



# 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

January 27, 2022

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

### NOTICE TO ALL CONTRACTORS:

**Proposal #05: 5034-00-72, WISC 2022160**  
**Blanchardville – Dane County Line**  
**STH 78 – STH 39**  
**CTH F**  
**Iowa County**

### Letting of February 8, 2022

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

#### Schedule of Items:

Added Bid Item Quantities					
Bid Item	Item Description	Unit	Old Quantity	Revised Quantity	Proposal Total
646.1020	Marking Line Epoxy 4-Inch	LF	0	95,950	95,950
646.3020	Marking Line Epoxy 8-Inch	LF	0	500	500

#### Plan Sheets:

Revised Plan Sheets	
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)
102	Miscellaneous Quantities for pavement marking

#### Other

ASP-5 Fuel Cost Adjustment is being added.

**Schedule of Items**

Attached, dated January 27, 2022, are the revised Schedule of Items Pages 1 – 9.

**Plan Sheets**

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

Revised: 102.

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

## ADDITIONAL SPECIAL PROVISIONS 5 FUEL COST ADJUSTMENT

### A Description

Fuel Cost Adjustments will be applied to partial and final payments for work items categorized in Section B as a payment to the contractor or a credit to the department. ASP-5 shall not apply to any force account work.

### B Categories of Work Items

The following items and Fuel Usage Factors shall be used to determine Fuel Cost Adjustments:

(1) Earthwork.		Unit	Gal. Fuel Per Unit
205.0100	Excavation Common	CY	0.23
205.0200	Excavation Rock	CY	0.39
205.0400	Excavation Marsh	CY	0.29
208.0100	Borrow	CY	0.23
208.1100	Select Borrow	CY	0.23
209.1100	Backfill Granular Grade 1	CY	0.23
209.1500	Backfill Granular Grade 1	Ton	0.115
209.2100	Backfill Granular Grade 2	CY	0.23
209.2500	Backfill Granular Grade 2	Ton	0.115
350.0102	Subbase	CY	0.28
350.0104	Subbase	Ton	0.14
350.0115	Subbase 6-Inch	SY	0.05
350.0120	Subbase 7-Inch	SY	0.05
350.0125	Subbase 8-Inch	SY	0.06
350.0130	Subbase 9-Inch	SY	0.07
350.0135	Subbase 10-Inch	SY	0.08
350.0140	Subbase 11-Inch	SY	0.09
350.0145	Subbase 12-Inch	SY	0.09

### C Fuel Index

A Current Fuel Index (CFI) in dollars per gallon will be established by the Department of Transportation for each month. The CFI will be the price of No. 2 fuel oil, as reported in U.S. Oil Week, using the first issue dated that month. The CFI will be the average of prices quoted for Green Bay, Madison, Milwaukee and Minneapolis.

The base Fuel Index (BFI) for this contract is \$2.70 per gallon.

### D Computing the Fuel Cost Adjustment

The engineer will compute the ratio CFI/BFI each month. If the ratio falls between 0.85 and 1.15, inclusive, no fuel adjustment will be made for that month. If the ratio is less than 0.85 a credit to the department will be computed. If the ratio is greater than 1.15 additional payment to the contractor will be computed. Credit or additional payment will be computed as follows:

- (1) The engineer will estimate the quantity of work done in that month under each of the contract items categorized in Section B.
- (2) The engineer will compute the gallons of fuel used in that month for each of the contract items categorized in Section B by applying the unit fuel usage factors shown in Section B.
- (3) The engineer will summarize the total gallons (Q) of fuel used in that month for the items categorized in Section B.
- (4) The engineer will determine the Fuel Cost Adjustment credit or payment from the following formula:

$$FA = \left( \frac{CFI}{BFI} - 1 \right) \times Q \times BFI$$

(plus is payment to contractor; minus is credit to the department)

Where	FA	=	Fuel Cost Adjustment (plus or minus)
	CFI	=	Current Fuel Index
	BFI	=	Base Fuel Index
	Q	=	Monthly total gallons of fuel

### E Payment

A Fuel Cost Adjustment credit to the department will be deducted as a dollar amount each month from any sums due to the contractor. A Fuel Cost Adjustment payment to the contractor will be made as a dollar amount each month.

