

September 9, 2008

SUBJECT: FAU 2552 & FAP 369 (Washington St. & 75th St.) Project M-BRM-7003(985) Section 00-00114-00-PV Dupage County Contract No. 63024 Item 60 September 19, 2008 Letting Addendum (A)

TO PROSPECTIVE BIDDERS:

Due to clarify information necessary to revise the following:

Plans – Revised sheets 5, 12, 13, 16, 17, 18, 22A, 44 thru 48C, 140, 141, 167 thru 177, 221 thru 241 and added sheets 142B & 228A.

Proposal – Revised the Schedule of Prices, Index of Special Provisions, page 47 of the Special Provisions and added page 392 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,

Eric Harm Interim Engineer of Design and Environment

Jert abschbyer PE.

By: Ted B. Walschleger Engineer of Project Development and Implementation

	4.00	0	CH DRAI	00330
	¥ 10,522.000 ×	F00	D 3#6 #6G XLPUSE1.	003216
1 1 1 1 1 1 1 1 1 1 1 1	6.000	EAC	EMP LUM SV HR MT 400	00211
1 	424.000	SQ Y	GG BICYCLE PATH	002007
	,259.000	SQ Y	ORM LINER TEX SURF	0142
	2.000	EAC	ATER SERV LINE RECON	00105
 	1.000	LSUM	RESTORATION WORK	000504
	90.000	TON	TEMP AGGREGATE	000372
י ו ו י י י י י י י י י י י י י י י י י	* 20.00	UNIT	EREN PL ORN GRASS T	030470
	28.000	EACH	PINUS NIGRA 7'	002784
	5.000	EACH	-PICEA PUNGENS 8'	002188
- 11 -	20.000	EACH	E-JUNIP VIRG 6'	001572
- 11	ŌI	EAC	-JUNI CH S V 1-1/2'	C00718
1	3.000	EAC	-J CHIN KLLY CMPT 5G	015302
	5,000	AC	-VIBUR	0127
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	UNIT OF MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER
ECMS002 DTGECM03 ECMR003 PAGE 3 RUN DATE - 09/08/08 RUN TIME - 204310	: TRANSPORTATION PRICES 2 - 63024	NOIS DEPARTMENT OF SCHEDULE OF P CONTRACT NUMBER	00-PV (NAPERVILLE) ILLINOI	40

	0.000		OUNTERPOISE, UNPAVE	00560
	20.000		DD GROUND ROD INSTL	105
	000.000	FOOT	ROD AND MANDREL	05597
1 	1,250.000	CU YD	ENCH BACKFILL CA-6	0559
1 	725.000	CU YD	A-2 ENCASEMENT	0559
1 	5.000	EACH	SWITCHGEAR VAULT	05593
	7.000	EACH	N PHASE 1 TRNSFRMR VA	05592
1 	1.000	UNIT	VIDEO TAPE	05581
	132.000	FOOT	DIWM 16 RJ	05480
1 1 1 1 1 1 1 1 1 1 1 1	6.000	EACH	T-QUERCUS BICOL 3 B&B	5307
	3.000	EACH	POWER PEDESTALS	05049
	1.000	L SUM	UNDR BRIDGE COND SYS	04809
	.000	-< 1	BIT DR REM & PLACE	0423
	000	SQ Y	CC DRIVE REM & REPL	0343
- 11	.000	FOO	ATER MAIN INSULATION	0340
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	UNIT OF MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 09/08/08 RUN TIME - 204310

4

	84.000 X		-ARONIA MLAN IB 2.	X00660
	0.7	ιÔ	MULCH SPL	0644
	875.000		REC REF PVT MARKER	00625
	2,620.000		PERIMTR EROS BARR MOD	00622
	60.00	CU	MACH AID DIG 5-20 UPA	005989
	30.000	- C - ~	MACH AID DIG 5-20 PVT	005987
	5,488.000	 	ANTI-GRAFFITI COATING	05963
	7.000	EACH	LED INT IL STNAME SGN	005937
	60.000	CU YD	MAC AID DIG 0-5 UNPAV	005608
	60.000	CU YD	MACH AID DIG 0-5 PAVE	005606
	30.000	CU YD	HAND DIG 5'-20' UNPAV	005605
	40.000	CU YD	HAND DIG O' -5' UNPAVD	005604
	30.000	сu	HAND DIG 5' -20' PAV'T	00560
	40.000	CU YD	HAND DIG O' -5' PAV' T	00560
- 11	.000	FOO	POISE, P	XX005601
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER
ECMS002 DTGECM03 ECMR003 PAGE 5 RUN DATE - 09/08/08 RUN TIME - 204310	TRANSPORTATION RICES - 63024	OIS DEPARTMENT OF SCHEDULE OF P CONTRACT NUMBER	00-PV (NAPERVILLE) ILLINOI	14- 14-

	340.000 X	FOOT	10W 10-6 PVC DB 4X3	X0075
	60.000 X		10W 6-6 4-3 PVCDB	0759
	0.000	Ō	1W 1-3 PVC DB 1X1	0759
	4.000	ACH	CON T TRANS & TRANS	0759
	1.000	EAC	MAN INSTALL TYPE E	7595
	.000	AC	MAN INSTALL TYPE G	07594
	000.8	EACH	MAN INSTALL TYPE A	07593
	2,420.000	SQ Y	MULCH SHRD HARDWOOD 4	07343
	90.000	FOOT	2W 6 PVCDB 1 X 2	07141
	20.000	FOOT	2W 5 PVCDB 1 X 2	0714
	970.000	FO	W 3 PVCDB 1 X 2	071
1 	1.000	ACH	HANDHOLE, DEH6	0705
	00	ACH	HANDHOLE, DEH5	00705
	00	,	NDUIT RISER ASSEM	0705
- 11	4.000	AC	-RHUS TYPHINA C	XX006629
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	IN UNIT OF MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER
ECMS002 DTGECM03 ECMR003 PAGE 6 RUN DATE - 09/08/08 RUN TIME - 204310	TRANSPORTATION RICES - 63024	LLINOIS DEPARTMENT OF SCHEDULE OF P CONTRACT NUMBER	00-PV (NAPERVILLE) ILLI	FAU 2552 00-00114-0 DUPAGE

