



Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

July 21, 2014

SUBJECT: FAP Route 305 (US 14)
Section 27R-3
McHenry County
Contract No. 62517
Item No. 48, August 1, 2014 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. Replaced the Schedule of Prices
2. Revised page 2 of the Special Provisions
3. Revised sheets 4-11, 11A-11S, 12-16, 210-213, 215, 291, 297, 303, 308, 312, 313 & 318-320 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,

John D. Baranzelli, P.E.
Acting Engineer of Design and Environment

A handwritten signature in cursive script, reading "Ted B. Walschleger P.E." with a small "P.E." to the right.

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

cc: John Fortmann, Region 1, District 1; Tim Kell; Estimates

MS/kf

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
A2000220	T-ACERX FREM MM 2-1/2	EACH	11.000				
A2002009	T-AESCUL FLVYSB 2-1/2	EACH	6.000				
A2002020	T-AESCULUS GLA 2-1/2	EACH	24.000				
A2002920	T-CELTIS OCCID 2-1/2	EACH	17.000				
A2004610	T-GLEDIT TRI IN PER 2	EACH	2.000				
A2004716	T-GLED TRI-I SM 2	EACH	12.000				
A2005020	T-GYMNOCLA DIO 2-1/2	EACH	12.000				
A2005036	T-GYMNOCLA DIOE 1-3/4	EACH	14.000				
A2006520	T-QUERCUS BICOL 2-1/2	EACH	14.000				
A2006720	T-QUERCUS MACR 2-1/2	EACH	27.000				
A2007210	T-QUERCUS X MACD CLM2	EACH	12.000				
A2016818	T-QUERC SCH SBO 1-3/4	EACH	6.000				
B2001616	T-CRAT CRU-I TF 2	EACH	16.000				
B2006220	T-SYRING RET TF 2-1/2	EACH	53.000				
C2012024	S-VIBURN DEN SYN 2'	EACH	116.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
K0012990	P PL ORNAMENT T GAL P	UNIT	12.520				
K0013030	P PL WETLND 2X4 DPPLG	UNIT	6.080				
X0300558	SAN SEW REM REPL 8	FOOT	10.000				
X0322464	ABAN FILL EX SAN MAN	EACH	1.000				
X0323260	SEDIMENT BASIN	EACH	1.000				
X0323449	REM EX WATER VALVE	EACH	9.000				
X0324078	CONFLICT MANHOLES	EACH	1.000				
X0325003	REM EX VALVE & VAULT	EACH	5.000				
X0325860	TEMP WP 60CL4 15MA IO	EACH	19.000				
X0326656	REL EX TS CONT/CAB CM	EACH	1.000				
X0326712	ABAN FILL EX SAN SEW	EACH	2.000				
X0326713	SANITARY SEWER CONN	EACH	2.000				
X0327024	FIRE HYDNT REM & SALV	EACH	8.000				
X0327094	VALVE BOX 6"	EACH	2.000				
X0327353	STORMWTR TRTMT SYS L1	L SUM	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62517

