



Wisconsin Department of Transportation

July 31, 2026

Division of Transportation Systems Development

Bureau of Project Development
4822 Madison Yards Way, 4th Floor South
Madison, WI 53705

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

NOTICE TO ALL CONTRACTORS:

Proposal #09: 1090-09-75, WISC 2026437
IH 43 Rock Freeway
STH 20 to STH 83
IH 043
Walworth County

1090-09-77, WISC 2026438
IH 43 Rock Freeway
Bowers Rd to STH 20
IH 043
Walworth County

Letting of August 11, 2026

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

Schedule of Items:

Revised Bid Item Quantities					
Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Proposal Quantity Change	Proposal Total After Addendum
643.000	Traffic Control Signs	DAY	175,017	-364	174,653

Added Bid Item Quantities					
Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Quantity Added	Proposal Total After Addendum
502.4112	Adhesive Anchors 1 1/2-Inch	EACH	0	44	44

Deleted Bid Item Quantities					
Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Proposal Quantity Change (-)	Proposal Total After Addendum
502.4107	Adhesive Anchors 7/8-Inch	EACH	44	-44	0

Plan Sheets:

Revised Plan Sheets	
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)
1175	1090-09-75: B-67-129 General Notes, Quantities, & General Notes (Revised adhesive anchor bid item)
426	1090-09-77: Traffic control signs removed and revised.
441	1090-09-77: Traffic control signs removed and revised.
638	1090-09-77: Miscellaneous Quantities for Traffic Control Signs revised.

Schedule of Items

Attached, dated July 31, 2026, are the revised Schedule of Items Pages 1 – 30.

Plan Sheets

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

1190-09-75 Revised: 1175.

1190-09-77 Revised: 426, 441, and 638.

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

GENERAL NOTES

THE EXISTING STRUCTURE B-67-129, IS A 2 SPAN CONTINUOUS STEEL GIRDER STRUCTURE WITH AN OUT-TO-OUT WIDTH OF 102'-6 3/4" AND A BACK-TO-BACK OF ABUTMENT LENGTH OF 254'-4 1/2".

DRAWINGS SHALL NOT BE SCALED.

DIMENSIONS ARE BASED ON EXISTING PLANS.

ALL STATIONS AND ELEVATIONS ARE IN FEET.

BEVEL ALL EXPOSED EDGES OF CONCRETE 3/4" UNLESS NOTED OTHERWISE.

ALL CONCRETE REMOVAL SHALL BE DEFINED BY A 1/2" MIN. DEEP SAW CUT.

PERFORM "CONCRETE SURFACE REPAIR" AT THE PARAPETS, ABUTMENTS, AND WINGS AND "CURB REPAIR" AS DIRECTED BY THE FIELD ENGINEER. QUANTITIES SHOWN ON THE PLANS ARE APPROXIMATE. CURB REPAIR AREAS SHALL BE FILLED WITH "CONCRETE MASONRY DECK REPAIR".

PROTECTIVE SURFACE TREATMENT RESEAL SHALL BE APPLIED TO THE MEDIAN CURB REPAIRS. SURFACE PREPARATION IS INCLUDED IN THE BID ITEM "PROTECTIVE SURFACE TREATMENT RESEAL".

"PIGMENTED SURFACE SEALER RESEAL" SHALL BE APPLIED TO FRONT FACE AND TOP FACE OF BOTH EXTERIOR RAILS, AND TO EACH FACE OF THE INTERIOR PEDESTRIAN RAIL.

ALL ADHESIVE ANCHORS FOR THE NEW STEEL DECORATIVE RAIL INSTALLATION SHOULD BE INCLUDED UNDER BID ITEM "RAILING STEEL TYPE C2".

DO NOT APPLY CONCRETE SEALER TO SURFACES TO BE STAINED.

APPLY BRIDGE SEAT PROTECTION TO THE TOP SURFACES OF ALL ABUTMENTS PRIOR TO PLACEMENT OF NEW BEARINGS.

REMOVE SOIL COVERING CRUSHED AGGREGATE SLOPES PRIOR TO RESEALING SLOPES. WORK AND COST INCIDENTAL TO BID ITEM "RESEAL CRUSHED AGGREGATE SLOPE PAVING".

TOTAL ESTIMATED QUANTITIES

ITEM NUMBER	ITEM DESCRIPTION	UNIT	S. ABUT.	N. ABUT.	SUPER.	TOTAL
203.0220	REMOVING STRUCTURE B-67-0129	EACH	---	---	1	1
502.3205	PIGMENTED SURFACE SEALER RESEAL	SY	---	---	39.4	39.4
502.3715	PROTECTIVE SURFACE TREATMENT RESEAL	SY	---	---	4	4
502.4112	ADHESIVE ANCHORS 1 1/2" INCH	EACH	22	22	---	44
506.6000	BEARING ASSEMBLIES EXPANSION B-67-129	EACH	11	11	---	22
506.7050	REMOVING BEARINGS B-67-129	EACH	11	11	---	22
509.1200	CURB REPAIR	LF	---	---	18	18
509.1500	CONCRETE SURFACE REPAIR	SF	60	132	41	233
513.7011	RAILING STEEL TYPE C2	LF	---	---	571	571
604.9015	RESEAL CRUSHED AGGREGATE SLOPE PAVING	SY	408	408	---	816

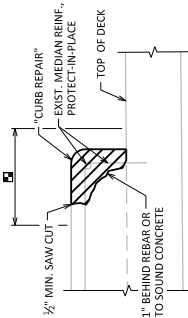
NOTE: CURB REPAIR, CONCRETE SURFACE REPAIR, AND SLOPE PAVING QUANTITIES ARE APPROXIMATE AND WILL NEED TO BE VERIFIED IN THE FIELD BY THE ENGINEER.

- FOR THE REMOVAL OF EXISTING RAILING



7/29/2026

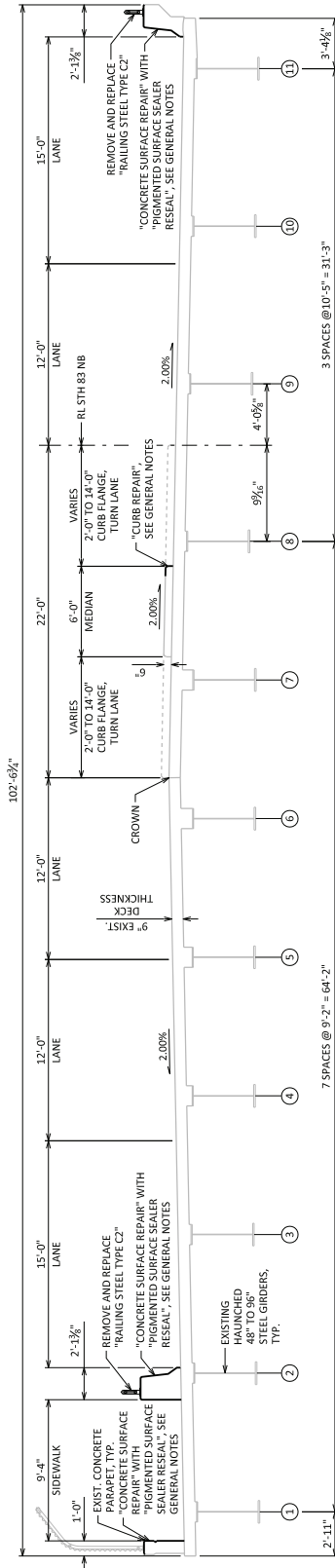
07/30/2026



CURB REPAIR DETAIL

LEGEND

- GIRDER NUMBER
- "PROTECTIVE SURFACE TREATMENT RESEAL" LIMITS



CROSS SECTION

LOOKING NORTH

STATE PROJECT NUMBER

1090-09-75

Addendum No. 01
ID 1090-09-75
Revised Sheet 1175
July 31, 2026

REVISE ADHESIVE ANCHORS BID ITEM

DATE

REVISION

BY

STATE OF WISCONSIN

DEPARTMENT OF TRANSPORTATION

STRUCTURE B-67-129

DESIGNED BY

WARRS

LTK

EXD

AA

GENERAL NOTES, QUANTITIES, & CROSS SECTION

SHEET 2 OF 9

1175

*NOTE: PLACE PCMS SIGNS AS IDENTIFIED IN PLANS 7 CALENDAR DAYS IN ADVANCE OF CONSTRUCTION STAGE. SEE MESSAGE FRAMES BELOW.

