



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 17, 2009

SUBJECT: FAU Route 1578
(Lily Cache Lane)
Project M-8003(957)
Section 06-00046-00-PV (Bolingbrook)
Will County
Contract No 63093
Item 15 A
July 31, 2009 Letting

TO PROSPECTIVE BIDDERS:

To clarify information it is necessary to revise the following:

Proposal- Revised Special Provisions on pages i and 9 and Schedule of Prices on pages 1-13

Plans- Revised sheets 15 and 26

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.

Since the proposal sheets are printed back to back, bidders are cautioned to exercise care when inserting revised and/or added special provisions into their proposals.

Please call 217-782-7806 if any of the above-described material is not included in this transmittal.

Very truly yours,

Charles J. Ingersoll
Engineer of Design and Environment

A handwritten signature in black ink, appearing to read "Ted B. Walschleger, P.E." The signature is fluid and cursive, with "P.E." written in a smaller, more formal script at the end.

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

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

TABLE OF CONTENTS

<u>TITLE</u>	<u>PAGE NUMBER</u>
CONTRACT SPECIFICATIONS	1
LOCATION OF WORK.....	1
DESCRIPTION OF WORK	1
TRAFFIC CONTROL PLAN.....	1
STATUS OF UTILITIES TO BE ADJUSTED	4
HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH.....	4
REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	5
POROUS GRANULAR EMBANKMENT	5
RESTRICTED DEPTH MANHOLES	5
RESTRICTED DEPTH CATCH BASINS	6
SANITARY MANHOLES TO BE ADJUSTED	6
FIRE HYDRANTS TO BE ADJUSTED	6
WATER VALVES TO BE ADJUSTED	7
POROUS GRANULAR BACKFILL.....	7
AGGREGATE FOR TEMPORARY ACCESS	7
TYPE 3V FRAME AND GRATE.....	8
TRANSPLANTED SALVAGED TREES	8
RELOCATE SIGN BASE	8
BUS SHELTER REMOVAL.....	8
BUS SHELTER.....	9

Bus Shelters shall be removed and delivered to the Village of Bolingbrook. Coordination between the Contractor, Engineer, and Village will be necessary to determine a suitable location for delivery of the bus shelters.

Any damage resulting from the removal and/or transportation of the bus shelters and associated hardware shall be repaired or replaced in kind. The Engineer will be the sole judge to determine the extent of damage and the suitability of repair and/or replacement.

Removal of bus shelter concrete slab foundations will be paid for as "Sidewalk Removal".

This work will be paid for at the contract unit price each for BUS SHELTER REMOVAL, which price shall include all work necessary to remove and deliver the bus shelter to the satisfaction of the Engineer and the Village of Bolingbrook.

BUS SHELTER

~~This work shall consist of furnishing and erecting bus shelters at locations specified in the contract plans and as directed by the Engineer.~~

~~Coordination between the Contractor, Engineer, and Village will be necessary to determine the specifications of new bus shelters or the re-use of existing bus shelters removed elsewhere.~~

~~Concrete slab foundations for new bus shelter locations will be paid for as "Portland Cement Concrete Sidewalk 5 Inch".~~

~~This work will be paid for at the contract unit price each for BUS SHELTER, which price shall include all work necessary to furnish and erect the bus shelter to the satisfaction of the Engineer and the Village of Bolingbrook.~~

TREES

This work shall consist of furnishing, transporting, and planting trees at location and of the type specified in the contract plans and as directed by the Engineer. The work shall also include all mulching, bracing, wrapping, watering, weeding, replacement of plants when required, and all work described

This work shall be performed in accordance with applicable portions of Section 253 of the Standard Specification and as directed by the Engineer. Prior to furnishing trees, the Contractor shall confer with the Engineer as to the suitable planting time, exact type/size of tree being ordered, and layout of the trees. The Engineer shall coordinate this information with the Village of Bolingbrook prior to furnishing any trees for planting.

This work will be paid for at the contract unit price each for several kinds and sizes of TREES detailed in the contract or as directed by the Engineer.

