June 3, 2005

SUBJECT: FAI Route 94

Project ACIM-094-3(394)060 Section (1516-1, 1717 & 1818)R-8 Cook County Contract No. 62694 Item No. 93, 6-3-05 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 page v of the Table of Contents.
- 2. Revised pages 2-4 of the Special Provisions.
- 3. Added page 239 to the Special Provisions
- 4. Revised pages 1-4, 6, 7, 10-13, 16 and 20 of the Schedule of Prices
- 5. Revised sheets 4,7-11, 13-15, 192, 193, 201, 234, 248, 251, 254, 261, 262, 348, 350, 385, 388, 391, 393, 394, 852B, 852C, 852D, and 852J 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,

Michael L. Hine Engineer of Design and Environment

By: Ted B. Walschleger, P. E.

Tet Delse by . A.E.

Engineer of Project Management

cc: Diane O'Keefe, Region 1, District 1; N. R. Stoner, Roger; Driskell;

R. E. Anderson; Jim White; Design & Environment File

TK/sar/62694AddLtrA

F.A.I. Route 94 (Dan Ryan Expressway) Section (1516.1, 1717 & 1818) R-8 Cook County Contract 62694 (17A)

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F.A.I. Route 94 (Dan Ryan Expressway) Section (1516.1, 1717 & 1818) R-8 Cook County Contract 62694 (17A)

Structure No.	Wall No.	Length (ft)
016-W943	1	596
016-W944	2A	720
016-W961	2B	1228
016-W945	3	164
016-W953	4	90
016-W954	AIS 1	600
016-W955	5	1020
016-W956	6	600
016-W957	7	390
016-W975	69	600
016-W976	70	1170
016-W960	AIS 2	450

MAINTENANCE OF ROADWAYS

Effective: September 30, 1985 Revised: November 1, 1996

Beginning on the date that work begins on this project, the Contractor shall assume responsibility for normal maintenance of all existing roadways within the limits of the improvement. This normal maintenance shall include all repair work deemed necessary by the Engineer, but shall not include snow removal operations. Traffic control and protection for maintenance of roadways will be provided by the Contractor as required by the Engineer.

If items of work have not been provided in the contract, or otherwise specified for payment, such items, including the accompanying traffic control and protection required by the Engineer, will be paid for in accordance with Article 109.04 of the Standard Specifications.

Revised 6/3/05

STATUS OF UTILITIES TO BE ADJUSTED

Effective: January 30, 1987 Revised: July 1, 1994

Utility companies involved in this project have provided the estimated dates:

Name of <u>Utility</u>	<u>Type</u>	<u>Location</u>	Estimated Dates for Start and Completion of Relocation or Adjustments
Peoples Energy	1- 16" L. P. STEEL, 1- 16" M. P. STEEL IN POTENTIAL CONFLICT WITH KNEE WALL AND SLOPE GRADING.	79 th Street TWO LOCATIONS Station 2313+60 & 2313+65	No conflict anticipated. Contractor to use caution when excavating.
Peoples Energy	8" GAS IN POTENTIAL CONFLICT WITH KNEE WALL AND SLOPE GRADING.	87 th St Station 2259+90	No conflict anticipated. Contractor to use caution when excavating.
Peoples Energy	12" Plastic Inserted in 24" Casing Pipe in close proximity to retaining wall.	Station 2243+00 to 2249+03	No conflict anticipated. Contractor to use caution when excavating.
Peoples Energy	30" M.P. GAS IN POTENTIAL CONFLICT WITH RAMP GRADING	State Street Br. Bishop Ford Station 2029+10	PEOPLES ENERGY TO VERIFY CONFLICT. Adjustment completed by September 1, 2005.
SBC	36 MTD IN POTENTIAL CONFLICT WITH RETAINING WALL AND RAMP GRADING	77 th Street Station 2326+13	SBC to lower in place. Adjustment completed by September 1, 2005.
SBC	18-MTD IN POTENTIAL CONFLICT WITH KNEE WALL.	Near 87 th Street Station 2259+95	NO CONFLICT ANTICIPATED.
SBC	18 MTD IN POTENTIAL CONFLICT WITH RETAINING WALL AND RAMP GRADING.	Near 92 nd Street Station 2226+97	SBC TO LOWER DUCT IN PLACE THROUGH SIDE SLOPE AREA. ADJUSTMENT COMPLETED BY SEPTEMBER 1, 2005.
SBC	24 MTD IN POTENTIAL CONFLICT WITH RAMP GRADING	MICHIGAN AVE. RAMP AT STATE STREET BR. STATION 2029+06	NO CONFLICT ANTICIPATED.
Com Ed	(1H, 2W) duct in potential conflict with knee wall.	Near 79 th Street Station 2313+50	Com Ed to verify conflict. Contractor to use caution when excavating. Adjustment completed by September 1, 2005.