NOTES:

- COORDINATE ALL IH 43 TRAFFIC CONTROL WITH PROJECT ID 1090-09-75
- SEE SDD TRAFFIC CONTROL, FULL LANE SHIFT, NON-FREEWAY/EXPRESSWAY OR MULTILANE DIVIDED 45 MPH AND UNDER
- SEE SDD TRAFFIC CONTROL TWO LANE TWO WAY OPEN
- SEE SDD TRAFFIC CONTROL FOR ENTRANCE RAMP CLOSURE

FRAME 1	FRAME 2
IH 43 SB ON RAMP TO CLOSE	DDD XX THRU DDD XX

FILE NAME:	C:\USERS\BRIAN.AJACOM\60732611-42-1090-09-07 - GENERAL\900_CAD_08\910_CAD\10900907\SHEETS\PLAN\ADDENDUM\262002_TG-SJA-BOWERS RD.DWG	PLOT DATE:	7/30/2026 1:14 PM	PLOT BY:	BPAI, VERONICA	PLOT NAME:		PLOT SCALE:	1 IN=20 FT	SHEET	E	WSDOT/CADD/SHEET 44
PROJECT NO:	1090-09-77	Hwy:	IH 43	COUNTY:	WALLWORTH	TRAFFIC CONTROL:	BOWERS RD - STAGE 2A - SB ON RAMP CLOSURE			SHEET	426	

WISDOT/CADDs SHEET 44

1 IN-200 FT

PLOT SCALE:

PLOT NAME:

SYRA, VERONIKA

PLOT BY :

/30/2026 1:14 PM

PLOT DATE:

RS RD.DWG

D:\10900907

ERS\BYRAVAE\6073261

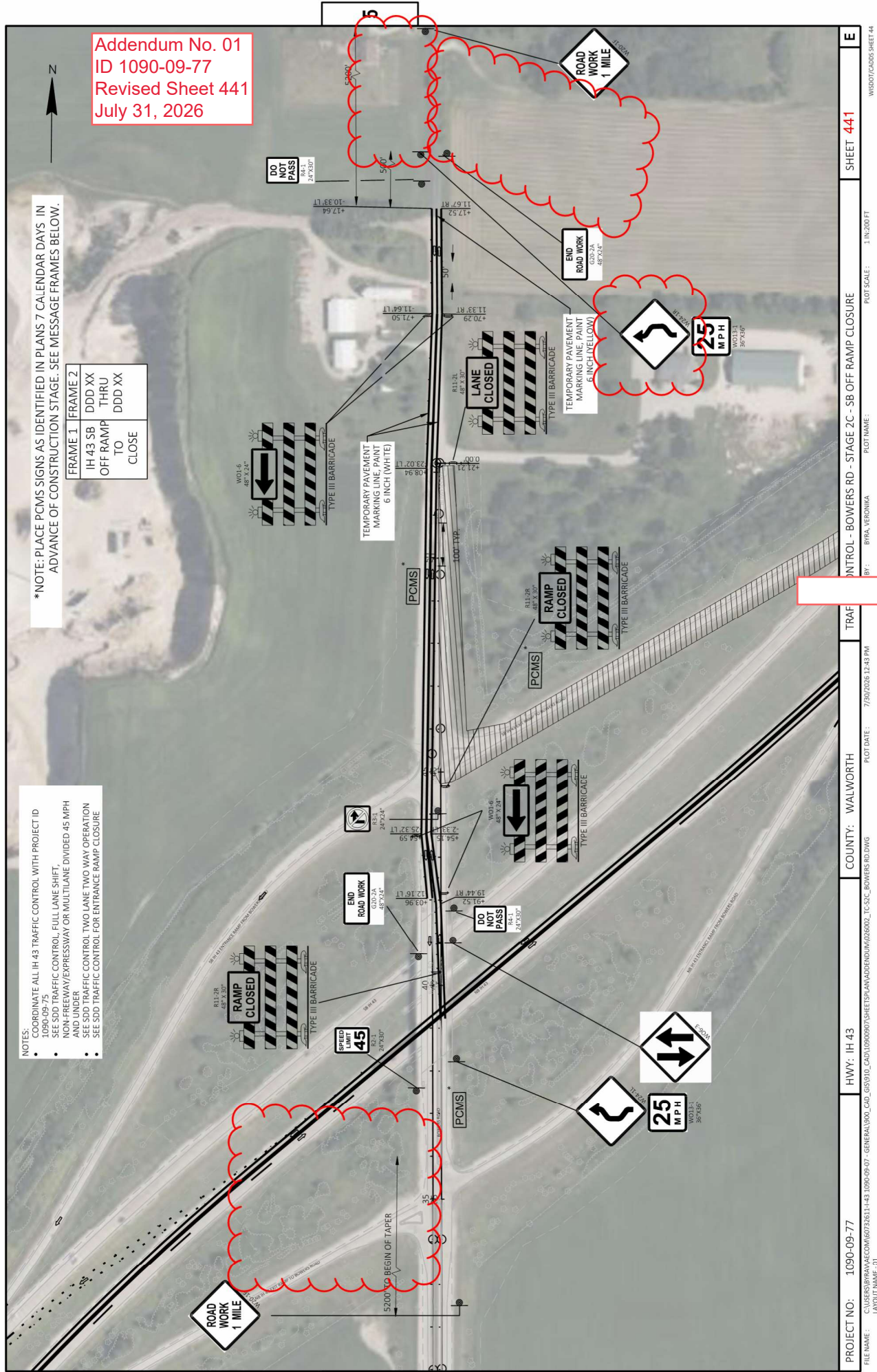
FILE NAME

Addendum No. 01
ID 1090-09-77
Revised Sheet 441
July 31, 2026

*NOTE: PLACE PCMS SIGNS AS IDENTIFIED IN PLANS 7 CALENDAR DAYS IN ADVANCE OF CONSTRUCTION STAGE. SEE MESSAGE FRAMES BELOW.

FRAME 1	FRAME 2
IH 43 SB OFF RAMP TO CLOSE	DDD XX THRU DDD XX

- COORDINATE ALL IH 43 TRAFFIC CONTROL WITH PROJECT ID 1090-09-75
- SEE SDD TRAFFIC CONTROL, FULL LANE SHIFT, NON-FREEWAY/EXPRESSWAY OR MULTILANE DIVIDED 45 MPH AND UNDER
- SEE SDD TRAFFIC CONTROL TWO LANE TWO WAY OPERATION
- SEE SDD TRAFFIC CONTROL FOR ENTRANCE RAMP CLOSURE



TRAF

COUNTY: WALWORTH

HWY: IH 43

PROJECT NO: 1090-09-77

CONTROL - BOWERS RD - STAGE 2C - SB OFF RAMP CLOSURE

SHEET 441

FILE NAME:	C:\USERS\BRYAN\ASCOM\60772611-43-1090-09-07 - GENERAL\000_CAD\G35910_CAD\10060907\SHEETS\LAN-ADDENDUM\036002_TC-SJC-BOWERS RD.DWG
BY:	BRYAN, VERONICA
PLOT DATE:	7/30/2026 12:43 PM
PLOT NAME:	
PLOT SCALE:	1:1 IN=20 FT
WISDOT/CADD SHEET 44	