Revised 7-17-09

STATE JOB #- C-91-219-08
PPS NBR - 1-20489-0000

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093

ECMS002 DTGECM03 ECMR003 PAGE
RUN DATE - 07/16/09
RUN TIME - 183307

COUNTY NAME	CODE	DIST	SECTION NUMBER	PROJECT NUMBER	ROUTE
WILL	197	06-00046-00-PV	(BOLINGBROOK)	M-8003/957/000	FAU 1578
ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS CENTS	TOTAL PRICE DOLLARS CTS
A2002884	T-CELTIS OCCID CL 3	EACH	16.000 X	=	=
A2008024	T-TILIA CORDATA 3	EACH	15.000 X	=	=
XX002133	RELOCATE SIGN & BASE	EACH	2.000 X	=	=
XX003552	VIDEO DETECT SYS	EACH	1.000 X	=	=
XX003661	ELCBL C COAXIAL	FOOT	122.000 X	=	=
XX003711	BUS SHELTER REMOVAL	EACH	2.000 X	=	=
XX004350	TRANSVERSE DRAINS COM	EACH	10.000 X	=	=
XX004636	RD CB 4 DIA T3VF&G	EACH	1.000 X	=	=
XX005640	RD CB 3 DIA T3VF&G	EACH	2.000 X	=	=
XX006564	RESTR D MAN 4 T15 F&L	EACH	1.000 X	=	=
XX008050	LT P A 35MH 10MA TWIN	EACH	4.000 X	=	=
XX008051	PCBC 12X5.5	FOOT	597.000 X	=	=
XX008052	RD CB 5 DIA T15F&L	EACH	5.000 X	=	=
XX008053	RD CB 4 DIA T15F&L	EACH	12.000 X	=	=
XX008054	RD CB 3 DIA T3F&G	EACH	2.000 X	=	=

* removed pay item xx003680

revised 7-17-09

FAU 1578
06-00046-00-PV
WILL

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093
WILL

ECMS002 DTGECM03 ECMR003 PAGE
RUN DATE - 07/16/09
RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS	CENTS	TOTAL PRICE DOLLARS	CTS
X0321556	SANITARY MANHOLE ADJ	EACH	17.000 X		=		
X0712400	TEMP PAVEMENT	SQ YD	5,343.000 X		=		
X6020074	INLETS TA T3V F&G	EACH	13.000 X		=		
X7040305	TEMP CON BAR T S SPL	EACH	2.000 X		=		
X8730027	ELCBL C GROUND 6 1C	FOOT	619.000 X		=		
X8730250	ELCBL C 20 3C TW SH	FOOT	541.000 X		=		
Z0001050	AGG SUBGRADE 12	SQ YD	25,637.000 X		=		
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000 X		=		
Z0076600	TRAIINEES	HOUR	2,000.000 X		=		
20100110	TREE REMOV 6-15	UNIT	270.000 X		=		
20100210	TREE REMOV OVER 15	UNIT	104.000 X		=		
20101100	TREE TRUNK PROTECTION	EACH	65.000 X		=		
20101700	SUPPL WATERING	UNIT	17.000 X		=		
20200100	EARTH EXCAVATION	CU YD	9,715.000 X		=		
20201200	REM & DISP UNS MATL	CU YD	100.000 X		=		

