October 29, 2015

SUBJECT: FAU 1257 (Deerfield Road)

Section 11-00092-00-PV (Deerfield)

Lake County

Contract No. 63882

Item 105

November 6, 2015 Letting

Addendum (A)

## NOTICE TO PROSPECTIVE BIDDERS:

Attached is an addendum to the plans. The original plans sheets posted to the internet are not legible. This addendum involves revised plan sheets for clarity.

- 1. Revised sheet 12 of the Plans.
- 2. Revised pages 3 28 of the Schedule of Prices.
- 3. Revised page 4 of the Table of Contents.
- 4. Added pages 601 & 602 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,

John Baranzelli, P.E.

Acting Engineer of Design and Environment

By: Ted B. Walschleger, P.E.

Tette alserby P.E.

**Engineer of Project Management** 

ON ECMSOO2 DTGECMO3 ECMROO3 PAGE RUN DATE - 10/28/15 RUN TIME - 183023

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KUN IIME - 183023	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	- X 0				- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		X - 0	1						- II -	- n
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	PAY ITEM DESCRIPTION	CUR-IN-PL PIPE LNR 10	CUR-IN-PL PIPE LNR 24	SANITARY SEWER CONN	CLEAN RESEAL RLF UNT	WASHOUT BASIN	STL CSNG JACK N PL 20	CUR-IN-PL PIPE LNR 8	TREE GRATE REMOVAL	REM & REIN BRIC PAVER	WAT MN IN CASING 12	TREE FRAME AND GRATE	BRICK PAVERS	TRAF BARRIER TERM	SAN SERVICE REPLCMNT *	TREE REMOV SPL
LAKE	ITEM	326658	0326662	0326713	0326766	0326806	0327002	0327123	X0327552	0327611	0327651	0233700	0540000	0640200	1200016	10

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ILLINDIS DEPARTMENT OF TRANSPORTATION	SCHEDULE OF PRICES	CONTRACT NUMBER - 63882
FAU 1257	11-00092-00-PV (DEERFIELD)	_AKE

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PAY ITEM DESCRIPTION	TOPSOIL F & P SPL	TEMP ACCESS- PRIV ENT	TEMP ACCESS- COM ENT	TEMP ACCESS- ROAD	TEMP ACCESS WINTERIZE	HES PCC PVT 9 1/2 J	DIAMOND GRIND GRV R S	HMA SURF REM VAR DP	SIDEWALK REM SPL	PROTEC SHIELD PERM	ABANDON FILL SS	SS CLEANED 8	SS CLEANED 12	BAN EX WM FILL CLSM	WM LINE STOP 6
ITEM	110100	4021000	4022000	4023000	4024100	4201000	4202005	01198	4404700	5017305	5509900	5537600	5537800	5610651	5610746

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-00-PV (DEERFIELD) ILLINOIS DE SC CONT	PAY ITEM DESCRIPTION	WM LIN	WAT SER CONN 1 1/2	CUT & CAP EX 6 WM	CUT & CAP EX 8 WM	CUT & CAP EX 10 WM	CUT & CAP EX 12 WM	GRANULAR BACKFILL STR	BR DK CONCRETE SEAL	PIPE DRAINS 6 SPL	MAN TA SAN 4D TIF CL	SANITARY MANHOLE ADJ	SAN MAN REMOVED	CH LK FENCE REMOV	H LK FENCE 6 SPL	TRAF CONT & PROT SP
-AU 125/ 11-00092-0 -AKE	I TEM NUMBER	X5610748	5620035	5630006	563000	5630010	5630012	5860110	5870015		6022858	6026050	6026054	6640300	6640560	70102

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RICES ! - 63882	QUANTITY	73.000 X	996.0	453.00	00.00	120.00	953.00	69.00	54.00	853.000	70.00	,874.00	,668.0	386.000	81.00	48.00
SCHEDULE OF P CONTRACT NUMBER	UNIT OF MEASURE	SQ FT	FOOT	. O .			ÖS .	EAC	Ĭ Ă	S	0 H	Öı			_	
00-PV (DEERFIELD)	PAY ITEM DESCRIPTION	WET REF TEM TP T3 L&S	WET REF TEM TAPE T3 4	WET REF TEM TAPE T3 6	WET REF TEM TPE T3 24	PIN TEMP CONC BARRIER	POLYUREA PM T1 R M	REC REF PVT MARKER	TEMP RAIS REF PM B SP	GRV RCSD PVT LT N SYM	GRV RCSD PVT MRKG 5	GRV RCSD PVT MRKG 6	GRV RCSD PVT MRKG 7	GRV RCSD PVT MRKG 9	GRV RCSD PVT MRKG 13	GRV RCSD PVT MRKG 25
11-00092-0	ITEM NUMBER	7030025	7030030	7030040	7030055	7040125	7800455	7810300	7811200		7830070	7830072	7830074	7830076	7830078	783009

