



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 30, 2013

SUBJECT: FAI Route 90/94
Project NHPP-000S (941)
Section 2013-007R
Cook County
Contract No. 60W25
Item No. 17, 8/2/13 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 page vii of the Table of Contents to the Special Provisions.
3. Added page 715 to the Special Provisions.
4. Revised sheets 9, 146, 172, 173, 177, 178, 182, 185, 191, 196, 197, 200 & 201.

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" 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; Mike Renner; D. Carl Puzey;
Estimates

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV X0321963	MICRO-PILES	EACH	4.000				
X0322141	REM TEMP WOOD POLE	EACH	1.000				
*REV X0322400	PILE EXTRACTION	EACH	27.000				
X0322689	P S AB 10 7G 34'-6"	EACH	1.000				
X0323044	COARSE SAND PLACEMENT	SQ YD	426.000				
X0324345	COMB SEW REM 24	FOOT	34.000				
*DEL X0324455	DRILL/SET SOLD P SOIL	CU FT	1,358.000				
X0324571	MAINT ST LTG SYS CHGO	L SUM	1.000				
X0325207	TV INSPECT OF SEWER	FOOT	4,191.000				
X0326148	TEMP WP 60 CL4 15 MA	EACH	3.000				
*REV X0326326	CC TPX 2-1/C6 1-1/CG	FOOT	1,380.000				
X0326451	VIDEO SYS DET CAMERA	EACH	3.000				
*REV X0326486	DECORATIVE RAIL PR MT	FOOT	639.000				
X0326801	COMBND SEWR TO BE CLN	FOOT	253.000				
X0326968	JUN BOX POLE/POST MTD	EACH	9.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0327004	TEMP WP 60 CL 4	EACH	2.000				
X0327172	REM REPL SIGN & SPPRT	EACH	1.000				
X0327357	CONSTRN VBRN MONITRNG	L SUM	1.000				
X0327371	PLUG EXISTING PIPE	CU YD	0.200				
X0327614	COMB SEW REM 12	FOOT	57.000				
X0327615	COMB SEW REM 8	FOOT	83.000				
X0327616	MAINT ITS DURG CONSTR	CAL MO	6.000				
X0370010	COAXIAL JMPR CBL CDOT	EACH	3.000				
X0370013	CON FDN TPBM TSC CDOT	EACH	1.000				
X0370014	CF20 .75A13B CDOT	EACH	2.000				
X0370015	CF30 1.50A16.50B CDOT	EACH	2.000				
X0370017	DRILL HNDHL/MNHL CHGO	EACH	4.000				
X0370018	ELCBL C #14 19C CDOT	FOOT	694.000				
X0370021	EL HH 30 24 F&L CDOT	EACH	1.000				
X0370022	EL HHHD 36 24F&L CDOT	EACH	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0370023	EL MH 3X4X4 24FL CDOT	EACH	2.000				
X0370028	HRNS CBL 16 8/C CDOT	FOOT	340.000				
X0370031	PS AB12.5 3G34.5 CDOT	EACH	2.000				
X0370042	VID CBL HARNESS CDOT	EACH	3.000				
X0370044	VID DET PWR SPLY CDOT	EACH	1.000				
*REV X0370047	INST LP MA & LUM CHGO	EACH	12.000				
*REV X0370049	UGRD C PVC2SCH80 CDOT	FOOT	410.000				
X0370050	ATC TRAF 16LB PC CDOT	EACH	1.000				
X0370052	ELCBL C # 4 2C CDOT	FOOT	97.000				
X0370053	ELCBL C #14 3C S CDOT	FOOT	387.000				
X0370054	INTFC PANEL 4CMA CDOT	EACH	1.000				
X0370057	MA STL MONO 20 CDOT	EACH	3.000				
X0370058	MA STL MONO 26 CDOT	EACH	1.000				
X0370063	SERV INST 100AMP CDOT	EACH	1.000				