Revised 7-17-09

FAU 1578
06-00046-00-PV
WILL

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093

ECMS002 DTGECM03 ECMR003 PAGE
RUN DATE - 07/16/09
RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS	CENTS	TOTAL PRICE DOLLARS	CTS
20700420	POROUS GRAN EMB SUBGR	CU YD	100.000 X		=		
20800150	TRENCH BACKFILL	CU YD	1,021.000 X		=		
20900310	POROUS GRAN BACKFILL	TON	1,113.000 X		=		
21101505	TOPSOIL EXC & PLAC	CU YD	2,600.000 X		=		
25000210	SEEDING CL 2A	ACRE	2.800 X		=		
25000400	NITROGEN FERT NUTR	POUND	269.000 X		=		
25000500	PHOSPHORUS FERT NUTR	POUND	269.000 X		=		
25000600	POTASSIUM FERT NUTR	POUND	269.000 X		=		
25100115	MULCH METHOD 2	ACRE	2.800 X		=		
25100630	EROSION CONTR BLANKET	SQ YD	600.000 X		=		
25200110	SODDING SALT TOLERANT	SQ YD	1,110.000 X		=		
25300600	TRANSP SALV TREES	EACH	103.000 X		=		
28000250	TEMP EROS CONTR SEED	POUND	310.000 X		=		
28000500	INLET & PIPE PROTECT	EACH	12.000 X		=		
28100107	STONE RIPRAP CL A4	SQ YD	220.000 X		=		

revised 7-17-09

FAU 1578
06-00046-00-PV
WILL

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093

ECMS002 DTGECM03 ECMR003 PAGE
RUN DATE - 07/16/09
RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS	CENTS	TOTAL PRICE DOLLARS	CT\$
28200200	FILTER FABRIC	SQ YD	220.000 X	=	=	=	=
35101600	AGG BASE CSE B 4	SQ YD	882.000 X	=	=	=	=
35600716	HMA BC WID 10	SQ YD	418.000 X	=	=	=	=
40201000	AGGREGATE-TEMP ACCESS	TON	533.000 X	=	=	=	=
40300200	BIT MATLS PR CT	TON	57.000 X	=	=	=	=
40600300	AGG PR CT	TON	52.000 X	=	=	=	=
40600635	LEV BIND MM N70	TON	29.000 X	=	=	=	=
40600895	CONSTRUC TEST STRIP	EACH	1.000 X	=	=	=	=
40600982	HMA SURF REM BUTT JT	SQ YD	1,200.000 X	=	=	=	=
40603085	HMA BC IL-19.0 N70	TON	11,048.000 X	=	=	=	=
40603340	HMA SC "D" N70	TON	2,613.000 X	=	=	=	=
42300400	PCC DRIVEWAY PAVT 8	SQ YD	1,167.000 X	=	=	=	=
42400200	PC CONC SIDEWALK 5	SQ FT	31,765.000 X	=	=	=	=
42400800	DETECTABLE WARNINGS	SQ FT	2,219.000 X	=	=	=	=
44000100	PAVEMENT REM	SQ YD	19,673.000 X	=	=	=	=

revised 7-7-09

FAU 1578
06-00046-00-PV
WILL

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093

5

RUN DATE - 07/16/09
RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE	
				DOLLARS	CENTS	DOLLARS	CTS
44000198	HWA SURF REM VAR DP	SQ YD	2,180.000 X		=		
44000200	DRIVE PAVEMENT REM	SQ YD	1,508.000 X		=		
44000500	COMB CURB GUTTER REM	FOOT	9,052.000 X		=		
44000600	SIDEWALK REM	SQ FT	20,852.000 X		=		
50200100	STRUCTURE EXCAVATION	CU YD	2,683.000 X		=		
51205200	TEMP SHT PILING	SQ FT	663.000 X		=		
51500100	NAME PLATES	EACH	1.000 X		=		
54000900	BOX CUL END SECT SPL	EACH	6.000 X		=		
542A5482	P CUL CL A 1 EQRS 27	FOOT	153.000 X		=		
542A5485	P CUL CL A 1 EQRS 30	FOOT	60.000 X		=		
542A5491	P CUL CL A 1 EQRS 36	FOOT	42.000 X		=		
54213657	PRC FLAR END SEC 12	EACH	2.000 X		=		
54214521	PRC FL END S EQ RS 36	EACH	1.000 X		=		
550A0050	STORM SEW CL A 1 12	FOOT	1,638.000 X		=		
550A0070	STORM SEW CL A 1 15	FOOT	571.000 X		=		