Revised 6/3/05

COM ED	DUCT BANK IN POTENTIAL CONFLICT WITH KNEE WALL.	Near 87 th Street STATION 2259+85	Com Ed to verify conflict. Contractor to use caution when excavating. Adjustment completed by September 1, 2005.
COM ED	(3H, 3W) DUCT IN POTENTIAL CONFLICT WITH RAMP GRADING	STATE STREET BR. BISHOP FORD STATION 2029+02	Com Ed to verify conflict. Contractor to use caution when excavating. Adjustment completed by September 1, 2005.



05/27/05

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.

RESTRICTION ON GUARANTEED WORKING DAYS

Effective: January 21, 2003

All temporary lane closures during the period governed by guaranteed working days will not be permitted during the hours of 6:00 a.m. to 9:00 a.m. and 3:00 p.m. to 6:00 p.m. Monday through Friday.

All lane closure signs shall not be erected any earlier than one-half (1/2) hour before the starting hours listed above. Also, these signs should be taken down within one-half (1/2) hour after the closure is removed.

Failure to Open Traffic Lanes to Traffic: Should the Contractor fail to completely open and keep open all the traffic lanes to traffic in accordance with the limitations specified above, the Contractor shall be liable and shall pay to the Department the amount of \$250 per lane blocked, not as a penalty but as liquidated and ascertained damages, for each and every 15 minute interval or a portion thereof that a lane is blocked outside the allowable time limitations. The Department may deduct such damages from any monies due the Contractor. These damages shall apply during the period governed by guaranteed working days and any extensions of that contract time.

COORDINATION WITH ADJACENT AND/OR OVERLAPPING CONTRACTS

This contract abuts and /or overlaps with other concurrent Contracts as listed below. Each Contract includes work items requiring close coordination between the Contractors regarding the sequence and timing for the execution of such work items.

Revised 6/2/05

USE OF MULTIPLE PLANTS IN THE SAME CONSTRUCTION ITEM.

The Contractor has the option to simultaneously use central-mixed, or shrink-mixed concrete from more than one plant, in the same construction item. However, the following criteria shall be met:

- a) For each plant the cement, fly ash, ground granulated blast-furnace slag, microsilica, and high-reactivity metakaolin shall be the same materials and from the same source. This requirement may not be changed by Articles 1001.04, 1010.03, 1014.02, 1015.02, and 1016.02.
- b) For each plant the fine aggregate shall be the same type and gradation.
- c) For each plant the coarse aggregate shall be the same material and from the same source. This requirement may not be changed by Article 1004.02 (e).
- d) For each plant the admixtures shall be the same material and from the same source.
- e) For each plant the mix design material proportions and water/cement ratio shall be the same. The required cement factor for central-mixed concrete shall be increased to match truck-mixed or shrink-mixed concrete, if the latter two types of mixed concrete are used.
- f) The maximum slump difference between deliveries of concrete shall be 19mm (0.75 in.) when tested at the jobsite. If the difference is exceeded, but test results are within specification limits, the concrete may be used. The Contractor shall take immediate corrective action and test subsequent deliveries of concrete until the tolerance has been met, for each day, the first three truck loads of delivered concrete from each plant shall be tested for slump. Thereafter, when a specified test frequency for slump is to be performed, it shall be conducted for each plant at the same time.
- g) The maximum air content difference between deliveries of concrete shall be 0.9 percent when tested at the jobsite. If the difference is exceeded, but test results are within specification limits, the concrete may be used. The contractor shall take immediate corrective action and test subsequent deliveries of concrete, until the tolerance has been met for each day, the first three truck loads of delivered concrete form each plant shall be tested for air content. Thereafter, when a specified test frequency for air content is to be performed, it shall be conducted for each plant at the same time. Compressive strength tests shall be performed and taken at the jobsite for each plant. When a specified compressive strength is to be performed, it shall be conducted for each plant at the same time. The difference between plants for their compressive strength mean shall not exceed 2070 kPA (300 psi). The compressive strength standard deviation for each plant shall not exceed 3450 kPA (500 psi). The mean and standard deviation requirements shall apply to any point of time for testing. Corrective action will be required if the tolerance is exceeded.
- h) The Maximum haul time difference between deliveries of concrete shall be 15 minutes. If the difference is exceeded, but haul time is within specification limits, the concrete may be used. The contractor shall take immediate corrective action and check subsequent deliveries of concrete. Until the tolerance has been met.