	2 <u>80.000 X</u>	0	ON B&P CN 4W 3 2X2S	0763
	0.000		N B&P CN 2W 3 2X	0763
	5.000	١ŌΙ	CON B&P CN 3 SP	07630
	95.000 X	FOO	9W 9-6 PVC DB 3X3	07629
	200.000 X	FOO	8W 8-6 PVC DB 3X3	07628
	760.000 X	FOOT	8W 6-6 2-3 PVCDB 3X3	07627
	75.000	FOOT	7W 7-6 PVC DB 3X3	7626
	3,435.000	FOOT	6W 6-6 PVC DB 2X3	07625
	35.000 X	FOOT	5W 5-6 PVC DB 2X3	07624
	1,660.000 X	FOOT	4W 4-6 PVC DB 2X2	07623
1 	65.000 X	FOOT	4W 4-3 PVC DB 2X2	07604
	120.000 X	FOOT	3-3 PVC DB 1X3	07603
	40.000	FOOT	W 3-6 PVC DB 1X3	0760
	0.000	Foo	4W 14-6 PVC DB	076
- 11	5.000	TOO	2-6 PVC DB 4X	XX007600
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	N MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER
ECMS002 DTGECM03 ECMR003 PAGE 7 RUN DATE - 09/08/08 RUN TIME - 204310	E TRANSPORTATION PRICES 2 - 63024	LLINOIS DEPARTMENT OF SCHEDULE OF P CONTRACT NUMBER	00-PV (NAPERVILLE) ILLI	

	11.000 X	EACH	-HYDRA PAN TAR 2.5	X0076
	1.000 X	ולכו	SEED MES WET NAT GRA	0764
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.000		AN SEW DI 10 AUGERE	00764
	1.000	AC	AN DT 9 DIA T1F CL	00764
		A C	LUM PED TUN 50W HPS	007643
	3.00	AC	GROUND ROD 3/4 X 10	007642
י י י י י י י י י י י י י י י י י י י	.000		E-JUNI CH FAR PJ 6	07641
	9.000	ACH	CONN EX TRNSFRMER VAL	007640
	4.000	EACH	CONN EX SWTCHGEAR VAL	007639
	1.000	EAC	CONN EX HANDHOLE VALT	007638
	0.000	FOO	CON B&P CN 8W 6 3 3X3	00763
	.000	FOO	ON B&P CN 8W 6 3X3SP	00763
	5.000	FOO	ON B&P CN 6W 6 2X3SP	0763
	0.000	FOO	N B&P CN 4W 6 2X2SP	0076
- 11	0.000		ON B&P CN 3W 6 2X3S	00763
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER
ECMS002 DTGECM03 ECMR003 PAGE 8 RUN DATE - 09/08/08 RUN TIME - 204310	TRANSPORTATION RICES - 63024	DEPARTMENT OF SCHEDULE OF P INTRACT NUMBER	·00-PV (NAPERVILLE) ILLINOIS	FAU 2552 00-00114-0 DUPAGE

	34.000 X	EACH	T-MALUS PF TF	00766.
			T-TAXODI DIS SB 3	007661
 	1.000	AC	T-ROBINIA PSEUD 2-1/2	007660
	6.000	EACH	T-CELTIS OC CHILAND 3	00765
	8.000	EAC	T-QUERCUS MACR 3	007658
	.000	FOOT	TRAIL TREE ROOT BARR	007657
	153.000	FOO	3-SIDED PCC STR 14X11	007656
	1.000	EACH	STORM SEW BACK PREV	007655
	7.000	EACH	STONE PILRS DIS STORE	007654
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	44.000	EACH	S-VIBURN OPUL ROSE 3'	007653
	82.000	EACH	S-SYMPHO X CH H 1.5'	0765
	50.000	EACH	S-SORBARIA UFS 2'	00765
- 11	94.000	EACH	S-RHUS TYPHINA TES	00765
1	2.000	EAC	-RHUS COP PF SS	00764
- 11	6.000	ΕA	H VS	XX007648
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	ION UNIT OF MEASURE	PAY ITEM DESCRIPT	I TEM NUMBER
ECMS002 DTGECM03 ECMR003 PAGE 9 RUN DATE - 09/08/08 RUN TIME - 204310	TRANSPORTATION PRICES 2 - 63024	LLINOIS DEPARTMENT OF SCHEDULE OF P CONTRACT NUMBER	00-PV (NAPERVILLE) ILI	1014

	.000	EA	RAINAGE SCUPPR DS-12	3230
	7,864.000 X	FOO	ELCBL C TRACER 14 1C	X0322925
	617.000	SQ FT	EGMENT CONC BLK WALL	32292
	240.000	SQ YD	TAB CONSTR ENTRANCE	3226
	2,344.000	SQ FT	TEMP INFO SIGNING	32225
- II	17.000	EACH	TEMP SIDEWALK RAMP	322102
	5.000	EACH	MH TA 6D W/2 T1FCL RP	321598
1 	1.00	EACH	VIDEO VEH DETECTOR	320873
	2.000 X	EACH	MAN TA 8D T1FCL R-PLT	301892
ן ז ן ן ן ן ן ן ן ן ן ן ן ן ן ן ן ן ן ן	155.000	FOOT	COAXIAL CABLE IN CON	301576
- 11	25.00	UNIT	PERENNIAL PLT-GAL POT	301407
	10.000	EACH	MAN TA 8 DIA T1F CL	172700
	₩ 6.000	EACH	TEMP WP 60 CL4 15MA	007723
	.000	FOOT	UD 3#2 #2G XLP USE 2	00766
- 11	00	EACH	RG PEK M TF 3	00766
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	NUMBER

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 10 RUN DATE - 09/08/08 RUN TIME - 204310