State Job # - C-91-304-02

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

County Name - MCHENRY--

Code - 111 - -

District - 1 - -

Section Number - 27R-3

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X0327354	STORMWTR TRTMT SYS L2	L SUM	1.000				
X0327392	WOOD POLE 60 CL 4	EACH	1.000				
X0327698	LED IN IL STNAME SIGN	EACH	19.000				
X0327765	STORMWTR TRTMT SYS L3	L SUM	1.000				
X0487850	SAN SEW REMOV 15	FOOT	84.000				
X0840000	SAN SEW REMOV 8	FOOT	174.000				
X4021000	TEMP ACCESS- PRIV ENT	EACH	19.000				
X4022000	TEMP ACCESS- COM ENT	EACH	28.000				
X4023000	TEMP ACCESS- ROAD	EACH	5.000				
X4024100	TEMP ACCESS WINTERIZE	SQ YD	3,294.000				
X4060110	BIT MATLS PR CT	POUND	259,660.000				
X5610012	CAP EXIST WATER MAIN	EACH	2.000				
X5610646	PLUG WATER MAIN 6	EACH	1.000				
X5610649	PLUG WATER MAIN 12	EACH	1.000				
X5610651	ABAN EX WM FILL CLSM	FOOT	2,434.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X5610706	WATER MAIN REMOV 6	FOOT	45.000				
X5610708	WATER MAIN REMOV 8	FOOT	140.000				
X5610710	WATER MAIN REMOV 10	FOOT	5.000				
X5610716	WATER MAIN REMOV 16	FOOT	20.000				
X5610748	WM LINE STOP 8	EACH	2.000				
X5610750	WM LINE STOP 10	EACH	1.000				
X5610756	WM LINE STOP 16	EACH	1.000				
X5620030	WAT SER CONN 1	EACH	11.000				
X5620096	WATER SERV LN 1 BORED	EACH	81.000				
X5630706	CONN TO EX W MAIN 6	EACH	3.000				
X5630708	CONN TO EX W MAIN 8	EACH	3.000				
X5630710	CONN TO EX W MAIN 10	EACH	2.000				
X5630716	CONN TO EX W MAIN 16	EACH	1.000				
X6020096	MH TA 6D W/2 T1FCL RP	EACH	4.000				
X6022240	MAN TA 4D W/SPL FR CL	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X6022810	MAN SAN 4 DIA T1F CL	EACH	4.000				
X6022940	MAN TA 5D W/SPL FR CL	EACH	1.000				
X6024095	MAN TA 6D W/SPL FR CL	EACH	1.000				
X6026050	SANITARY MANHOLE ADJ	EACH	10.000				
X6026051	SAN MAN RECONST	EACH	3.000				
X6026054	SAN MAN REMOVED	EACH	1.000				
X6026055	SAN MANHOLE SPL	EACH	3.000				
X6026632	VALVE BOX REMOVED	EACH	5.000				
X6061100	CONC MED TSB SPL	SQ FT	13,961.000				
X6700410	ENGR FLD OFF A SPL	CAL MO	27.000				
X7010216	TRAF CONT & PROT SPL	L SUM	1.000				
X7030025	WET REF TEM TP T3 L&S	SQ FT	2,106.000				
X7030030	WET REF TEM TAPE T3 4	FOOT	157,339.000				
X7030040	WET REF TEM TAPE T3 6	FOOT	5,784.000				
X7030050	WET REF TEM TPE T3 12	FOOT	1,690.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
X7030055	WET REF TEM TPE T3 24	FOOT	1,429.000				
X8210453	LUM SL HPS400W240V IO	EACH	23.000				
X8570226	FAC T4 CAB SPL	EACH	3.000				
X8570231	FAC T5 CAB SPL	EACH	1.000				
X8600105	MASTER CONTROLLER SPL	EACH	1.000				
X8620200	UNINTER POWER SUP SPL	EACH	5.000				
*ADD X8710024	FOCC62.5/125 MM12SM24	FOOT	14,157.000				