If the Contractor does not consistently meet all criteria for providing uniform concrete during construction, the Engineer shall not allow delivery from multiple plants or require the Contractor to take additional corrective action. If the Engineer allows additional corrective action and it is unsuccessful, delivery from multiple plants will not be allowed.



05/27/05

State Job # - C-91-073-04 PPS NBR - 1-74823-0614

County Name - COOK- -

Code - 31 - - District - 1 - -

Project Number	Ro	ute
ACIM-0943/394/060	FA	I 94

ltem Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
E20200G1	V-PARTHEN QUINQ 1G	EACH	1,101.000				
K0030400	PERENNIAL PLANT DAYLI	UNIT	12.000				
XX005489	STEEL CASING 48	FOOT	284.000				
XX104800	COMB CC&G TBV.12	FOOT	2,738.000				
X0300057	MAN TA 6D T1FCL R-PLT	EACH	4.000				
X0320816	SLEEPER SLAB	SQ YD	204.000				
* X0320870	BRACED EXCAVATION	CU YD	1,751.000				
X0321720	WATER MAIN REMOVAL	FOOT	3,783.000				
X0322256	TEMP INFO SIGNING	SQ FT	208.000				
X0322400	PILE EXTRACTION	EACH	3.000				
X0322671	STAB CONSTR ENTRANCE	SQ YD	1,550.000				
X0322859	WEED CONTR PRE-EM GRN	POUND	22.000				
X0323426	SED CONT DR ST INL CL	EACH	180.000				
X0323574	MAINTAIN LIGHTING SYS	CAL MO	18.000				
X0323907	COMMUNICATIONS VAULT	EACH	6.000				
			* REVISED : JUNE 2, 2005				

State Job # - C-91-073-04 PPS NBR - 1-74823-0614

County Name - COOK- -

Code - 31 - - District - 1 - -

Project Number	Ro	ute
ACIM-0943/394/060	FA	I 94

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
X0324112	BARRIER BASE	FOOT	2,003.000				
X0324209	C EN RC 3-4 CNC 2X2	FOOT	86.000				
* X0324210	C EN RC 4-4 CNC 2X2	FOOT	86.000				
X0324211	C EN RC 5-4 CNC 2X3	FOOT	38.000				
* X0324212	C EN RC 6-4 CNC 2X3	FOOT	90.000				
X0324219	C EN RC 2-4 CNC 2X1	FOOT	306.000				
X0324433	LT TOWER SERV PAD 6	SQ FT	137.000				
X0324455	DRILL/SET SOLD P SOIL	CU FT	210,013.000				
X0324456	DRILL/SET SOLD P ROCK	CU FT	116.000				
X0324697	SOIL STABILIZERS	POUND	29,000.000				
X0324698	APPLY DUST SUP AGENTS	UNIT	11.000				
X0324863	COMB SEW ESVCP T2 8	FOOT	7.000				
X0324864	DRAIN CONNECTIONS	FOOT	83.000				
X0324976	CON DIR BORED 6 HDPE	FOOT	614.000				
X0324977	C EN RC 2-4CNC 1-2CNC	FOOT	31.000				
			* REVISED : JUNE 2, 2005				