	2.0	Ш	CONN TO EX W MAIN 16	032534
	681.000		SEP JT W/SLEEP SLAB	0324993
	,750.000	SQ F	REM & REPL BIT SURF S	0324973
 	5,910.000	SQ FT	RANITE PAVERS	032478
	6,629.000		DRILL/SET SOLD P ROCK	0324456
	3,379.000	CU FT	DRILL/SET SOLD P SOIL	0324455
 	2.000	EACH	CONN TO EX W MAIN 8	0324440
	1,00	EACH	OPTIM TRAF SIGNAL SYS	0324007
נ 	2,230.000	SQ F	TEMP SOIL RETEN SYSTM	0323988
1 	12,116.000	FOOT	SED CONT SILT FENCE	0323973
נ ז נ ז ז 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4.000	EACH	DRAINAGE SCUPPR DS-11	X0323830
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8.000	CAL MO	MAINTAIN LIGHTING SYS	0323574
 	,422.000	EAC	SED CONT DR ST INL CL	032342
	1.000		PCC SUBSTRUCTURE	03233
- 11	0.000	FO	AN SEW, DUCT IRN, 10	032319
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	ITEM NUMBER

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 11 RUN DATE - 09/08/08 RUN TIME - 204310

	2.0	EAC	SERV INSTALL GRND	805001
	4.000		ENGR FLD OFF A SPL	670041
	_	FOO	COMB CC&G TM4,24 VWGF	606001
	1.000	EACH	MAN DT 8 DIA T1F CL	602213
	1.0	EACH	MAN DT 7 DIA T1F CL	2120
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000	EACH	UNWAT STR EX PROT L4	5020504
 ! 	000	EACH	UNWAT STR EX PROT L3	5020503
		EACH	UNWAT STR EX PROT L2	5020502
 	1.000	EACH	UNWAT STR EX PROT L1	5020501
	3.000	EACH	TEMP ACCESS- ROAD	4023000
	4.000	EACH	TEMP ACCESS- COM ENT	4022000
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.000	EACH	TEMP ACCESS- PRIV ENT	4021000
	3,562.000	SQ	TEMP PAVEMENT	0712400
	275.000	SQ Y	SILT CURTAIN	03
- 11	2.000	EACH	EMP TR	03257
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER
NON LINE 204310				

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 12 RUN DATE - 09/08/08 RUN TIME - 204310

 			5.00	TINU	TREE REMOV OVER	0100210
 	ן 	ו 			REE REMOV 6-15	0100110
3,200.00	1 1 1 1 1	0.80	0.000 X	HOU	AINEES	0076600
1 	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000 X	EAC	ESET SURVEY MONUMENT	0053700
1 1 1 1 1 1 1	1 		3.000 X	EACH	IMP ATTN REL NRD TL2	0030340
1 	1 		8.000 X	EACH	MP ATTN TEMP NRD TL2	0030240
1 1 1 1 1 1 1	 		1.000 X	LSUM	CONSTRUCTION LAYOUT	0013798
 		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	138.000 X	EACH	ASB BEARING PAD REMOV	0001900
	- 11 1 1 1 1 1 1 1 1	 	0,712.000 X	SQ YD	AGG SUBGRADE 12	0001050
1 1 1 1 1 1 1	- 11 	 	2.000 X	EACH	C MAA&P DMA 24 & 55	8770100
1 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 1	2,182.000 X	FOOT	ELCBL C 20 3C TW SH	8730250
 1 	 	 	1,540.000 X	FOOT	LCBL C GROUND 6 1C	8730027
 	[]]]]	 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7,864.000	FOOT	FOCC62.5/125 MM12SM12	710020
 	- 11 - 1 1 1 1 1 1 1		2.000 X	AC	NINTER POWER SUPPLY	8620020
	-		. 000 X	00T	EMB STR 2 PVC S40	2030
RS CTS	TOTAL DOLLA	UNIT PRICE DOLLARS CENTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE CONT

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 13 RUN DATE - 09/08/08 RUN TIME - 204310

.

	20.000 X	0	EXPLOR TRE	130001
		Ď	COMPOST F & P 4	1101815
	10,200.000	SQ YD	TOPSOIL F & P 24	1101685
	5,703.000	SQ YD	TOPSOIL F & P 12	1101645
	26,120.000		TOPSOIL F & P 6	1625
	11,709.000	SQ YD	GEOTECH FAB F/GR STAB	1001000
	7,026.000	CU YD	TRENCH BACKFILL	0800150
	,903.	CU YD	POROUS GRAN EMB SUBG	0700420
	890.000	CU YD	POROUS GRAN EMB SPEC	0700400
	5,909.000	CU YD	REM & DISP UNS MATL	0201200
	1,220.000	CU YD	EARTH EXCAVATION SPL	0200410
	596.000	CU YD	ROCK EXCAVATION	0200200
	,045.000	CU YD	EARTH EXCAVATION	0200100
	40.000	EACH	TREE ROOT PRUNING	010120
	5.000	FOO	EMPORARY FENCE	010100
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	ITEM NUMBER

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 14 RUN DATE - 09/08/08 RUN TIME - 204310

DUPAGE	CU	CONTRACT NUMBER	R - 63024	RUN TIME - 204310	10
I TEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS CENTS	DOLLARS CTS
J J	EEDING CL 2A	Þ	.000		- 11
500031	CL 4	 	00		
5000400	ITROGEN FERT NUTR	POUND	447.000		
5000500	PHOSPHORUS FERT NUTR	1	447.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
5000600	POTASSIUM FERT NUTR	Ξ¦	447.000		
00920	SEEDING CL 1A SPL	ACRE	★ 1.250		
5100630	EROSION CONTR BLANKET	SQ YD	92,646.000		
5200100	SODDING	SQ YD	190.000		
5200200	SUPPLE WATERING	UNIT	2,112.000		
5200700	SODDING SPL	0S	2,150.000		- 11
8000250	TEMP EROS CONTR SEED	POUND	1,025.000	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 1
8000300	TEMP DITCH CHECKS	EAC	65.000		- 11
8000500	NLET & PIPE PROTECT	EAC	7.000		- 11
80005		EACH	. 000	 	- 11 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
810010	TONE RIPRAP CL	\prec	4.00		