TRAFFIC CONTROL

STATION TO STATION	DAYS	643.0300		643.0420		643.0705		643.0715		643.0810		643.0900		643.1050		643.1220	
		TRAFFIC CONTROL DRUMS		TRAFFIC CONTROL BARRICADES TYPE III		TRAFFIC CONTROL WARNING LIGHTS TYPE A		TRAFFIC CONTROL WARNING LIGHTS TYPE C		CONNECTED ARROW BOARDS		TRAFFIC CONTROL SIGNS		TRAFFIC CONTROL SIGNS PCMS		CONNECTED WORK ZONE START AND END MARKER LOCATION	
		EACH	DAY	EACH	DAY	EACH	DAY	EACH	DAY	EACH	DAY	EACH	DAY	EACH	DAY	EACH	DAY
IH 43 - MAINLINE																	
PREP STAGE	10	85	850	2	20	4	40	80	800	1	10	20	200	1	7	1	10
STAGE 1	30	5,920	177,600	40	1,200	80	2,400	26	780	1	30	90	2,700	1	7	1	30
STAGE 2A	98	422	41,356	42	4,116	28	2,744	268	26,264	1	98	129	12,642	3	21	1	98
STAGE 2B	30	415	12,450	38	1,140	24	720	185	5,550	1	30	124	3,720	3	21	1	30
STAGE 2C	47	423	19,881	38	1,786	24	1,128	196	9,212	1	47	94	4,418	3	21	1	47
STAGE 2D	20	161	3,220	22	440	40	800	33	660	1	20	58	1,160	1	7	1	20
WINTER SHUTDOWN	104	10	1,040	6	624	12	1,248	10	1,040	1	104	22	2,288	1	7	-	-
PREP STAGE 3	30	641	19,230	40	1,200	80	2,400	26	780	1	30	90	2,700	1	7	1	30
STAGE 3A	95	398	37,810	24	2,280	48	4,560	131	12,445	2	190	111	10,545	3	21	1	95
STAGE 3B	95	423	40,185	24	2,280	48	4,560	266	25,270	2	190	108	10,260	3	21	1	95
STAGE 4A	45	436	19,620	40	1,800	80	3,600	266	11,970	1	45	90	4,050	1	7	1	45
STAGE 4B	20	2286	45,720	20	400	40	800	27	540	1	20	36	720	1	7	1	20
RAMPS																	
STAGE 2A - STH 120 SB ENTRANCE RAMP	50	58	2,900	20	1,000	4	200	31	1,550	-	-	8	400	-	-	-	-
STAGE 2A - STH 120 SB EXIT RAMP	50	17	850	12	600	4	200	10	500	-	-	6	300	-	-	-	-
STAGE 2B - STH 120 SB ENTRANCE RAMP	64	58	3,712	20	1,280	4	256	31	1,984	-	-	8	512	-	-	-	-
STAGE 2B - STH 120 SB EXIT RAMP	64	17	1,088	12	768	4	256	10	640	-	-	6	384	-	-	-	-
STAGE 3A - BOWERS RD NB EXIT RAMP	95	115	10,925	3	285	2	190	10	950	-	-	2	190	-	-	-	-
STAGE 3A - BOWERS RD NB ENTRANCE RAMP	95	41	3,895	16	1,520	4	380	10	950	-	-	6	570	-	-	-	-
STAGE 3A - STH 120 NB EXIT RAMP	95	51	4,845	17	1,615	4	380	42	3,990	-	-	4	380	-	-	-	-
STAGE 3A - STH 120 NB ENTRANCE RAMP	95	24	2,280	17	1,615	4	380	7	665	-	-	5	475	-	-	-	-
STAGE 3A - STH 20 NB EXIT RAMP	95	44	4,180	2	190	2	190	35	3,325	-	-	1	95	-	-	-	-
STAGE 3B - BOWERS RD NB EXIT RAMP	95	95	9,025	3	285	2	190	10	950	-	-	2	190	-	-	-	-
STAGE 3B - BOWERS RD NB ENTRANCE RAMP	95	41	3,895	16	1,520	4	380	10	950	-	-	6	570	-	-	-	-
STAGE 3B - STH 20 NB EXIT RAMP	95	44	4,180	2	190	2	190	35	3,325	-	-	1	95	-	-	-	-
SIDEROADS																	
STAGE 2A - BOWERS RD SB CLOSURE	70	51	3,570	12	840	14	980	29	2,030	-	-	18	1,260	1	21	-	-
STAGE 2C - BOWERS RD SB CLOSURE CLOSURE	47	15	705	18	846	8	376	15	705	-	-	18	846	3	21	-	-
STAGE 3A - BOWERS RD SB CLOSURE CLOSURE	70	25	1,750	16	1,120	10	700	25	1,750	-	-	13	910	5	35	-	-
DETOURS																	
STAGE 2A - IH 43 SB ON RAMP AT BOWERS RD	70	-	-	14	980	8	560	-	-	-	-	92	6,440	3	21	-	-
STAGE 2C - IH 43 SB OFF RAMP AT BOWERS RD	47	-	-	10	470	4	188	-	-	-	-	28	1,316	3	21	-	-
STAGE 3A - IH 43 NB OFF RAMP AT BOWERS RD	70	-	-	-	-	-	-	-	-	-	-	16	1,120	-	-	-	-
PEDESTRIAN DETOUR - STAGE 2B	30	-	-	27	810	16	480	-	-	-	-	18	540	-	-	-	-
PEDESTRIAN DETOUR - STAGE 3B	30	-	-	31	930	14	420	-	-	-	-	17	510	-	-	-	-
FULL FREEWAY CLOSURE	40	100	4,000	10	400	4	160	5	200	-	-	110	4,400	8	56	-	-
UNDISTRIBUTED	30	200	6,000	40	1,200	10	300	10	300	1	30	10	300	2	14	-	-
PROJECT 1090-09-77 TOTAL			488,762		35,750		32,356		120,075		844		77,206		343		520

ALL ITEMS ARE CATEGORY 1000 UNLESS OTHERWISE SPECIFIED.



Proposal Schedule of Items

Page 1 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

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	29.000 STA	_____.	_____.
0004	201.0205 Grubbing	29.000 STA	_____.	_____.
0006	203.0100 Removing Small Pipe Culverts	36.000 EACH	_____.	_____.
0008	203.0211.S Abatement of Asbestos Containing Material (structure) 001. B-64-0092	1.000 EACH	_____.	_____.
0010	203.0211.S Abatement of Asbestos Containing Material (structure) 002. B-64-0093	1.000 EACH	_____.	_____.
0012	203.0211.S Abatement of Asbestos Containing Material (structure) 003. B-64-0094	1.000 EACH	_____.	_____.
0014	203.0220 Removing Structure (structure) 001. B-64-89	1.000 EACH	_____.	_____.
0016	203.0220 Removing Structure (structure) 002. B-67-129	1.000 EACH	_____.	_____.
0018	203.0220 Removing Structure (structure) 003. B-64-0094	1.000 EACH	_____.	_____.
0020	204.0100 Removing Concrete Pavement	1,642.000 SY	_____.	_____.
0022	204.0110 Removing Asphaltic Surface	3,502.000 SY	_____.	_____.
0024	204.0115 Removing Asphaltic Surface Butt Joints	10.000 SY	_____.	_____.
0026	204.0120 Removing Asphaltic Surface Milling	36,039.000 SY	_____.	_____.
0028	204.0150 Removing Curb & Gutter	3,790.000 LF	_____.	_____.



Proposal Schedule of Items

Page 2 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0030	204.0155 Removing Concrete Sidewalk	260.000 SY	_____.	_____.
0032	204.0165 Removing Guardrail	8,079.000 LF	_____.	_____.
0034	204.0170 Removing Fence	448.000 LF	_____.	_____.
0036	204.0180 Removing Delineators and Markers	525.000 EACH	_____.	_____.
0038	204.0190 Removing Surface Drains	9.000 EACH	_____.	_____.
0040	204.0210 Removing Manholes	1.000 EACH	_____.	_____.
0042	204.0215 Removing Catch Basins	9.000 EACH	_____.	_____.
0044	204.0220 Removing Inlets	31.000 EACH	_____.	_____.
0046	204.0245 Removing Storm Sewer (size) 801. 12-inch	1,722.000 LF	_____.	_____.
0048	204.0245 Removing Storm Sewer (size) 802. 18-inch	4,029.000 LF	_____.	_____.
0050	204.0245 Removing Storm Sewer (size) 804. 30-inch	243.000 LF	_____.	_____.
0052	204.0245 Removing Storm Sewer (size) 805. 36-inch	503.000 LF	_____.	_____.
0054	204.0280 Sealing Pipes	2.000 EACH	_____.	_____.
0056	204.9060.S Removing (item description) 001. Pavement Terminal Anchors	16.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 3 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0058	204.9060.S Removing (item description) 002. Crash Cushions Temporary Left in Place	2.000 EACH	_____.	_____.
0060	204.9060.S Removing (item description) 301. Traffic Signals (STH 83 at IH 43 NB Ramps)	1.000 EACH	_____.	_____.
0062	204.9060.S Removing (item description) 302. Traffic Signals (STH 83 at IH 43 SB Ramps)	1.000 EACH	_____.	_____.
0064	204.9060.S Removing (item description) 303. Traffic Signals (STH 83 at Bay View Road)	1.000 EACH	_____.	_____.
0066	204.9060.S Removing (item description) 304. Loop Detector Wire & Lead-In Cable (STH 83 at IH 43 NB Ramps)	1.000 EACH	_____.	_____.
0068	204.9060.S Removing (item description) 305. Loop Detector Wire & Lead-In Cable (STH 83 at IH 43 SB Ramps)	1.000 EACH	_____.	_____.
0070	204.9060.S Removing (item description) 306. Loop Detector Wire & Lead-In Cable (STH 83 at Bay View Road)	1.000 EACH	_____.	_____.
0072	204.9060.S Removing (item description) 801. Apron Endwalls for Underdrain Reinforced Concrete	434.000 EACH	_____.	_____.
0074	204.9060.S Removing (item description) 802. Apron Endwalls	68.000 EACH	_____.	_____.
0076	204.9090.S Removing (item description) 001. Concrete Barrier Temporary Precast Left in Place	812.000 LF	_____.	_____.
0078	204.9090.S Removing (item description) 801. Underdrain	140,356.000 LF	_____.	_____.
0080	205.0100 Excavation Common	495,399.000 CY	_____.	_____.