*REV X0370064	UGRD C PVC3SCH80 CDOT	FOOT	538.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0370065	VIDEO DET CR 4C CDOT	EACH	1.000				
X0370068	CF24 1.25A15B CDOT	EACH	7.000				
X0370069	COMB SEW ESVCP 8 CDOT	FOOT	26.000				
X0370070	COMB SEW WMR 8 CDOT	FOOT	92.000				
X0370071	COMB SEW WMR 12 CDOT	FOOT	54.000				
X0370072	COMB SEW WMR 24 CDOT	FOOT	20.000				
X0370073	REM/REIN MST/LUM CDOT	EACH	3.000				
X0370074	RACKING CBL MH/HHCDOT	EACH	2.000				
X0370075	UGRD C PVC4SCH80 CDOT	FOOT	420.000				
X0370076	ROD/CL DCT COND CDOT	FOOT	18.000				
X0370077	LOCATE TUNNEL CHICAGO	EACH	2.000				
X0370078	BULKHD TUNNEL CHICAGO	EACH	2.000				
X0370079	REL WAT MN RISER CDWM	L SUM	1.000				
*REV X2020502	BRACED EXCAVATION	CU YD	4,334.000				
X4201410	BR APPR PAVT CONN SPL	SQ YD	49.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV X4240800	DETECTABLE WARN SPL	SQ FT	98.000				
X4404000	PARKING LOT PAVT REM	SQ YD	61.000				
X5011100	FOUNDATION REM	EACH	12.000				
*ADD X5017307	PROTECTIVE SHIELD SPL	SQ YD	270.000				
*REV X5091730	BRIDGE FENCE RAIL SP	FOOT	140.000				
X5509900	ABANDON FILL SS	FOOT	59.000				
X5537800	SS CLEANED 12	FOOT	138.000				
X5538000	SS CLEANED 18	FOOT	58.000				
*ADD X5860110	GRANULAR BACKFILL STR	CU YD	686.000				
X6020083	INLET TA T1FOL (CHGO)	EACH	3.000				
X6020270	MAN TB 4D T1F CL CHGO	EACH	1.000				
X6022505	CB TA 4D T1FOL (CHGO)	EACH	6.000				
X6030310	FR & LIDS ADJUST SPL	EACH	15.000				
X6050040	REMOV MANHOLES SPL	EACH	1.000				
*REV X6061700	COMB CC&G TB SPL	FOOT	790.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV X6370050	CONC BAR WALL SPL	FOOT	257.000				
X6430120	REM IMP ATTEN NO SALV	EACH	1.000				
X6640050	CH LK FENCE 42 ATS SP	FOOT	20.000				
X6640704	TEMP CL FENCE SCRNS 4	FOOT	274.000				
X6700410	ENGR FLD OFF A SPL	CAL MO	12.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				
X7011015	TR C-PROT EXPRESSWAYS	L SUM	1.000				
X7013820	TR CONT SURVEIL EXPWY	CAL DA	50.000				
*ADD X7035100	TEMP EPOXY PVT MK L&S	SQ FT	42.000				
*ADD X7035104	TEMP EPOXY PVT MK L4	FOOT	14,867.000				
*ADD X7035105	TEMP EPOXY PVT MK L5	FOOT	4,061.000				
*ADD X7035108	TEMP EPOXY PVT MK L8	FOOT	925.000				
*ADD X7035124	TEMP EPOXY PVT MK L24	FOOT	20.000				
*ADD X7200053	REM STOR RE-E SP SPL	EACH	4.000				
X7200105	SIGN PANEL T1 SPL	SQ FT	49.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X8510250	PT EX POLE/POST/CONTR	EACH	1.000				
X8730249	ELCBL C 19 6/C	FOOT	1,034.000				
X8730312	EC C LEAD 18 4C TW SH	FOOT	216.000				
X8800101	PED PUSH-BUTTON SPL	EACH	2.000				
X8850102	INDUCTION LOOP	FOOT	177.000				
Z0003855	BICYCLE RACKS	EACH	1.000				
Z0004552	APPROACH SLAB REM	SQ YD	296.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0022800	FENCE REMOVAL	FOOT	282.000				
*DEL Z0026402	FUR SOLDIER PILES HP	FOOT	212.000				
Z0030850	TEMP INFO SIGNING	SQ FT	146.000				