X8730250	ELCBL C 20 3C TW SH	FOOT	3,117.000				
X8950075	REMOV EX LTG CONT SAL	EACH	1.000				
X8950077	REM REL EXIST LT CONT	EACH	1.000				
Z0013798	CONSTRUCTION LAYOUT	L SUM	1.000				
Z0030850	TEMP INFO SIGNING	SQ FT	129.000				
Z0033020	LUM SFTY CABLE ASMBLY	EACH	22.000				
*ADD Z0033046	RE-OPTIMIZE SIG SYS 2	EACH	1.000				
Z0033056	OPTIM TRAF SIGNAL SYS	EACH	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
Z0056608	STORM SEW WM REQ 12	FOOT	358.000				
Z0056610	STORM SEW WM REQ 15	FOOT	38.000				
Z0056612	STORM SEW WM REQ 18	FOOT	152.000				
Z0056616	STORM SEW WM REQ 24	FOOT	93.000				
Z0056620	STORM SEW WM REQ 30	FOOT	44.000				
Z0056900	SAN SEW 8	FOOT	400.000				
Z0057200	SAN SEW 15	FOOT	79.000				
Z0062456	TEMP PAVEMENT	SQ YD	23,812.000				
Z0065740	SLOT DR 12" W/VAR SL	FOOT	47.000				
Z0067900	STEEL CASINGS 24	FOOT	108.000				
Z0073345	SLEEPER SLAB	FOOT	671.000				
Z0073510	TEMP TR SIGNAL TIMING	EACH	5.000				
Z0076604	TRAINEES TPG	HOUR	1,500.000		15.000		22,500.000
20100110	TREE REMOV 6-15	UNIT	3,194.000				
20100210	TREE REMOV OVER 15	UNIT	4,102.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY- -
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
20101000	TEMPORARY FENCE	FOOT	229.000				
20200100	EARTH EXCAVATION	CU YD	80,527.000				
20201200	REM & DISP UNS MATL	CU YD	25,379.000				
20700220	POROUS GRAN EMBANK	CU YD	14,830.000				
20800150	TRENCH BACKFILL	CU YD	8,300.000				
21101505	TOPSOIL EXC & PLAC	CU YD	6,594.000				
21101615	TOPSOIL F & P 4	SQ YD	3,176.000				
21101625	TOPSOIL F & P 6	SQ YD	34,011.000				
21101685	TOPSOIL F & P 24	SQ YD	9,033.000				
21301072	EXPLOR TRENCH 72	FOOT	350.000				
21400100	GRADING & SHAP DITCH	FOOT	270.000				
25000210	SEEDING CL 2A	ACRE	15.000				
25000312	SEEDING CL 4A	ACRE	2.690				
25000400	NITROGEN FERT NUTR	POUND	1,763.000				
25000600	POTASSIUM FERT NUTR	POUND	1,763.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
25100115	MULCH METHOD 2	ACRE	8.900				
25100630	EROSION CONTR BLANKET	SQ YD	85,813.000				
25200110	SODDING SALT TOLERANT	SQ YD	8,555.000				
28000200	EARTH EXC - EROS CONT	CU YD	191.000				
28000250	TEMP EROS CONTR SEED	POUND	2,660.000				
28000305	TEMP DITCH CHECKS	FOOT	1,848.000				
28000400	PERIMETER EROS BAR	FOOT	14,018.000				
28000500	INLET & PIPE PROTECT	EACH	22.000				
28000510	INLET FILTERS	EACH	238.000				
28001000	AGGREGATE - EROS CONT	TON	7.000				
28100105	STONE RIPRAP CL A3	SQ YD	131.000				
28200200	FILTER FABRIC	SQ YD	131.000				
30300112	AGG SUBGRADE IMPR 12	SQ YD	117,174.000				
31200502	STAB SUBBASE HMA 4.5	SQ YD	91,266.000				
35102000	AGG BASE CSE B 8	SQ YD	266.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62517