Proposal Schedule of Items

Page 4 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0082	205.3000.S Temporary Emergency Pullouts	16.000 EACH	_____.	_____.
0084	206.1001 Excavation for Structures Bridges (structure) 001. B-64-89	1.000 EACH	_____.	_____.
0086	208.0100 Borrow	16,199.000 CY	_____.	_____.
0088	209.1100 Backfill Granular Grade 1	705.000 CY	_____.	_____.
0090	210.1500 Backfill Structure Type A	85.000 TON	_____.	_____.
0092	211.0101 Prepare Foundation for Asphaltic Paving (project) 001. 1090-09-75	1.000 EACH	_____.	_____.
0094	213.0100 Finishing Roadway (project) 001. 1090-09-75	1.000 EACH	_____.	_____.
0096	213.0100 Finishing Roadway (project) 002. 1090-09-77	1.000 EACH	_____.	_____.
0098	305.0110 Base Aggregate Dense 3/4-Inch	35,421.000 TON	_____.	_____.
0100	305.0120 Base Aggregate Dense 1 1/4-Inch	415,987.000 TON	_____.	_____.
0102	310.0110 Base Aggregate Open-Graded	284.000 TON	_____.	_____.
0104	311.0110 Breaker Run	467,896.000 TON	_____.	_____.
0106	415.0085 Concrete Pavement 8 1/2-Inch	807.000 SY	_____.	_____.
0108	415.0090 Concrete Pavement 9-Inch	1,893.000 SY	_____.	_____.
0110	415.0410 Concrete Pavement Approach Slab	499.000 SY	_____.	_____.



Proposal Schedule of Items

Page 5 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0112	415.6000.S Rout and Seal	264,695.000 LF	_____.	_____.
0114	416.0610 Drilled Tie Bars	1,077.000 EACH	_____.	_____.
0116	416.0620 Drilled Dowel Bars	1,275.000 EACH	_____.	_____.
0118	416.1710 Concrete Pavement Repair	59.000 SY	_____.	_____.
0120	416.1720 Concrete Pavement Replacement	1,214.000 SY	_____.	_____.
0122	416.1725 Concrete Pavement Replacement SHES	398.000 SY	_____.	_____.
0124	450.4000 HMA Cold Weather Paving	7,300.000 TON	_____.	_____.
0126	455.0605 Tack Coat	20,155.000 GAL	_____.	_____.
0128	460.2000 Incentive Density HMA Pavement	43,440.000 DOL	1.00000	43,440.00
0130	460.5223 HMA Pavement 3 LT 58-28 S	31,951.000 TON	_____.	_____.
0132	460.5224 HMA Pavement 4 LT 58-28 S	35,919.000 TON	_____.	_____.
0134	465.0105 Asphaltic Surface	213.000 TON	_____.	_____.
0136	465.0110 Asphaltic Surface Patching	1,412.000 TON	_____.	_____.
0138	465.0125 Asphaltic Surface Temporary	30,094.000 TON	_____.	_____.
0140	465.0315 Asphaltic Flumes	36.000 SY	_____.	_____.
0142	465.0510 Asphaltic Rumble Strips, Shoulder Divided Roadway	118,794.000 LF	_____.	_____.



Proposal Schedule of Items

Page 6 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0144	495.1000.S Cold Patch	100.000 TON	_____.	_____.
0146	502.0100 Concrete Masonry Bridges	1,289.000 CY	_____.	_____.
0148	502.0180.S Bridge Deck Crack Sealing	45.000 LF	_____.	_____.
0150	502.3101 Expansion Device	477.000 LF	_____.	_____.
0152	502.3200 Protective Surface Treatment	7,008.000 SY	_____.	_____.
0154	502.3205 Pigmented Surface Sealer Reseal	1,998.000 SY	_____.	_____.
0156	502.3210 Pigmented Surface Sealer	660.000 SY	_____.	_____.
0158	502.3215 Protective Surface Treatment Reseal	26.000 SY	_____.	_____.
0162	502.4108 Adhesive Anchors 1-Inch	52.000 EACH	_____.	_____.
0164	502.4204 Adhesive Anchors No. 4 Bar	142.000 EACH	_____.	_____.
0166	502.4205 Adhesive Anchors No. 5 Bar	710.000 EACH	_____.	_____.
0168	505.0600 Bar Steel Reinforcement HS Coated Structures	299,150.000 LB	_____.	_____.
0170	506.2610 Bearing Pads Elastomeric Laminated	34.000 EACH	_____.	_____.
0172	506.6000 Bearing Assemblies Expansion (structure) 001. B-67-129	22.000 EACH	_____.	_____.
0174	506.7050.S Removing Bearings (structure) 001. B-67-129	22.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 7 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0176	506.7050.S Removing Bearings (structure) 002. B-67-130	8.000 EACH	_____.	_____.
0178	506.7050.S Removing Bearings (structure) 003. B-64-0092	14.000 EACH	_____.	_____.
0180	506.7050.S Removing Bearings (structure) 004. B-64-0093	12.000 EACH	_____.	_____.
0182	509.0301 Preparation Decks Type 1	226.000 SY	_____.	_____.
0184	509.0302 Preparation Decks Type 2	92.000 SY	_____.	_____.
0186	509.0310.S Sawing Pavement Deck Preparation Areas	230.000 LF	_____.	_____.
0188	509.0500 Cleaning Decks	3,053.000 SY	_____.	_____.
0190	509.1000 Joint Repair	102.000 SY	_____.	_____.
0192	509.1200 Curb Repair	18.000 LF	_____.	_____.
0194	509.1500 Concrete Surface Repair	1,434.000 SF	_____.	_____.
0196	509.2000 Full-Depth Deck Repair	2.000 SY	_____.	_____.
0198	509.2100.S Concrete Masonry Deck Repair	24.000 CY	_____.	_____.
0200	509.2500 Concrete Masonry Overlay Decks	312.000 CY	_____.	_____.
0202	509.5100.S Polymer Overlay	1,014.000 SY	_____.	_____.
0204	509.9010.S Removing Asphaltic Concrete Deck Overlay (structure) 001. B-64-86	1,596.000 SY	_____.	_____.



