



Wisconsin Department of Transportation

February 4, 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 #03: 5627-00-71, WISC 2026199
E Lincoln St
Village of Oregon
N Main St to N Perry Parkway
Dane County

5627-00-72, N/A
E Lincoln St
Village of Oregon
N Main St to N Perry Parkway
Dane County

Letting of February 10, 2026

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

Special Provisions:

Revised Special Provisions	
Article No.	Description
27	8-Inch Ductile Iron Water Main

Deleted Special Provisions	
Article No.	Description
33	Remove Existing Water Main, Item SPV.0090.09

Schedule of Items:

Revised Bid Item Quantities					
Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Proposal Quantity Change (-)	Proposal Total After Addendum
629.0205	Fertilizer Type A	CWT	301	-298	3

Deleted Bid Item Quantities					
Bid Item	Item Description	Unit	Proposal Total Prior to Addendum	Proposal Quantity Change (-)	Proposal Total After Addendum
SPV.0090.09	Remove Existing Water Main	LF	2,770	-2,770	0

Plan Sheets:

Revised Plan Sheets	
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)
32	Pavement Marking (revised legend displaying the pavement marking bid items to be used)
33	Pavement Marking (revised legend displaying the pavement marking bid items to be used)
34	Pavement Marking (revised legend displaying the pavement marking bid items to be used)
44	Miscellaneous Quantities (updated quantity for Fertilizer Type A)
47	Miscellaneous Quantities (removed bid item for Remove Existing Water Main)

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

ADDENDUM NO. 01

5627-00-72

February 4, 2026

Special Provisions

27. 8-inch Ductile Water Main, Item SPV.0090.01.

Replace paragraph two with the following:

Abandonment and any necessary removals of hydrants, hydrant leads, valves, water laterals, and water main in conflict with proposed utilities is incidental.

Replace the last paragraph under section titled E Payment with the following:

Payment is full compensation for furnishing and installing all materials, including fittings, bedding and cover material, and crushed stone backfill; excavation; testing; insulation; disposal of excess material and furnishing all labor, tools, location aids, equipment, and incidentals necessary to complete the contract work. Abandonment and any necessary removals of hydrants, hydrant leads, valves, water laterals, and water main in conflict with proposed utilities is incidental.

33. DELETED

Schedule of Items

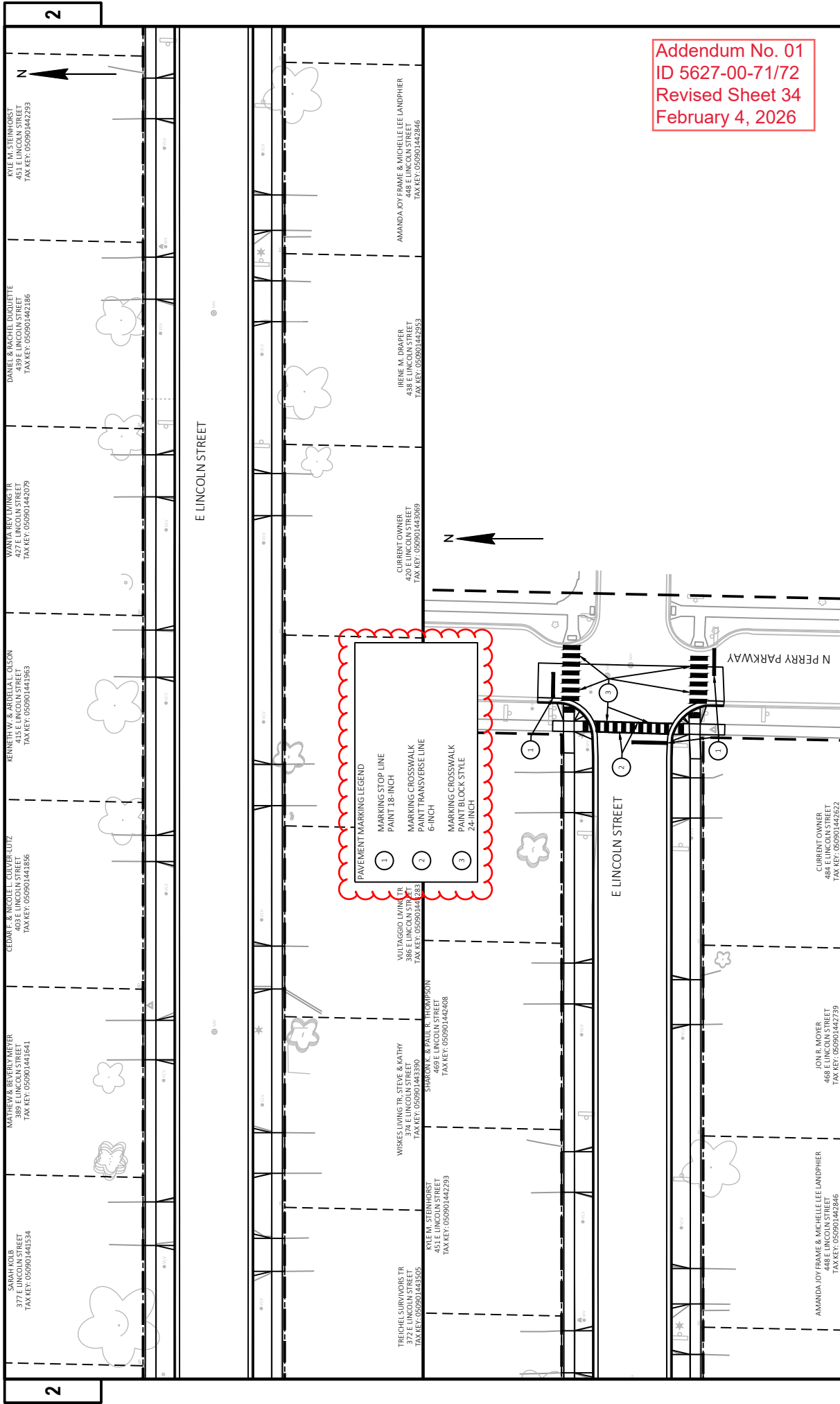
Attached, dated February 4, 2026, are the revised Schedule of Items Pages 1 – 7.