State Job # - C-91-073-04 PPS NBR - 1-74823-0614

County Name - COOK- -

Code - 31 - - District - 1 - -

Project Number	<u> </u>	Route
ACIM-0943/394/060	F	FAI 94

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0324978	CON EN RC 2"D CNC	FOOT	451.000				
X0324979	CON EN RC 3"D CNC	FOOT	19.000				
X0324980	C EN RC 3-4CNC 1-2CNC	FOOT	131.000				
* X0324981	C EN RC 3-4CNC 1-3CNC	FOOT	69.000				
* X0324982	C EN RC 3-4CNC 3-2CNC	FOOT	195.000				
X0324983	C EN RC 3-4CNC 6-2CNC	FOOT	95.000				
X0324984	C EN RC 5-4CNC 1-2CNC	FOOT	576.000				
X0324985	C EN RC 5-4CNC 2-2CNC	FOOT	84.000				
X0324986	C EN RC 5-4CNC 3-2CNC	FOOT	564.000				
X0324987	C EN RC 5-4CNC 6-2CNC	FOOT	380.000				
X0324988	REL CITY ST LT POLE	EACH	10.000				
X0324989	C EN RC 3-2CNC 2X2	FOOT	123.000				
X0712400	TEMP PAVEMENT	SQ YD	12,721.000				
X4021000	TEMP ACCESS- PRIV ENT	EACH	5.000				
X4022000	TEMP ACCESS- COM ENT	EACH	5.000				
			* REVISED : JUNE 2, 2005				

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Code - 31 - - District - 1 - -

Project Number	Route
ACIM-0943/394/060	FAI 94

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
X4023000	TEMP ACCESS- ROAD	EACH	5.000				
X4066426	BC SC SUPER "D" N70	TON	823.000				
X4067100	P LB MM SU IL4.75 N50	TON	427.000				
X4420222	CL C PATCH T1 10 1/2	SQ YD	50.000				
X4420223	CL C PATCH T2 10 1/2	SQ YD	50.000				
* X6022120	MAN DT 7 DIA T1F CL	EACH	2.000				000000000000000000000000000000000000000
X6022130	MAN DT 8 DIA T1F CL	EACH	1.000				
X6024800	MOD JUNCTION CHAMBER	EACH	1.000				000000000000000000000000000000000000000
X6061001	COMB CC&G TM4.48	FOOT	5,933.500				
X6063401	COMB CC&G TM4.12	FOOT	6,379.500				
X6063600	COMB CC&G TM4.24	FOOT	5,745.500				
X6063605	COMB CC&G TM4.24 VWGF	FOOT	239.000				
X6065740	CONC MED SURF 5 MOD	SQ FT	9,060.000				
X6370920	CONC BAR 1F 42HT	FOOT	1,199.000				
X6370930	CONC BAR 2F 32HT	FOOT	491.000				
			* REVISED : JUNE 2, 2005				

State Job # - C-91-073-04 PPS NBR - 1-74823-0614

County Name - COOK- -

Code - 31 - - District - 1 - -

Project Number	<u> </u>	Route
ACIM-0943/394/060	F	FAI 94

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0030250		EACH	16.000				
Z0030340	IMP ATTN REL NRD TL2	EACH	2.000				
Z0030350	IMP ATTN REL NRD TL3	EACH	7.000				
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
Z0056220	SAND MOD IMP ATT REM	EACH	1.000				
Z0068400	STEEL CASINGS 42	FOOT	109.000				
Z0076600	TRAINEES	HOUR	3,000.000		0.800		2,400.000
20100110	TREE REMOV 6-15	UNIT	1,511.000				
20100210	TREE REMOV OVER 15	UNIT	400.000				
20101000	TEMPORARY FENCE	FOOT	8,148.000				
20200100	EARTH EXCAVATION	CU YD	80,615.000				
20201200	REM & DISP UNS MATL	CU YD	12,265.000				
20400800	FURNISHED EXCAV	CU YD	606.000				
* 20700220	POROUS GRAN EMBANK	CU YD	3,507.000				
20700420	POROUS GRAN EMB SUBGR	CU YD	410.000				
			* REVISED : JUNE 2, 2005				

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Code - 31 - - District - 1 - -

Project Number	Route
ACIM-0943/394/060	FAI 94

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
* 20800150	TRENCH BACKFILL	CU YD	12,874.000				
21001000	GEOTECH FAB F/GR STAB	SQ YD	27,728.000				
21101615	TOPSOIL F & P 4	SQ YD	67,542.000				
21101645	TOPSOIL F & P 12	SQ YD	11,416.000				
21101825	COMPOST F & P 6	SQ YD	11,416.000				
25000210	SEEDING CL 2A	ACRE	16.250				
25000400	NITROGEN FERT NUTR	POUND	1,463.000				
25000500	PHOSPHORUS FERT NUTR	POUND	1,463.000				
25000600	POTASSIUM FERT NUTR	POUND	1,463.000				
25000750	MOWING	ACRE	29.500				
25100630	EROSION CONTR BLANKET	SQ YD	77,917.000				
28000200	EARTH EXC - EROS CONT	CU YD	1,130.000				
28000250	TEMP EROS CONTR SEED	POUND	3,256.000				
28000300	TEMP DITCH CHECKS	EACH	71.000				
28000400	PERIMETER EROS BAR	FOOT	16,889.000				
			* REVISED : JUNE 2, 2005				