Upon completion of the work under the contract, any difference between the estimated quantities and the final quantities will be determined. An average CFI, calculated by averaging the CFI for all months that fuel cost adjustment was applied, will be applied to the quantity differences. The average CFI shall be applied in accordance with the procedure set forth in Section D.

Addendum No. 01  
ID 5034-00-72  
Revised Sheet 102  
January 27, 2022

MARKING LINE

STATION - STATION	LOCATION	DESCRIPTION	646.1020		646.3020		646.6464		646.6468		646.6120		648.0100		
			EPOXY 4-INCH (CAT 010) (LF)	(CAT 020) (LF)	EPOXY 8-INCH (CAT 010) (LF)	(CAT 020) (LF)	COLD WEATHER MARKING EPOXY 4-INCH (CAT 010) (LF)	(CAT 020) (LF)	EPOXY 8-INCH EPOXY 8-INCH (CAT 010) (LF)	(CAT 020) (LF)	STOP LINE EPOXY 18-INCH (CAT 010) (LF)	(CAT 020) (LF)	LOCATING NO-PASSING ZONE (CAT 010) (MM)	(CAT 020) (MM)	
398A+55 - 409A+04.30	'A'-LINE (STH 78)	DOUBLE YELLOW	2,100	-	-	-	-	-	-	-	-	-	-	-	
398A+55 - 409A+04.31	'A'-LINE (STH 78)	WHITE EDGELINE	1,970	-	-	-	-	-	-	-	-	-	-	-	
403A+56 - 405A+56	'A'-LINE (STH 78), LT.	LANE EDGE	-	200	-	-	-	200	-	-	-	-	-	-	
226-00 - 264+00	MAINLINE	WHITE EDGELINE	42,570	-	-	-	42,570	-	-	-	-	-	-	-	
10+28	MAINLINE	WHITE EDGELINE	-	7,540	-	-	-	7,540	-	-	-	-	-	-	
10+28 - 44+29	MAINLINE	STOP LINE	-	-	-	-	-	-	32	-	-	-	-	-	
398B+63 - 402B+05	'B'-LINE (MOUND STREET)	DOUBLE YELLOW	6,810	-	-	-	6,810	-	-	-	-	-	-	-	
400B+00 - 401B+92	'B'-LINE (MOUND STREET)	WHITE EDGELINE	340	-	-	-	340	-	-	-	-	-	-	-	
401B+92	'B'-LINE (MOUND STREET)	DOUBLE YELLOW	390	-	-	-	390	-	-	-	-	-	-	-	
44+28 - 51+83	MAINLINE	STOP LINE	-	-	-	-	-	-	26	-	-	-	-	-	
51+83 - 57+44	MAINLINE	YELLOW PASSING	190	-	-	-	190	-	-	-	-	-	-	-	
57+44 - 60+16	MAINLINE	SB PASSING ONLY	700	-	-	-	700	-	-	-	-	-	-	-	
60+16 - 65+63	MAINLINE	YELLOW PASSING	70	-	-	-	70	-	-	-	-	-	-	-	
65+63 - 78+29	MAINLINE	NB PASSING ONLY	690	-	-	-	690	-	-	-	-	-	-	-	
78+29 - 86+03	MAINLINE	YELLOW PASSING	320	-	-	-	320	-	-	-	-	-	-	-	
86+03 - 97+29	MAINLINE	SB PASSING ONLY	970	-	-	-	970	-	-	-	-	-	-	-	
