



Wisconsin Department of Transportation

December 11, 2016

Division of Transportation Systems Development

Bureau of Project Development
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NOTICE TO ALL CONTRACTORS:

Proposal #32: 1581-14-70, WISC 2016 492
Hawkins - Prentice
Jump River Bridge to Miller Road
USH 8
Price County

Letting of December 13, 2016

This is Addendum No. 01, which provides for the following:

Schedule of Items

Revised Bid Item Quantities					
Bid Item	Item Description	Unit	Old Quantity	Revised Quantity	Proposal Total
625.0100	Topsoil	SY	52,850	-46,250	6,600
646.0106	Pavement Marking Epoxy 4-Inch	LF	65,600	20,800	86,400

Plan Sheets

Revised Plan Sheets	
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)
33	Miscellaneous Quantities (revised topsoil quantity to remove quantities in areas for disturbing shoulder work)
36	Miscellaneous Quantities (revised pavement marking epoxy 4-inch to include the final centerline quantity for after the rumble strips are installed)

Schedule of Items

Attached, dated December 11, 2016, are the revised Schedule of Items Pages. All pages of the Schedule of Items are being replaced.

Plan Sheets

The following 8½ x 11-inch sheets are attached and made part of the plans for this proposal:
Revised: 33 and 36.

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. 01
ID 1581-14-70
Revised Sheet 33
December 11, 2016

RESTORATION ITEMS

625.0100 627.0200 629.0205 630.0110 630.0120 630.0130 630.0200 631.0300

ROADWAY	STATION	STATION	TOPSOIL	MULCHING	FERTILIZER	SEEDING	SEEDING	SEEDING	SEEDING	SEEDING	SEEDING	SOD
USH 8	611+75	613+25	SY	SY	TYPE A	MIXTURE	MIXTURE	MIXTURE	MIXTURE	NO. 30	TEMPORARY	WATER
			LB	SY	CWT	NO. 10	NO. 20	NO. 30	NO. 30	LB	LB	MGAL
USH 8	611+75	613+25	90	--	1	--	--	2	2	--	--	1
USH 8	607+65	940+60	--	37,000	25	--	--	670	670	--	--	150
USH 8	861+50	867+50	4,600	3,700	3	--	125	--	--	--	--	19
USH 8	894+00	898+00	575	--	1	8	--	--	--	--	--	3
UNDISTRIBUTED			1,335	10,175	10	2	35	168	168	25	25	47
TOTAL			6,600	50,875	40	10	160	840	840	25	25	220

COMMENTS

CTHO INTERSECTION RADII
 DISTURBED SHOULDERS
 BEAM GUARD AREA
 REDITCHING AREA

ALL ITEMS CATEGORY 0010

EROSION CONTROL ITEMS

628.1104 628.1504 628.1520 628.2008 628.7504 628.7555 628.7570

ROADWAY	STATION	STATION	EROSION	TEMPORARY	ROCK	COMMENTS
USH 8	611+75	613+25	CLASS I	PIPE	BAGS	CTH O INTERSECTION RADII
			TYPE B	CHECKS	EACH	DISTURBED SHOULDERS
			SY	LF	EACH	BEAM GUARD AREA
						REDITCHING AREA
USH 8	611+75	613+25	90	--	--	25
USH 8	607+65	940+60	--	--	--	110
USH 8	861+50	867+50	900	3	65	20
USH 8	894+00	898+00	575	15	20	10
UNDISTRIBUTED			435	10	25	25
TOTAL			2,000	3	110	25

MOBILIZATION EROSION CONTROL

628.1905 628.1910
 MOBILIZATIONS
 EROSION CONTROL
 EACH 4 4
 TOTAL 4 4

ALL ITEMS CATEGORY 0010

ALL ITEMS CATEGORY 0010

PROJECT NO: 1581-14-70

HWY: USH 8

COUNTY: PRICE

MISCELLANEOUS QUANTITIES

SHEET 33

E

FILE NAME:

PLOT DATE:

ORG. DATE:

ORIGINATOR: DIST

PLOT NAME:

PLANT DATE:

PLANT DATE:

PLANT DATE:

PLANT DATE:

PAVEMENT MARKING ITEMS

ROADWAY	STATION	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
USH 8	607+65 - 940+60	PAVEMENT MARKING SAME DAY EPOXY 4-INCH YELLOW	LF	20,800	6.31	131,208
USH 8	932+00 LT & RT	PAVEMENT MARKING AERIAL ENFORCEMENT BARS EPOXY 24-INCH	LF	12	--	12
USH 8	938+60 LT & RT	PAVEMENT MARKING AERIAL ENFORCEMENT BARS EPOXY 24-INCH	LF	12	--	12
TOTAL				24	6.31	151,232

NOTE: PAVEMENT MARKING EPOXY 4-INCH YELLOW TO BE PLACED AFTER PLACEMENT OF ASPHALTIC CENTER LINE RUMBLE STRIP 2-LANE RURAL

