



Wisconsin Department of Transportation

March 24, 2025

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 #16: 1175-21-70
Manitowish - Hurley
Iron Street to USH 2
USH 51
Iron County

Letting of April 8th, 2025

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

Schedule of Items:

Added Bid Item Quantities					
Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Quantity Added	Proposal Total After Addendum
646.5220	Marking Symbol Epoxy	EACH	0	2	2

Deleted Bid Item Quantities					
Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Proposal Quantity Change (-)	Proposal Total After Addendum
646.5205	Marking Symbol Paint	EACH	2	-2	0

Plan Sheets:

Revised Plan Sheets	
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)
88	Updated table to new bid item number

Schedule of Items

Attached, dated March 24, 2025, are the revised Schedule of Items Pages 5 and 6.

Plan Sheets

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

Revised: 88

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

MARKING LINE 6-INCH

CATEGORY	STATION	TO	STATION	LOCATION	646.2020		646.4720		646.8320		REMARKS
					MARKING LINE EPOXY 6-INCH	IF	MARKING SAME DAY EPOXY 6-INCH	IF	PARKING STALL EPOXY	IF	
	0010	USH 51	-	218+21	CENTERLINE	--	--	1952	--	--	DOUBLE YELLOW
	0010	208+45	-	241+70	CENTERLINE	--	--	4520	--	--	DOUBLE YELLOW
	0010	219+10	-	241+70	CENTERLINE	--	--	740	--	--	DOUBLE YELLOW
	0010	241+70	-	245+40	CENTERLINE	--	--	775	--	--	NB PASSING
	0010	245+40	-	251+60	CENTERLINE	--	--	140	--	--	DOUBLE YELLOW
	0010	251+60	-	252+30	CENTERLINE	--	--	838	--	--	SB PASSING
	0010	252+30	-	259+00	CENTERLINE	--	--	5975	--	--	DOUBLE YELLOW
	0010	259+00	-	288+87	CENTERLINE	--	--	5975	--	--	DOUBLE YELLOW
	0010	276+90	-	--	10TH AVE	12	--	--	--	--	DOUBLE YELLOW
	0010	STH 77	-	--	--	--	--	--	--	--	DOUBLE YELLOW
	0010	14+25	-	14+64	CENTERLINE	78	--	--	--	--	DOUBLE YELLOW
	0010	15+35	-	15+50	CENTERLINE	30	--	--	--	--	DOUBLE YELLOW
PARK AND RIDE											
0010	PARK AND RIDE				1,441	--	--	--	--	--	SINGLE YELLOW
	PARK AND RIDE				811	--	--	--	--	--	SINGLE WHITE
	PARK AND RIDE				--	--	--	--	--	--	SINGLE YELLOW
TOTAL 0010					2,371	--	14,940	--	1,200	--	

MARKING WHITE

CATEGORY	STATION	TO	STATION	LOCATION	646.5020		646.5120		646.5220		646.6120		646.7420		646.4020		646.4040		646.2040	
					MARKING ARROW EPOXY	EACH	MARKING WORD EPOXY	EACH	MARKING SYMBOL EPOXY	EACH	MARKING STOP LINE EPOXY 18- INCH	IF	MARKING CROSSWALK EPOXY TRANSVERSE LINE 6-INCH	IF	MARKING LINE EPOXY 10-INCH	IF	MARKING LINE GROOVED WET REF EPOXY 10- INCH	IF	MARKING LINE GROOVED WET REF EPOXY 6-INCH	IF
PARK AND RIDE	USH 51																			
	0010	217+53	-	218+28	NB TURN LANE ONTO STH 77	2	--	--	--	--	20	--	--	--	--	--	75	--	--	--
	0010	219+10	-	219+85	SB TURN LANE ONTO STH 77	2	--	--	--	--	32	--	--	--	--	--	75	--	--	--
	0010	241+33	-	241+70	LT EDGE LINE	--	--	--	--	--	--	--	--	--	--	--	--	37	--	1208
	0010	241+70	-	253+78	LT EDGE LINE	--	--	--	--	--	--	--	--	--	--	--	--	--	2125	533
	0010	254+97	-	276+22	LT EDGE LINE	--	--	--	--	--	--	--	--	--	--	--	--	--	485	4717
	0010	277+62	-	282+95	LT EDGE LINE	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	0010	284+02	-	288+87	LT EDGE LINE	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	0010	241+70	-	288+87	RT EDGE LINE	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
	0010	254+06	-	254+32	5TH AVE	--	--	--	--	--	27	--	--	--	--	--	--	--	--	--
	0010	276+51	-	276+90	10TH AVE	--	--	--	--	--	40	--	--	--	--	--	--	--	--	--
	0010	277+60	-	280+75	SB TURN LANE	2	1	--	--	--	--	--	--	--	--	--	315	--	--	--
	0010	283+50	-	285+00	SB TURN LANE	1	--	--	--	--	--	--	--	--	--	--	150	--	--	--
		STH 77																		
	0010	14+25	-	14+64	EB STH 77	2	--	--	--	--	--	22	--	--	--	--	39	--	--	--
	0010	15+35	-	16+10	WB STH 77	2	--	--	--	--	--	22	--	--	--	--	75	--	--	--
PARK AND RIDE																				
0010	PARK AND RIDE				--	--	2	--	2	--	--	--	51	--	68	--	--	--	--	
TOTAL 0010					11	--	3	--	2	--	163	--	51	--	68	--	729	--	9,105	--

