



# Wisconsin Department of Transportation

## Division of Transportation Systems Development

Bureau of Project Development  
4822 Madison Yards Way, 4<sup>th</sup> Floor South  
Madison, WI 53705

October 30, 2019

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

### NOTICE TO ALL CONTRACTORS:

**Proposal #17: 1320-17-70, WISC 2019 686**  
**Janesville - Delavan**  
**USH 14 / STH 89 to Turtle Creek Drive**  
**STH 11**  
**Walworth County**

### Letting of November 12, 2019

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
646.1020	Marking Line Epoxy 4-Inch	LF	27,031	-23,753	3,278

Added Bid Item Quantities					
Bid Item	Item Description	Unit	Old Quantity	Revised Quantity	Proposal Total
646.4520	Marking Line Same Day Epoxy 4-Inch	LF	0	25,093	25,093

#### Plan Sheets:

Revised Plan Sheets	
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)
195	Miscellaneous Quantities – Mainline Centerline moved to Marking Line Same Day Epoxy. Quantities added to Marking Line Epoxy for Pinks Lane Centerline.

**Schedule of Items**

Attached, dated October 30, 2019, are the revised Schedule of Items Pages 10 and 12.

**Plan Sheets**

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

Revised: 195

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

STATION	MARKING LINE EPOXY 4-INCH		MARKING LINE GROOVED WET REFLECTIVE EPOXY		MARKING LINE		MARKING		MARKING		MARKING	
	LF	LF	LF	LF	LF	LF	LF	EACH	EACH	EACH	EACH	LF
20+00 - 71+00	--	1,340	--	10,078	8-INCH WHITE	8-INCH WHITE	ARROW EPOXY	646.5020	WORD EPOXY	646.5120	STOP LINE EPOXY	646.6120
71+00 - 125+00	700	8,095	165	10,338	4-INCH WHITE	4-INCH WHITE	646.1040	646.3020	646.5020	646.5120	646.6120	646.6120
125+00 - 188+00	200	1,345	39	12,471								
188+00 - 242+00	300	4,372	108	10,069								
SUBTOTAL	1,200	21,231	312	--					8	4	--	--
TOTAL		27,024	3,278	42,956				1,470				262

MARKING LINE  
 SAME DAY EPOXY 4-INCH  
 12.5" LINE W/ 37.5" GAP  
 YELLOW  
 646.4520  
 LF  
 7,419  
 8,095  
 1,345  
 4,372  
 21,231  
 3,862  
 25,093

STATION	LOCATION	CONCRETE CURB AND GUTTER		CONSTRUCTION	
		DRILLED TIE BARS	4-INCH SLOPED	STAKING CURB	GUTTER AND CURB
20+75 - 21+90 LT	STH 11	4	116	--	116
43+87 - 46+05 RT	STH 11	--	218	218	218
89+83 - 98+13 LT	STH 11	--	841	841	841
91+23 - 91+83	KENNY LN SW QUAD	--	92	92	92
92+13 - 92+53	KENNY LN SE QUAD	--	60	60	60
120+84 - 121+51	OLD 89 SW QUAD	--	89	89	89
121+79 - 122+17	OLD 89 SE QUAD	--	70	70	70
125+00 - 127+14 LT	STH 11	--	214	214	214
175+57 - 175+95	KLUG RD NW QUAD	--	70	70	70
176+27 - 176+94	KLUG RD NE QUAD	--	89	89	89
200+17 - 200+56	WESTWOOD DR NW QUAD	--	70	70	70
200+87 - 201+54	WESTWOOD DR NE QUAD	--	89	89	89
203+17 - 203+84	LAWSON SCHOOL RD SW QUAD	--	89	89	89
204+15 - 204+54	LAWSON SCHOOL RD SE QUAD	--	70	70	70
222+30 - 222+90	AUTUMN DR SW QUAD	4	92	92	92
223+29 - 223+69	AUTUMN DR SE QUAD	4	110	110	110
222+53 - 222+93	PLEASANT ST WEST NW QUAD	--	60	60	60
223+20 - 224+55	PLEASANT ST WEST NE QUAD	--	169	169	169
230+18 - 230+58	PLEASANT ST NW QUAD	--	60	60	60
230+88 - 231+48	PLEASANT ST NE QUAD	--	92	92	92
236+72 - 237+12	PLEASANT ST EAST NW QUAD	--	60	60	60
237+42 - 238+01	PLEASANT ST EAST NE QUAD	--	91	91	91
TOTAL		12	116	2,795	2,911

STATION	TEMPORARY MARKING	
	LINE PAINT 4-INCH	STOP LINE
20+00 - 71+00	5100	7,400
71+00 - 125+00	5100	8,100
125+00 - 188+00	6300	1,300
188+00 - 242+00	5000	4,200
SUBTOTAL	21,500	21,000
TOTAL	42,500	241

Addendum No. 01  
 ID 1320-17-70  
 Revised Sheet 195  
 October 30, 2019



Proposal Schedule of Items

Proposal ID: 20191112017 Project(s): 1320-17-70

Federal ID(s): WISC 2019686

SECTION: 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0270	638.2102 Moving Signs Type II	14.000 EACH	_____.	_____.
0272	638.2602 Removing Signs Type II	50.000 EACH	_____.	_____.
0274	638.3000 Removing Small Sign Supports	66.000 EACH	_____.	_____.
0276	643.0300 Traffic Control Drums	18,000.000 DAY	_____.	_____.
0278	643.0420 Traffic Control Barricades Type III	42,240.000 DAY	_____.	_____.
0280	643.0705 Traffic Control Warning Lights Type A	5,760.000 DAY	_____.	_____.
0282	643.0715 Traffic Control Warning Lights Type C	840.000 DAY	_____.	_____.
0284	643.0900 Traffic Control Signs	21,300.000 DAY	_____.	_____.
0286	643.0920 Traffic Control Covering Signs Type II	12.000 EACH	_____.	_____.
0288	643.1000 Traffic Control Signs Fixed Message	66.000 SF	_____.	_____.
0290	643.1050 Traffic Control Signs PCMS	420.000 DAY	_____.	_____.
0292	643.5000 Traffic Control	1.000 EACH	_____.	_____.
0294	645.0120 Geotextile Type HR	432.000 SY	_____.	_____.
0296	646.1020 Marking Line Epoxy 4-Inch	3,278.000 LF	_____.	_____.
0298	646.1040 Marking Line Grooved Wet Ref Epoxy 4-Inch	42,956.000 LF	_____.	_____.
0300	646.3020 Marking Line Epoxy 8-Inch	1,470.000 LF	_____.	_____.



Proposal Schedule of Items

Proposal ID: 20191112017 Project(s): 1320-17-70

Federal ID(s): WISC 2019686

SECTION: 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0334	ASP.1T0G On-the-Job Training Graduate at \$5.00/HR	3,600.000 HRS	5.00000	18,000.00
0336	SPV.0035 Special 02. Backfill Slurry	1,110.000 CY	_____.	_____.
0338	SPV.0060 Special 01. Temporary Steel Cover Plates	8.000 EACH	_____.	_____.
0340	SPV.0060 Special 02. Field Facilities Office Space	1.000 EACH	_____.	_____.
0342	SPV.0090 Special 01. Heavy Duty Silt Fence	1,468.000 LF	_____.	_____.
0344	646.4520 Marking Line Same Day Epoxy 4-Inch	25,093.000 LF	_____.	_____.
<b>Section: 0001</b>			<b>Total:</b>	_____.
			<b>Total Bid:</b>	_____.