State Job # - C-91-304-02

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

County Name - MCHENRY--

Code - 111 - -

District - 1 - -

Section Number - 27R-3

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
35102200	AGG BASE CSE B 10	SQ YD	2,833.000				
35501308	HMA BASE CSE 6	SQ YD	683.000				
35501316	HMA BASE CSE 8	SQ YD	1,443.000				
35600703	HMA BC WID 6 3/4	SQ YD	418.000				
35600713	HMA BC WID 9 1/4	SQ YD	4,946.000				
40600400	MIX CR JTS FLANGEWYS	TON	4.000				
40600827	P LB MM IL-4.75 N50	TON	794.000				
40600895	CONSTRUC TEST STRIP	EACH	1.000				
40600990	TEMPORARY RAMP	SQ YD	373.000				
40603080	HMA BC IL-19.0 N50	TON	269.000				
40603090	HMA BC IL-19.0 N90	TON	623.000				
40603335	HMA SC "D" N50	TON	442.000				
40603340	HMA SC "D" N70	TON	208.000				
40603595	P HMA SC "F" N90	TON	1,539.000				
40701861	HMA PAVT FD 9	SQ YD	4,330.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY- -
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
42000416	PCC PVT 9 3/4 JOINTD	SQ YD	84,159.000				
42001300	PROTECTIVE COAT	SQ YD	113,466.000				
42300400	PCC DRIVEWAY PAVT 8	SQ YD	1,275.000				
42400200	PC CONC SIDEWALK 5	SQ FT	21,025.000				
42400300	PC CONC SIDEWALK 6	SQ FT	764.000				
42400800	DETECTABLE WARNINGS	SQ FT	412.000				
44000100	PAVEMENT REM	SQ YD	87,861.000				
44000158	HMA SURF REM 2 1/4	SQ YD	2,044.000				
44000159	HMA SURF REM 2 1/2	SQ YD	11,350.000				
44000200	DRIVE PAVEMENT REM	SQ YD	5,658.000				
44000300	CURB REM	FOOT	1,940.000				
44000500	COMB CURB GUTTER REM	FOOT	11,773.000				
44000600	SIDEWALK REM	SQ FT	17,304.000				
44003100	MEDIAN REMOVAL	SQ FT	2,032.000				
44004250	PAVED SHLD REMOVAL	SQ YD	407.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
44200071	PAVT PATCH T4 6	SQ YD	27.000				
44200112	PAVT PATCH T3 9	SQ YD	55.000				
44200156	PAVT PATCH T2 13	SQ YD	19.000				
44200160	PAVT PATCH T3 13	SQ YD	59.000				
44200162	PAVT PATCH T4 13	SQ YD	29.000				
44200184	PAVT PATCH T3 15	SQ YD	435.000				
44200186	PAVT PATCH T4 15	SQ YD	121.000				
44200196	PAVT PATCH T3 16	SQ YD	128.000				
44200198	PAVT PATCH T4 16	SQ YD	573.000				
44200204	PAVT PATCH T3 17	SQ YD	64.000				
44200206	PAVT PATCH T4 17	SQ YD	99.000				
44213200	SAW CUTS	FOOT	7,230.000				
48101610	AGGREGATE SHLDS B 9	SQ YD	1,551.000				
48101618	AGGREGATE SHLDS B9.75	SQ YD	162.000				
48203033	HMA SHOULDERS 9	SQ YD	223.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62517

