



Wisconsin Department of Transportation

April 26, 2017

Division of Transportation Systems Development

Bureau of Project Development
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NOTICE TO ALL CONTRACTORS:

Proposal #21: 4659-15-71, WISC 2017 276
City of Appleton College Avenue
IH 41 – N. Linwood Avenue
STH 125
Outagamie County

Letting of May 9, 2017

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

Special Provisions:

Added Special Provisions	
Article No.	Description
31	HMA Pavement 4 MT 58-28 S

Schedule of Items:

Revised Bid Item Quantities					
Bid Item	Item Description	Unit	Old Quantity	Revised Quantity	Proposal Total
460.2000	Incentive Density HMA Pavement	DOL	6,240	-2,667	3,573

Deleted Bid Item Quantities					
Bid Item	Item Description	Unit	Old Quantity	Revised Quantity	Proposal Total
460.2010	Incentive Air Voids HMA Pavement	DOL	9,750	-9,750	0

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

ADDENDUM NO. 01

4659-15-71

April 26, 2017

Special Provisions

31. HMA Pavement 4 MT 58-28 S

Supplement subsection 460.2.2.3 with the following:

The aggregates for the leveling layer of pavement shall conform to the gradation requirements in table 460-1 based on a nominal size of 9.5 mm.

Supplement subsection 460.5.2.3 with the following:

The leveling layer as shown on the plans shall be exempt from pavement density testing, requirements, incentive and disincentive. Accept the compacted leveling layer as per 450.3.2.6.2 of the standard specifications

Schedule of Items

Attached, dated April 25, 2017, are the revised Schedule of Items Pages 2 - 5.

END OF ADDENDUM



Proposal Schedule of Items

Proposal ID: 20170509021 Project(s): 4659-15-71

Federal ID(s): WISC 2017276

SECTION: 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0170	416.0610 Drilled Tie Bars	4,342.000 EACH	_____.	_____.
0180	416.0620 Drilled Dowel Bars	13,428.000 EACH	_____.	_____.
0190	440.4410 Incentive IRI Ride	12,326.500 DOL	1.00000	12,326.50
0200	455.0605 Tack Coat	8,077.000 GAL	_____.	_____.
0210	460.2000 Incentive Density HMA Pavement	3,573.000 DOL	1.00000	3,573.00
0230	460.6224 HMA Pavement 4 MT 58-28 S	9,746.000 TON	_____.	_____.
0240	465.0125 Asphaltic Surface Temporary	224.000 TON	_____.	_____.
0250	502.3100 Expansion Device (structure) 01. B-44-0009	LS	LUMP SUM	_____.
0260	502.3200 Protective Surface Treatment	1,704.000 SY	_____.	_____.
0270	502.3210 Pigmented Surface Sealer	193.000 SY	_____.	_____.
0280	502.4205 Adhesive Anchors No. 5 Bar	68.000 EACH	_____.	_____.
0290	505.0600 Bar Steel Reinforcement HS Coated Structures	5,107.000 LB	_____.	_____.
0300	505.0904 Bar Couplers No. 4	15.000 EACH	_____.	_____.
0310	505.0905 Bar Couplers No. 5	46.000 EACH	_____.	_____.
0320	509.0301 Preparation Decks Type 1	142.000 SY	_____.	_____.
0330	509.0302 Preparation Decks Type 2	93.000 SY	_____.	_____.



Proposal Schedule of Items

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Federal ID(s): WISC 2017276

SECTION: 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Table with 5 columns: Proposal Line Number, Item ID Description, Approximate Quantity and Units, Unit Price, Bid Amount. Rows include items like Cleaning Decks, Joint Repair, Concrete Surface Repair, etc.



Proposal Schedule of Items

Proposal ID: 20170509021 Project(s): 4659-15-71

Federal ID(s): WISC 2017276

SECTION: 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0500	611.8110 Adjusting Manhole Covers	1.000 EACH	_____.	_____.
0510	611.8115 Adjusting Inlet Covers	43.000 EACH	_____.	_____.
0520	614.0397 Guardrail Mow Strip Emulsified Asphalt	920.000 SY	_____.	_____.
0530	614.0920 Salvaged Rail	2,192.000 LF	_____.	_____.
0540	614.0925 Salvaged Guardrail End Treatments	8.000 EACH	_____.	_____.
0550	614.2300 MGS Guardrail 3	2,131.000 LF	_____.	_____.
0560	614.2500 MGS Thrie Beam Transition	117.000 LF	_____.	_____.
0570	614.2610 MGS Guardrail Terminal EAT	4.000 EACH	_____.	_____.
0580	614.2620 MGS Guardrail Terminal Type 2	3.000 EACH	_____.	_____.
0590	618.0100 Maintenance And Repair of Haul Roads (project) 01. 4659-15-71	1.000 EACH	_____.	_____.
0600	619.1000 Mobilization	1.000 EACH	_____.	_____.
0610	624.0100 Water	15.000 MGAL	_____.	_____.
0620	625.0100 Topsoil	1,875.000 SY	_____.	_____.
0630	628.1504 Silt Fence	1,095.000 LF	_____.	_____.
0640	628.1520 Silt Fence Maintenance	1,095.000 LF	_____.	_____.
0650	628.1905 Mobilizations Erosion Control	5.000 EACH	_____.	_____.



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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
0660	628.1910 Mobilizations Emergency Erosion Control	3.000 EACH	_____.	_____.
0670	628.2002 Erosion Mat Class I Type A	1,845.000 SY	_____.	_____.
0680	628.7015 Inlet Protection Type C	28.000 EACH	_____.	_____.
0690	629.0210 Fertilizer Type B	1.180 CWT	_____.	_____.
0700	630.0130 Seeding Mixture No. 30	33.800 LB	_____.	_____.
0710	634.0614 Posts Wood 4x6-Inch X 14-FT	67.000 EACH	_____.	_____.
0720	634.0616 Posts Wood 4x6-Inch X 16-FT	23.000 EACH	_____.	_____.
0730	634.0620 Posts Wood 4x6-Inch X 20-FT	4.000 EACH	_____.	_____.
0740	637.2210 Signs Type II Reflective H	786.550 SF	_____.	_____.
0750	637.2215 Signs Type II Reflective H Folding	276.020 SF	_____.	_____.
0760	637.2230 Signs Type II Reflective F	28.280 SF	_____.	_____.
0770	638.2602 Removing Signs Type II	105.000 EACH	_____.	_____.
0780	638.3000 Removing Small Sign Supports	83.000 EACH	_____.	_____.
0790	643.0100 Traffic Control (project) 01. 4659-15-71	1.000 EACH	_____.	_____.
0800	643.0300 Traffic Control Drums	51,866.000 DAY	_____.	_____.
0810	643.0420 Traffic Control Barricades Type III	3,172.000 DAY	_____.	_____.