ECMS002 DTGECM03 ECMR003 PAGE 15 RUN DATE - 09/08/08

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024 * Rev; sed 9-9-08

		CUNIKACI NUMBER	- 63024	RUN TIME - 20	204310
I TEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS CEN	NTS DOLLARS CTS
10010	ONE RIPRAP CL A4	Q	534.00		- 11
10010	TONE RIPRAP CL A5	Ю I	137.00	1 1 1 1 1 1 1 1 1 1 1 1 1	
10150	IPRAP SPL	ו ו ו ג ו ג	0.00	 	
200200	ILTER FABRIC	SQ YD	1,219.000		
101700	SUB GRAN MAT B 9	SQ YD	2,397.000	1 9 1 1 1 1 1 1 1	
00310	BSE CSE 8 1/2	YD	46,099.000	 	
300500	PCC BSE CSE 10	Q YD	83.000	 	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
600200	IT MATLS PR CT	TON	48.000	 	
600300	AGG PR CT	TON	242.000	 	
600625	EV BIND MM N50	TON	202.000	 	- 11
600895	NSTRUC TEST STRIP	EACH	2.000		
600982	HMA SURF REM BUTT JT	SQ YD	8.000	1 	
6010	MA REPL OVER PATCH		131.000	 	
60308	A BC IL-19.0 N70	TON	.000	 	1
060324	HMA BC IL19.	TON	3.00		

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 16 RUN DATE - 09/08/08 RUN TIME - 204310

				NON LINE 204010	
I TEM NUMBER	PAY ITEM DESCRIPTION	MEASURE	QUANTITY	UNIT PRICE TOTAL DOLLARS CENTS DOLLAR	PRICE S CTS
40603310	"C" N50	-	02.000	- 11	
0359	HMA SC "F" N90	TON	5,929.000		1 1 1 1 1 1
013	ROTECTIVE COAT	SQ YD	14,199.000		
01400	BR APPROACH PAVT SPL	SQ YD	955.000		1 1 1 1 1 1 1
0200	PCC DRIVEWAY PAVT 6	SQ YD	348.000		1 1 1 1 1 1 1
00400	PCC DRIVEWAY PAVT 8	SQ YD	296.000		
00200	PC CONC SIDEWALK 5	SQ FT	,583.000		
00800	DETECTABLE WARNINGS	SQ FT	364.000		1 1 1 1 1 1 1 1
00100	PAVEMENT REM	SQ YD	34,784.000	 	1 1 1 1 1 1
00157	HMA SURF REM 2	SQ YD	10,809.000	 	1 1 1 1 1 1 1
00200	DRIVE PAVEMENT REM	SQ YD	2,117.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
00500	COMB CURB GUTTER REM	FOOT	6,710.000		
00600	IDEWALK REM	SQ FT	679.000	1 1 1 1 1 1 1 1 1	1
4001700	COMB C C&G REM & REPL	FOOT	240.000	1 	
4004250	AVED SHLD REMOVAL	SQ YD	5,724.000 X		

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024 ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 09/08/08 RUN TIME - 204310 17

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

		9,00	SQ YD	PROTECTIVE COAT	0300300
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-~-		CONCRETE ENCASEMENT	0300280
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1,919.000 X	SQ YD	R DECK GROOVING	0300260
 		710.000 X	CU YD	ONC SUP-STR	030025
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 11	2,501.000 X	CU Y	CONC STRUCT	0300225
		746.000 X	CU YD	ROCK EXC STRUCT	0200400
 	- 11	5,700.000 X		STRUCTURE EXCAVATION	0200100
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	יי יי יי יי יי יי יי יי יי יי יי יי יי	49.000 X	CU YD	CONC REM	0102400
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	: ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	1.000	L SUM	REM EXIST STRUCT	100200
1		377.000 X	SQ YD	HMA SHOULDERS 6	8203021
 	, , , , , , , , , , , , , , , , , , ,	626.000	FOOT	STRIP REF CR CON TR	4300200
 		0.000 X	QYD	CL D PATCH T4 12	4201796
 		606.000 X	SQ YD	CL C PATCH T4 10	20135
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		120.000 X	SQ YD	L B PATCH T4 12	420100
	- 11	1,920.000 X	SQ FT	REM & REPL SP	40046
TOTAL PRICE DOLLARS CTS	UNIT PRICE DOLLARS CENTS	QUANTITY	UNIT OF MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024 ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 09/08/08 RUN TIME - 204310

	3.00	EACH	LAST BEARING ASSY T1	210001
1 1 1 1 1 1 1 1	000	FOO	REF JT STRIP SEAL	0011
	101.000 X	CU YD	DRILLED SHAFT IN ROCK	1604000
	90.000 X	CU YD	DRILLED SHAFT IN SOIL	1603000
	1.000 X	EAC	NAME PLATES	1500100
- 11	,567.000 X	FOOT	FUR SOLDIER PILES WS	1202230
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,383.000 X	FOOT	FUR SOLDIER PILES HP	1202210
	2,965.000 X	FOOT	PARAPET RAILING SPL	0901755
 	263.000 X	FOOT	BICYCLE RAILING SPL	0901725
	502.000 X	EACH	BAR SPLICERS	0800515
	443,020.000 X	POUND	REINF BARS, EPOXY CTD	0800205
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	48,170.000 X	POUND	REINFORCEMENT BARS	0800105
	12,418.000 X	SQ	NTREATED TIMBER LAG	0700209
	16,912.000 X	EACH	D SHEAR CONNECTORS	050050
- 11	1.000		I I Qo	050010
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 19 RUN DATE - 09/08/08 RUN TIME - 204310