ALL ITEMS CATEGORY 0010

CONSTRUCTION STAKING

ROADWAY	STATION - STATION	RESURFACING REFERENCE	SUPPLEMENTAL CONTROL (1581-14-70)	SLOPE STAKES
USH 8	607+95 - 940+60	650.8000	650.9910.01	650.9920
USH 8	862+50 - 897+50	--	--	500
USH 8	894+00 - 898+00	--	--	400
TOTAL		33,295	1	900

ALL ITEMS CATEGORY 0010

SAWING ASPHALT

ROADWAY	LOCATION	LF
USH 8	611+85 - 613+15, RT	170
CTH 0	MATCHPOINT	28
PENNINGTON RD	MATCHPOINT	20
USH 8	940+60	30
TOTAL		248

ALL ITEMS CATEGORY 0010

Addendum No. 01
ID 1581-14-70
Revised Sheet 36
December 11, 2016

RESET APRON ENDWALL

ROADWAY	LOCATION	SPV.0060.01 EACH	EXCAVATION COMMON* CY	SEEDING NO. 60* LB	SEEDING TEMPORARY* LB	FERTILIZER TYPE A* CWT	MULCHING* SY	SOD WATER* MGAL
USH 8	810+10, RT	1	25	1	1	1	25	1
USH 8	834+15, LT	1	25	1	1	1	25	1
USH 8	834+95, LT	1	25	1	1	1	25	1
USH 8	889+58, LT	1	25	1	1	1	25	1
USH 8	937+00, LT & RT	1	25	1	1	1	25	1
TOTAL		5	125	5	5	5	125	5

*FOR INFORMATION ONLY

ALL ITEMS CATEGORY 0010



Proposal Schedule of Items

Proposal ID: 20161213032

Project(s): 1581-14-70

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0010	201.0105 Clearing	6.000 STA	_____.	_____.
0020	201.0205 Grubbing	6.000 STA	_____.	_____.
0030	203.0100 Removing Small Pipe Culverts	1.000 EACH	_____.	_____.
0040	204.0110 Removing Asphaltic Surface	40.000 SY	_____.	_____.
0050	204.0115 Removing Asphaltic Surface Butt Joints	1,030.000 SY	_____.	_____.
0060	204.0120 Removing Asphaltic Surface Milling	119,050.000 SY	_____.	_____.
0070	204.0150 Removing Curb & Gutter	149.000 LF	_____.	_____.
0080	204.0155 Removing Concrete Sidewalk	45.000 SY	_____.	_____.
0090	204.0180 Removing Delineators and Markers	56.000 EACH	_____.	_____.
0100	205.0100 Excavation Common **P**	100.000 CY	_____.	_____.
0110	208.0100 Borrow **P**	2,900.000 CY	_____.	_____.
0120	211.0100 Prepare Foundation for Asphaltic Paving (project) 01. 1581-14-70	LS	LUMP SUM	_____.
0130	213.0100 Finishing Roadway (project) 01. 1581- 14-70	1.000 EACH	_____.	_____.
0140	305.0110 Base Aggregate Dense 3/4-Inch	2,100.000 TON	_____.	_____.
0150	305.0120 Base Aggregate Dense 1 1/4-Inch	500.000 TON	_____.	_____.
0160	305.0500 Shaping Shoulders	656.000 STA	_____.	_____.
0170	440.4410 Incentive IRI Ride	25,240.000 DOL	1.00000	25,240.00



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SECTION: 0001

Contract Items

Alt Set ID:

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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0180	455.0605 Tack Coat	13,650.000 GAL	_____.	_____.
0190	460.2000 Incentive Density HMA Pavement	16,200.000 DOL	1.00000	16,200.00
0200	460.4110.S Reheating HMA Pavement Longitudinal Joints	59,390.000 LF	_____.	_____.
0210	460.5223 HMA Pavement 3 LT 58-28 S	14,300.000 TON	_____.	_____.
0220	460.5224 HMA Pavement 4 LT 58-28 S	11,000.000 TON	_____.	_____.
0230	465.0110 Asphaltic Surface Patching	1.000 TON	_____.	_____.
0240	465.0120 Asphaltic Surface Driveways and Field Entrances	30.000 TON	_____.	_____.
0250	465.0315 Asphaltic Flumes	40.000 SY	_____.	_____.
0260	465.0475 Asphalt Center Line Rumble Strips 2-Lane Rural	33,250.000 LF	_____.	_____.
0270	520.8700 Cleaning Culvert Pipes	1.000 EACH	_____.	_____.
0280	520.9700.S Culvert Pipe Liners (size) 01. 24-Inch	177.000 LF	_____.	_____.
0290	520.9700.S Culvert Pipe Liners (size) 02. 36-Inch	132.000 LF	_____.	_____.
0300	520.9750.S Cleaning Culvert Pipes for Liner Verification	3.000 EACH	_____.	_____.
0310	521.0124 Culvert Pipe Corrugated Steel 24-Inch	34.000 LF	_____.	_____.
0320	521.1024 Apron Endwalls for Culvert Pipe Steel 24-Inch	2.000 EACH	_____.	_____.