State Job # - C-91-304-02

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

County Name - MCHENRY--

Code - 111 - -

District - 1 - -

Section Number - 27R-3

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
48300415	PCC SHOULDERS 9 3/4	SQ YD	1,021.000				
50105220	PIPE CULVERT REMOV	FOOT	1,576.000				
542A0217	P CUL CL A 1 12	FOOT	42.000				
542A0220	P CUL CL A 1 15	FOOT	195.000				
542A5479	P CUL CL A 1 EQRS 24	FOOT	99.000				
542A5482	P CUL CL A 1 EQRS 27	FOOT	256.000				
542A5485	P CUL CL A 1 EQRS 30	FOOT	110.000				
5421A012	P CUL CL A 1 12 TEMP	FOOT	24.000				
5421A024	P CUL CL A 1 24 TEMP	FOOT	53.000				
5421D012	P CUL CL D 1 12 TEMP	FOOT	27.000				
5421D015	P CUL CL D 1 15 TEMP	FOOT	146.000				
5421D018	P CUL CL D 1 18 TEMP	FOOT	205.000				
54213657	PRC FLAR END SEC 12	EACH	4.000				
54213660	PRC FLAR END SEC 15	EACH	14.000				
54213663	PRC FLAR END SEC 18	EACH	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY - -
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
54213675	PRC FLAR END SEC 30	EACH	1.000				
54214713	PRCF END S EL EQRS 18	EACH	7.000				
54214719	PRCF END S EL EQRS 24	EACH	5.000				
54214722	PRCF END S EL EQRS 27	EACH	4.000				
54214725	PRCF END S EL EQRS 30	EACH	2.000				
54214731	PRCF END S EL EQRS 36	EACH	1.000				
54215547	MET END SEC 12	EACH	1.000				
550A0050	STORM SEW CL A 1 12	FOOT	2,082.000				
550A0070	STORM SEW CL A 1 15	FOOT	436.000				
550A0090	STORM SEW CL A 1 18	FOOT	608.000				
550A0120	STORM SEW CL A 1 24	FOOT	200.000				
550A0340	STORM SEW CL A 2 12	FOOT	7,560.000				
550A0360	STORM SEW CL A 2 15	FOOT	1,773.000				
550A0380	STORM SEW CL A 2 18	FOOT	2,278.000				
550A0410	STORM SEW CL A 2 24	FOOT	2,430.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
550A0430	STORM SEW CL A 2 30	FOOT	1,797.000				
550A0480	STORM SEW CL A 2 48	FOOT	546.000				
550A4000	SS CL A 1 EQRS 18	FOOT	396.000				
550A4100	SS CL A 1 EQRS 24	FOOT	127.000				
550A4500	SS CL A 1 EQRS 36	FOOT	353.000				
550A4800	SS CL A 2 EQRS 18	FOOT	1,116.000				
550A4900	SS CL A 2 EQRS 24	FOOT	1,639.000				
550A5000	SS CL A 2 EQRS 27	FOOT	33.000				
550A5100	SS CL A 2 EQRS 30	FOOT	719.000				
55100400	STORM SEWER REM 10	FOOT	254.000				
55100500	STORM SEWER REM 12	FOOT	1,030.000				
55100700	STORM SEWER REM 15	FOOT	499.000				
55100900	STORM SEWER REM 18	FOOT	506.000				
56100005	DI WAT MN TEE, 6X 6	EACH	1.000				
56100015	DI WAT MN TEE, 8X 6	EACH	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
56100050	DI WAT MN TEE, 12X 6	EACH	11.000				
56100055	DI WAT MN TEE, 12X 8	EACH	2.000				
56100060	DI WAT MN TEE, 12X10	EACH	2.000				
56100065	DI WAT MN TEE, 12X12	EACH	1.000				
56101160	DI WAT MN RED, 12 X 8	EACH	1.000				
56101166	DI WAT MN RED, 16 X12	EACH	1.000				
56103000	D I WATER MAIN 6	FOOT	203.000				
56103100	D I WATER MAIN 8	FOOT	137.000				
56103200	D I WATER MAIN 10	FOOT	126.000				
56103300	D I WATER MAIN 12	FOOT	2,955.000				
56104400	WATER VALVES 1	EACH	1.000				
56104900	WATER VALVES 6	EACH	3.000				
56105000	WATER VALVES 8	EACH	3.000				
56105100	WATER VALVES 10	EACH	1.000				
56105200	WATER VALVES 12	EACH	7.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
56106500	ADJ WATER MAIN 10	FOOT	25.000				
56109420	DI WT MNF 8 45.0 DB	EACH	2.000				
56109422	DI WT MNF 10 45.0 DB	EACH	4.000				
56109424	DI WT MNF 12 45.0 DB	EACH	15.000				
56109432	DI WT MNF 6 90.0 DB	EACH	1.000				
56200300	WATER SERV LINE 1	FOOT	170.000				
56201400	CORP STOPS 1	EACH	1.000				
56300100	ADJ SAN SEWER 8 LESS	FOOT	105.000				
56400100	FIRE HYDNTS TO BE MVD	EACH	2.000				
56400820	FIRE HYD W/AUX V & VB	EACH	11.000				
60107600	PIPE UNDERDRAINS 4	FOOT	2,666.000				
60108100	PIPE UNDERDRAIN 4 SP	FOOT	167.000				
60201330	CB TA 4 DIA T23F&G	EACH	1.000				