	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00	-	CIP RC END SEC 24	421542
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.000 X		PRC FL END S EQ RS 4	421453
 		2 000	EACH	FL END S EQ RS 36	421452
1 		1.000	EACH	PRC FLAR END SEC 60	4213705
		2.000	EACH	PRC FLAR END SEC 36	4213681
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 0	EACH	PRC FLAR END SEC 24	4213669
	 	10.000	EACH	PRC FLAR END SEC 18	4213663
- 11	· 1	4.000	EACH	PRC FLAR END SEC 12	4213657
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		00T	P CUL 1 RC-E EQRS 48	4207183
			FOOT	P CUL 1 RC-E EQRS 36	4207171
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	113.000	FOOT	P CUL CL A 1 18	42A022
	 	380.000	FOOT	PCBC 6X3	401060
- 11		42.000	EACH	ANCHOR BOLTS 1 1/4	210053
		8.000	EACH	ANCHOR BOLTS 1	52100520
- 11		1.000	EACH	LAST BEARING ASSY T2	210002
DOLLARS CTS	UNIT PRICE DOLLARS CENTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 20 RUN DATE - 09/08/08 RUN TIME - 204310

	592.000 X		TORM SEW CL A 2 6	50A050
	3.000		TORM SEW CL A 2 48	50A048
1 1 1 1 1 1 1 1	455.000	FOOT	TORM SEW CL A 2 42	50A047
	150.000	FOOT	TORM SEW CL A 2 36	50A045
	,243.000	FOOT	STORM SEW CL A 2 30	A0430
 	1,850.000	FOOT	STORM SEW CL A 2 24	50A0410
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	567.000	FOOT	STORM SEW CL A 2 18	50A0380
1 1 1	680.000	FOOT	STORM SEW CL A 2 15	50A0360
1 1 1 1 1 1	6,922.000	FOOT	STORM SEW CL A 2 12	50A0340
	32.000	FOOT	STORM SEW CL A 1 48	50A0190
1 1 1 1 1 1 1 1 1 1 1	267.000	FOOT	STORM SEW CL A 1 42	50A0180
1 	177.000	FOOT	STORM SEW CL A 1 36	50A0160
	00	EAC	FL INLT BX MED 542546	4244405
	00	EAC	CIP RC END SEC 48	421544
- 11	1.000	AC	IP RC END SEC 30	421543
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	NUMBER

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 21 RUN DATE - 09/08/08 RUN TIME - 204310

•

				KUN LIME -	204310		
I TEM NUMBER	PAY ITEM DESCRIPTION	MEASURE	QUANTITY	UNIT PRICE DOLLARS C	ENTS	TOTAL PRICE DOLLARS CT	S I
5 <u>0</u> A064	TORM SEW CL A 3 1	FO	36.000 X		· 11 —		
550A0660	M SEW CL A 3 15	FOOT	311.000 X		 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i
50A0710	TORM SEW CL A 3 24	FOOT	141.000 X	 	- 11	 	i
50A0750	STORM SEW CL A 3 36	FOOT	1.000	1 1 1 1 1 1 1 1 1 1 1 1	 	1 1 1 1 1 1 1 1 1 1 1	i
50A0800	STORM SEW CL A 3 60	FOOT	20.000		 	1 	i
5035900	SS 2 RCEP S60 R38	FOOT	3.000	 	 	1 1 1 1 1 1 1 1 1 1 1 1 1	i
5037000	SS 3 RCEP S60 R38	FOOT	3.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	1 	i
5100400	STORM SEWER REM 10	FOOT	5.000	 	 	 	i
5100500	STORM SEWER REM 12		1,352.000	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	i
5100700	STORM SEWER REM 15	FOOT	1,420.000		י י י י י י י י י י י י י י י י י י י	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	i
5100900	TORM SEWER REM 18	FOOT	132.000	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
5101200	STORM SEWER REM 24		. 000	 	 	1 1 1 1 1 1 1 1 1 1 1	i
5101900	STORM SEWER REM		42.000	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	i
6103100	D I WATER MAIN 8		660.000 X	1 	1 	 	i
6105000	WATER VALVES 8	AC	1.000 X	ו ו ו ו ו ו ו ו ו ו ו ו ו ו ו ו ו ו ו	י י י י י י י י י י י י י י י י י י י	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I

ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 09/08/08 RUN TIME - 204310

22

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

	.000		AN TA 4 DIA T1F C	02184
	2.000 X	AC	CB TC T20F&G	0208210
1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000 X	EACH	CB TC T8G	0207605
	1.000 X	AC	CB TC T1F CL	0207005
		EACH	CB TA 4 DIA T20F&G	0201310
	,890.000 X	FOOT	P UNDR FOR STRUCT 4	0109580
	132.000 X	FOOT	PIPE UNDERDRAIN 6 SP	108200
 	,638.000 X	FOOT	PIPE UNDERDRAINS 6	0107700
	601.000 X	CU YD	CONTR LOW-STRENG MATL	9300100
	2,049.000 X	SQ YD	GEOCOMPOSITE WALL DR	9100100
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,798.000 X	SQF	CONCRETE SEALER	8700300
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	590.000 X	SQ F	BRIDGE SEAT SEALER	8700200
 	5.000 X	SQ F	EMBRANE WATERPRF	8000110
 	1.000 X	EAC	RE HYDRANTS	6400600
- 11	.000	EAC	IRE HYDNTS TO BE REM	640050
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER

N ECMS002 DTGECM03 ECMR003 PAGE 23 RUN DATE - 09/08/08 RUN TIME - 204310

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

	5.00	FOO	CONC CURB TB	060060
	19.000		REMOV INLETS	050006
	23.000	EACH	REMOV CATCH BAS	050005
- 11	26.000	EACH	REMOV MANHOLES	0500040
	5.00	ACH	FR & LIDS T1 CL	0406100
	4.000	EACH	INLETS ADJUST	0260100
	4.000	EACH	MAN ADJUST	0255500
	4.000	EACH	CB ADUUST	0250200
	2.000	EACH	VV TA 4 DIA T1F CL	0248700
	5.000	EACH	INLETS TA T8G	0236200
	1.000	EACH	DROP SAN MAN T1F CL	0228300
	4.000	EACH	MAN SAN 4 DIA T1F CL	22811
	000	EAC	MAN TA 7 DIA T1F CL	0224446
 	8.000	EAC	MAN TA 6 DIA T1F CL	022380
- 11	35.000	EACH	IA T1F CL	60221100
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024 ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 09/08/08 RUN TIME - 204310 24