State Job # - C-91-073-04 PPS NBR - 1-74823-0614

County Name - COOK- -

Code - 31 - - District - 1 - -

Project Number	Route	
ACIM-0943/394/060	FAI 94	

ltem Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
50200100	STRUCTURE EXCAVATION	CU YD	9,028.000				
* 50200400	ROCK EXC STRUCT	CU YD	152.000				
* 50200410	ROCK EXC STRUCT SPL	CU YD	105.000				
50300225	CONC STRUCT	CU YD	4,083.000				
50300300	PROTECTIVE COAT	SQ YD	10,492.000				
50300510	RUSTICATION FINISH	SQ FT	41,695.000				
50500405	F & E STRUCT STEEL	POUND	6,370.000				
50500505	STUD SHEAR CONNECTORS	EACH	11,836.000				
50700209	UNTREATED TIMBER LAG	SQ FT	49,261.000				
50700211	FUR SOLDIER PILES HP	FOOT	4,399.000				
50700213	FUR SOLDIER PILES BU	FOOT	161.000				
50700215	FUR SOLDIER PILES WS	FOOT	31,347.000				
50800205	REINF BARS, EPOXY CTD	POUND	529,080.000				
51100100	SLOPE WALL 4	SQ YD	281.000				
5421D012	P CUL CL D 1 12 TEMP	FOOT	170.000				
			* REVISED : JUNE 2, 2005				

State Job # - C-91-073-04 PPS NBR - 1-74823-0614

County Name - COOK- -

Code - 31 - - District - 1 - -

Project Number	Ro	ute
ACIM-0943/394/060	FA	I 94

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
550A0340	STORM SEW CL A 2 12	FOOT	5,643.000				
550A0360	STORM SEW CL A 2 15	FOOT	1,000.000				
550A0380	STORM SEW CL A 2 18	FOOT	1,659.000				
550A0410	STORM SEW CL A 2 24	FOOT	720.000				
550A0420	STORM SEW CL A 2 27	FOOT	166.000				
550A0430	STORM SEW CL A 2 30	FOOT	688.000				
550A0450	STORM SEW CL A 2 36	FOOT	141.000				
550A0470	STORM SEW CL A 2 42	FOOT	77.000				
550A0640	STORM SEW CL A 3 12	FOOT	930.000				
* 550A0660	STORM SEW CL A 3 15	FOOT	215.000				
550A0680	STORM SEW CL A 3 18	FOOT	2,028.000				
550A0710	STORM SEW CL A 3 24	FOOT	847.000				
550A0720	STORM SEW CL A 3 27	FOOT	431.000				
550A0730	STORM SEW CL A 3 30	FOOT	648.000				
550A0750	STORM SEW CL A 3 36	FOOT	485.000				
			* REVISED : JUNE 2, 2005				

State Job # - C-91-073-04 PPS NBR - 1-74823-0614

County Name - COOK- -

Code - 31 - - District - 1 - -

Project Number	Route
ACIM-0943/394/060	FAI 94

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
550A0770	STORM SEW CL A 3 42	FOOT	293.000				
550A0940	STORM SEW CL A 4 12	FOOT	168.000				
550A0980	STORM SEW CL A 4 18	FOOT	193.000				
550A1010	STORM SEW CL A 4 24	FOOT	8.000				
550A1020	STORM SEW CL A 4 27	FOOT	82.000				
* 550A1050	STORM SEW CL A 4 36	FOOT	25.000				
550A1070	STORM SEW CL A 4 42	FOOT	85.000				
550A1340	STORM SEW CL A 5 42	FOOT	13.000				
550A1620	STORM SEW CL A 6 36	FOOT	16.000				
55100300	STORM SEWER REM 8	FOOT	9.000				
55100400	STORM SEWER REM 10	FOOT	847.000				
55100500	STORM SEWER REM 12	FOOT	452.000				
55100700	STORM SEWER REM 15	FOOT	919.000				
55100900	STORM SEWER REM 18	FOOT	195.000				
55101200	STORM SEWER REM 24	FOOT	381.000				
			* REVISED : JUNE 2, 2005				