Proposal Schedule of Items

Page 8 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0206	509.9010.S Removing Asphaltic Concrete Deck Overlay (structure) 002. B-64-87	1,389.000 SY	_____.	_____.
0208	511.1100 Temporary Shoring	100.000 SF	_____.	_____.
0210	513.7011 Railing Steel Type C2	571.000 LF	_____.	_____.
0212	513.9006.S Removing and Resetting Tubular Railing (structure) 001. B-64-88	3.000 EACH	_____.	_____.
0214	513.9006.S Removing and Resetting Tubular Railing (structure) 002. B-67-130	3.000 EACH	_____.	_____.
0216	516.0500 Rubberized Membrane Waterproofing	14.000 SY	_____.	_____.
0218	517.0901.S Preparation and Coating of Top Flanges (structure) 001. B-64-86	1.000 EACH	_____.	_____.
0220	517.0901.S Preparation and Coating of Top Flanges (structure) 002. B-64-87	1.000 EACH	_____.	_____.
0222	517.0901.S Preparation and Coating of Top Flanges (structure) 003. B-64-89	1.000 EACH	_____.	_____.
0224	517.0901.S Preparation and Coating of Top Flanges (structure) 004. B-64-0094	1.000 EACH	_____.	_____.
0226	520.1012 Apron Endwalls for Culvert Pipe 12-Inch	2.000 EACH	_____.	_____.
0228	520.1015 Apron Endwalls for Culvert Pipe 15-Inch	2.000 EACH	_____.	_____.
0230	520.1018 Apron Endwalls for Culvert Pipe 18-Inch	20.000 EACH	_____.	_____.
0232	520.1024 Apron Endwalls for Culvert Pipe 24-Inch	2.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 9 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0234	520.1036 Apron Endwalls for Culvert Pipe 36-Inch	2.000 EACH	_____.	_____.
0236	520.1072 Apron Endwalls for Culvert Pipe 72-Inch	1.000 EACH	_____.	_____.
0238	520.2012 Culvert Pipe Temporary 12-Inch	164.000 LF	_____.	_____.
0240	520.2015 Culvert Pipe Temporary 15-Inch	66.000 LF	_____.	_____.
0242	520.2018 Culvert Pipe Temporary 18-Inch	1,157.000 LF	_____.	_____.
0244	520.2024 Culvert Pipe Temporary 24-Inch	44.000 LF	_____.	_____.
0246	520.2036 Culvert Pipe Temporary 36-Inch	61.000 LF	_____.	_____.
0248	520.2072 Culvert Pipe Temporary 72-Inch	28.000 LF	_____.	_____.
0250	520.8000 Concrete Collars for Pipe	35.000 EACH	_____.	_____.
0252	520.8700 Cleaning Culvert Pipes	54.000 EACH	_____.	_____.
0254	521.1024 Apron Endwalls for Culvert Pipe Steel 24-Inch	2.000 EACH	_____.	_____.
0256	521.3124 Culvert Pipe Corrugated Steel 24-Inch	44.000 LF	_____.	_____.
0258	522.0124 Culvert Pipe Reinforced Concrete Class III 24-Inch	283.000 LF	_____.	_____.
0260	522.0130 Culvert Pipe Reinforced Concrete Class III 30-Inch	80.000 LF	_____.	_____.
0262	522.0136 Culvert Pipe Reinforced Concrete Class III 36-Inch	32.000 LF	_____.	_____.



Proposal Schedule of Items

Page 10 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0264	522.0142 Culvert Pipe Reinforced Concrete Class III 42-Inch	222.000 LF	_____.	_____.
0266	522.0148 Culvert Pipe Reinforced Concrete Class III 48-Inch	16.000 LF	_____.	_____.
0268	522.0160 Culvert Pipe Reinforced Concrete Class III 60-Inch	48.000 LF	_____.	_____.
0270	522.0166 Culvert Pipe Reinforced Concrete Class III 66-Inch	32.000 LF	_____.	_____.
0272	522.0172 Culvert Pipe Reinforced Concrete Class III 72-Inch	32.000 LF	_____.	_____.
0274	522.0424 Culvert Pipe Reinforced Concrete Class IV 24-Inch	640.000 LF	_____.	_____.
0276	522.0430 Culvert Pipe Reinforced Concrete Class IV 30-Inch	80.000 LF	_____.	_____.
0278	522.1018 Apron Endwalls for Culvert Pipe Reinforced Concrete 18-Inch	13.000 EACH	_____.	_____.
0280	522.1024 Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch	34.000 EACH	_____.	_____.
0282	522.1030 Apron Endwalls for Culvert Pipe Reinforced Concrete 30-Inch	14.000 EACH	_____.	_____.
0284	522.1036 Apron Endwalls for Culvert Pipe Reinforced Concrete 36-Inch	5.000 EACH	_____.	_____.
0286	522.1042 Apron Endwalls for Culvert Pipe Reinforced Concrete 42-Inch	8.000 EACH	_____.	_____.
0288	522.1048 Apron Endwalls for Culvert Pipe Reinforced Concrete 48-Inch	4.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 11 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0290	522.1060 Apron Endwalls for Culvert Pipe Reinforced Concrete 60-Inch	3.000 EACH	_____.	_____.
0292	522.1066 Apron Endwalls for Culvert Pipe Reinforced Concrete 66-Inch	2.000 EACH	_____.	_____.
0294	531.1100 Concrete Masonry Ancillary Structures Type NS	52.200 CY	_____.	_____.
0296	531.1140 Steel Reinforcement HS Ancillary Structures Type NS	7,225.000 LB	_____.	_____.
0298	531.2024 Drilling Shaft 24-Inch	437.000 LF	_____.	_____.
0300	531.2036 Drilling Shaft 36-Inch	30.000 LF	_____.	_____.
0302	531.4050 Foundation Camera Pole 50-FT	3.000 EACH	_____.	_____.
0304	601.0409 Concrete Curb & Gutter 30-Inch Type A	1,285.000 LF	_____.	_____.
0306	601.0411 Concrete Curb & Gutter 30-Inch Type D	2,272.000 LF	_____.	_____.
0308	601.0413 Concrete Curb & Gutter 6-Inch Sloped 30-Inch Type G	231.000 LF	_____.	_____.
0310	601.0555 Concrete Curb & Gutter 6-Inch Sloped 36-Inch Type A	319.000 LF	_____.	_____.
0312	601.0576 Concrete Curb & Gutter 4-Inch Sloped 30-Inch Type J	116.000 LF	_____.	_____.
0314	601.0588 Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type TBT	943.000 LF	_____.	_____.
0316	601.0590 Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type TBTT	229.000 LF	_____.	_____.



Proposal Schedule of Items

Page 12 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0318	601.0600 Concrete Curb Pedestrian	23.000 LF	_____.	_____.
0320	602.0410 Concrete Sidewalk 5-Inch	3,550.000 SF	_____.	_____.
0322	602.0505 Curb Ramp Detectable Warning Field Yellow	80.000 SF	_____.	_____.
0324	602.0605 Curb Ramp Detectable Warning Field Radial Yellow	64.000 SF	_____.	_____.
0326	602.2400 Concrete Safety Islands	1,690.000 SF	_____.	_____.
0328	602.3010 Concrete Surface Drains	47.000 CY	_____.	_____.
0330	602.3210 Concrete Rumble Strips, Shoulder Divided Roadway	102,175.000 LF	_____.	_____.
0332	603.8000 Concrete Barrier Temporary Precast Delivered	112,762.000 LF	_____.	_____.
0334	603.8125 Concrete Barrier Temporary Precast Installed	113,100.000 LF	_____.	_____.
0336	603.8500 Anchoring Concrete Barrier Temporary Precast	2,050.000 LF	_____.	_____.
0338	604.9010.S Slope Paving Repair Crushed Aggregate	218.000 CY	_____.	_____.
0340	604.9015.S Reseal Crushed Aggregate Slope Paving	5,095.000 SY	_____.	_____.
0342	606.0100 Riprap Light	2.000 CY	_____.	_____.
0344	606.0200 Riprap Medium	638.000 CY	_____.	_____.



Proposal Schedule of Items

Page 13 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0346	606.0300 Riprap Heavy	36.000 CY	_____.	_____.
0348	608.0318 Storm Sewer Pipe Reinforced Concrete Class III 18-Inch	567.000 LF	_____.	_____.
0350	608.0324 Storm Sewer Pipe Reinforced Concrete Class III 24-Inch	1,256.000 LF	_____.	_____.
0352	608.0330 Storm Sewer Pipe Reinforced Concrete Class III 30-Inch	254.000 LF	_____.	_____.
0354	608.0342 Storm Sewer Pipe Reinforced Concrete Class III 42-Inch	224.000 LF	_____.	_____.
0356	608.0348 Storm Sewer Pipe Reinforced Concrete Class III 48-Inch	235.000 LF	_____.	_____.
0358	608.0418 Storm Sewer Pipe Reinforced Concrete Class IV 18-Inch	98.000 LF	_____.	_____.
0360	608.0424 Storm Sewer Pipe Reinforced Concrete Class IV 24-Inch	340.000 LF	_____.	_____.
0362	608.0430 Storm Sewer Pipe Reinforced Concrete Class IV 30-Inch	16.000 LF	_____.	_____.
0364	608.0436 Storm Sewer Pipe Reinforced Concrete Class IV 36-Inch	274.000 LF	_____.	_____.
0366	608.0518 Storm Sewer Pipe Reinforced Concrete Class V 18-Inch	797.000 LF	_____.	_____.
0368	611.0430 Reconstructing Inlets	3.000 EACH	_____.	_____.
0370	611.0530 Manhole Covers Type J	3.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 14 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0372	611.0612 Inlet Covers Type C	4.000 EACH	_____.	_____.
0374	611.0642 Inlet Covers Type MS	26.000 EACH	_____.	_____.
0376	611.2003 Manholes 3-FT Diameter	3.000 EACH	_____.	_____.
0378	611.3003 Inlets 3-FT Diameter	2.000 EACH	_____.	_____.
0380	611.3902 Inlets Median 2 Grate	13.000 EACH	_____.	_____.
0382	611.8115 Adjusting Inlet Covers	3.000 EACH	_____.	_____.
0384	611.8120.S Cover Plates Temporary	1.000 EACH	_____.	_____.
0386	612.0106 Pipe Underdrain 6-Inch	4,250.000 LF	_____.	_____.
0388	612.0206 Pipe Underdrain Unperforated 6-Inch	540.000 LF	_____.	_____.
0390	612.0806 Apron Endwalls for Underdrain Reinforced Concrete 6-Inch	17.000 EACH	_____.	_____.
0392	614.0150 Anchor Assemblies for Steel Plate Beam Guard	14.000 EACH	_____.	_____.
0394	614.0200 Steel Thrie Beam Structure Approach	21.000 LF	_____.	_____.
0396	614.0220 Steel Thrie Beam Bullnose Terminal	6.000 EACH	_____.	_____.
0398	614.0230 Steel Thrie Beam	450.000 LF	_____.	_____.
0400	614.0345 Steel Plate Beam Guard Short Radius	25.000 LF	_____.	_____.