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

 		5.000 X	FOOT	UB RAIL	330070
		.000 X		UARDRAIL REMOV	32003
	 	5.000 X	EACH	TR BAR TRM T1 SPL TAN	3100167
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3.000 X	EACH	TRAF BAR TERM T6	3100085
 1 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.000 X	EACH	AF BAR TERM T2	00045
	1 1 1 1 1 1 1 1 1 1 1 1 1 1	75.000 X	FOOT	PBGR TY B	3000005
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	נ ו ו נ ו ו ו ו ו ו ו ו ו ו ו ו ו ו ו ו	125.000 X	FOOT	PBGR TY A	3000000
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,074.000 X	SQ FT	ONC MEDIAN	0623711
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		5,919.000 X	SQ FT	CONC MEDIAN SURF 4	0618300
 	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	52.000 X	FOOT	B CC&G TM6.06	0608600
1 		,712.000 X	FOOT	COMB CC&G TM2.24	0608521
		2,446.000 X	FOOT	OMB CC&G TB6.24 SPL	0605400
	 	,519.000 X	FOOT	OMB CC&G TB6.24	0605000
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	25.000 X	FOO	MB CC&G TB6.12 SPL	0604200
		3.000 X	FOO	OMB CC&G TB6.12	060380
TOTAL PRICE DOLLARS CTS	UNIT PRICE DOLLARS CENTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER
•					

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 25 RUN DATE - 09/08/08 RUN TIME - 204310

	0.000	T	ELES STL SIN SUPPORT	28001
			RELOC SIGN PANEL T2	00720
	44.000	SQ FT	REMOV SIGN PANEL T2	2400320
- 11 -	651.000	SQ	REMOV SIGN PANEL T1	2400310
	124.000	SQ	SIGN PANEL T2	2000200
	469.00		SIGN PANEL T1	2000100
: : : : : : : : : : : : : : : : : : :	,100.000	FOO	REL TEMP CONC BARRIER	0400200
	2,540.00	FOOT	TEMP CONC BARRIER	0400100
	63,856.000	SQ FT	WORK ZONE PAVT MK REM	0301000
	5,744.000	FOOT	PAVT MARK TAPE T3 4	0300520
+ + + + + + + + + + + + + + + + + + +	3,640.000	FOOT	TEMP PVT MK LINE 6	0300240
	13,464.000	FOOT	SHORT-TERM PAVT MKING	0300100
 	62.000	CAL MO	CHANGEABLE MESSAGE SN	0106800
i ! ! ! ! !	1.000	L SU	CONT & PROT SPL	010180
	õ	L SU	OBILIZATION	710010
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024 ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 09/08/08 RUN TIME - 204310

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE * Revised 9,9,08

			12000		204310		
I TEM NUMBER	PAY ITEM DESCRIPTION	MEASURE	QUANTITY	UNIT PRIC	CENTS	TOTAL PRICE	CTS
300010	OOD SIN SUPPORT	FO	00		- 11		
310010	SE TEL STL SIN SUP	EAC	7.000	 	 	1 8 1 1 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	1 1 1
800010	THPL PVT MK LTR & SYM	SQ F	5,131.000	 	ז ו ו ו ו ו	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
8000200	THPL PVT MK LINE 4	FOOT	155,215.000	 	 	 	1
8000400	THPL PVT MK LINE 6	FOOT	16,794.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ו ו ו ו 11	 	T
00500	THPL PVT MK LINE 8	FOOT	5,221.000		י י י י י י י י י י י י י י י י י י י	1 	
800060	THPL PVT MK LINE 12	FOOT	6,641.000		1 1 1	8 8 1 1 1 1 1 1 1 2 1 2 1 1 1 1 1 1 1 1	
8000650	THPL PVT MK LINE 24	FOOT	7.000	1 1 1 1 1 1 1 1 1 1 1	1 1 1	 	
8003100	PREF PL PM TB LTR-SYM	SQ FT	9.000		י י י י י י י י י י י י י י י י י י י	 	
8003110	PREF PL PM TB LINE 4	FOOT	1,024.00		 	 	i
800313	PREF PL PM TB LINE 6	FOOT	775.000	 	1	 	I
810010	RAISED REF PVT MKR BR		9.00		י י י י י י י י י י י י י י י י י י י	 	I
820010	MONODIR PRIS BAR REFL	A C	.000		 	 	1
820041	GUARDRAIL MKR TYPE	EACH			 		
820042	GUARDRAIL MKR TYPE B	AC	00		 		

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 09/08/08 RUN TIME - 204310 27

	 	1 	1,554.000 X	FOOT	P 4 GALV	1018
	 	 	0.000	FOO	2 GALVS	8500
	 	 	560.000	FOOT	P 1 GALVS	1018200
	1 1	 	10.000	FOOT	T 6 GALVS	100120
	1 1 1 1	 1 	112.000	FOOT	CON T 5 GALVS	1001100
	 	 	000	FOOT	CON T 4 GALVS	1001000
	1 1 1	1 1 1 1 1 1 1 1	13,000	FOOT	CON T 3 1/2 GALVS	1000900
	1 1 1	1 	16.000	FOOT	CON T 3 GALVS	1000800
	 	 	149.000	FOOT	CON T 2 1/2 GALVS	1000700
	 		3,805.000	FOOT	CON T 2 GALVS	1000600
	1 		350.000	FOOT	CON T 1 GALVS	1000300
0=6,000 00		6,000	1.000		ELECT UTIL SERV CONN	0400200
	 	 	. 01	EAC	LECT SERV INSTALL	0400100
	1 1 1 1 8	1 1 1 1 1 1 1 1 1 1 1 1 1	8.000	SQ F	AVT MARKING REMOVAL	830010
- II ,			5.00	EACH	- DA	1 m
TOTAL PRICE	ICE CENT	UNIT PR DOLLARS	QUANTITY	MEASURE	PAY ITEM DESCRIPTION	L TEM NUMBER