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NIMBER - 63882 FAU 1257 11-00092-00-PV (DEERFIELD)

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QUANTITY	1.000 X	5.000 X	1.000 X	1.000 X	1.000 X	7.000 X	1.000 X	8.000 X	2,404.000 X	1,385.000 X	1,420.000 X	1,510.000 X	1,510.000 X	2.000 X	1.000 X
UNIT OF MEASURE	EACH	EACH			EACH	EACH	EACH	EACH		F007			FOOT	EACH	EACH
PAY ITEM DESCRIPTION	CONDUIT SPLICE	GROUND EX HANDHOLE	COMB LTG CONTROL	TEMP LIGHTING SYSTEM	FAC IN EXIST CAB	FAC T4 CAB SPL	FAC T5 CAB SPL	UNINTER POWER SUP SPL	FOCC62.5/125 MM12SM24	FIB OPT CBL 12F SM	ELCBL C SIGNAL 10 5C	EC C COAXIAL	ELCBL C VIDEO 20 4C	S C MAA&P 24 SPL	MAA&P 28 SPL
I T E M NUMBER	8100105	8140102	8250091	8410102	8570215	8570226		8620200	8710024	8710036	8730106	3730571	3730800	3770123	3770125

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PRICES R - 63882	QUANTITY	1.000 X	X 000 8	2.000 X	X 000.1	2.000 X	4.000 X	X 000 1	S.000 X	1.000 X	1.000 X	1.000 X	1.000 X	4.000 X	1.000 X	124.000 X
SCHEDULE OF P CONTRACT NUMBER	UNIT OF MEASURE	EACH	EACH	EACH	EACH	EACH	EACH		EACH	1	EACH	EACH	EACH	EACH	EACH	ЕАСН
1-00092-00-PV (DEERFIELD) AKE	PAY ITEM DESCRIPTION	S C MAA&P 30 SPL	S C MAA&P 32 SPL	S C MAA&P 34 SPL	S C MAA&P 42 SPL	S C MAA&P 36 SPL	S C MAA&P 38 SPL	S C MAA&P 54 SPL	STL COMB MAA&P 26 SPL	STL COMB MAA&P 40 SPL	S C MAA&P DMA 22&40SP	S C MAA&P DMA 24&36SP	S C MAA&P DMA 26&34SP	LLUMINATED SIGN SPL	MOD EX CONTR & CAB	ACK & REM EX BEARI
11-00092-0 -AKE	ITEM NUMBER	877012	877012	8770134	8770135	8770136	8770137	8770154	8772860	8772930		8774402	8774404	8910050	8950114	0001899

AU 1257 1-00092-C AKE	57 192-00-PV (DEERFIELD)	ILLINOIS DEP/ SCHE CONTR/	ARTMENT OF EDULE OF PRI	TRANSPORTATION ICES - 63882	ECMS002 DTGE RUN DATE - 1 RUN TIME - 1	CM03 ECMF 0/28/15 83023	CMR003 PAGE 5	თ "
ITEM	PAY ITEM DESCR	DESCRIPTION	UNIT OF	QUANTITY	UNIT PRICE DOLLARS CEI	T01   VI S   VI	TAL PRICE	[S]
00019	STRUCT STEEL REM		POUND	11,400.000 X		11		
4522	HMA DRIVEWAY PAVT 6	ı	SQ YD	48.000 X	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 —    —		
0004530	HMA DRIVEWAY PAVT 8		, \     (3)	· O :		[	l :	
07112	C&D LEAD PT CL RES	1 1 1 1 1		X-000.1		[		ſ
10501	CLEAN & PT STL BR N	 	MOS 7	1.000 X				
27	STR REP CON DP = <		SQ FT	2,999.000 X				l I
12755	STR REP CON DP OVER	!	_	50.000 X				
13797	STAB CONSTR ENTRANCE		o l	34.000 X		     		
13798	CONSTRUCTION LAYOUT		WOS 7	Ō				l 1
18500	DRAINAGE STR CLEANED		(C)	7.000 X				
0021904	SILICONE JT SEAL 1		_	8.000 X		— II		
Z0021907	SILICONE UT SEAL 1.7		FOOT	183.000 X				
0021914	SILICONE UT SEAL 2.7	22		X 000.8		— 11 —		
030820	TEMP INFO SIGNING		SQ FT			! ! ! ! 		ı
0032700	KEYWAY REPAIR		_	2,00		<del>-</del> 11		
						- -	<u>-</u>	_  - 