Z0033020	LUM SFTY CABLE ASMBLY	EACH	3.000				
Z0033028	MAINTAIN LIGHTING SYS	CAL MO	6.000				
Z0033050	COAXIAL CABLE IN CON	FOOT	387.000				
*REV Z0046306	P UNDR FOR STRUCT 6	FOOT	232.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0048665	RR PROT LIABILITY INS	L SUM	1.000				
Z0056608	STORM SEW WM REQ 12	FOOT	34.000				
*REV Z0062456	TEMP PAVEMENT	SQ YD	1,044.000				
*DEL Z0073002	TEMP SOIL RETEN SYSTM	SQ FT	1,398.000				
Z0076600	TRAINEES	HOUR	1,500.000		0.800		1,200.000
Z0076604	TRAINEES TPG	HOUR	1,500.000		10.000		15,000.000
20100500	TREE REMOV ACRES	ACRE	0.250				
20101100	TREE TRUNK PROTECTION	EACH	5.000				
20101200	TREE ROOT PRUNING	EACH	1.000				
*REV 20200100	EARTH EXCAVATION	CU YD	755.000				
*REV 20400800	FURNISHED EXCAVATION	CU YD	610.000				
*DEL 20700220	POROUS GRAN EMBANK	CU YD	2,774.000				
*REV 20800150	TRENCH BACKFILL	CU YD	1,634.000				
21101615	TOPSOIL F & P 4	SQ YD	1,548.000				
25000210	SEEDING CL 2A	ACRE	0.500				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
25000400	NITROGEN FERT NUTR	POUND	63.000				
25000600	POTASSIUM FERT NUTR	POUND	63.000				
*DEL 25400115	MULCH METHOD 2	ACRE	0.750				
*ADD 25100135	MULCH METHOD 4	ACRE	0.750				
25100630	EROSION CONTR BLANKET	SQ YD	1,387.000				
25200110	SODDING SALT TOLERANT	SQ YD	186.000				
*REV 25200200	SUPPLE WATERING	UNIT	1.900				
28000250	TEMP EROS CONTR SEED	POUND	107.750				
28000400	PERIMETER EROS BAR	FOOT	1,908.000				
28000510	INLET FILTERS	EACH	78.000				
*REV 31101200	SUB GRAN MAT B 4	SQ YD	1,268.000				
31101400	SUB GRAN MAT B 6	SQ YD	1,444.000				
35300400	PCC BSE CSE 9	SQ YD	1,297.000				
40201000	AGGREGATE-TEMP ACCESS	TON	250.000				
40600200	BIT MATLS PR CT	TON	0.800				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
40600300	AGG PR CT	TON	3.000				
40603085	HMA BC IL-19.0 N70	TON	164.000				
40603340	HMA SC "D" N70	TON	109.000				
40800050	INCIDENTAL HMA SURF	TON	0.100				
*REV 42001200	PAVEMENT FABRIC	SQ YD	1,624.000				
*REV 42001300	PROTECTIVE COAT	SQ YD	2,853.000				
42300400	PCC DRIVEWAY PAVT 8	SQ YD	59.000				
*REV 42400200	PC CONC SIDEWALK 5	SQ FT	2,896.000				
*REV 42400410	PC CONC SIDEWALK 8	SQ FT	1,113.000				
*REV 44000100	PAVEMENT REM	SQ YD	1,726.000				
*REV 44000200	DRIVE PAVEMENT REM	SQ YD	109.000				
44000300	CURB REM	FOOT	26.000				
*REV 44000500	COMB CURB GUTTER REM	FOOT	1,519.000				
44000600	SIDEWALK REM	SQ FT	3,919.000				
44001980	CONC BARRIER REMOV	FOOT	477.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44004250	PAVED SHLD REMOVAL	SQ YD	480.000				
44201023	CL B PATCH T3 14	SQ YD	32.000				
44201025	CL B PATCH T4 14	SQ YD	297.000				
*REV 44213200	SAW CUTS	FOOT	574.000				
44213204	TIE BARS 3/4	EACH	201.000				
50100300	REM EXIST STRUCT N1	EACH	1.000				
*ADD 50100400	REM EXIST STRUCT N2	EACH	1.000				
*REV 50102400	CONC REM	CU YD	83.000				
