



Wisconsin Department of Transportation

Division of Transportation Systems Development

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

May 31, 2018

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

NOTICE TO ALL CONTRACTORS:

Proposal #10: 2060-10-70, WISC 2018 319
Howell Ave – City Milwaukee
Grange Avenue to Layton Avenue
STH 38
Milwaukee County

Letting June 12, 2018

This is Addendum No. 03, which provides the following:

Schedule of Items:

Added Bid Item Quantities					
Bid Item	Item Description	Unit	Old Quantity	Revised Quantity	Proposal Total
415.0210	Concrete Pavement Gaps	Each	0	18	18

Plan Sheets:

Revised Plan Sheets	
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)
225	Added Quantity for 415.0210, Concrete Pavement Gaps

Schedule of Items

Attached, dated May 31, 2018, are the revised Schedule of Items Page 14 and 15.

Plan Sheets

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

Revised: 225

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. 03
 ID 2060-10-70
 Revised Sheet 225
 May 31, 2018

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CONCRETE CONSTRUCTION ITEMS

2060-10-70

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CATEGORY	LOCATION	ITEM NO.	UNIT PAY	BASE AGGREGATE		*BASE AGGREGATE DENSE		CONCRETE BASE		CONCRETE PAVEMENT		CONCRETE DRIVEWAY		CONCRETE INTEGRAL		CONCRETE CURB & GUTTER		CONCRETE SIDEWALK		CURB RAMP DETECTABLE		CURB RAMP DETECTABLE		CONCRETE MEDIAN		
				TON	0010	1-1/4-INCH	305.0120	3/4-INCH	320.0125	8-INCH	415.0080	8-INCH	415.0210	8-INCH	416.0180	19-INCH	601.0319	5-INCH	602.0410	NATURAL	PATINA	602.0515	NATURAL	PATINA	602.0615	NATURAL
STA 25+34 TO 29+00	LT			650	100	1620		1620		60	310	50	360	50	310	0	0	0	0	0	0	0	0	0	0	10
STA 29+00 TO 35+00	LT			1020	0	2440		2440		100	580	0	600	930	580	0	600	10	10	10	0	0	0	0	20	
STA 35+00 TO 41+00	LT			1090	30	2730		2730		120	450	0	580	1560	450	0	580	50	50	50	0	0	0	0	20	
STA 41+00 TO 47+00	LT			1110	0	2730		2730		100	570	0	600	1690	570	0	600	0	0	0	0	0	0	0	20	
STA 47+00 TO 53+00	LT			1120	50	2920		2920		160	250	0	600	2180	250	0	600	0	0	0	0	0	0	0	110	
STA 53+00 TO 59+00	LT			1070	20	2730		2730		80	340	0	600	1150	340	0	600	0	0	0	0	0	0	0	90	
STA 59+00 TO 65+00	LT			1040	40	2560		2560		150	460	0	600	790	460	0	600	0	0	0	0	0	0	0	90	
STA 65+00 TO 69+00	LT			1270	0	3270		3270		50	390	0	650	3940	390	0	650	90	90	90	0	0	0	0	230	
STA 69+00 TO 71+64	LT			320	0	770		770		0	100	0	210	580	100	0	210	0	0	0	0	0	0	0	20	
STA 105+74 TO 114+70 (Layton)	LT			890	50	2150		2150		180	910	0	140	2230	910	0	140	40	40	40	0	0	0	0	120	
SUBTOTALS (LEFT)				9580	290	23920		23920		1000	4360	50	4940	15100	4360	50	4940	200	200	200	0	0	0	0	730	
STA 25+34 TO 29+00	RT			510	150	1180		1180		0	300	50	380	2370	300	0	380	20	20	20	0	0	0	0	20	
STA 29+00 TO 35+00	RT			1210	10	3030		3030		0	480	0	670	3850	480	0	670	30	30	30	0	0	0	0	20	
STA 35+00 TO 41+00	RT			1100	0	2670		2670		0	630	0	600	4490	630	0	600	30	30	30	0	0	0	0	20	
STA 41+00 TO 47+00	RT			1120	30	2810		2810		40	550	0	550	4100	550	0	550	0	0	0	0	0	0	0	20	
STA 47+00 TO 53+00	RT			1160	10	2790		2790		70	730	0	600	3860	730	0	600	0	0	0	0	0	0	0	130	
STA 53+00 TO 59+00	RT			1100	0	2800		2800		30	680	0	600	4210	680	0	600	0	0	0	0	0	0	0	110	
STA 59+00 TO 65+00	RT			1200	0	2980		2980		30	490	0	750	3810	490	0	750	90	90	90	0	0	0	0	230	
STA 65+00 TO 69+00	RT			430	0	990		990		60	290	0	260	660	290	0	260	0	0	0	0	0	0	0	0	
STA 69+00 TO 71+64	RT			1060	10	2600		2600		110	1090	0	20	2140	1090	0	20	0	0	0	0	0	0	0	0	
SUBTOTALS (RIGHT)				10220	220	25180		25180		340	5840	113	5030	33950	5840	113	5030	170	170	170	110	110	110	110	660	
GRAND TOTALS				500	510	49,100		49,100		1,340	10,200	163	9,970	49,050	10,200	163	9,970	370	370	370	110	110	110	110	1,390	

* THIS QUANTITY IS INCLUDED AS PART OF THE 63,605 TON SHOWN ON PAGE 234



Proposal Schedule of Items

Proposal ID: 20180612010 Project(s): 2060-10-70

Federal ID(s): WISC 2018319

SECTION: 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0382	SPV.0090 Special 15. Marking Crosswalk Epoxy 12-Inch	1,980.000 LF	_____.	_____.
0384	SPV.0090 Special 16. Conc C & G & B Cold Weather Covering Plastic 1 Layer	10,085.000 LF	_____.	_____.
0386	SPV.0090 Special 17. Conc C & G & Barrier Cold Weather Covering Plastic 2 Layer	10,085.000 LF	_____.	_____.
0388	SPV.0090 Special 18. Conc C & G & Barrier Cold Weather Cover Plastic/Hay/Plastic Or Blankets	10,085.000 LF	_____.	_____.
0390	SPV.0180 Special 01. JOINT SEALING	49,100.000 SY	_____.	_____.
0392	SPV.0180 Special 02. Conc Pavement Cold Weather Covering Plastic 1 Layer	24,550.000 SY	_____.	_____.
0394	SPV.0180 Special 03. Conc Pavement, Cold Weather Covering Plastic 2 Layers	24,550.000 SY	_____.	_____.
0396	SPV.0180 Special 04. Conc Pavement Cold Weather Covering Plastic/Hay/Plastic or Blankets	24,550.000 SY	_____.	_____.
0398	SPV.0195 Special 01. STORAGE LAYER	146.000 TON	_____.	_____.
0400	SPV.0195 Special 02. COBBLESTONES	18.000 TON	_____.	_____.
0402	SPV.0195 Special 03. MANAGEMENT OF SOLID WASTE	1,058.000 TON	_____.	_____.
0404	628.6510 Soil Stabilizer Type B	0.900 ACRE	_____.	_____.
0406	415.0210 Concrete Pavement Gaps	18.000 EACH	_____.	_____.
Section: 0001			Total:	_____.

Total Bid: _____.