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63882 FAU 1257 11-00092-00-PV (DEERFIELD) LAKE

ON ECMSOO2 DTGECMO3 ECMROO3 PAGE RUN DATE - 10/28/15 RUN TIME - 183023

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UNIT PRIC		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							
QUANTITY	4.000 X	12.000 X	10.000 X	0		0	X 000.367	343.000 X	9	4.0			00.	1,500.000 X	12.000 X
UNIT OF MEASURE	EACH	CAL MO	EACH	CU FT	WNS 7		FOOT	FOOT	FOOT	FOOT	FOOT	FOOT	FOOT	SQ YD	EACH
PAY ITEM DESCRIPTION	M SFTY CABLE ASMBLY	MAINTAIN LIGHTING SYS	RE-OPTIMIZE SIG SYS 2	POLYMER CONCRETE	T LIABILITY INS	SEW WM REQ 1	SEW WM REQ 16	SEW WM REQ 18	SEW WM REQ 24	SEW WIN REQ 36	8 M	W 10	SAN SEW 24	TEMP PAVEMENT	R SIGNAL TIMING
ITEM	0033020	0033028	3046	0041895	0048665	0056608	0056611	0056612	0056616	Z0056622	0089300	0027000	0057500	0062456	0073510

ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 10/28/15 RUN TIME - 183023 ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63882 FAU 1257

CTS ,200.00 22,500,00 PRICE TOTAL CENTS 0.80 15.00 PRICE DOLLARS Z 0000.6 1,700.000 16,449.000 10.000 10.000 8,451.000 ,500,000 195.000 145.000 952.000 500,000 74.000 15.000 5,800.000 6,174.000 QUANTITY UNIT OF MEASURE CU YD HOUR HOUR SQ YD EACH EACH EACH FOOT UNIT FOOT 2 UNIT CU YD CU YD CU YD 20 PAY ITEM DESCRIPTION GEOTECH FAB F/GR STAB TRUNK PROTECTION REM & DISP UNS MATI POROUS GRAN EMBANK TREE PRUN OVER 10 EARTH EXCAVATION WOOD FENCE REM & ဖ TREE REMOV OVER 11-00092-00-PV (DEERFIELD) TREE REMOV 6-15 TEMPORARY FENCE TREE PRUN 1-10 TRENCH BACKFILI Ω. TRAINEES TPG ত ш. TRAINEES TOPSOIL TREE Z0076600 Z0076604 Z0077700 20100110 20100210 20101000 20101100 20101300 20200100 20700220 20800150 20101350 20201200 21001000 21101625 NUMBER

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63882 FAU 1257 11-00092-00-PV (DEERFIELD) LAKE

ON ECMS002 DTGECM03 ECMR003 PAGE 12 RUN DATE - 10/28/15 米 RUN TIME - 183023

	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS							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 -					- 11
2000	QUANTITY	150.000)	0.250	80.000	80.000	833.000		171.000	10.000	1,369.000	4.000 >	161.000 )	7.000 /	24.000 >	31.000	1,700.000 >
CONTINGO NOMBEN	UNIT OF MEASURE	FOOT	ACRE	DNDOA	POUND	SQ YD			POUND				OS S		SQ YD	CU YD
)	PAY ITEM DESCRIPTION	EXPLOR †	SEEDING CL 3	NITROGEN FERT NUTR	POTASSIUM FERT NUTR	HD EROS CONTR BLANKET	SODDING SALT TOLERANT	SUPPLE WATERING	TEMP EROS CONTR SEED	PERIMETER EROS BAR	INLET & PIPE PROTECT	INLET FILTERS	STONE RIPRAP CL A3	STONE RIPRAP CL A5	FILTER FABRIC	AGG SUBGRADE IMPROVE
LANE	ITEM	1301072							28000250							ı

ECMS002 DTGECM03 ECMR003 PAGE 13 RUN DATE - 10/28/15 \*\* RUN TIME - 183023 ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63882 FAU 1257 11-00092-00-PV (DEERFIELD) LAKE

UNIT PRICE TOTAL PRICE DOLLARS CTS							1 1 1 1 1	i i	- II - II - I I I I I I I I I I I I I I	- II					
QUANTITY	45,390.000	6,304.000	651.000	,906,000	3.00	7.000	448.00	10.000	554.00	2,416.00	8,119.00	8,119.000	8,355.000	584.00	59.0
UNIT OF MEASURE	SQ YD	SQ YD	SQ Y	NOOA		SQ YI	SQ YD		OT :	SQ Y	\ \ \ \	G I	Y 08 Y	Y 08	SQ YD
PAY ITEM DESCRIPTION	AGG SUBGRADE IMPR	SUB GRAN MAT B 2	STAB SUBBASE HMA 4.5	BIT MATLS PR CT	MIX CR UTS FLANGEWYS	HMA SURF REM BUTT JT	TEMPORARY RAMP	HMA SC "D" N50	HMA SC "E" N70	HMA PAVT FD 12 3/4	PCC PVT 9 1/2 JOINTD	PAVEMENT FABRIC	PROTECTIVE COAT	BR APPR PVT CON (PCC)	CC DRIVEWAY PAVT 6
ITEM	0300112	1101180	1200502	0600275	0600400	0600982	0660090		0603365	0701936	2000411	2001200	2001300	2001420	2300200

ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 10/28/15 RUN TIME - 183023 ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63882 11-00092-00-PV (DEERFIELD) LAKE

CTS PRI CENTS DOLLARS ,684.000 41,511.000 22,908.000 1,325.000 644.000 264.000 43,676.000 ,761.000 119,000 5,045.000 47,205.000 ,719.000 1,024.000 3.000 462,000 QUANTITY UNIT OF SQ YD SQ YD SQ FT SQ YD SQ FT SQ FT SQ YD SQ YD SQ YD SQ FT SQ YD FOOT 2 SQ FT SQ FT S PAY ITEM DESCRIPTION  $\infty$ REM DETECTABLE WARNINGS CONC SIDEWALK 6 PC CONC SIDEWALK 8 REM PCC DRIVEWAY PAVT CONC SIDEWALK 0 COMB CURB GUTTER B PATCH T1 10 DRIVE PAVEMENT MEDIAN REMOVAL PATCH T2 HMA SURF REM HMA SURF REM SIDEWALK REM PAVEMENT REM HMA SURF REM മ PC РС 5 딩 42300400 42400200 42400300 42400410 42400800 44000100 44000155 44000156 44000200 44000600 44003100 44000157 44000500 44200966 44200970 NUMBER

5 ECMS002 DTGECM03 ECMR003 PAGE RUN DATE - 10/28/15 RUN TIME - 183023 PRICE CENTS DOLLARS ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63882 47.000 407.100 927.000 688.000 14.000 1.000 76.000 841.000 44,310.000 1,722.000 115.000 64.000 293,000 51,000 93,900.000 QUANTITY UNIT OF MEASURE SQ YD EACH SQ YD CV YD CU YD SQ YD SQ YD EACH SQ YD SQ YD SQ YD CU YD CU YD POUND POUND PAY ITEM DESCRIPTION STUD SHEAR CONNECTORS REINF BARS, EPOXY CTD STRUCTURE EXCAVATION REM EXIST CONC DECK STRUCT STEEL PROTECTIVE SHIELD D PATCH T1 10 CL D PATCH T2 10 BR DECK GROOVING SLOPE WALL REMOV 11-00092-00-PV (DEERFIELD) PROTECTIVE COAT HMA SHOULDERS CONC SUP-STR CONC STRUCT CONC REM 占 50102400 50157300 48203021 50104650 50104720 50200100 44201765 50300225 50300255 50300300 44201761 50300260 50500405 50500505 50800205 NUMBER ITEM

N ECMS002 DTGECM03 ECMR003 PAGE 16 RUN DATE - 10/28/15 RUN TIME - 183023 ★	UNIT PRICE TOTAL PRICE DOLLARS CTS	11		1						- F1 -			1		- 11	- 11 -
F TRANSPORTATION PRICES R - 63882	QUANTITY	333.000)	00	0	00.	0	9.00	6.00	0.00	2.000	1.00	Ōi	0.00	6.0	( 000.01	560.000 >
PARTMENT O HEDULE OF RACT NUMBE	UNIT OF MEASURE	EACH	Q y Q y	-	. E	EACH	-	Ă١	ă i	Ö	Ĭ, I	ō	ō	ō	Ō	FOOT
ILLINOIS DE SCO-PV (DEERFIELD) SCONT	PAY ITEM DESCRIPTION	BAR SPLICERS	SLOPE WALL 4	NAME PLATES	PREF JOINT SEAL 4	ELAST BEARING ASSY T1	ELAST BEARING ASSY T2	ANCHOR BOLTS 3/4	ANCHOR BOLTS 1	TRAVERS PIPE GRATE	CONC ES 542001 36 1:2	STORM SEW CL A 1 12	STORM SEW CL A 1 1	STORM SEW CL A 1 18	STORM SEW CL A 1 2	STORM SEW CL A 1 36
-AU 1257 11-00092-0 -AKE	I TEM NUMBER	0800515	100100	1500100	2000050	2100010	2100020	2100510	2100520	4260311	4261236	50A0050	50A0070	50A0090	50A0120	0A0160

ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63882 FAU 1257 11-00092-00-PV (DEERFIELD) LAKE