*REV 50157300	PROTECTIVE SHIELD	SQ YD	1,439.000				
*REV 50200100	STRUCTURE EXCAVATION	CU YD	148.000				
*REV 50300225	CONC STRUCT	CU YD	1,034.100				
*REV 50300255	CONC SUP-STR	CU YD	766.500				
50300260	BR DECK GROOVING	SQ YD	1,287.000				
*REV 50300285	FORM LINER TEX SURF	SQ FT	1,732.000				
*REV 50300300	PROTECTIVE COAT	SQ YD	2,340.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
50500105	F & E STRUCT STEEL	L SUM	1.000				
*ADD 50500305	ERECT STRUCT STEEL	L SUM	1.000				
*REV 50500405	F & E STRUCT STEEL	POUND	42,810.000				
50500505	STUD SHEAR CONNECTORS	EACH	10,044.000				
*ADD 50800105	REINFORCEMENT BARS	POUND	398,156.000				
*REV 50800205	REINF BARS, EPOXY CTD	POUND	401,200.000				
*REV 50800515	BAR SPLICERS	EACH	1,031.000				
51500100	NAME PLATES	EACH	1.000				
**REV 51602000	PERMANENT CASING	FOOT	1,274.000				
*REV 51603000	DRILLED SHAFT IN SOIL	CU YD	1,729.000				
51604000	DRILLED SHAFT IN ROCK	CU YD	42.000				
52000110	PREF JT STRIP SEAL	FOOT	124.000				
52100010	ELAST BEARING ASSY T1	EACH	24.000				
52100020	ELAST BEARING ASSY T2	EACH	12.000				
*REV 52100510	ANCHOR BOLTS 3/4	EACH	41.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV 52100520	ANCHOR BOLTS 1	EACH	72.000				
*ADD 52100540	ANCHOR BOLTS 1 1/2	EACH	24.000				
550A0050	STORM SEW CL A 1 12	FOOT	69.000				
550A0340	STORM SEW CL A 2 12	FOOT	347.000				
55100500	STORM SEWER REM 12	FOOT	86.000				
*ADD 56101176	DIWPF 30X24 2B MJ RED	EACH	1.000				
*ADD 56101178	DIWPF 36X24 2B MJ RED	EACH	1.000				
*ADD 56104322	DIWPF242B MJ 1/4BSBND	EACH	2.000				
*ADD 56104323	DIWP FTG 30" MJ SLEEV	EACH	1.000				
*ADD 56104324	DIWP FTG 36" MJ SLEEV	EACH	1.000				
*ADD 56105310	WAT MAIN CTRL VALV 16	EACH	1.000				
56500600	DOM WAT SER BOX ADJ	EACH	3.000				
*REV 58700300	CONCRETE SEALER	SQ FT	8,728.000				
*REV 59100100	GEOCOMPOSITE WALL DR	SQ YD	448.000				
*REV 60107700	PIPE UNDERDRAINS 6	FOOT	134.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV 60108200	PIPE UNDERDRAIN 6 SP	FOOT	17.000				
60200805	CB TA 4 DIA T8G	EACH	1.000				
60201310	CB TA 4 DIA T20F&G	EACH	4.000				
60201340	CB TA 4 DIA T24F&G	EACH	3.000				
60218400	MAN TA 4 DIA T1F CL	EACH	1.000				
60237420	INLETS TA T20F&G	EACH	2.000				
60250200	CB ADJUST	EACH	7.000				
60252800	CB RECONST	EACH	2.000				
60253800	CB RECON NEW T8G	EACH	1.000				
60255500	MAN ADJUST	EACH	1.000				
60257900	MAN RECONST	EACH	1.000				
60500040	REMOV MANHOLES	EACH	3.000				
60500050	REMOV CATCH BAS	EACH	12.000				
60500060	REMOV INLETS	EACH	2.000				
60600605	CONC CURB TB	FOOT	78.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
60605000	COMB CC&G TB6.24	FOOT	296.500				
63700175	CONC BAR 1F 42HT	FOOT	409.000				
63700805	CONC BAR TRANS	FOOT	120.000				
*REV 63700900	CONC BARRIER BASE	FOOT	787.000				
64200116	SHOULDER RUM STRIP 16	FOOT	487.000				