ION ECMS002 DTGECM03 ECMR003 PAGE 28 RUN DATE - 09/08/08 RUN TIME - 204310

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

	0.000	EACH	UM SV HOR MT 400W	210240
, , , , , , , , , , , , , , , , , , ,	000	00T	TR & BKFIL F ELECT WK	190020
			CBL 3-1C2 MESS WIRE	180030
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.000	FOOT	EC C EPR RHW 3-1C 10	170031
	6.00	EACH	DBL HANDHOLE	1400300
 	2.000	EACH	HD HANDHOLE	1400200
	. 000	EACH	HANDHOLE	1400100
	3.000	EACH	JUN BX CI AS 4X4X3	1302000
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5.00	ACH	JUN BX SS AS 12X12X6	130055
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.000	EACH	JUN BX SS AS 6X6X4	130022
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00	FOOT	CON AT ST 2 GALVS	0060
1	0.000	100 T	CON AT ST 1 GALVS	110030
 	00	FOOT	CON AT ST 1/2 GALVS	110010
	7.000	FOOT	CON P 6 GALVS	01910
	155.000	FOOT	GALVS	81019000
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	UNIT OF MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024 ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 09/08/08 RUN TIME - 204310

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

29

	Ō	00	LCBL C SIGNAL 14	7301
	2.000 X	ACH	RANSCEIVER - FIB OPT	010
	1.000	EACH	MASTER CONTROLLER	600010
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000	ACH	FAC T5 CAB SPL	57003
	1.000	EACH	FAC T4 CAB SPL	570020
	* 28.000	EACH	RELOC EX LT UNIT	440010
 	米 2.000	EACH	LIGHTING FDN REMOV	4200700
	* 2.000	EACH	REM EX LT UNIT SALV	4200500
	32.00	EACH	BKWY DEV TR B 11.5BC	3800
	45.000	FOOT	LIGHT POLE FDN 24D OS	3600215
	1,065.000	FOOT	LIGHT POLE FDN 24D	3600200
	1.0	ACH	LT P A 40MH 10MA	3008400
 	5.000	EACH	LT P A 35MH 10MA	300740
	.000	EACH	CONTROL PC RELAY	2500
	3.000	EACH	IGHT CONTROLLER S	250050
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	UNIT OF MEASURE	PAY ITEM DESCRIPTION	ITEM NUMBER

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 30 RUN DATE - 09/08/08 RUN TIME - 204310

	1.000 X	EACH	STL COMB MAA&P 38	77
	-~-	EACH	STL COMB MAA&P 26	770286
۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱	1.000 X	EAC	TL COMB MAA&P 24	770285
	1.000 X	EACH	MAA & P 55	770032
	 	EACH	S MAA & P 46	770027
- 11 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000	EACH	S MAA & P 26	7700170
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,000	EACH	S MAA & P 24	7700160
	3.00	EACH	TS POST GALVS 16	7502500
	1.000	EACH	TS POST GALVS 14	7502480
1 	1.000	EACH	TS POST GALVS 10	502440
	124.000	FOOT	ELCBL C SERV 6 2C	7301805
1	415.000	FOOT	ELCBL C LEAD 14 1PR	730130
	,546.000	FOOT	ELCBL C SIGNAL 14 7C	7301255
1 	,948.000	FOOT	ELCBL C SIGNAL 14 5C	730124
- 11	,421.000		ELCBL C SIGNAL 14 3C	87301225
UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	QUANTITY	UNIT OF MEASURE	PAY ITEM DESCRIPTION	I TEM NUMBER

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 31 RUN DATE - 09/08/08 RUN TIME - 204310

DUPAGE	CO	CONTRACT NUMBER	- 63024	RUN TIME - 204:	04310
I TEM NUMBER	PAY ITEM DESCRIPTION	MEASURE	QUANTITY	UNIT PRICE DOLLARS CENT:	S DOLLARS CTS
77030	TL COMB MAA&P 55		1.00		- 11
780010	ONC FDN TY A	FOOT	0.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
7800150	CONC FDN TY C	FOOT	8.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
7800400	CONC FDN TY E 30D	FOOT	0.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
7800415	CONC FDN TY E 36D	FO	90.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
7900100	DRILL EX FOUNDATION	EACH	1.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
7900200	DRILL EX HANDHOLE	EACH	2.000	 	
8040070	SH P LED 1F 3S BM	EACH	1.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 11
8040090	SH P LED 1F 3S MAM	EACH	. 000	 1 	
804015	SH P LED 1F 5S BM	EACH	6.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
- 60	SH P LED 1F 5S MAM	EACH	9.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
8040260	SH P LED 2F 1-3 1-5BM	EACH	.000		
8102810	PED SH P LED 1F BM		.000		
8102850	PED SH P LED 3F BM		2.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
820010	S BACKPLATE		.000		

