



Wisconsin Department of Transportation

May 4, 2016

Division of Transportation Systems Development

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

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NOTICE TO ALL CONTRACTORS:

Proposal 54: 1007-10-78
Illinois State Line - Madison
South Dane Cty Ln to Maple
Grove Rd
IH 39
Dane County

Letting of May 10, 2016

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
618.0100	Maintenance and Repair of Haul Roads (project) 001. 1007-10-78	Each	0	1	1

Schedule of Items

Attached, dated May 4, 2016, are the revised Schedule of Items Pages 13 and 14.

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

SCHEDULE OF ITEMS

REVISED:

CONTRACT:
20160510054PROJECT(S):
1007-10-78FEDERAL ID(S):
N/A

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1280	SPV.0060 Special 001. Baseline CPM Progress Schedule	1.000 EACH	.		.	
1290	SPV.0060 Special 002. CPM Progress Schedule Updates And Accepted Revisions	3.000 EACH	.		.	
1300	SPV.0060 Special 101. Reinstall Terminal High-Tension Cable TL-3 Gibraltar	1.000 EACH	.		.	
1310	SPV.0060 Special 102. Salvage Terminal High-Tension Cable TL-3 Gibraltar	5.000 EACH	.		.	
1320	SPV.0060 Special 103. Traffic Control Barricades Type III With Sign	17.000 EACH	.		.	
1330	SPV.0090 Special 001. Fill Existing Rumble Strips	242.000 LF	.		.	
1340	SPV.0090 Special 102. Salvage High-Tension Cable TL-3 Socketed Gibraltar	10,122.000 LF	.		.	
1350	SPV.0090 Special 200. Concrete Barrier Temporary Precast Left In Place	3,655.000 LF	.		.	
1360	SPV.0105 Special 003. Survey Project 1007-10-78	LUMP	LUMP		.	

SCHEDULE OF ITEMS

REVISED:

CONTRACT:
20160510054

PROJECT(S):
1007-10-78

FEDERAL ID(S):
N/A

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1370	618.0100 Maintenance And Repair of Haul Roads (project) 001. 1007-10-78	1.000 EACH	.		.	
	SECTION 0001 TOTAL				.	
	TOTAL BID				.	