Proposal Schedule of Items

Page 15 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0402	614.0390 Steel Plate Beam Guard Short Radius Terminal	1.000 EACH	_____.	_____.
0404	614.0397 Guardrail Mow Strip Emulsified Asphalt	3,438.000 SY	_____.	_____.
0406	614.0905 Crash Cushions Temporary	3.000 EACH	_____.	_____.
0408	614.1000 MGS Guardrail Temporary	302.000 LF	_____.	_____.
0410	614.1100 MGS Guardrail Temporary Thrie Beam Transition	320.000 LF	_____.	_____.
0412	614.1200 MGS Guardrail Temporary Terminal EAT	8.000 EACH	_____.	_____.
0414	614.2300 MGS Guardrail 3	4,367.000 LF	_____.	_____.
0416	614.2500 MGS Thrie Beam Transition	1,080.000 LF	_____.	_____.
0418	614.2610 MGS Guardrail Terminal EAT	27.000 EACH	_____.	_____.
0420	614.2620 MGS Guardrail Terminal Type 2	2.000 EACH	_____.	_____.
0422	616.0100 Fence Woven Wire (height) 001. 4-FT	448.000 LF	_____.	_____.
0424	618.0100 Maintenance and Repair of Haul Roads (project) 001. 1090-09-75	1.000 EACH	_____.	_____.
0426	618.0100 Maintenance and Repair of Haul Roads (project) 002. 1090-09-77	1.000 EACH	_____.	_____.
0428	619.1000 Mobilization	1.000 EACH	_____.	_____.
0430	620.0300 Concrete Median Sloped Nose	263.000 SF	_____.	_____.



Proposal Schedule of Items

Page 16 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0432	623.0200 Dust Control Surface Treatment	565,387.000 SY	_____.	_____.
0434	624.0100 Water	10,713.000 MGAL	_____.	_____.
0436	625.0500 Salvaged Topsoil	504,012.000 SY	_____.	_____.
0438	627.0200 Mulching	5,000.000 SY	_____.	_____.
0440	628.1504 Silt Fence	76,498.000 LF	_____.	_____.
0442	628.1520 Silt Fence Maintenance	76,498.000 LF	_____.	_____.
0444	628.1530.S Silt Fence Heavy Duty	3,500.000 LF	_____.	_____.
0446	628.1535.S Silt Fence Heavy Duty Maintenance	3,500.000 LF	_____.	_____.
0448	628.1905 Mobilizations Erosion Control	14.000 EACH	_____.	_____.
0450	628.1910 Mobilizations Emergency Erosion Control	20.000 EACH	_____.	_____.
0452	628.2004 Erosion Mat Class I Type B	482,242.000 SY	_____.	_____.
0454	628.2008 Erosion Mat Urban Class I Type B	21,315.000 SY	_____.	_____.
0456	628.2027 Erosion Mat Class II Type C	300.000 SY	_____.	_____.
0458	628.7005 Inlet Protection Type A	32.000 EACH	_____.	_____.
0460	628.7010 Inlet Protection Type B	51.000 EACH	_____.	_____.
0462	628.7015 Inlet Protection Type C	17.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 17 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0464	628.7020 Inlet Protection Type D	27.000 EACH	_____.	_____.
0466	628.7504 Temporary Ditch Checks	9,595.000 LF	_____.	_____.
0468	628.7555 Culvert Pipe Checks	128.000 EACH	_____.	_____.
0470	628.7560 Tracking Pads	84.000 EACH	_____.	_____.
0472	628.7570 Rock Bags	138.000 EACH	_____.	_____.
0474	629.0210 Fertilizer Type B	864.590 CWT	_____.	_____.
0476	630.0110 Seeding Mixture No. 10	145.000 LB	_____.	_____.
0478	630.0130 Seeding Mixture No. 30	21,714.000 LB	_____.	_____.
0480	630.0160 Seeding Mixture No. 60	283.000 LB	_____.	_____.
0482	630.0200 Seeding Temporary	13,665.000 LB	_____.	_____.
0484	630.0500 Seed Water	10,444.000 MGAL	_____.	_____.
0486	633.0100 Delineator Posts Steel	572.000 EACH	_____.	_____.
0488	633.0500 Delineator Reflectors	713.000 EACH	_____.	_____.
0490	633.1100 Delineators Temporary	532.000 EACH	_____.	_____.
0492	633.5200 Markers Culvert End	157.000 EACH	_____.	_____.
0494	634.0618 Posts Wood 4x6-Inch x 18-FT	224.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 18 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0496	634.0622 Posts Wood 4x6-Inch x 22-FT	181.000 EACH	_____.	_____.
0498	635.0200 Sign Supports Structural Steel HS	27,750.000 LB	_____.	_____.
0500	637.1220 Signs Type I Reflective SH	3,496.000 SF	_____.	_____.
0502	637.2210 Signs Type II Reflective H	3,359.990 SF	_____.	_____.
0504	637.2215 Signs Type II Reflective H Folding	147.000 SF	_____.	_____.
0506	637.2230 Signs Type II Reflective F	555.250 SF	_____.	_____.
0508	638.2101 Moving Signs Type I	2.000 EACH	_____.	_____.
0510	638.2102 Moving Signs Type II	6.000 EACH	_____.	_____.
0512	638.2601 Removing Signs Type I	22.000 EACH	_____.	_____.
0514	638.2602 Removing Signs Type II	256.000 EACH	_____.	_____.
0516	638.3000 Removing Small Sign Supports	305.000 EACH	_____.	_____.
0518	638.3100 Removing Structural Steel Sign Supports	46.000 EACH	_____.	_____.
0520	643.0300 Traffic Control Drums	766,032.000 DAY	_____.	_____.
0522	643.0370.S Digital Speed Reduction System (DSRS)	350.000 DAY	_____.	_____.
0524	643.0420 Traffic Control Barricades Type III	67,682.000 DAY	_____.	_____.
0526	643.0500 Traffic Control Flexible Tubular Marker Posts	196.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 19 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0528	643.0600 Traffic Control Flexible Tubular Marker Bases	196.000 EACH	_____.	_____.
0530	643.0705 Traffic Control Warning Lights Type A	96,220.000 DAY	_____.	_____.
0532	643.0715 Traffic Control Warning Lights Type C	148,370.000 DAY	_____.	_____.
0534	643.0810 Traffic Control Connected Arrow Boards	1,322.000 DAY	_____.	_____.
0536	643.0900 Traffic Control Signs	174,653.000 DAY	_____.	_____.
0538	643.0910 Traffic Control Covering Signs Type I	33.000 EACH	_____.	_____.
0540	643.0920 Traffic Control Covering Signs Type II	123.000 EACH	_____.	_____.
0542	643.1000 Traffic Control Signs Fixed Message	1,333.000 SF	_____.	_____.
0544	643.1050 Traffic Control Signs PCMS	619.000 DAY	_____.	_____.
0546	643.1070 Traffic Control Cones 42-Inch	10,138.000 DAY	_____.	_____.
0548	643.1100.S Dynamic Lane Merge System	50.000 DAY	_____.	_____.
0550	643.1200.S Portable Automated Real-Time Traffic Queue Warning System	50.000 DAY	_____.	_____.
0552	643.1205.S Basic Traffic Queue Warning System	706.000 DAY	_____.	_____.
0554	643.1220 Traffic Control Connected Work Zone Start and End Location Markers	2,043.000 DAY	_____.	_____.
0556	643.3170 Temporary Marking Line Epoxy 6-Inch	826,603.000 LF	_____.	_____.