60201340	CB TA 4 DIA T24F&G	EACH	60.000				
60205040	CB TA 5 DIA T24F&G	EACH	8.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
60207605	CB TC T8G	EACH	7.000				
60208240	CB TC T24F&G	EACH	49.000				
60218400	MAN TA 4 DIA T1F CL	EACH	55.000				
60219000	MAN TA 4 DIA T8G	EACH	1.000				
60219540	MAN TA 4 DIA T24F&G	EACH	1.000				
60221100	MAN TA 5 DIA T1F CL	EACH	63.000				
60222240	MAN TA 5 DIA T24F&G	EACH	4.000				
60223800	MAN TA 6 DIA T1F CL	EACH	6.000				
60224446	MAN TA 7 DIA T1F CL	EACH	2.000				
60224449	MAN TA 7 DIA T24F&G	EACH	1.000				
60224469	MAN TA 9 DIA T1F CL	EACH	1.000				
60236200	INLETS TA T8G	EACH	10.000				
60236800	INLETS TA T11F&G	EACH	1.000				
60237470	INLETS TA T24F&G	EACH	66.000				
60240301	INLETS TB T8G	EACH	1.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
60240310	INLETS TB T11F&G	EACH	3.000				
60240328	INLETS TB T24F&G	EACH	24.000				
60248700	VV TA 4 DIA T1F CL	EACH	1.000				
60248900	VV TA 5 DIA T1F CL	EACH	3.000				
60249010	VV TA 6 DIA T1F CL	EACH	8.000				
60250200	CB ADJUST	EACH	2.000				
60255500	MAN ADJUST	EACH	16.000				
60300105	FR & GRATES ADJUST	EACH	7.000				
60500040	REMOV MANHOLES	EACH	15.000				
60500050	REMOV CATCH BAS	EACH	56.000				
60500060	REMOV INLETS	EACH	4.000				
60500080	REMOV CB - MAIN FLOW	EACH	3.000				
60500090	REM INLET- MAIN FLOW	EACH	1.000				
60500405	FILL VALVE VLTS	EACH	4.000				
60600605	CONC CURB TB	FOOT	1,611.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY - -
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
60603800	COMB CC&G TB6.12	FOOT	2,603.000				
60605000	COMB CC&G TB6.24	FOOT	44,791.000				
60618300	CONC MEDIAN SURF 4	SQ FT	29,727.000				
61100500	EXPLOR TRENCH 52	FOOT	796.000				
61101020	STORM SEW PROT A 18	FOOT	496.000				
61133300	FLD TILE JUN VAULT 4D	EACH	7.000				
61140600	STORM SEWER SPEC 18	FOOT	550.000				
63200310	GUARDRAIL REMOV	FOOT	48.000				
66900200	NON SPL WASTE DISPOSL	CU YD	1,240.000				
66900450	SPL WASTE PLNS/REPORT	L SUM	1.000				
66900530	SOIL DISPOSAL ANALY	EACH	3.000				
67100100	MOBILIZATION	L SUM	1.000				
70103815	TR CONT SURVEILLANCE	CAL DA	730.000				
70106800	CHANGEABLE MESSAGE SN	CAL MO	48.000				
70300100	SHORT TERM PAVT MKING	FOOT	2,310.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
70301000	WORK ZONE PAVT MK REM	SQ FT	41,088.000				
72000100	SIGN PANEL T1	SQ FT	1,120.000				
72000200	SIGN PANEL T2	SQ FT	89.000				
72400100	REMOV SIN PAN ASSY TA	EACH	90.000				
72400200	REMOV SIN PAN ASSY TB	EACH	24.000				
72400500	RELOC SIN PAN ASSY TA	EACH	4.000				
72400600	RELOC SIN PAN ASSY TB	EACH	11.000				
72800100	TELES STL SIN SUPPORT	FOOT	2,145.000				
73000100	WOOD SIN SUPPORT	FOOT	91.000				
78000100	THPL PVT MK LTR & SYM	SQ FT	411.000				
78000200	THPL PVT MK LINE 4	FOOT	11,358.000				
78000400	THPL PVT MK LINE 6	FOOT	2,820.000				
78000600	THPL PVT MK LINE 12	FOOT	444.000				
78000650	THPL PVT MK LINE 24	FOOT	303.000				
78005100	EPOXY PVT MK LTR-SYM	SQ FT	46.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
78005110	EPOXY PVT MK LINE 4	FOOT	1,748.000				
78005180	EPOXY PVT MK LINE 24	FOOT	20.000				
78008200	POLYUREA PM T1 LTR-SY	SQ FT	1,368.000				
78008210	POLYUREA PM T1 LN 4	FOOT	13,765.000				
78008230	POLYUREA PM T1 LN 6	FOOT	8,800.000				
78008250	POLYUREA PM T1 LN 12	FOOT	2,020.000				
78008270	POLYUREA PM T1 LN 24	FOOT	539.000				
78100100	RAISED REFL PAVT MKR	EACH	985.000				
78300100	PAVT MARKING REMOVAL	SQ FT	11,411.000				
80400100	ELECT SERV INSTALL	EACH	1.000				
80400200	ELECT UTIL SERV CONN	L SUM	1.000				
80500020	SERV INSTALL POLE MT	EACH	5.000				
81028200	UNDRGRD C GALVS 2	FOOT	14,737.000				
81028210	UNDRGRD C GALVS 2 1/2	FOOT	489.000				
81028220	UNDRGRD C GALVS 3	FOOT	1,048.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62517