revised 7-7-09

FAU 1578
06-00046-00-PV
WILL

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093

ECMS002 DTGECM03 ECMR003 PAGE 6
RUN DATE - 07/16/09
RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS	CENTS	TOTAL PRICE DOLLARS	CTS
550A0090	STORM SEW CL A 1 18	FOOT	531.000 X	=			
550A0110	STORM SEW CL A 1 21	FOOT	158.000 X	=			
550A0120	STORM SEW CL A 1 24	FOOT	357.000 X	=			
550A0130	STORM SEW CL A 1 27	FOOT	47.000 X	=			
55100300	STORM SEWER REM 8	FOOT	63.000 X	=			
55100400	STORM SEWER REM 10	FOOT	191.000 X	=			
55100500	STORM SEWER REM 12	FOOT	723.000 X	=			
55100700	STORM SEWER REM 15	FOOT	618.000 X	=			
55100900	STORM SEWER REM 18	FOOT	663.000 X	=			
55101100	STORM SEWER REM 21	FOOT	85.000 X	=			
55101200	STORM SEWER REM 24	FOOT	10.000 X	=			
55101400	STORM SEWER REM 30	FOOT	21.000 X	=			
56109210	WATER VALVES ADJUST	EACH	7.000 X	=			
56400300	FIRE HYDNTS TO BE ADJ	EACH	1.000 X	=			
60214713	RD CB 4 DIA T23F&G	EACH	2.000 X	=			

revised 7-17-09

FAU 1578
06-00046-00-PV
WILL

(BOLINGBROOK)

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093
WILL

ECMS002 DTGECM03 ECMR003 PAGE 7
RUN DATE - 07/16/09
RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS	CENTS	TOTAL PRICE DOLLARS	CT\$
60224700	RD MAN 4 DIA T3F&G	EACH	2.000 X	=	=	=	
60225400	RD MAN 5 DIA T1F CL	EACH	2.000 X	=	=	=	
60225500	RD MAN 5 DIA T3F&G	EACH	1.000 X	=	=	=	
60235700	INLETS TA T3F&G	EACH	7.000 X	=	=	=	
60237460	INLETS TA T23F&G	EACH	1.000 X	=	=	=	
60255000	MAN ADJUST	EACH	15.000 X	=	=	=	
60266600	VALVE BOX ADJ	EACH	7.000 X	=	=	=	
60500040	REMOV MANHOLES	EACH	7.000 X	=	=	=	
60500050	REMOV CATCH BAS	EACH	4.000 X	=	=	=	
60500060	REMOV INLETS	EACH	16.000 X	=	=	=	
60603800	COMB CC&G TB6.12	FOOT	605.000 X	=	=	=	
60604400	COMB CC&G TB6.18	FOOT	1,001.000 X	=	=	=	
60605900	COMB CC&G TB9.12	FOOT	2,164.000 X	=	=	=	
60606800	COMB CC&G TB9.18	FOOT	7,288.000 X	=	=	=	
60620800	CONC MED TSB9.12	SQ FT	477.000 X	=	=	=	

revised 7-17-09

FAU 1578
06-00046-00-PV
WILL

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093

ECMS002 DTGECM03 ECMR003 PAGE 8
RUN DATE - 07/16/09
RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS	CENTS	TOTAL PRICE DOLLARS	CTS
67000400	ENGR FIELD OFFICE A	CAL MO	12.000 X		=		
67100100	MOBILIZATION	L SUM	1.000 X		=		
70101700	TRAF CONT & PROT	L SUM	1.000 X		=		
70106800	CHANGEABLE MESSAGE SN	CAL MO	6.000 X		=		
70300100	SHORT-TERM PAVT MKING	FOOT	2,394.000 X		=		
70300210	TEMP PVT MK LTR & SYM	SQ FT	673.000 X		=		
70300220	TEMP PVT MK LINE 4	FOOT	9,992.000 X		=		
70300240	TEMP PVT MK LINE 6	FOOT	3,248.000 X		=		
70300250	TEMP PVT MK LINE 8	FOOT	342.000 X		=		
70300260	TEMP PVT MK LINE 12	FOOT	371.000 X		=		
70300280	TEMP PVT MK LINE 24	FOOT	218.000 X		=		
70300610	TEMP PT PAVT MK L&S	SQ FT	547.000 X		=		
70300625	TEMP PT PVT M LINE 4	FOOT	44,383.000 X		=		
70300635	TEMP PT PVT M LINE 6	FOOT	705.000 X		=		
70300645	TEMP PT PVT M LINE 12	FOOT	477.000 X		=		