ON ECMS002 DTGECM03 ECMR003 PAGE 17
RUN DATE - 10/28/15
RUN TIME - 183023

UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CTS	11 -		- II - I		— 11 —		- II - I	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11 11		11 11 1 1 1 1 1 -		- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		— 11 ——
QUANTITY	409.000 X	234.000 X	84.00	43.000	9.000	43.000	63.000	7.	42.000	35.000	33.000	31.000	000.90	48.000	2
UNIT OF MEASURE	FOOT	FOOT	FOOT	_	F00T		F00	_	0			FOOT	. H	FOOT	FOOT
PAY ITEM DESCRIPTION	M SEW	M SEW CL A 2 15	M SEW CL A 2 18	SEW CL A 2 30	SEW CL A 2 36	SEWER REM 10	SEWER REM 12	SEWER REM 15	SEWER REM 18	SEWER REM 24	MAIN 12	ATER MAIN 4	WATER MAIN 6	WATER MAIN	ATER MAIN 10
ITEM	50A0340 STOR	50A0360 STOR	50A0380 STOR	30 STO	50A0450 STO	5100400 STO	5100500 STO	5100700 STO	5100900 ST	5101200 STO	6100900 WAT	6102900 D I	5103000 D I	3103100 D I	3103200 D I

18	*	
3 ECMR003 PAGE	:8/15 :23	TOTAL BOTCE
ECMS002 DTGECMC	RUN DATE - 10/28/15 RUN TIME - 183023	TOTOO TINII
ILLINOIS DEPARTMENT OF TRANSPORTATION	SCHEDULE OF PRICES CONTRACT NUMBER - 63882	TO
FAU 1257	11-00092-00-PV (DEERFIELD) LAKE	**************************************

UNIT PRICE TOTAL PRICE DOLLARS CTS	11	11	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		- 11 -		11				1				
QUANTITY	4,439.000 X	1.000 X	13.000 X	1,000 X	11.000 X	50.000 X	100.00	0.00	- 1		1 000 X	00.	15.000 X	382.000 X	1,152.000 X
UNIT OF MEASURE	FOOT	EACH		EACH	EACH	FOOT	:   :   :	FOOT	FOOT	EACH	EACH			SQ YD	FOOT
PAY ITEM DESCRIPTION	D I WATER MAIN 12	ATER VALVES 4	WATER VALVES 8	WATER VALVES 10	WATER VALVES 12	ADJ WATER MAIN 6	ADJ WATER MAIN 8	ADU WATER MAI	ADJ WATER MAIN 12	WATER VALVES ADJUST	CORP STOPS 1	FIRE HYDNTS TO BE REM	FIRE HYD W/AUX V & VB	WATERPRF MEMBRANE SYS	C MORTAR FAIRING CSE
I T E M NUMBER	6103300	04800	6105000	6105100	6105200	6106300	6106400	06500	6106600	6109210	6201400	5400500	5400820	8100200	300100

FAU 1257 11-00092-0 LAKE	.00-PV (DEERFIELD)	ILLINOIS DEPA SCHEI CONTRA	RTMENT OF DULE OF PI CT NUMBER	TRANSPORTATION RICES - 63882	ECMS002 DTGECM03 ECMR003 PAGE 19 RUN DATE - 10/28/15 RUN TIME - 183023
ITEM	PAY ITEM DESCRI	SCRIPTION	UNIT OF	QUANTITY	UNIT PRICE TOTAL PRICE DOLLARS CENTS DOLLARS CENTS
9000200	EPOXY CRACK INJ		FOOT	326.000 X	11 11
0107600	PIPE UNDERDRAINS 4	t   t   t		14,444.000 X	- 11 - 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
0200105	CB TA 4 DIA T1F OL		EACH	X 000.6	
0200805	CB TA 4 DIA T8G			X 000 X	II II II II
0201105	CB TA 4 DIA T11F&G	!   : 		3.000 X	- 11
01110	CB TA 4 DIA T11V			71.000 X	1
0201340	CB TA 4 DIA T24F&G			Ö	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
0206905	CB TC T1F OL		ACI	Ō	
0207905	CB TC T11F&G		AC I	Ō	
0207915	CB TC T11V F&G		EACH	65.000 X	
0218400	MAN TA 4 DIA TIF CL		EACH	ŌI	
219540	MAN TA 4 DIA T24F&G			Ō	- 1
0221000	MAN TA 5 DIA T1F OL	i   	EACH	0	- II - I I I I I I I I I I I I I I I I
022110	MAN TA 5 DIA T1F C		EACH	71.000 X	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
2000	MAN TA 5 DIA T11F&G		EACH	1.000 X	- 11