97+29 - 102+57	MAINLINE	DOUBLE YELLOW	2,260	-	-	-	2,260	-	-	-	-	-	-	-	
102+57 - 104+22	MAINLINE	DOUBLE YELLOW	660	-	-	-	660	-	-	-	-	-	-	-	
104+22 - 110+00	MAINLINE	DOUBLE YELLOW	330	-	-	-	330	-	-	-	-	-	-	-	
110+00 - 126+00	MAINLINE	SB PASSING ONLY	730	-	-	-	730	-	-	-	-	-	-	-	
126+00 - 134+58	MAINLINE	DOUBLE YELLOW	3,200	-	-	-	3,200	-	-	-	-	-	-	-	
134+58 - 140+45	MAINLINE	NB PASSING ONLY	1,070	-	-	-	1,070	-	-	-	-	-	-	-	
140+45 - 148+91	MAINLINE	YELLOW PASSING	150	-	-	-	150	-	-	-	-	-	-	-	
148+91 - 177+66	MAINLINE	SB PASSING ONLY	1,190	-	-	-	1,190	-	-	-	-	-	-	-	
177+66 - 179+65	MAINLINE	DOUBLE YELLOW	4,350	-	-	-	4,350	-	-	-	-	-	-	-	
179+65 - 180+85	MAINLINE	NB PASSING ONLY	1,000	-	-	-	1,000	-	-	-	-	-	-	-	
180+85 - 187+87	MAINLINE	YELLOW PASSING	180	-	-	-	180	-	-	-	-	-	-	-	
187+87 - 202+68	MAINLINE	SB PASSING ONLY	1,580	-	-	-	1,580	-	-	-	-	-	-	-	
202+68 - 211+00	MAINLINE	DOUBLE YELLOW	1,040	-	-	-	1,040	-	-	-	-	-	-	-	
211+00 - 213+70	MAINLINE	YELLOW PASSING	80	-	-	-	80	-	-	-	-	-	-	-	
213+70 - 221+56	MAINLINE	NB PASSING ONLY	990	-	-	-	990	-	-	-	-	-	-	-	
221+56 - 226+00	MAINLINE	DOUBLE YELLOW	890	-	-	-	890	-	-	-	-	-	-	-	
226+00 - 229+05	MAINLINE	DOUBLE YELLOW	610	-	-	-	610	-	-	-	-	-	-	-	
229+05 - 239+38	MAINLINE	NB PASSING ONLY	-	1,290	-	-	-	1,290	-	-	-	-	-	-	
239+38 - 242+81	MAINLINE	YELLOW PASSING	-	90	-	-	-	90	-	-	-	-	-	-	
242+81 - 250+00	MAINLINE	SB PASSING ONLY	-	890	-	-	-	890	-	-	-	-	-	-	
250+00 - 265+17	MAINLINE	DOUBLE YELLOW	-	3,010	-	-	-	3,010	-	-	-	-	-	-	
265+17	MAINLINE	STOP LINE	-	-	-	-	-	-	32	-	-	-	-	-	
396J+06 - 405J+48	'J'-LINE (STH 39)	DOUBLE YELLOW	-	2,490	-	-	-	2,490	-	-	-	-	-	-	
402J+00 - 405J+00	'J'-LINE (STH 39)	WHITE EDGELINE	-	2,170	-	-	-	2,170	-	-	-	-	-	-	
10+24 - 226+00	MAINLINE	LANE EDGE	-	-	-	-	-	-	-	300	-	-	-	-	
226+00 - 265+24.10	MAINLINE	-	-	-	-	-	-	-	-	-	-	-	-	0.74	
CATEGORY TOTALS =			77,860	18,090	200	300	77,860	18,090	200	300	500	90	58	4.09	0.74
PROJECT TOTALS =			95,950	500	500	500	95,950	500	500	500	90	32	4.09	4.83	