revised 7-17-09

FAU 1578
06-00046-00-PV
WILL

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093

ECMS002 DTGECM03 ECMR003 PAGE 9
RUN DATE - 07/16/09
RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS	CENTS	TOTAL PRICE DOLLARS	CT\$
70300660	TEMP PT PVT M LINE 24	FOOT	56.000 X	=	=	=	=
70301000	WORK ZONE PAVT MK REM	SQ FT	840.000 X	=	=	=	=
70400100	TEMP CONC BARRIER	FOOT	440.000 X	=	=	=	=
70400200	REL TEMP CONC BARRIER	FOOT	457.000 X	=	=	=	=
72000100	SIGN PANEL T1	SQ FT	33.600 X	=	=	=	=
72400500	RELOC SIN PAN ASSY TA	EACH	31.000 X	=	=	=	=
72800100	TELES STL SIN SUPPORT	FOOT	144.000 X	=	=	=	=
78000100	THPL PVT MK LTR & SYM	SQ FT	673.000 X	=	=	=	=
78000200	THPL PVT MK LINE 4	FOOT	9,992.000 X	=	=	=	=
78000400	THPL PVT MK LINE 6	FOOT	3,248.000 X	=	=	=	=
78000500	THPL PVT MK LINE 8	FOOT	342.000 X	=	=	=	=
78000600	THPL PVT MK LINE 12	FOOT	371.000 X	=	=	=	=
78000650	THPL PVT MK LINE 24	FOOT	218.000 X	=	=	=	=
78100100	RAISED REFL PAVT MKR	EACH	292.000 X	=	=	=	=
78300100	PAVT MARKING REMOVAL	SQ FT	5,335.000 X	=	=	=	=

revised 7-17-09

FAU 1578
06-00046-00-PV
WILL

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093

ECMS002 DTGECM03 ECMR003 PAGE
RUN DATE - 07/16/09
RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS	CENTS	TOTAL PRICE DOLLARS	CTS
80400100	ELECT SERV INSTALL	EACH	2.000 X		=		
80400200	ELECT UTIL SERV CONN	L SUM	1.000 X		=		
81000700	CON T 2 1/2 GALVS	FOOT	136.000 X		=		
81000800	CON T 3 GALVS	FOOT	47.000 X		=		
81018500	CON P 2 GALVS	FOOT	1,266.000 X		=		
81018700	CON P 3 GALVS	FOOT	60.000 X		=		
81018900	CON P 4 GALVS	FOOT	80.000 X		=		
81400700	HANDHOLE PCC	EACH	1.000 X		=		
81603025	UD 2#4 #4G XLPUSE	1		720.000 X			
81603035	UD 2#6 #6G XLPUSE	1		1,116.000 X			
81603055	UD 3#8 #8G XLPUSE	1		4,612.000 X			
81702415	EC C XLP USE 3-1C 6	FOOT	593.000 X		=		
81702440	EC C XLP USE 3-1C 1/0	FOOT	100.000 X		=		
81900200	TR & BKFIL F ELECT WK	FOOT	3,365.000 X		=		
82102250	LUM SV HOR MT 250W	EACH	37.000 X		=		