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SECTION: 0001

Contract Items

Alt Set ID:

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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0330	601.0557 Concrete Curb & Gutter 6-Inch Sloped 36-Inch Type D	149.000 LF	_____.	_____.
0340	606.0200 Riprap Medium	50.000 CY	_____.	_____.
0350	614.0920 Salvaged Rail	684.000 LF	_____.	_____.
0360	614.2300 MGS Guardrail 3	391.000 LF	_____.	_____.
0370	614.2330 MGS Guardrail 3 K	76.000 LF	_____.	_____.
0380	614.2610 MGS Guardrail Terminal EAT	4.000 EACH	_____.	_____.
0390	618.0100 Maintenance And Repair of Haul Roads (project) 01. 1581-14-70	1.000 EACH	_____.	_____.
0400	619.1000 Mobilization	1.000 EACH	_____.	_____.
0410	624.0100 Water	30.000 MGAL	_____.	_____.
0420	625.0100 Topsoil	6,600.000 SY	_____.	_____.
0430	627.0200 Mulching	50,875.000 SY	_____.	_____.
0440	628.1104 Erosion Bales	30.000 EACH	_____.	_____.
0450	628.1504 Silt Fence	1,775.000 LF	_____.	_____.
0460	628.1520 Silt Fence Maintenance	1,775.000 LF	_____.	_____.
0470	628.1905 Mobilizations Erosion Control	4.000 EACH	_____.	_____.
0480	628.1910 Mobilizations Emergency Erosion Control	2.000 EACH	_____.	_____.
0490	628.2008 Erosion Mat Urban Class I Type B	2,000.000 SY	_____.	_____.



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Project(s): 1581-14-70

SECTION: 0001

Contract Items

Alt Set ID:

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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0500	628.7504 Temporary Ditch Checks	25.000 LF	_____.	_____.
0510	628.7555 Culvert Pipe Checks	3.000 EACH	_____.	_____.
0520	628.7570 Rock Bags	110.000 EACH	_____.	_____.
0530	629.0205 Fertilizer Type A	40.000 CWT	_____.	_____.
0540	630.0110 Seeding Mixture No. 10	10.000 LB	_____.	_____.
0550	630.0120 Seeding Mixture No. 20	160.000 LB	_____.	_____.
0560	630.0130 Seeding Mixture No. 30	840.000 LB	_____.	_____.
0570	630.0200 Seeding Temporary	25.000 LB	_____.	_____.
0580	631.0300 Sod Water	220.000 MGAL	_____.	_____.
0590	633.5200 Markers Culvert End	88.000 EACH	_____.	_____.
0600	634.0614 Posts Wood 4x6-Inch X 14-FT	25.000 EACH	_____.	_____.
0610	634.0616 Posts Wood 4x6-Inch X 16-FT	18.000 EACH	_____.	_____.
0620	637.2210 Signs Type II Reflective H	176.440 SF	_____.	_____.
0630	637.2230 Signs Type II Reflective F	73.000 SF	_____.	_____.
0640	638.2602 Removing Signs Type II	38.000 EACH	_____.	_____.
0650	638.3000 Removing Small Sign Supports	45.000 EACH	_____.	_____.
0660	642.5001 Field Office Type B	1.000 EACH	_____.	_____.



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Proposal ID: 20161213032

Project(s): 1581-14-70

SECTION: 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0670	643.0100 Traffic Control (project) 01. 1581-14-70	1.000 EACH	_____.	_____.
0680	643.0300 Traffic Control Drums	1,200.000 DAY	_____.	_____.
0690	643.0900 Traffic Control Signs	1,200.000 DAY	_____.	_____.
0700	645.0120 Geotextile Type HR	110.000 SY	_____.	_____.
0710	646.0106 Pavement Marking Epoxy 4-Inch	86,400.000 LF	_____.	_____.
0720	646.0406 Pavement Marking Same Day Epoxy 4-Inch	20,800.000 LF	_____.	_____.
0730	647.0803 Pavement Marking Aerial Enforcement Bars Epoxy 24-Inch	24.000 LF	_____.	_____.
0740	648.0100 Locating No-Passing Zones	6.310 MI	_____.	_____.
0750	649.0402 Temporary Pavement Marking Paint 4-Inch	20,800.000 LF	_____.	_____.
0760	650.8000 Construction Staking Resurfacing Reference	33,295.000 LF	_____.	_____.
0770	650.9910 Construction Staking Supplemental Control (project) 01.1581-14-70	LS	LUMP SUM	_____.
0780	650.9920 Construction Staking Slope Stakes	900.000 LF	_____.	_____.
0790	690.0150 Sawing Asphalt	248.000 LF	_____.	_____.
0800	ASP.1T0A On-the-Job Training Apprentice at \$5.00/HR	1,200.000 HRS	5.00000	6,000.00
0810	ASP.1T0G On-the-Job Training Graduate at \$5.00/HR	600.000 HRS	5.00000	3,000.00



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Project(s): 1581-14-70

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0820	SPV.0060 Special 01. Reset Apron Endwall	5.000 EACH	_____.	_____.
	Section: 0001		Total:	_____.
			Total Bid:	_____.