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	UNIT PRICE TOTAL PRICE DOLLARS   CENTS   DOLLARS   CTS		- II - I	_			] ] ] ] ] ]		1				II	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		- II
	QUANTITY	8.000	2.000	00	1.000	2.000	32.000	5.000	2	14.00	.000	.000	4.000	16.000	00	32.000
	UNIT OF MEASURE	EACH	EACH	EACH		EACH	<u>  11</u>	<b>[]</b>	EACH			1 1 1 1	EACH	EA		1
	PAY ITEM DESCRIPTION	MAN TA 6 DIA T1F	INLETS TA T24F&G	VV TA 5 DIA T1F CL	VV TA 6 DIA T1F CL	CB ADJUST	MAN ADJUST	INLETS ADJUST	INLETS ADJ NEW T24F&G	VV ADJUST	REMOV MANHOLES	REMOV CATCH BAS	REMOV INLETS	FILL VALVE VLTS	COMB CC&G TB6.12	COMB CC&G TB6.24
ראניר	ITEM	0223800	237470				_	_	_							

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ITEM	NOTTEN DESCRIPTION	UNIT OF	VITITALIO	UNIT PRICE	TOTAL PR	RICE
NOMBER	PAI IIEM DESCRIPITON	ASON	ACAIN L L I	חטרראויט טרויי	S S S S S S S S S S S S S S S S S S S	)
619600	CONC MED TSB6.	SQ FT	5,732.000			1 1 1
3100085	TRAF BAR TERM T6	EACH	5.000		 	ı
3200310	GUARDRAIL REMOV		305,000		- 11	
6407500	CH LK GATES 6X10 DBL		1.000	)           	1 1 1 1 1 1 []	1 1 1 1
6900200	NON SPL WASTE DISPOSL	CN YD	30.000		! ! ! ! ! ! ! ! !	l I I
6900205	SPL WASTE DISPOSAL	20	80.000		1 1 1 1 1 1 —	 
6900450	SPL WASTE PLNS/REPORT		00	 	- 11	
6900530	SOIL DISPOSAL ANALY	ا نُنا	         	 	  -  -  -  -  -  -  -	1 1 1
7000400	ENGR FIELD OFFICE A	CAL MO	14.000		- II —	       
0100	MOBILIZATION	SUM	1.000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 11 - 1	1
0106800	CHANGEABLE MESSAGE SN		4.0	! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !	- 11 -	 
0300100	SHORT TERM PAVT MKING	Ōı	000.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	 
0300210	TEMP PVT MK LTR & SYM	1	2 1	 	- 11 —	 
033	TEMP PVT MK LINE 4				- II -	1
240	TEMP PVT MK LINE 6	FOOT	1,160.000		11	
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ECMS002 DTGECM03 ECMR003	RUN DATE - 10/28/15 RUN TIME - 183023
ILLINOIS DEPARTMENT OF TRANSPORTATION	SCHEDULE OF PRICES CONTRACT NUMBER - 63882
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UNIT PRICE TOTAL PRICE DOLLARS CTS		ī	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- (1							; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		ı	l l
QUANTITY	36.000 X	592.000 X	00.		_	275.00	338.000 X	0	2.00	2.0	0	1.000 X	_	132.000 X	4.0
UNIT OF MEASURE	FOOT	ďS	FOOT	<u>                                    </u>		SQF		FOOT	١ĀΙ			EA	ďS	EACH	EACH
PAY ITEM DESCRIPTION	EMP PVT MK LINE 24	PAVT MARK TAPE T3 L&S	PAVT MARK TAPE T3 4	PAVT MARK TAPE T3 6	PAVT MARK TAPE T3 24	WORK ZONE PAVT MK REM	TEMP CONC BARRIER	REL TEMP CONC BARRIER	IMP ATTN TEMP NRD TL2	IMP ATTN REL NRD TL2	SIGN PANEL T1	REMOV SIN PAN ASSY TA	EMOV SIGN PANEL T1	RELOC SIN PAN AS	C SIN PAN ASSY TB
ITEM	030028	0300510	0300520	0300540	0300570	0301000	0400100	0400200	0600240	0600340	2000100	2400100	2400310	2400500	400600