Proposal Schedule of Items

Proposal ID: 20220208005 Project(s): 5034-00-72

Federal ID(s): WISC 2022160

SECTION: 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0002	201.0105 Clearing	35.000 STA	_____.	_____.
0004	201.0120 Clearing	42.000 ID	_____.	_____.
0006	201.0205 Grubbing	35.000 STA	_____.	_____.
0008	201.0220 Grubbing	95.000 ID	_____.	_____.
0010	203.0100 Removing Small Pipe Culverts	35.000 EACH	_____.	_____.
0012	203.0220 Removing Structure (structure) 01. 99+91	1.000 EACH	_____.	_____.
0014	203.0220 Removing Structure (structure) 02. 212+96	1.000 EACH	_____.	_____.
0016	204.0100 Removing Concrete Pavement	44.000 SY	_____.	_____.
0018	204.0155 Removing Concrete Sidewalk	3.000 SY	_____.	_____.
0020	204.0180 Removing Delineators and Markers	32.000 EACH	_____.	_____.
0022	204.9090.S Removing (item description) 01. Removing Retaining Wall	50.000 LF	_____.	_____.
0024	205.0100 Excavation Common	55,190.000 CY	_____.	_____.
0026	205.0200 Excavation Rock	1,600.000 CY	_____.	_____.
0028	205.0400 Excavation Marsh	2,100.000 CY	_____.	_____.
0030	208.0100 Borrow	45,785.000 CY	_____.	_____.
0032	213.0100 Finishing Roadway (project) 01. 5034- 00-72	1.000 EACH	_____.	_____.



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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0034	305.0110 Base Aggregate Dense 3/4-Inch	11,450.000 TON	_____.	_____.
0036	305.0120 Base Aggregate Dense 1 1/4-Inch	76,500.000 TON	_____.	_____.
0038	311.0110 Breaker Run	33,110.000 TON	_____.	_____.
0040	312.0110 Select Crushed Material	6,200.000 TON	_____.	_____.
0042	325.0100 Pulverize and Relay	45,100.000 SY	_____.	_____.
0044	416.0160 Concrete Driveway 6-Inch	210.000 SY	_____.	_____.
0046	416.1010 Concrete Surface Drains	5.000 CY	_____.	_____.
0048	450.4000 HMA Cold Weather Paving	5,030.000 TON	_____.	_____.
0050	455.0605 Tack Coat	4,020.000 GAL	_____.	_____.
0052	460.2000 Incentive Density HMA Pavement	12,880.000 DOL	1.00000	12,880.00
0054	460.6223 HMA Pavement 3 MT 58-28 S	11,500.000 TON	_____.	_____.
0056	460.6224 HMA Pavement 4 MT 58-28 S	8,620.000 TON	_____.	_____.
0058	465.0315 Asphaltic Flumes	110.000 SY	_____.	_____.
0060	465.0450 Asphaltic Intersection Rumble Strips	75.000 SY	_____.	_____.
0062	521.1018 Apron Endwalls for Culvert Pipe Steel 18-Inch	26.000 EACH	_____.	_____.
0064	521.1024 Apron Endwalls for Culvert Pipe Steel 24-Inch	33.000 EACH	_____.	_____.



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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0066	521.1030 Apron Endwalls for Culvert Pipe Steel 30-Inch	2.000 EACH	_____.	_____.
0068	521.1235 Apron Endwalls for Pipe Arch Steel 35x24-Inch	4.000 EACH	_____.	_____.
0070	521.1283 Apron Endwalls for Pipe Arch Steel 83x57-Inch	2.000 EACH	_____.	_____.
0072	521.1900 Pipe Cattle Pass Corrugated Steel	186.000 LF	_____.	_____.
0074	521.3118 Culvert Pipe Corrugated Steel 18-Inch	538.000 LF	_____.	_____.
0076	521.3124 Culvert Pipe Corrugated Steel 24-Inch	1,016.000 LF	_____.	_____.
0078	521.3130 Culvert Pipe Corrugated Steel 30-Inch	116.000 LF	_____.	_____.
0080	521.3735 Pipe Arch Corrugated Steel 35x24-Inch	78.000 LF	_____.	_____.
0082	521.3783 Pipe Arch Corrugated Steel 83x57-Inch	82.000 LF	_____.	_____.
0084	522.0124 Culvert Pipe Reinforced Concrete Class III 24-Inch	6.000 LF	_____.	_____.
0086	522.1012 Apron Endwalls for Culvert Pipe Reinforced Concrete 12-Inch	1.000 EACH	_____.	_____.
0088	522.1024 Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch	2.000 EACH	_____.	_____.
0090	601.0411 Concrete Curb & Gutter 30-Inch Type D	4,175.000 LF	_____.	_____.
0092	601.0553 Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type D	2,255.000 LF	_____.	_____.
0094	601.0557 Concrete Curb & Gutter 6-Inch Sloped 36-Inch Type D	490.000 LF	_____.	_____.