64300260	IMP ATTEN FRD NAR TL3	EACH	1.000				
*REV 66400305	CH LK FENCE 6	FOOT	115.000				
*ADD 66900200	NON SPL WASTE DISPOSL	CU YD	3,100.000				
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
*ADD 66900530	SOIL DISPOSAL ANALY	EACH	2.000				
67100100	MOBILIZATION	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	50.000				
*REV 70300100	SHORT TERM PAVT MKING	FOOT	39,386.000				
*REV 70300210	TEMP PVT MK LTR & SYM	SQ FT	140.000				
*REV 70300220	TEMP PVT MK LINE 4	FOOT	833.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70300240	TEMP PVT MK LINE 6	FOOT	290.000				
70300250	TEMP PVT MK LINE 8	FOOT	297.000				
*REV 70300280	TEMP PVT MK LINE 24	FOOT	73.000				
*REV 70301000	WORK ZONE PAVT MK REM	SQ FT	4,452.000				
*REV 70400100	TEMP CONC BARRIER	FOOT	1,325.000				
*REV 70400200	REL TEMP CONC BARRIER	FOOT	1,725.000				
*REV 70600260	IMP ATTN TEMP FRN TL3	EACH	2.000				
*REV 70600332	IMP ATTN REL FRN TL3	EACH	4.000				
72000100	SIGN PANEL T1	SQ FT	74.000				
72000200	SIGN PANEL T2	SQ FT	62.000				
*REV 72000300	SIGN PANEL T3	SQ FT	911.750				
72100100	SIGN PANEL OVERLAY	SQ FT	9.000				
72400100	REMOV SIN PAN ASSY TA	EACH	7.000				
72400200	REMOV SIN PAN ASSY TB	EACH	1.000				
72400310	REMOV SIGN PANEL T1	SQ FT	64.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
72400320	REMOV SIGN PANEL T2	SQ FT	42.000				
*REV 72400330	REMOV SIGN PANEL T3	SQ FT	802.000				
72800100	TELES STL SIN SUPPORT	FOOT	44.000				
72900100	METAL POST TY A	FOOT	39.000				
73304000	OVHD SIN STR BR MT	FOOT	109.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	284.000				
78000200	THPL PVT MK LINE 4	FOOT	766.000				
78000400	THPL PVT MK LINE 6	FOOT	1,469.000				
78000600	THPL PVT MK LINE 12	FOOT	29.000				
78000650	THPL PVT MK LINE 24	FOOT	347.000				
78005110	EPOXY PVT MK LINE 4	FOOT	7,104.000				
78005120	EPOXY PVT MK LINE 5	FOOT	1,912.000				
78005130	EPOXY PVT MK LINE 6	FOOT	38.000				
78005140	EPOXY PVT MK LINE 8	FOOT	394.000				
78005150	EPOXY PVT MK LINE 12	FOOT	110.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78008200	POLYUREA PM T1 LTR-SY	SQ FT	78.000				
78008210	POLYUREA PM T1 LN 4	FOOT	936.000				
78008230	POLYUREA PM T1 LN 6	FOOT	1,039.000				
78008250	POLYUREA PM T1 LN 12	FOOT	54.000				
78008270	POLYUREA PM T1 LN 24	FOOT	139.000				
78100200	TEMP RAIS REF PVT MKR	EACH	17.000				
78100300	REPLACEMENT REFLECTOR	EACH	194.000				
78200530	BAR WALL MKR TYPE C	EACH	16.000				
*REV 78300100	PAVT MARKING REMOVAL	SQ FT	3,022.000				
*REV 78300200	RAISED REF PVT MK REM	EACH	230.000				
80300100	LOCATE UNDERGR CABLE	FOOT	100.000				
81028200	UNDRGRD C GALVS 2	FOOT	130.000				
81028330	UNDRGRD C PVC 1 1/4	FOOT	19.000				
81028350	UNDRGRD C PVC 2	FOOT	1,731.000				
81028370	UNDRGRD C PVC 3	FOOT	219.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK--