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	-×-	: ! ! -×-	-×-	    -  -	  -  -  -	-×-	-×-	-×-	! ! ! ><-	 	    -  -	-×-	-×-	    -  -	-×-
QUANTITY	12.000	0	8.00	5.00	1.000	628.000	,447.000	95.000	,698.000	386.000	877.000	522.000	1,298.000	,025.000	2,179.000
UNIT OF MEASURE	SQ FT	F00T				OS I	FOOT	Ö	1 <u>1                                   </u>		ō		OS SO	F0	FOOT
PAY ITEM DESCRIPTION	RELOC SIGN PANEL T1	TELES STL SIN SUPPORT	METAL POST TY A	METAL POST TY B	BASE TEL STL SIN SUPP	THPL PVT MK LTR & SYM	THPL PVT MK LINE 4	THPL PVT MK LINE 5	THPL PVT MK LINE 6	THPL PVT MK LINE 8	THPL PVT MK LINE 12	THPL PVT MK LINE 24	POLYUREA PM T1 LTR-SY	POLYUREA PM T1 LN	POLYUREA PM T1 LN 5
ITEM	2400710	2800100	2900100	2900200	3100100	8000100	8000200		8000400	8000500	8000600	8000650	8008200	8008210	800822

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ILLINOIS DEPARTMENT OF TRANSPORTATION SCHEDULE OF PRICES CONTRACT NUMBER - 63882

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DOLLARS CENTS DOLLARS CTS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- 11 -		- 11	- 11			- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	II	- 11
QUANTITY	7,016.000 X	789.000 X		1 1	13.000 X	229.000 X	18.00		- 1 1	00	N I	3.0	5,00	ו בב	511.000 X
UNIT OF MEASURE	FOOT	FOOT	FOOT	-		EA	EACH		[_11.3]	ðs i	ı Ш		EA	10.	FOOT
PAY ITEM DESCRIPTION	POLYUREA PM T1 LN	POLYUREA PM T1 LN 12	POLYUREA PM T1 LN 24	RAISED REF PVT MKR BR	TEMP RAIS REF PVT MKR	REPLACEMENT REFLECTOR	GUARDRAIL MKR TYPE A	BAR WALL MKR TYPE C	TERMINAL MARKER - DA	PAVT MARKING REMOVAL	RAISED REF PVT MK REM	SERV INSTALL GRND MT	SERV INSTALL POLE MT	UNDRGRD C GALVS 2	DRGRD C GALVS 2 1/2
ITEM	800823	8008250	8008270	00105	8100200	8100300	8200410	8200530	8201000	8300100	8300200	0500010	0500020	1028200	1028210

*	CTS	] ]			Ī		ī	1	] 	t [	1	]   	1	1 1 1	]   	
/15 3	TOTAL PRICE DOLLARS	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   1   1			1 1 1 1 1 1 1 1	
RUN DATE - 10/28 RUN TIME - 18302	UNIT PRICE DOLLARS CENTS	- II -	11 1			- 11	1	- 11		- 11 - 1	- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	- 11 - 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	- II - 1 1	- 11 - 1 1 1 1 1 1 1 1 1 1 1 1 1	- 11
RICES - 63882	QUANTITY	448.000 X	Ō	2.00	54.000 X	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	29.000	4.000	Ō i	ŌI	25.000 X	4.000 X		Ō	14,241.000 X	-
SCHEDULE OF PL CONTRACT NUMBER	UNIT OF MEASURE	FOOT			I I	l 1						山 		EACH	FOOT	FOOT
)O-PV (DEERFIELD)	PAY ITEM DESCRIPTION	UNDRGRD C GALVS	UNDRGRD C GALVS 3 1/2	UNDRGRD C GALVS 4	CON AT ST 2 GALVS	JUN BX SS AS 12X12X6	HANDHOLE	HD HANDHOLE	DBL HANDHOLE	EC C XLP USE 1C 10	LUM SV HOR MT 250W	LUM SV HOR MT 400W	MAIN EX TR SIG INSTAL	TRANSCEIVER - FIB OP	ELCBL C TRACER 14 1C	C SIGNAL 14 2C
11-00092-00-PV LAKE	I T E M N U M B E R	1028220	1028230	1028240	1100600	1300550	1400100	1400200	1400300	10	2102250	2102400	5000200	5400100	7300925	7301215

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FAU 1257 11-00092-00-PV (DËERFIELD) LAKE	

UNIT PRICE TOTAL PRICE DOLLARS CTS					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	- 11
QUANTITY	13,359.000 X	11,692.000 X	,719.000	,066.000	431.000	347.000	5,741.000		2.000	2.000 X	1.000 X	3.000 X	0.000	0.8	450.000 X
UNIT OF MEASURE	FOOT	FOOT	FOOT	_		FOOT	FOOT	EA	EA	-	EACH	EAC	. O .	FOOT	FOOT
PAY ITEM DESCRIPTION	ELCBL C SIGNAL 14	ELCBL C SIGNAL 14 5C	ELCBL C'SIGNAL 14 7C	ELCBL C LEAD 14 1PR	ELCBL C SERV 4 2C	ELCBL C SERV 6 2C	ELCBL C EGRDC 6 1C	TS POST 22	TS POST GALVS 10	TS POST GALVS 16	STL COMB MAA&P 36	STL COMB MAA&P 42	CONC FDN TY A	CONC FDN TY C	ONC FDN TY
ITEM	7301225	7301245	7301255	7301305	7301800	7301805	7301900	7501800	7502440	87502500	7702910	7702940	7800100	780015	780041