revised 7-17-09

FAU 1578
06-00046-00-PV
WILL

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093

ECMS002 DTGECM03 ECMR003 PAGE 11
RUN DATE - 07/16/09
RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE		TOTAL PRICE DOLLARS	TOTAL PRICE CENTS
				DOLLARS	CENTS		
82500505	LIGHT CONTROLLER SPL	EACH	2.000 X		=		
83007400	LT P A 35MH 10MA	EACH	24.000 X		=		
83007600	LT P A 35MH 15MA	EACH	2.000 X		=		
83600200	LIGHT POLE FDN 24D	FOOT	520.000 X		=		
84200600	REM EX LT U NO SALV	EACH	11.000 X		=		
84200700	LIGHTING FDN REMOV	EACH	11.000 X		=		
85000200	MAIN EX TR SIG INSTAL	EACH	1.000 X		=		
87301215	ELCBL C SIGNAL 14 2C	FOOT	747.000 X		=		
87301225	ELCBL C SIGNAL 14 3C	FOOT	1,845.000 X		=		
87301245	ELCBL C SIGNAL 14 5C	FOOT	1,310.000 X		=		
87301255	ELCBL C SIGNAL 14 7C	FOOT	1,125.000 X		=		
87502500	TS POST GALVS 16	EACH	3.000 X		=		
87702850	STL COMB MAA&P 24	EACH	1.000 X		=		
87702910	STL COMB MAA&P 36	EACH	1.000 X		=		
87702930	STL COMB MAA&P 40	EACH	1.000 X		=		

revised 7-17-09

FAU 1578
06-00046-00-PV
WILL

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093

ECMS002 DTGECM03 ECMR003 PAGE 12
RUN DATE - 07/16/09
RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS	CENTS	TOTAL PRICE DOLLARS	CT\$
87800100	CONC FDN TY A	FOOT	12.000 X		=		
87800415	CONC FDN TY E 36D	FOOT	45.000 X		=		
87900200	DRILL EX HANDHOLE	EACH	3.000 X		=		
88040070	SH P LED 1F 3S BM	EACH	3.000 X		=		
88040090	SH P LED 1F 3S MAM	EACH	4.000 X		=		
88040150	SH P LED 1F 5S BM	EACH	3.000 X		=		
88040160	SH P LED 1F 5S MAM	EACH	3.000 X		=		
88102820	PED SH P LED 1F 2S BM	EACH	4.000 X		=		
88200100	TS BACKPLATE	EACH	7.000 X		=		
88800100	PED PUSH-BUTTON	EACH	4.000 X		=		
89000100	TEMP TR SIG INSTALL	EACH	1.000 X		=		
89500300	RELOC EX ILLUM SIGN	EACH	3.000 X		=		
89501400	REL EM VEH PR SYS D U	EACH	4.000 X		=		
89502200	MOD EX CONTR	EACH	1.000 X		=		
89502375	REMOV EX TS EQUIP	EACH	1.000 X		=		

revised 7-17-09

FAU 1578
06-00046-00-PV
WILL

ILLINOIS DEPARTMENT OF TRANSPORTATION
SCHEDULE OF PRICES
CONTRACT NUMBER - 63093

ECMS002 DTGECM03 ECMR003 PAGE 13
RUN DATE - 07/16/09
RUN TIME - 183307

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS CENTS	TOTAL PRICE DOLLARS CENTS
89502380	REMOV EX HANDHOLE	EACH	1.000 X	=	=
89502385	REMOV EX CONC FDN	EACH	5.000 X	=	=
				TOTAL \$	

NOTE:

1. EACH PAY ITEM SHOULD HAVE A UNIT PRICE AND A TOTAL PRICE.
2. THE UNIT PRICE SHALL GOVERN IF NO TOTAL PRICE IS SHOWN OR IF THERE IS A DISCREPANCY BETWEEN THE PRODUCT OF THE UNIT PRICE MULTIPLIED BY THE QUANTITY.
3. IF A UNIT PRICE IS OMITTED, THE TOTAL PRICE WILL BE DIVIDED BY THE QUANTITY IN ORDER TO ESTABLISH A UNIT PRICE.
4. A BID MAY BE DECLARED UNACCEPTABLE IF NEITHER A UNIT PRICE NOR A TOTAL PRICE IS SHOWN.

revised 7-17-09