Addendum No. 01
ID 1175-21-70
Revised Sheet 88
March 24, 2025



Proposal Schedule of Items

Page 5 of 6

Proposal ID: 20250408016 Project(s): 1175-21-70

Federal ID(s): N/A

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0126	646.4020 Marking Line Epoxy 10-Inch	68.000 LF	_____.	_____.
0128	646.4040 Marking Line Grooved Wet Ref Epoxy 10-Inch	729.000 LF	_____.	_____.
0130	646.4720 Marking Line Same Day Epoxy 6-Inch	14,940.000 LF	_____.	_____.
0132	646.5020 Marking Arrow Epoxy	11.000 EACH	_____.	_____.
0134	646.5120 Marking Word Epoxy	3.000 EACH	_____.	_____.
0138	646.6120 Marking Stop Line Epoxy 18-Inch	163.000 LF	_____.	_____.
0140	646.7420 Marking Crosswalk Epoxy Transverse Line 6-Inch	51.000 LF	_____.	_____.
0142	646.8320 Marking Parking Stall Epoxy	1,200.000 LF	_____.	_____.
0144	646.9000 Marking Removal Line 4-Inch	10,210.000 LF	_____.	_____.
0146	646.9200 Marking Removal Line Wide	12.000 LF	_____.	_____.
0148	650.4000 Construction Staking Storm Sewer	3.000 EACH	_____.	_____.
0150	650.5500 Construction Staking Curb Gutter and Curb & Gutter	6,084.000 LF	_____.	_____.
0152	650.8000 Construction Staking Resurfacing Reference	8,270.000 LF	_____.	_____.
0154	650.9000 Construction Staking Curb Ramps	26.000 EACH	_____.	_____.
0156	650.9911 Construction Staking Supplemental Control (project) 1175-21-70	1.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 6 of 6

Proposal ID: 20250408016 Project(s): 1175-21-70

Federal ID(s): N/A

SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0158	690.0150 Sawing Asphalt	7,318.000 LF	_____.	_____.
0160	690.0250 Sawing Concrete	1,564.000 LF	_____.	_____.
0162	740.0440 Incentive IRI Ride	5,600.000 DOL	1.00000	5,600.00
0164	SPV.0060 Special 01. Grading and Shaping Curb Ramp	26.000 EACH	_____.	_____.
0166	SPV.0060 Special 02. Adjusting Water Valve Boxes	30.000 EACH	_____.	_____.
0168	SPV.0165 Special 01. Asphalt Terrace	573.000 SF	_____.	_____.
0170	SPV.0180 Special 01. Protective Thermoplastic Coating at Snowmobile Trail Crossings	111.000 SY	_____.	_____.
0172	646.5220 Marking Symbol Epoxy	2.000 EACH	_____.	_____.
Section: 0001			Total:	_____.
			Total Bid:	_____.

