either FA 1 or FA 2.
- (b) Coarse Aggregate shall conform to the requirements of Section 1004 and shall have a gradation of CA 18.

CONSTRUCTION REQUIREMENTS

General. This work shall be done according to Article 502.10 except as modified below. The backfill volume shall be backfilled with granular material as specified above to the required elevation as shown in the contract plans for the full width to be backfilled. The material shall be placed in lifts not exceeding 6 in. (150 mm) in thickness. A deposit of gravel or crushed stone placed behind drain holes shall not be required. All drains not covered by geocomposite wall drains or other devices to prevent loss of backfill material shall be covered by sufficient filter fabric material meeting the requirements of Section 1080 and Section 282 with either 6 or 8 oz/sq yd (200 or 270 g/sq m) material allowed, with free edges overlapping the drain hole by at least 12 in. (300 mm) in all directions.

The granular backfill shall be brought to the finished grade as shown in the contract plans. When concrete is to be cast on top of the granular backfill, the Contractor, subject to approval of the Engineer, may prepare the top surface of the fill to receive the concrete as he/she deems necessary for satisfactory placement at no additional cost to the Department.

Compaction

- (a) Fine Aggregate. Compaction shall be in accordance with the applicable Sections of 311.05(a) of the Standard Specifications
- (b) Course Aggregate. Compaction shall be in accordance with the applicable Sections of 311.05(c) of the Standard Specifications.

Method of Measurement. This work will be measured for payment as follows.

- (a) Contract Quantities. The requirements for the use of contract quantities shall conform to Article 202.07(a).
- (b) Measured Quantities. This work will be measured for payment in place and the volume computed in cubic yards (cubic meters). The volume will be determined by the method of average end areas behind the retaining walls and abutments.

Basis of Payment. This work will be paid for at the contract unit price per cubic yard (cubic meter) for GRANULAR BACKFILL FOR STRUCTURES.

BRIDGE DECK CONSTRUCTION

Effective: October 22, 2013

Revised: February 21, 2014

Revise the Second Paragraph of Article 503.06(b) to read as follows.

“When the Contractor uses cantilever forming brackets on exterior beams or girders, additional requirements shall be as follows.”

Revise Article 503.06(b)(1) to read as follows.

- “(1) Bracket Placement. The spacing of brackets shall be per the manufacturer’s published design specifications for the size of the overhang and the construction loads anticipated. The resulting force of the leg brace of the cantilever bracket shall bear on the web within 6 inches (150 mm) of the bottom flange of the beam or girder.”

Revised 4/17/14

RECEIVING STRUCTURAL STEEL

Description. This work shall consist of coordinating delivery and receiving of structural steel and bearings for the highway bridge.

CONSTRUCTION REQUIREMENTS

General. Structural steel and fixed steel bearings and elastomeric bearings for the bridge will be furnished and delivered by others under a steel fabrication contract. Under that contract, those materials required for Stage 1 Construction of the bridge are to be completed and delivered by the Fabricator by 11:59 PM of June 15, 2015 and those materials required for Stage 2 Construction are to be completed and delivered by 11:59 PM of June 15, 2016.

Coordination with Fabricator. The Contractor shall coordinate delivery of the steel and bearings with the Fabricator.

Receiving and Storage of Materials. The Contractor shall arrange to receive the steel and bearings and provide equipment for offloading the delivered material. If not ready to receive material on-site by the latest delivery dates specified above, the Contractor shall at no cost to the Department make arrangements with the Fabricator for additional time storage time at their facility or arrange for a temporary location to receive and store the material. Should a temporary storage location be used, the Contractor shall at no cost to the Department provide equipment for unloading at the temporary site and later re-loading, transporting to the project site and offloading the structural steel and bearings.

Method of Measurement. This work will not be measured for payment.

Basis of Payment. This work will not be paid for separately but will be considered as included in the contract lump sum price for ERECTING STRUCTURAL STEEL.

ADDITIONAL CHARGES

Within 30 days of award of the contract, the contractor shall submit to utility companies a schedule showing when on-site representation is needed. The schedule shall provide the work task, anticipated start date and anticipated end date of on-site inspection. It shall be the contractor's responsibility to notify the utility 48 hours in advance of on-site inspection needs. The cost of inspection fees or additional surcharges incurred by the contractor (other than flaggers costs) for the acceptance or supervision by outside agencies or utility companies shall not be paid separately but included in the cost of the various work tasks with no separate payment to the contractor.

Added 4/17/14