State Job # - C-91-073-04 PPS NBR - 1-74823-0614

County Name - COOK- -

Code - 31 - - District - 1 - -

Project Number	Ro	ute
ACIM-0943/394/060	FA	I 94

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
55101400	STORM SEWER REM 30	FOOT	372.000				
55101600	STORM SEWER REM 36	FOOT	323.000				
552A0900	SS JKD CL A 24	FOOT	124.000				
552A1300	SS JKD CL A 36	FOOT	284.000				
59100100	GEOCOMPOSITE WALL DR	SQ YD	6,400.000				
60107700	PIPE UNDERDRAINS 6	FOOT	18,709.000				
60108200	PIPE UNDERDRAIN 6 SP	FOOT	1,150.000				
60109582	P UNDR FOR STRUCT 6	FOOT	7,646.000				
60200105	CB TA 4 DIA T1F OL	EACH	42.000				
60201310	CB TA 4 DIA T20F&G	EACH	161.000				
60202505	CB TA 4D T1FOL (CHGO)	EACH	15.000				
60206905	CB TC T1F OL	EACH	14.000				
60208210	CB TC T20F&G	EACH	12.000				
60218400	MAN TA 4 DIA T1F CL	EACH	42.000				
* 60221100	MAN TA 5 DIA T1F CL	EACH	44.000				
			* REVISED : JUNE 2, 2005				

State Job # - C-91-073-04 PPS NBR - 1-74823-0614

County Name - COOK- -

Code - 31 - - District - 1 - -

Project Number	Route	
ACIM-0943/394/060	FAI 94	

ltem Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
66400305	CH LK FENCE 6	FOOT	3,492.000				
66410300	CH LK FENCE REMOV	FOOT	7,337.000				
66410400	CH LK FENCE REM & RE	FOOT	20.000				
* 66900200	NON SPL WASTE DISPOSL	CU YD	19,410.000				
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
66900530	SOIL DISPOSAL ANALY	EACH	6.000				
67100100	MOBILIZATION	L SUM	1.000				
70101800	TRAF CONT & PROT SPL	L SUM	1.000				
70102550	TR CONT-PROT TEMP DET	EACH	2.000				
70103815	TR CONT SURVEILLANCE	CAL DA	60.000				
70300240	TEMP PVT MK LINE 6	FOOT	18,210.000				
70300510	PAVT MARK TAPE T3 L&S	SQ FT	407.000				
70300520	PAVT MARK TAPE T3 4	FOOT	8,508.000				
70300540	PAVT MARK TAPE T3 6	FOOT	850.000				
70301000	WORK ZONE PAVT MK REM	SQ FT	14,243.000				
			* REVISED : JUNE 2, 2005				

State Job # - C-91-073-04 PPS NBR - 1-74823-0614

County Name - COOK- -

Code - 31 - - District - 1 - -

Project Number	<u> </u>	Route
ACIM-0943/394/060	F	AI 94

Item Number	Pay Item Description	Unit of Measure	Quantity	X	Unit Price	=	Total Price
78200100	MONODIR PRIS BAR REFL	EACH	868.000				
78200410	GUARDRAIL MKR TYPE A	EACH	18.000				
78200530	BAR WALL MKR TYPE C	EACH	39.000				
78201000	TERMINAL MARKER - DA	EACH	4.000				
78300100	PAVT MARKING REMOVAL	SQ FT	16,243.000				
80700140	GROUND ROD 5/8 X 10	EACH	87.000				
80800525	TEMP WP60 CL4 15MA	EACH	6.000				
* 81000600	CON T 2 GALVS	FOOT	1,154.000				
* 81000800	CON T 3 GALVS	FOOT	198.000				
81023750	CON ENC C 3 PVC	FOOT	426.000				
81200100	CON EMB STR 1 GALVS	FOOT	5.000				
81200120	CON EMB STR 2 GALVS	FOOT	10.000				
81301010	JUN BX SS ES 10X8X4	EACH	2.000				
81400200	HD HANDHOLE	EACH	25.000				
81400205	HD HANDHOLE SPL	EACH	12.000				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			* REVISED : JUNE 2, 2005				