

# **Wisconsin Department of Transportation**

December 7, 2020

**Division of Transportation Systems** Development

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### NOTICE TO ALL CONTRACTORS:

1310-10-70, WISC 2021 031 Proposal #15: 75<sup>th</sup> St, C Kenosha/V Pleasant Prairie IH 94 To 74th Ave STH 50 Kenosha County

> 1310-10-71, WISC 2021 032 75<sup>th</sup> St, C Kenosha/V Pleasant Prairie 74<sup>th</sup> Ave To 43rd Ave **STH 50 Kenosha County**

> 1310-10-74, WISC 2021 033 75<sup>th</sup> St, C Kenosha/V Pleasant Prairie Frontage Roads, 109th St N & S **STH 50** Kenosha County

## Letting of December 8, 2020

This is Addendum No. 04, which provides for the following:

#### **Schedule of Items:**

Revised Bid Item Quantities								
Bid Item	Item Description	Unit	Old Quantity	Revised Quantity	Proposal Total			
801.0117	Railroad Flagging Reimbursement *	DOL	775,000	0	775,000			

\* Note: This item is intended to have a pre-established bid price of \$1. This addendum updates the unit price to be fixed at \$1.

#### Schedule of Items

Attached, dated December 7, 2020, are the revised Schedule of Items Page 33.

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			Page 33 of 48	
Proposal ID: 20201208015	Project(s):	1310-10-70, 1310-10-71, 1310-10-74		
I	Federal ID(s):	WISC 2021031, WISC 2021032, WISC	2021033	
<b>SECTION:</b> 0001	Roadway Items			
Alt Set ID:	Alt Mbr	· ID:		

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0926	673.0105 Communication Vault Type 1	7.000 EACH		
0928	678.0036 Install Fiber Optic Cable Outdoor Plant 36-CT	41,712.000 LF	·	;
0930	678.0200 Fiber Optic Splice Enclosure	7.000 EACH	·	<u></u>
0932	678.0300 Fiber Optic Splice	32.000 EACH	·	·
0934	678.0500 Communication System Testing	LS	LUMP SUM	
0936	678.0600 Install Ethernet Switches	6.000 EACH		
0938	690.0150 Sawing Asphalt	11,790.000 LF		
0940	690.0250 Sawing Concrete	61,555.000 LF		
0942	715.0415 Incentive Strength Concrete Pavement	102,120.000 DOL	1.00000	102,120.00
0944	715.0502 Incentive Strength Concrete Structures	40,824.000 DOL	1.00000	40,824.00
0946	715.0603 Incentive Strength Concrete Barrier	1,470.000 DOL	1.00000	1,470.00
0948	715.0710 Optimized Aggregate Gradation Incentive	3.000 DOL	1.00000	3.00
0950	740.0440 Incentive IRI Ride	33.000 DOL	1.00000	33.00
0952	801.0117 Railroad Flagging Reimbursement	775,000.000 DOL	1.00000	775,000.00
0954	ASP.1T0A On-the-Job Training Apprentice at \$5.00/HR	1,400.000 HRS	5.00000	7,000.00
0956	ASP.1T0G On-the-Job Training Graduate at \$5.00/HR	17,280.000 HRS	5.00000	86,400.00