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
81100320	CON AT ST 1 PVC GS	FOOT	660.000				
81100605	CON AT ST 2 PVC GALVS	FOOT	834.000				
81100805	CON AT ST 3 PVC GALVS	FOOT	280.000				
81101005	CON AT ST 4 PVC GALVS	FOOT	1,000.000				
*REV 81200230	CON EMB STR 2 PVC	FOOT	1,000.000				
*ADD 81200250	CON EMB STR 3 PVC	FOOT	26.000				
81300220	JUN BX SS AS 6X6X4	EACH	12.000				
81300410	JUN BX SS AS 10X8X4	EACH	3.000				
81300530	JUN BX SS AS 12X10X6	EACH	4.000				
*REV 81300830	JUN BX SS AS 18X18X8	EACH	12.000				
81400200	HD HANDHOLE	EACH	3.000				
81603081	UD 3#2#4GXLP USE 1.5 P	FOOT	320.000				
81702110	EC C XLP USE 1C 10	FOOT	2,340.000				
81702140	EC C XLP USE 1C 4	FOOT	320.000				
81702150	EC C XLP USE 1C 2	FOOT	960.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

60W25

State Job # - C-91-227-13

County Name - COOK - -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
81800300	A CBL 3-1C2 MESS WIRE	FOOT	1,420.000				
82102400	LUM SV HOR MT 400W	EACH	3.000				
82107200	UNDERPAS LUM 100W HPS	EACH	12.000				
84200500	REM LT UNIT SALV	EACH	23.000				
84200804	REM POLE FDN	EACH	7.000				
85000200	MAIN EX TR SIG INSTAL	EACH	1.000				
87301305	ELCBL C LEAD 14 1PR	FOOT	394.000				
87301815	ELCBL C SERV 6 3C	FOOT	1,034.000				
87502690	TS POST A 15	EACH	2.000				
*REV 87900200	DRILL EX HANDHOLE	EACH	3.000				
88040070	SH P LED 1F 3S BM	EACH	8.000				
88040090	SH P LED 1F 3S MAM	EACH	9.000				
88102825	PED SH P LED 1F BM CT	EACH	8.000				
89502375	REMOV EX TS EQUIP	EACH	1.000				
89502380	REMOV EX HANDHOLE	EACH	4.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 60W25

State Job # - C-91-227-13

County Name - COOK- -

Code - 31 - -

District - 1 - -

Section Number - 2013-007R

Project Number

NHPP-000S/941/

Route

FAI 90/94

*REVISED: JULY 25, 2013

**REVISED: JULY 30, 2013

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
89502385	REMOV EX CONC FDN	EACH	6.000				

FORM LINER TEXTURED SURFACE 613
CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID (CITY OF CHICAGO) 615
REMOVE, STORE, AND RE-ERECT SIGN PANEL (SPECIAL) 617
TEMPORARY EPOXY PAVEMENT MARKING 618
WATER MAIN CONTROL VALVES 619
DUCTILE IRON WATER PIPE FITTINGS 625
IEPA FORM 663 629
RAILROAD PROTECTIVE LIABILITY INSURANCE (BDE) 715

Revised 07/30/13

RAILROAD PROTECTIVE LIABILITY INSURANCE (BDE)

Effective: December 1, 1986

Revised: January 1, 2006

Description. Railroad Protective Liability and Property Damage Liability Insurance shall be carried according to Article 107.11 of the Standard Specifications. A separate policy is required for each railroad unless otherwise noted.

NAMED INSURED & ADDRESS	NUMBER & SPEED OF PASSENGER TRAINS	NUMBER & SPEED OF FREIGHT TRAINS
CTA @ Morgan Street over I-290 near Ashland Ave Chicago Transit Authority (CTA) 567 West Lake Street P.O.Box 7598 Chicago IL 60680-7598	Blue Line 382 trains/day@55mph.	-0-
DOT/AAR No.: N/A RR Division: CTA	RR Mile Post: N/A RR Sub-Division: Blue Line	
For Freight/Passenger Information Contact:	<u>Mr. David Heard</u>	Phone: <u>312/681-3862</u>
For Insurance Information Contact:	<u>Tamika Press</u>	Phone: <u>312/681-2901</u>

Approval of Insurance. The original and one certified copy of each required policy shall be submitted to the following address for approval:

Illinois Department of Transportation
 Bureau of Design and Environment
 2300 South Dirksen Parkway, Room 326
 Springfield, Illinois 62764

The Contractor will be advised when the Department has received approval of the insurance from the railroad(s). Before any work begins on railroad right-of-way, the Contractor shall submit to the Engineer evidence that the required insurance has been approved by the railroad(s). The Contractor shall also provide the Engineer with the expiration date of each required policy.

Basis of Payment. Providing Railroad Protective Liability and Property Damage Liability Insurance will be paid for at the contract unit price per Lump Sum for RAILROAD PROTECTIVE LIABILITY INSURANCE.
 3426I

Added 07/30/2013