



Wisconsin Department of Transportation

January 7, 2015

Division of Transportation Systems Development

Bureau of Project Development
4802 Sheboygan Avenue, Rm 601
P O Box 7916
Madison, WI 53707-7916

NOTICE TO ALL CONTRACTORS:

Telephone: (608) 266-1631
Facsimile (FAX): (608) 266-8459

Proposal #08: 2060-11-79, WISC 2015 005
Howell Avenue – City of Milwaukee
Layton Avenue to Howard Avenue
STH 38
Milwaukee County

Letting of January 13, 2015

This is Addendum No. 1, which provides for the following:

Schedule of Items

Added Bid Item Quantities					
Bid Item	Item Description	Unit	Old Quantity	Revised Quantity	Proposal Total
624.0100	Water	MGAL	0	55	55
631.0300	Sod Water	MGAL	0	20	20

Plan Sheets

Revised Plan Sheets	
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)
187	Miscellaneous Quantities – Added Water and Sod Water

Schedule of Items

Attached, dated January 7, 2015, are the revised Schedule of Items Page 15.

Plan Sheets

The following 8½ x 11-inch sheets are attached and made part of the plans for this proposal:
Revised: 187

The responsibility for notifying potential subcontractors and suppliers of these changes remains with the prime contractor.

Sincerely,

Mike Coleman

Proposal Development Specialist
Proposal Management Section

END OF ADDENDUM

Addendum No. 1
 ID 2060-11-70
 Revised Sheet 187
 January 7, 2015

MISCELLANEOUS LANDSCAPING ITEMS

2060-11-70	ITEM NO.	UNIT PAY	WATER	TOPSOIL	SOD LAWN	FERTILIZER	SOD WATER
CATEGORY 0010			624.0100	625.0100	631.1000	TYPE B	631.0300
LOCATION			M GAL	SY	SY	CWT	M GAL
STA 68+17 TO 72+00	LT			500	500		
STA 72+00 TO 78+00	LT			730	730		
STA 78+00 TO 84+00	LT			840	840		
STA 84+00 TO 90+00	LT			640	640		
STA 90+00 TO 96+00	LT			580	580		
STA 96+00 TO 102+00	LT			230	230		
STA 102+00 TO 108+00	LT			230	230		
STA 108+00 TO 114+00	LT			210	210		
STA 114+00 TO 118+00	LT			0	0		
STA 118+00 TO 120+18	LT			0	0		
SUBTOTALS (LEFT)				3960	3960		
STA 68+17 TO 72+00	RT			420	420		
STA 72+00 TO 78+00	RT			780	780		
STA 78+00 TO 84+00	RT			800	800		
STA 84+00 TO 90+00	RT			700	700		
STA 90+00 TO 96+00	RT			610	610		
STA 96+00 TO 102+00	RT			1060	1060		
STA 102+00 TO 108+00	RT			940	940		
STA 108+00 TO 114+00	RT			920	920		
STA 114+00 TO 118+00	RT			390	390		
STA 118+00 TO 120+18	RT			20	20		
SUBTOTALS (RIGHT)				6640	6640		
GRAND TOTALS			55	10,600	10,600	7	20

SCHEDULE OF ITEMS

REVISED:

CONTRACT:
20150113008

PROJECT(S):
2060-11-70

FEDERAL ID(S):
WISC 2015005

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1480	SPV.0090 Special 11. 2-Duct Conduit,Cement Encased,4-Inch Rigid Nonmetallic Conduit Db-60	387.000 LF	.		.	
1490	SPV.0090 Special 12. Construction Staking Concrete Sidewalk	6,600.000 LF	.		.	
1500	SPV.0180 Special 01. Joint Sealing	45,250.000 SY	.		.	
1510	SPV.0195 Special 01. Cobblestones	6.000 TON	.		.	
1520	624.0100 Water	55.000 MGAL	.		.	
1530	631.0300 Sod Water	20.000 MGAL	.		.	
	SECTION 0001 TOTAL				.	
	TOTAL BID				.	