State Job # - C-91-304-02

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

County Name - MCHENRY--

Code - 111 - -

District - 1 - -

Section Number - 27R-3

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
81028240	UNDRGRD C GALVS 4	FOOT	2,239.000				
81400100	HANDHOLE	EACH	39.000				
81400200	HD HANDHOLE	EACH	16.000				
81400300	DBL HANDHOLE	EACH	9.000				
81603090	UD 3#4#6GXLPUSE 1 1/4	FOOT	4,500.000				
81702400	EC C XLP USE 3-1C 2	FOOT	80.000				
81800300	A CBL 3-1C2 MESS WIRE	FOOT	4,700.000				
82102310	LUM SV HOR MT 310W	EACH	22.000				
82500360	LT CONT BASEM 480V100	EACH	1.000				
83050810	LT P A 47.5MH 15MA	EACH	18.000				
83600200	LIGHT POLE FDN 24D	FOOT	180.000				
83800205	BKWY DEV TR B 15BC	EACH	18.000				
84100110	REM TEMP LIGHT UNIT	EACH	19.000				
84200500	REM LT UNIT SALV	EACH	16.000				
84200804	REM POLE FDN	EACH	16.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY - -
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
*REV 85000200	MAIN EX TR SIG INSTAL	EACH	1.000				
86400100	TRANSCEIVER - FIB OPT	EACH	5.000				
*DEL 87100020	FOCC62.5/125-MM12SM12	FOOT	12,473.000				
*REV 87300925	ELCBL C TRACER 14 1C	FOOT	14,157.000				
87301215	ELCBL C SIGNAL 14 2C	FOOT	2,719.000				
87301225	ELCBL C SIGNAL 14 3C	FOOT	7,571.000				
87301245	ELCBL C SIGNAL 14 5C	FOOT	10,334.000				
87301255	ELCBL C SIGNAL 14 7C	FOOT	5,622.000				
87301305	ELCBL C LEAD 14 1PR	FOOT	12,513.000				
87301805	ELCBL C SERV 6 2C	FOOT	380.000				
87301900	ELCBL C EGRDC 6 1C	FOOT	3,474.000				
87502480	TS POST GALVS 14	EACH	6.000				
87502500	TS POST GALVS 16	EACH	10.000				
87502520	TS POST GALVS 18	EACH	1.000				
87601100	PED P-B POST GALVS T1	EACH	2.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
87700220	S MAA & P 36	EACH	2.000				
87700230	S MAA & P 38	EACH	2.000				
87700240	S MAA & P 40	EACH	1.000				
87700260	S MAA & P 44	EACH	1.000				
87700270	S MAA & P 46	EACH	2.000				
87700280	S MAA & P 48	EACH	2.000				
87700300	S MAA & P 52	EACH	2.000				
87700330	S MAA & P 56	EACH	1.000				
87700408	S MAA & P 64	EACH	1.000				
87700418	S MAA & P 68	EACH	1.000				
87702940	STL COMB MAA&P 42	EACH	1.000				
87702960	STL COMB MAA&P 46	EACH	1.000				
87702970	STL COMB MAA&P 48	EACH	1.000				
87702985	STL COMB MAA&P 52	EACH	1.000				
87800100	CONC FDN TY A	FOOT	68.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER -