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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0096	606.0300 Riprap Heavy	490.000 CY	_____.	_____.
0098	608.0005 Storm Sewer Rock Excavation	765.000 CY	_____.	_____.
0100	608.0412 Storm Sewer Pipe Reinforced Concrete Class IV 12-Inch	465.000 LF	_____.	_____.
0102	608.0424 Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	1,354.000 LF	_____.	_____.
0104	611.0535 Manhole Covers Type J-Special	6.000 EACH	_____.	_____.
0106	611.0639 Inlet Covers Type H-S	9.000 EACH	_____.	_____.
0108	611.0645 Inlet Covers Type MS-A	1.000 EACH	_____.	_____.
0110	611.2004 Manholes 4-FT Diameter	4.000 EACH	_____.	_____.
0112	611.2005 Manholes 5-FT Diameter	3.000 EACH	_____.	_____.
0114	611.3230 Inlets 2x3-FT	8.000 EACH	_____.	_____.
0116	611.3901 Inlets Median 1 Grate	1.000 EACH	_____.	_____.
0118	616.0700.S Fence Safety	485.000 LF	_____.	_____.
0120	618.0100 Maintenance And Repair of Haul Roads (project) 01. 5034-00-72	1.000 EACH	_____.	_____.
0122	619.1000 Mobilization	1.000 EACH	_____.	_____.
0124	624.0100 Water	1,910.000 MGAL	_____.	_____.
0126	625.0100 Topsoil	18,750.000 SY	_____.	_____.



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Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0128	625.0500 Salvaged Topsoil	210,000.000 SY	_____.	_____.
0130	627.0200 Mulching	196,000.000 SY	_____.	_____.
0132	628.1504 Silt Fence	38,275.000 LF	_____.	_____.
0134	628.1520 Silt Fence Maintenance	153,100.000 LF	_____.	_____.
0136	628.1905 Mobilizations Erosion Control	11.000 EACH	_____.	_____.
0138	628.1910 Mobilizations Emergency Erosion Control	5.000 EACH	_____.	_____.
0140	628.2002 Erosion Mat Class I Type A	11,700.000 SY	_____.	_____.
0142	628.2004 Erosion Mat Class I Type B	32,050.000 SY	_____.	_____.
0144	628.2023 Erosion Mat Class II Type B	13,050.000 SY	_____.	_____.
0146	628.6510 Soil Stabilizer Type B	48.000 ACRE	_____.	_____.
0148	628.7005 Inlet Protection Type A	10.000 EACH	_____.	_____.
0150	628.7015 Inlet Protection Type C	9.000 EACH	_____.	_____.
0152	628.7504 Temporary Ditch Checks	2,030.000 LF	_____.	_____.
0154	628.7555 Culvert Pipe Checks	200.000 EACH	_____.	_____.
0156	629.0210 Fertilizer Type B	168.000 CWT	_____.	_____.
0158	630.0120 Seeding Mixture No. 20	5,725.000 LB	_____.	_____.
0160	630.0140 Seeding Mixture No. 40	875.000 LB	_____.	_____.



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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0162	630.0160 Seeding Mixture No. 60	10.000 LB	_____.	_____.
0164	630.0200 Seeding Temporary	7,000.000 LB	_____.	_____.
0166	630.0300 Seeding Borrow Pit	950.000 LB	_____.	_____.
0168	630.0500 Seed Water	6,535.000 MGAL	_____.	_____.
0170	633.5200 Markers Culvert End	41.000 EACH	_____.	_____.
0172	634.0614 Posts Wood 4x6-Inch X 14-FT	8.000 EACH	_____.	_____.
0174	634.0616 Posts Wood 4x6-Inch X 16-FT	55.000 EACH	_____.	_____.
0176	637.2210 Signs Type II Reflective H	198.760 SF	_____.	_____.
0178	637.2230 Signs Type II Reflective F	241.460 SF	_____.	_____.
0180	638.2602 Removing Signs Type II	75.000 EACH	_____.	_____.
0182	638.3000 Removing Small Sign Supports	67.000 EACH	_____.	_____.
0184	642.5001 Field Office Type B	1.000 EACH	_____.	_____.
0186	643.0300 Traffic Control Drums	6,500.000 DAY	_____.	_____.
0188	643.0420 Traffic Control Barricades Type III	4,200.000 DAY	_____.	_____.
0190	643.0705 Traffic Control Warning Lights Type A	6,900.000 DAY	_____.	_____.
0192	643.0900 Traffic Control Signs	7,300.000 DAY	_____.	_____.
0194	643.0920 Traffic Control Covering Signs Type II	11.000 EACH	_____.	_____.