Proposal Schedule of Items

Page 20 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0558	643.3180 Temporary Marking Line Removable Tape 6-Inch	50,657.000 LF	_____.	_____.
0560	643.3270 Temporary Marking Line Epoxy 10-Inch	10,956.000 LF	_____.	_____.
0562	643.3280 Temporary Marking Line Removable Tape 10-Inch	2,519.000 LF	_____.	_____.
0564	643.3760 Temporary Marking Raised Pavement Marker Type I	924.000 EACH	_____.	_____.
0566	643.3820 Temporary Marking Stop Line Epoxy 18-Inch	30.000 LF	_____.	_____.
0568	643.4100 Traffic Control Interim Lane Closure	21.000 EACH	_____.	_____.
0570	643.5000 Traffic Control	1.000 EACH	_____.	_____.
0572	644.1410 Temporary Pedestrian Surface Asphalt	190.000 SF	_____.	_____.
0574	644.1440 Temporary Pedestrian Surface Matting	192.000 SF	_____.	_____.
0576	644.1601 Temporary Pedestrian Curb Ramp	222.000 DAY	_____.	_____.
0578	644.1810 Temporary Pedestrian Barricade	2,239.000 LF	_____.	_____.
0580	645.0111 Geotextile Type DF Schedule A	3,029.000 SY	_____.	_____.
0582	645.0120 Geotextile Type HR	1,335.000 SY	_____.	_____.
0584	645.0220 Geogrid Type SR	688,213.000 SY	_____.	_____.
0586	646.1020 Marking Line Epoxy 4-Inch	12,664.000 LF	_____.	_____.



Proposal Schedule of Items

Page 21 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0588	646.2020 Marking Line Epoxy 6-Inch	4,752.000 LF	_____.	_____.
0590	646.2025 Marking Line Grooved Black Epoxy 6-Inch	33,290.000 LF	_____.	_____.
0592	646.2040 Marking Line Grooved Wet Ref Epoxy 6-Inch	319,045.000 LF	_____.	_____.
0594	646.3020 Marking Line Epoxy 8-Inch	1,039.000 LF	_____.	_____.
0596	646.4020 Marking Line Epoxy 10-Inch	2,006.000 LF	_____.	_____.
0598	646.4040 Marking Line Grooved Wet Ref Epoxy 10-Inch	16,746.000 LF	_____.	_____.
0600	646.5020 Marking Arrow Epoxy	56.000 EACH	_____.	_____.
0602	646.5120 Marking Word Epoxy	20.000 EACH	_____.	_____.
0604	646.5420 Marking Aerial Enforcement Bar Epoxy	20.000 EACH	_____.	_____.
0606	646.5520 Marking Outfall Epoxy	17.000 EACH	_____.	_____.
0608	646.6120 Marking Stop Line Epoxy 18-Inch	581.000 LF	_____.	_____.
0610	646.6220 Marking Yield Line Epoxy 18-Inch	46.000 EACH	_____.	_____.
0612	646.7120 Marking Diagonal Epoxy 12-Inch	41.000 LF	_____.	_____.
0614	646.7220 Marking Chevron Epoxy 24-Inch	960.000 LF	_____.	_____.
0616	646.7420 Marking Crosswalk Epoxy Transverse Line 6-Inch	621.000 LF	_____.	_____.