62517

State Job # - C-91-304-02

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

County Name - MCHENRY - -

Code - 111 - -

District - 1 - -

Section Number - 27R-3

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
87800150	CONC FDN TY C	FOOT	20.000				
87800415	CONC FDN TY E 36D	FOOT	206.000				
87800420	CONC FDN TY E 42D	FOOT	67.000				
88030020	SH LED 1F 3S MAM	EACH	38.000				
88030050	SH LED 1F 3S BM	EACH	6.000				
88030100	SH LED 1F 5S BM	EACH	8.000				
88030110	SH LED 1F 5S MAM	EACH	11.000				
88030210	SH LED 2F 3S BM	EACH	3.000				
88030240	SH LED 2F 1-3 1-5 BM	EACH	3.000				
88102717	PED SH LED 1F BM CDT	EACH	14.000				
88102747	PED SH LED 2F BM CDT	EACH	2.000				
88200210	TS BACKPLATE LOU ALUM	EACH	49.000				
88500100	INDUCTIVE LOOP DETECT	EACH	47.000				
88600100	DET LOOP T1	FOOT	1,204.000				
88600700	PREFORM DETECT LOOP	FOOT	1,976.000				

ILLINOIS DEPARTMENT OF TRANSPORTATION
 SCHEDULE OF PRICES
 CONTRACT
 NUMBER - 62517

State Job # - C-91-304-02

County Name - MCHENRY--
 Code - 111 - -
 District - 1 - -
 Section Number - 27R-3

Project Number
 *REVISED: JULY 18, 2014

Route
 FAP 305

Item Number	Pay Item Description	Unit of Measure	Quantity	x	Unit Price	=	Total Price
88700200	LIGHT DETECTOR	EACH	13.000				
88700300	LIGHT DETECTOR AMP	EACH	5.000				
88800100	PED PUSH-BUTTON	EACH	18.000				
89000100	TEMP TR SIG INSTALL	EACH	6.000				
89502300	REM ELCBL FR CON	FOOT	300.000				
89502375	REMOV EX TS EQUIP	EACH	5.000				
89502380	REMOV EX HANDHOLE	EACH	31.000				
89502385	REMOV EX CONC FDN	EACH	30.000				

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.

STATUS OF UTILITIES TO BE ADJUSTED

Effective: January 30, 1987

Revised: January 24, 2013

Utilities companies involved in this project have provided the following estimated durations:

Name of Utility	Type	Location	Estimated Duration of Time for the Completion of Relocation or Adjustments
City of Crystal Lake Mr. Victor Ramirez	Underground water and sewer	IL Route 176 Intersection to south limits	All work is part this contract and will be completed by the Contractor
AT&T Mr. Hector Garcia	Overhead phone and underground cable	Underground duct adjusted at sewer crossings - Ridgefield Road South to south limits; Aerial Cable relocated north limits to Ridgefield Road South	Estimated 185 Days
Comcast Cable Mrs. Martha Gieras	Underground cable	Lenny Drive; IL Route 176 Intersection to south limits	Estimated 90 Days
ComEd Mr. Mark Tulach	Overhead and underground electric	Throughout Project	Estimated 90 Days
Nicor Gas Ms. Constance Lane	Underground natural gas	Throughout Project; Ridgefield Road South	Estimated 90 Days

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.

Revised 7/21/14