



Wisconsin Department of Transportation

Division of Transportation Systems Development

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

January 11, 2018

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

NOTICE TO ALL CONTRACTORS:

Proposal #32: 1021-03-74, WISC 2018 129
Eau Claire - Osseo
2 BR/Hobbs Rd B-18-210/CTH I B18-232
IH 094
Eau Claire County

Letting of February 13, 2018

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
440.4410	Incentive IRI Ride *	Dol	2,550	0	2,550
715.0502	Incentive Strength Concrete Structures **	Dol	6,120	0	6,120

* Bid Item 440.4410, Incentive IRI Ride inadvertently did not show a pre-established bid price of \$1.00. The pre-established bid price has been added. There was no quantity change.

** Bid Item 715.0502, Incentive Strength Concrete Structures inadvertently did not show a pre-established bid price of \$1.00 in Category 0030. The pre-established bid price has been added to the Category 0030 item. There was no quantity change, however proposal line number 0222 and 0224 have combined show the proposal total as 6,120.

Schedule of Items

Attached, dated January 11, 2018, are the revised Schedule of Items Pages 2 and 8.

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



Proposal Schedule of Items

Proposal ID: 20180213032 Project(s): 1021-03-74

Federal ID(s): WISC 2018129

SECTION: 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0032	208.0100 Borrow	23,670.000 CY	_____.	_____.
0034	210.1500 Backfill Structure Type A	814.000 TON	_____.	_____.
0036	213.0100 Finishing Roadway (project) 01. 1021-03-74	1.000 EACH	_____.	_____.
0038	305.0110 Base Aggregate Dense 3/4-Inch	650.000 TON	_____.	_____.
0040	305.0120 Base Aggregate Dense 1 1/4-Inch	7,274.000 TON	_____.	_____.
0042	415.0060 Concrete Pavement 6-Inch	68.000 SY	_____.	_____.
0044	415.0410 Concrete Pavement Approach Slab	211.000 SY	_____.	_____.
0046	416.1010 Concrete Surface Drains	19.000 CY	_____.	_____.
0048	440.4410 Incentive IRI Ride	2,550.000 DOL	1.00000	2,550.00
0050	455.0605 Tack Coat	519.000 GAL	_____.	_____.
0052	465.0105 Asphaltic Surface	2,603.000 TON	_____.	_____.
0054	465.0120 Asphaltic Surface Driveways and Field Entrances	20.000 TON	_____.	_____.
0056	465.0315 Asphaltic Flumes	48.000 SY	_____.	_____.
0058	502.0100 Concrete Masonry Bridges	1,018.000 CY	_____.	_____.
0060	502.3200 Protective Surface Treatment	1,683.000 SY	_____.	_____.
0062	502.3210 Pigmented Surface Sealer	418.000 SY	_____.	_____.



Proposal Schedule of Items

Proposal ID: 20180213032 Project(s): 1021-03-74

Federal ID(s): WISC 2018129

SECTION: 0001 Contract Items

Alt Set ID: Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0220	715.0415 Incentive Strength Concrete Pavement	500.000 DOL	1.00000	500.00
0224	715.0502 Incentive Strength Concrete Structures	6,120.000 DOL	1.00000	6,120.00
0226	ASP.1T0A On-the-Job Training Apprentice at \$5.00/HR	2,400.000 HRS	5.00000	12,000.00
0228	ASP.1T0G On-the-Job Training Graduate at \$5.00/HR	990.000 HRS	5.00000	4,950.00
0230	SPV.0090 Special 01. Fence Chain Link Polymer-Coated 6-Ft	1,029.000 LF	_____.	_____.
0232	SPV.0090 Special 02. Salvage and Reinstall Beam Guard	1,278.000 LF	_____.	_____.
0234	SPV.0105 Special 01. Survey Project 1021-03-74	LS	LUMP SUM	_____.
0236	SPV.0165 Special 01. Wall Concrete Panel Mechanically Stabilized Earth R-18-47 **p**	1,125.000 SF	_____.	_____.
0238	SPV.0165 Special 02. Wall Concrete Panel Mechanically Stabilized Earth R-18-48 **p**	1,655.000 SF	_____.	_____.
0240	SPV.0165 Special 03. Wall Concrete Panel Mechanically Stabilized Earth R-18-49 **p**	1,100.000 SF	_____.	_____.
0242	SPV.0165 Special 04. Wall Concrete Panel Mechanically Stabilized Earth R-18-50 **p**	1,470.000 SF	_____.	_____.

Section: 0001 Total: _____.

Total Bid: _____.