Proposal Schedule of Items

Page 22 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0618	646.8020 Marking Corrugated Median Epoxy	278.000 SF	_____.	_____.
0620	646.8120 Marking Curb Epoxy	75.000 LF	_____.	_____.
0622	646.8220 Marking Island Nose Epoxy	7.000 EACH	_____.	_____.
0624	646.9000 Marking Removal Line 4-Inch	37,047.000 LF	_____.	_____.
0626	646.9002 Marking Removal Line 6-Inch	3,621.000 LF	_____.	_____.
0628	646.9100 Marking Removal Line 8-Inch	1,444.000 LF	_____.	_____.
0630	646.9150 Marking Removal Line Grooved Permanent Tape 8-Inch	329.000 LF	_____.	_____.
0632	652.0125 Conduit Rigid Metallic 2-Inch	50.000 LF	_____.	_____.
0634	652.0225 Conduit Rigid Nonmetallic Schedule 40 2-Inch	4,188.000 LF	_____.	_____.
0636	652.0235 Conduit Rigid Nonmetallic Schedule 40 3-Inch	1,679.000 LF	_____.	_____.
0638	652.0605 Conduit Special 2-Inch	56.000 LF	_____.	_____.
0640	652.0615 Conduit Special 3-Inch	2,573.000 LF	_____.	_____.
0642	652.0700.S Install Conduit into Existing Item	1.000 EACH	_____.	_____.
0644	652.0800 Conduit Loop Detector	5,372.000 LF	_____.	_____.
0646	653.0135 Pull Boxes Steel 24x36-Inch	24.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 23 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0648	653.0140 Pull Boxes Steel 24x42-Inch	43.000 EACH	_____.	_____.
0650	653.0905 Removing Pull Boxes	59.000 EACH	_____.	_____.
0652	654.0101 Concrete Bases Type 1	1.000 EACH	_____.	_____.
0654	654.0217 Concrete Control Cabinet Bases Type 9 Special	2.000 EACH	_____.	_____.
0656	655.0230 Cable Traffic Signal 5-14 AWG	5,779.000 LF	_____.	_____.
0658	655.0240 Cable Traffic Signal 7-14 AWG	1,881.000 LF	_____.	_____.
0660	655.0260 Cable Traffic Signal 12-14 AWG	1,271.000 LF	_____.	_____.
0662	655.0515 Electrical Wire Traffic Signals 10 AWG	43,545.000 LF	_____.	_____.
0664	655.0525 Electrical Wire Traffic Signals 6 AWG	330.000 LF	_____.	_____.
0666	655.0615 Electrical Wire Lighting 10 AWG	25,580.000 LF	_____.	_____.
0668	655.0625 Electrical Wire Lighting 6 AWG	540.000 LF	_____.	_____.
0670	655.0700 Loop Detector Lead In Cable	22,037.000 LF	_____.	_____.
0672	655.0800 Loop Detector Wire	19,378.000 LF	_____.	_____.
0674	655.0900 Traffic Signal EVP Detector Cable	3,376.000 LF	_____.	_____.
0676	656.0201 Electrical Service Meter Breaker Pedestal (location) 201. MB-CCTV-64-0249	1.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 24 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0678	656.0201 Electrical Service Meter Breaker Pedestal (location) 202. MB-CCTV-64-0252	1.000 EACH	_____.	_____.
0680	656.0201 Electrical Service Meter Breaker Pedestal (location) 203. MB-CCTV-64-0253	1.000 EACH	_____.	_____.
0682	656.0501 Electrical Service Breaker Disconnect Box (location) 201. CCTV640249	1.000 EACH	_____.	_____.
0684	656.0501 Electrical Service Breaker Disconnect Box (location) 202. CCTV640252	1.000 EACH	_____.	_____.
0686	656.0501 Electrical Service Breaker Disconnect Box (location) 203. CCTV640253	1.000 EACH	_____.	_____.
0688	658.0173 Traffic Signal Face 3S 12-Inch	1.000 EACH	_____.	_____.
0690	658.0416 Pedestrian Signal Face 16-Inch	1.000 EACH	_____.	_____.
0692	658.5070 Signal Mounting Hardware (location) 301. STH 83 & IH 43 NB Ramps	1.000 EACH	_____.	_____.
0694	658.5070 Signal Mounting Hardware (location) 302. STH 83 & IH 43 SB Ramps	1.000 EACH	_____.	_____.
0696	661.0201 Temporary Traffic Signals for Intersections (location) 301. STH 83 & IH 43 NB Ramps	1.000 EACH	_____.	_____.
0698	661.0201 Temporary Traffic Signals for Intersections (location) 302. STH 83 & IH 43 SB Ramps	1.000 EACH	_____.	_____.
0700	661.0201 Temporary Traffic Signals for Intersections (location) 303. STH 83 & Bay View Road	1.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 25 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0702	670.0101 Field System Integrator	2.000 EACH	_____.	_____.
0704	670.0201 ITS Documentation	2.000 EACH	_____.	_____.
0706	671.0122 Conduit HDPE 2-Duct 2-Inch	715.000 LF	_____.	_____.
0708	671.0132 Conduit HDPE 3-Duct 2-Inch	44,605.000 LF	_____.	_____.
0710	671.0232 Conduit HDPE Directional Bore 3-Duct 2-Inch	7,895.000 LF	_____.	_____.
0712	671.0300 Fiber Optic Cable Marker	70.000 EACH	_____.	_____.
0714	673.0105 Communication Vault Type 1	38.000 EACH	_____.	_____.
0716	673.0200 Tracer Wire Marker Posts	6.000 EACH	_____.	_____.
0718	673.1225.S Install Pole Mounted Cabinet	3.000 EACH	_____.	_____.
0720	677.0150 Install Camera Pole 50-FT	3.000 EACH	_____.	_____.
0722	677.0200 Install Camera Assembly	3.000 EACH	_____.	_____.
0724	678.0006 Install Fiber Optic Cable Outdoor Plant 6-CT	1,495.000 LF	_____.	_____.
0726	678.0072 Install Fiber Optic Cable Outdoor Plant 72-CT	55,440.000 LF	_____.	_____.
0728	678.0200 Fiber Optic Splice Enclosure	5.000 EACH	_____.	_____.
0730	678.0300 Fiber Optic Splice	368.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 26 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0732	678.0400 Fiber Optic Termination	12.000 EACH	_____.	_____.
0734	678.0501 Communication System Testing	2.000 EACH	_____.	_____.
0736	678.0600 Install Ethernet Switches	3.000 EACH	_____.	_____.
0738	690.0150 Sawing Asphalt	48,664.000 LF	_____.	_____.
0740	690.0250 Sawing Concrete	4,631.000 LF	_____.	_____.
0742	715.0502 Incentive Strength Concrete Structures	7,858.000 DOL	1.00000	7,858.00
0744	715.0715 Incentive Flexural Strength Concrete Pavement	113,446.000 DOL	1.00000	113,446.00
0746	740.0440 Incentive IRI Ride	79,541.000 DOL	1.00000	79,541.00
0748	801.0117 Railroad Flagging Reimbursement	22,500.000 DOL	1.00000	22,500.00
0750	ASP.1T0A On-the-Job Training Apprentice at \$5.00/HR	14,000.000 HRS	5.00000	70,000.00
0752	ASP.1T0G On-the-Job Training Graduate at \$5.00/HR	27,000.000 HRS	5.00000	135,000.00
0754	SPV.0035 Special 001. Removing Concrete Pavement Modified	78,816.000 CY	_____.	_____.
0756	SPV.0035 Special 002. Removing Asphaltic Surface Modified	117,152.000 CY	_____.	_____.
0758	SPV.0060 Special 001. Baseline CPM Progress Schedule	1.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 27 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0760	SPV.0060 Special 002. Monthly CPM Progress Schedule Updates	41.000 EACH	_____.	_____.
0762	SPV.0060 Special 003. Survey Project 1090-09-75	1.000 EACH	_____.	_____.
0764	SPV.0060 Special 004. Survey Project 1090-09-77	1.000 EACH	_____.	_____.
0766	SPV.0060 Special 005. Exposing Existing Infrastructure Paved Area	16.000 EACH	_____.	_____.
0768	SPV.0060 Special 006. Exposing Existing Infrastructure Unpaved Area	16.000 EACH	_____.	_____.
0770	SPV.0060 Special 007. Drilled High Performance Dowel Bars	325.000 EACH	_____.	_____.
0772	SPV.0060 Special 008. Mobilizations Emergency Pavement Repair	10.000 EACH	_____.	_____.
0774	SPV.0060 Special 009. Traffic Control Close-Open Freeway Ramp	14.000 EACH	_____.	_____.
0776	SPV.0060 Special 010. Traffic Control Full Freeway Closure	18.000 EACH	_____.	_____.
0778	SPV.0060 Special 011. Traffic Control Local Road Lane Closure	20.000 EACH	_____.	_____.
0780	SPV.0060 Special 012. Emergency Response To Traffic Incident Involving Concrete Barrier Temporary	12.000 EACH	_____.	_____.
0782	SPV.0060 Special 013. Emergency Response To Traffic Incident Involving Temporary Crash Cushion	8.000 EACH	_____.	_____.
0784	SPV.0060 Special 014. Temporary Concrete Barrier Gate, 24-FT	19.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 28 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0786	SPV.0060 Special 201. Ground Rod	3.000 EACH	_____.	_____.
0788	SPV.0060 Special 202. Enter Existing Splice Enclosure	1.000 EACH	_____.	_____.
0790	SPV.0060 Special 301. Trnspt & Install State Furn Traffic Control Cabinet STH 83 & IH 43 NB Ramp	1.000 EACH	_____.	_____.
0792	SPV.0060 Special 302. Trnspt & Install State Furn Traffic Control Cabinet STH 83 & IH 43 SB Ramp	1.000 EACH	_____.	_____.
0794	SPV.0060 Special 401. Replace Diaphragm Bolt	2.000 EACH	_____.	_____.
0796	SPV.0060 Special 402. Parapet Repair	6.000 EACH	_____.	_____.
0798	SPV.0060 Special 403. Strapping B-64-89	2.000 EACH	_____.	_____.
0800	SPV.0060 Special 404. Strapping B-64-113	3.000 EACH	_____.	_____.
0802	SPV.0060 Special 405. Cleaning and Sealing Concrete Girder Repair	11.000 EACH	_____.	_____.
0804	SPV.0060 Special 801. Connect to Existing Inlet	1.000 EACH	_____.	_____.
0806	SPV.0075 Special 001. Pavement Cleanup Project 1090-09-75	300.000 HRS	_____.	_____.
0808	SPV.0075 Special 002. Pavement Cleanup Project 1090-09-77	300.000 HRS	_____.	_____.
0810	SPV.0075 Special 003. Animal Carcass and Debris Removal	124.000 HRS	_____.	_____.



Proposal Schedule of Items

Page 29 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0812	SPV.0085 Special 001. Sealing Cracks and Joints with Hot-Applied Sealant	247.250 LB	_____.	_____.
0814	SPV.0090 Special 001. Marking Epoxy 6-Inch Black Non-Grooved	439.000 LF	_____.	_____.
0816	SPV.0090 Special 002. Glare Screens Temporary	112,762.000 LF	_____.	_____.
0818	SPV.0090 Special 003. Re-Lap Guardrail	2,820.000 LF	_____.	_____.
0820	SPV.0135 Special 001. Field Facilities Office Space	30.000 MON	_____.	_____.
0822	SPV.0165 Special 001. Anchored Median Curb	270.000 SF	_____.	_____.
0824	SPV.0165 Special 401. Removing Loose Concrete	214.000 SF	_____.	_____.
0826	SPV.0165 Special 402. Fiber Wrap Reinforcing Non-Structural	261.000 SF	_____.	_____.
0828	SPV.0180 Special 001. Excavation of Phragmites Contaminated Soil	7,875.000 SY	_____.	_____.
0830	SPV.0180 Special 002. Herbicide Application	7,875.000 SY	_____.	_____.
0832	SPV.0180 Special 003. HPC Pavement 8 1/2-Inch	37,146.000 SY	_____.	_____.
0834	SPV.0180 Special 004. HPC Pavement 10-Inch	338,373.000 SY	_____.	_____.
0836	SPV.0180 Special 401. Methacrylate Flood Seal	5,057.000 SY	_____.	_____.
0838	SPV.0180 Special 402. Abutment Seat Cleaning and Sealing	34.000 SY	_____.	_____.



Proposal Schedule of Items

Page 30 of 30

Proposal ID: 20260811009 Project(s): 1090-09-75, 1090-09-77

Federal ID(s): WISC 2026437, WISC 2026438

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0840	SPV.0195 Special 001. HMA Longitudinal Joint Repair	367.000 TON	_____.	_____.
0842	502.4112 Adhesive Anchors 1 1/2-Inch	44.000 EACH	_____.	_____.
Section: 0001			Total:	_____.
			Total Bid:	_____.