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ITEM	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE DOLLARS CE	CENTS	TOTAL PRICE DOLLARS	CTS
88800100	PED PUSH-BU	EACH	50.000 X		— II —		 
000100	TEMP TR SIG INSTALL	EACH	X 000.8				
500100	RELOC EX SIG HEAD	EACH	1.000 X				 
10	RELOC EX PED SIG H	EACH	2.000 X				
0400	RELOC EX PED PUSH	EACH	2.000 X		- [] -  -  -  -  -  -  -	   1   1   1   1	; ;
502300	REM ELCBL FR CON	FOOT	5,693.000 X		1		1 1 1
89502375	REMOV EX TS EQUIP	EACH	X 000.6		: 1 		1 1
502376	REBUILD EX HAN	EACH	2.000 X		11 11 	 	! !
502380	REMOV EX HANDHOLE		75.000 X		 	1 1 2 1 1 1	 
89502385	REMOV EX CONC FDN	EACH	57.000 X		— II —		
					_'' TOTAL \$ <sup>_</sup>		

NOTE:

- 1. EACH PAY ITEM SHOULD HAVE A UNIT PRICE AND A TOTAL PRICE.
- 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. . N
- 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.

VIDEO ENCODER	301
BLUETOOTH DETECTOR	302
MODIFY EXISTING CONTROLLER AND CABINET	303
ILLUMINATED SIGN, SPECIAL	304
VEHICLE DETECTION SYSTEM, SPECIAL	305
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LUMINAIRE	318
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ARMY CORPS OF ENGINEERS PERMIT	376
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SAUTTARY SERVITOR REGIACEMENT	60

FAU 1257 (Deerfield Road) Section No. 11-00092-00-PV Lake County Contract No. 63882

## SANITARY SERVICE REPLACEMENT

<u>Description.</u> This work shall consist of installing a cleanout and lining sanitary service laterals from the cleanout to the sewer main. The cleanouts shall be placed two feet inside of the right-of-way. The average distance from the cleanout to the sewer main will be approximately 10 to 12 feet.

The existing sanitary service shall be located by the Contractor prior to beginning work. The removal of the soil to install the cleanout shall be accomplished by vacuum excavation. Open cutting will not be allowed. Sidewalk, driveway, or brick paver removal and replacement will be paid for separately.

Construction Requirements. After the service has been exposed, a saddle shall be affixed to one end of a PVC riser pipe utilizing a solvent weld. A mastic adhesive/sealant shall be applied to the underside of the saddle. The pipe and saddle shall then be inserted down into the hole with the saddle end first, to snap fit onto the exterior of the sanitary service. The saddle shall then be pressed down onto the lateral pipe whereby the saddle expands under the downward force until the bottom-most portion of the saddle has surrounded more than fifty percent (50%) of the pipe diameter. Once the saddle has surrounded more than half of the pipe and passes the spring line of the pipe, the saddle retracts thus pulling downward until the saddle has snapped as it encompasses a majority of the pipe. Next, the annular space between the borehole and the riser pipe shall be filled with sand or pea gravel to within six inches (6") of the surface grade and an approved cleanout cap shall be installed.

An exfiltration test shall be performed by filling the riser pipe with a 6 foot column of water. The test shall be performed no less than 2 hours from the time of affixing the saddle to the pipe. The column of water shall be held for five minutes. The water level shall be measured from the top of the riser pipe. Zero leakage is allowed. After the leakage test has been completed, the Contractor shall cut a hole into the sanitary service using a diamond core saw. The resulting coupon from the sawing operation shall be provided to the Engineer.

Next, a one-piece cured-in-place main and lateral liner (tee liner) shall be installed to create a structurally sound connection between the sewer main and service lateral. The tee liner shall be installed without excavation from the interior of the pipeline and shall be done after the sewer main has been lined. The sewer main portion of the tee liner shall line the full circumference of the pipe for a minimum length of sixteen inches (16") and the lateral portion of the tee liner shall extend to the cleanout.

A solid brass cover with hex head bolts shall be installed at ground level over the cleanout. Upon completion, the Contractor shall provide a video of the completed work to the Engineer.

FAU 1257 (Deerfield Road) Section No. 11-00092-00-PV Lake County Contract No. 63882

<u>Basis of Payment.</u> This work shall be paid at the contract unit price per each for SANITARY SERVICE REPLACEMENT.