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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0196	643.1050 Traffic Control Signs PCMS	35.000 DAY	_____.	_____.
0198	643.5000 Traffic Control	1.000 EACH	_____.	_____.
0200	645.0120 Geotextile Type HR	1,130.000 SY	_____.	_____.
0202	645.0135 Geotextile Type SR	3,300.000 SY	_____.	_____.
0204	646.6120 Marking Stop Line Epoxy 18-Inch	90.000 LF	_____.	_____.
0206	646.6464 Cold Weather Marking Epoxy 4-Inch	95,950.000 LF	_____.	_____.
0208	646.6468 Cold Weather Marking Epoxy 8-Inch	500.000 LF	_____.	_____.
0210	646.9000 Marking Removal Line 4-Inch	2,300.000 LF	_____.	_____.
0212	648.0100 Locating No-Passing Zones	4.830 MI	_____.	_____.
0214	650.4000 Construction Staking Storm Sewer	18.000 EACH	_____.	_____.
0216	650.4500 Construction Staking Subgrade	29,900.000 LF	_____.	_____.
0218	650.5000 Construction Staking Base	29,900.000 LF	_____.	_____.
0220	650.5500 Construction Staking Curb Gutter and Curb & Gutter	6,910.000 LF	_____.	_____.
0222	650.6000 Construction Staking Pipe Culverts	20.000 EACH	_____.	_____.
0224	650.9910 Construction Staking Supplemental Control (project) 01. 5034-00-72	LS	LUMP SUM	_____.
0226	650.9910 Construction Staking Supplemental Control (project) 02. 5034-00-72	LS	LUMP SUM	_____.



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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0228	650.9920 Construction Staking Slope Stakes	29,900.000 LF	_____.	_____.
0230	690.0150 Sawing Asphalt	1,520.000 LF	_____.	_____.
0232	690.0250 Sawing Concrete	5.000 LF	_____.	_____.
0234	740.0440 Incentive IRI Ride	19,320.000 DOL	1.00000	19,320.00
0236	999.1501.S Crack and Damage Survey	1.000 EACH	_____.	_____.
0238	ASP.1T0A On-the-Job Training Apprentice at \$5.00/HR	2,160.000 HRS	5.00000	10,800.00
0240	ASP.1T0G On-the-Job Training Graduate at \$5.00/HR	4,560.000 HRS	5.00000	22,800.00
0242	SPV.0035 Special 01. Temporary Stone Ditch Checks	14.000 CY	_____.	_____.
0244	SPV.0060 Special 01. Construction Staking Sedimentation Basin	1.000 EACH	_____.	_____.
0246	SPV.0060 Special 02. Joint Ties	134.000 EACH	_____.	_____.
0248	SPV.0060 Special 03. Reestablish Section Corner Monument	2.000 EACH	_____.	_____.
0250	SPV.0090 Special 01. PVC Pipe 4-Inch	43.000 LF	_____.	_____.
0252	SPV.0180 Special 01. Sedimentation Basin Layer	530.000 SY	_____.	_____.
0254	SPV.0195 Special 01. Limestone Screenings	15.000 TON	_____.	_____.
0256	646.1020 Marking Line Epoxy 4-Inch	95,950.000 LF	_____.	_____.



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SECTION: 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0258	646.3020 Marking Line Epoxy 8-Inch	500.000 LF	_____.	_____.
	Section: 0001		<b>Total:</b>	_____.
			<b>Total Bid:</b>	_____.