

210X E & HAM

SUMMARY OF QUANTITIES			100% State Funds
Pay Item No.	Description	Units	0014 Total Quantity
67100100	MOBILIZATION	L SUM	1
70100405	TRAFFIC CONTROL AND PROTECTION, STANDARD 701321	EACH	1
70100450	TRAFFIC CONTROL AND PROTECTION, STANDARD 701201	L SUM	1
70106500	TEMPORARY BRIDGE TRAFFIC SIGNALS	EACH	1
70300220	TEMPORARY PAVEMENT MARKING - LINE 4"	FOOT	1,230
70300280	TEMPORARY PAVEMENT MARKING - LINE 24"	FOOT	48
70301000	WORK ZONE PAVEMENT MARKING REMOVAL	SQ FT	505
70400100	TEMPORARY CONCRETE BARRIER	FOOT	367.43
70400200	RELOCATE TEMPORARY CONCRETE BARRIER	FOOT	126.70
70600250	IMPACT ATTENUATORS, TEMPORARY (NON- REDIRECTIVE), TEST LEVEL 3	EACH	2
70600350	IMPACT ATTENUATORS, RELOCATE (NON- REDIRECTIVE), TEST LEVEL 3	EACH	2
* 78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	1,732
78300100	PAVEMENT MARKING REMOVAL	SQ FT	164
X5067501	BRIDGE CLEANING AND PAINTING WARRANTY NUMBER 1	L SUM	1
X5067502	BRIDGE CLEANING AND PAINTING WARRANTY NUMBER 2	L SUM	1
Z0007101	CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES NO. 1	L SUM	1
Z0007102	CONTAINMENT AND DISPOSAL OF LEAD PAINT CLEANING RESIDUES NO. 2	L SUM	1
Z0010501	CLEANING AND PAINTING STEEL BRIDGE NO. 1	L SUM	1
Z0010502	CLEANING AND PAINTING STEEL BRIDGE NO. 2	L SUM	1

PA

*specialty Items

DESIGNED - _____	REVISD - _____	STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION	SUMMARY OF QUANTITIES	F.A.J. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
DRAWN - _____	REVISD - _____			86	D2 BRIDGE PAINTING 2014-5	WHITESIDE	12	3
CHECKED - _____	REVISD - _____			CONTRACT NO. 64K12				
DATE - _____	REVISD - _____			[ILLINOIS]				