FAU 2552 00-00114-00-PV (NAPERVILLE) DUPAGE

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63024

ECMS002 DTGECM03 ECMR003 PAGE 32 RUN DATE - 09/08/08 RUN TIME - 204310

ω	2	NOTE: 1. 1		9502385	9502380	9502375	00100	8800100	700300	8700200	8600100	88500100	ITEM NUMBER	FAU 2552 00-00114- DUPAGE
IF A UNIT PRICE IS OMITTED, THE TO ESTABLISH A UNIT PRICE.	THE UNIT PRICE SHALL GOVERN IF NO THE PRODUCT OF THE UNIT PRICE MU	EACH PAY ITEM SHOULD HAVE A UNIT F	* Revised 9.9.08	REMOV EX CONC FDN	EMOV EX HANDHOLE	REMOV EX TS EQUIP	TEMP TR SIG INSTALL	PED PUSH-BUTTON	LIGHT DETECTOR AMP	LIGHT DETECTOR	DET LOOP T1	INDUCTIVE LOOP DETECT	PAY ITEM DESCRIPTION	00-PV (NAPERVILLE) ILLINOIS DEI
TOTAL PRICE W:	NO TOTAL PRICE MULTIPLIED BY	PRICE AND A		EACH	ACH	EAC	AC	LO I	AC	AC		EAC	MEASURE	ARTMENT OF HEDULE OF F RACT NUMBER
WILL BE DIVIDED	IS SHOWN OR IF THE QUANTITY.	TOTAL PRICE.		12.000	0 1	00	Ō	0 1	ōi	Ōı	00	0.000	QUANTITY	- TRANSPORTATION PRICES R - 63024
BY THE QUANTITY	THERE IS A		10									- >	UNIT PRIC	ECMSOO2 DT RUN DATE - RUN TIME -
IN ORDER	DISCREPANCY BE		TOTAL \$	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	יי יי יי יי יי יי יי יי יי יי יי יי יי	 	- 11	E TOTAL CENTS DOLLAR	GECM03 ECMR003 09/08/08 204310
TO	BETWEEN			 	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		PRICE RS CTS	3 PAGE 33

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

ω

Traffic Signal Specifications For Detector Replacement And/Or Installation On Roadway Grinding, Resurfacing, & Patching Operations	263
Relocate Existing Emergency Vehicle Priority System, Detector Unit	266
Relocate Existing Emergency Vehicle Priority System, Phasing Unit	267
Rebuild Existing Handhole Rebuild Existing Handhole, Special	267
Remove And Reinstall Fiber Optic Cable In Conduit	268
Modify Temporary Traffic Signal Installation	268
Remove Existing Handholes	269
Coaxial Cable in Conduit	269
Video Vehicle Detector	270
Steel Combination Mast Arm Assembly And Pole With Dual Mast Arms, 24 Ft. And 54 Ft.	270
Corps of Engineers Permit	271
Kane-DuPage Soil & Water Conservation District	273
Storm Water Pollution Prevention Plan	274
IDNR Application	286
TEMPORARY WOOD POLE WITH MAST ARM	392

Stone Pillar Dismantle and Store

<u>Description</u>: This work shall consist of dismantling stone pillars by hand, and stacking the stone on palettes. Palettes with the stacked stone shall be left adjacent to the original stone pillar for removal by others.

The stone pillars are located along the frontage of Pioneer Park on the east side of Washington Street. Their condition varies from completely intact to a collapsed pile of stone.

The total height of any loaded palette shall not exceed 24 inches. The palettes shall be placed along the edge of the existing gravel parking lot in Pioneer Park for removal by the Forest Preserve District of DuPage County. Palettes shall be securely wrapped with plastic shrink wrap to prevent movement of stones during future transportation operations. The Forest Preserve District of DuPage County shall be given at least 48 hours advance notice prior to completion of the work and provided with an estimated number of pallets available for transport. The Forest Preserve contact is Kevin Horsfall who can be reached at 630-933-7243.

<u>Method of Measurement:</u> This work shall be measured for payment per each existing stone pillar to be dismantled.

<u>Basis of Payment</u>: The work will be paid for at the contract unit price per each for STONE PILLAR DISMANTLE AND STORE, which price shall include all costs for labor, materials, equipment, and incidentals necessary to perform the work.

Temperature Control for Concrete Placement (District One)

Effective: May 1, 2007

Delete the second and third sentences of the second paragraph of Article 1020.14(a) of the Standard Specifications.

Temporary Ditch Checks

<u>Description</u>: This Special Provision shall be in accordance with Section 280 of the Standard Specifications except as herein modified. Temporary ditch checks shall be constructed with the use of aggregate only. The gradation shall be either CA-1, CA-2, CA-3 or CA-4. The aggregate shall be placed in a manner to produce a reasonably homogeneous stable fill that contains no segregated pockets of large or small fragments or large unfilled spaces caused by bridging of the larger rock fragments.

<u>Method of Measurement</u>: This work shall be in accordance with Article 280.07 of the Standard Specifications.

<u>Basis of Payment</u>: This work shall be paid at the contract unit price per each for TEMPORARY DITCH CHECKS.

Temporary Concrete Barrier

Add the following paragraph to article 704.04 of the Standard Specifications: If the base of the temporary concrete barrier wall is 12 inches or less from the travel lane, then the wall shall also have a 6 inch wide temporary pavement marking yellow edgeline.

* Revised 9-9-08

TEMPORARY WOOD POLE WITH MAST ARM

Description

This item shall consist of furnishing and installing a temporary wood pole with mast arm as specified herein and shown on the contract drawings.

Materials

The wood pole and mast arm shall comply with Article 1069.04, and be of the length and class specified. The mast arm shall be a truss type, manufactured from either aluminum or galvanized steel, with brackets for attaching to the wood pole, and of all-welded construction. Wood poles and mast arms do not have to be new but must be undamaged and otherwise fully conforming to the requirements of the standard specifications.

Installation

Pole and mast arm installation shall comply with articles 830.03 and 830.04 of the Standard Specifications. Earth excavated for pole installation shall be removed to where excess earth is stored for other work on the project or removed from the project site.

Removal

Upon acceptance of the proposed permanent lighting system, the Contractor shall maintain possession of the temporary wood pole and mast arm and remove them from the construction site. The removal of the temporary luminaire mounted on the pole is included in this work and not paid for separately. The hole created by the removal of the pole shall be filled and compacted with clean fill and topsoil and seeded in conformance with the materials and grading specified for that location in the plan drawings or as directed by the Engineer. Promptly upon removal of the pole, the hole shall be filled or covered with steel plate able to safely support personnel and passenger vehicles before the Contractor's workers move more than 20 feet away from the hole.

Basis of Payment

This item will be paid for at the contract unit price each for TEMPORARY WOOD POLE WITH MAST ARM, of the indicated lengths and class, which shall be payment in full for the material and work described herein and as shown on the plans. 70% of the contract unit price shall be paid upon approved installation of the TEMPORARY WOOD POLE WITH MAST ARM. The full amount of the contract unit price shall be payable upon complete removal of the TEMPORARY WOOD POLE WITH MAST ARM.

* Added 9-9-08