Plan Sheets

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

Revised: 32, 33, 34, 44, 47

END OF ADDENDUM



Addendum No. 01
ID 5627-00-71/72
Revised Sheet 34
February 4, 2026

Addendum No. 01
ID 5627-00-71/72
Revised Sheet 44
February 4, 2026

Addendum No. 01
ID 5627-00-71/72
Revised Sheet 44
February 4, 2026

PROJECT NO: 5627-00-71/72
HWY: E LINCOLN ST.
COUNTY: DANE
MISCELLANEOUS QUANTITIES
SHEET: 44
E

FILE NAME : G:\CSD_2018\8113_VILLAGE OF OREGON\10063 LINCOLN ST. RECONSTRUCTION\DWGS\RECON



SPV.0060.01	SPV.0060.02	SPV.0060.03	SPV.0060.04	SPV.0060.07	SPV.0060.08	SPV.0060.09	SPV.0060.12	SPV.0060.15	SPV.0090.01	SPV.0090.02	SPV.0090.03
HYDRANT ASSEMBLY	WATER VALVE 8-INCH	1-INCH CURB STOP AND BOX	1-INCH TAP AND CORPORATION VALVE	ADJUST WATER VALVE BOX	WATER MAIN VERTICAL OFFSET	STORM MAIN CROSSING	EXISTING WATER MAIN	STAKING WATER MAIN SYSTEM	8-INCH DUCTILE IRON WATER MAIN	6-INCH DUCTILE IRON HYDRANT LEAD	1-INCH WATER SERVICE PIPE
EACH	EACH	EACH	EACH	EACH	EACH	EACH	EACH	EACH	LF	LF	LF
7	11	12	52	24	2	11	7	1	2706	110	1242
5627-00-72 TOTAL	7	12	52	24	2	11	7	1	2,706	110	1,242

SPV.0060.05	SPV.0060.10	SPV.0060.11	SPV.0060.13	SPV.0060.14	SPV.0060.16	SPV.0090.04	SPV.0090.05	SPV.0090.06	SPV.0090.07	SPV.0090.08	611.0530
ADJUST SANITARY MANHOLE	EXTERNAL SANITARY MANHOLE SEAL	MANHOLE SANITARY 4 FT	CONNECT TO EXISTING SANITARY SEWER	CONSTRUCTION STAKING SANITARY SEWER SYSTEM	REMOVE SANITARY MANHOLES	SANITARY SEWER LATERAL	SANITARY SEWER PVC, 8-INCH	SANITARY SEWER PVC, 10-INCH	SANITARY SEWER PVC, 12-INCH	REMOVE EXISTING SANITARY SEWER MAIN	611.0530 MANHOLE COVER TYPE J
EACH	EACH	EACH	EACH	EACH	EACH	LF	LF	LF	LF	LF	EACH
9	7	7	6	1	10	1540	368	980	1293	2655	7
5627-00-72 TOTAL	9	7	6	1	10	1,540	368	980	1,293	2,655	7

REMARKS:
*ADDITIONAL QUANTITIES SHOWN ELSEWHERE

638.2102			
MOVING SIGNS TYPE II			
STATION	TO	STATION	LOCATION
2+72	-	7+00	E. LINCOLN STREET
7+00	-	12+00	E. LINCOLN STREET
12+00	-	17+00	E. LINCOLN STREET
17+00	-	22+00	E. LINCOLN STREET
22+00	-	27+00	E. LINCOLN STREET
27+00	-	29+17	E. LINCOLN STREET
5627-00-71 TOTAL			27

Addendum No. 01
ID 5627-00-71/72
Revised Sheet 47
February 4, 2026



Proposal Schedule of Items

Page 1 of 7

Proposal ID: 20260210003 Project(s): 5627-00-71, 5627-00-72

Federal ID(s): WISC 2026199, 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
0002	201.0120 Clearing	24.000 ID	_____.	_____.
0004	201.0220 Grubbing	24.000 ID	_____.	_____.
0006	204.0100 Removing Concrete Pavement	596.000 SY	_____.	_____.
0008	204.0110 Removing Asphaltic Surface	19,960.000 SY	_____.	_____.
0010	204.0150 Removing Curb & Gutter	5,310.000 LF	_____.	_____.
0012	204.0155 Removing Concrete Sidewalk	2,656.000 SY	_____.	_____.
0014	204.0215 Removing Catch Basins	4.000 EACH	_____.	_____.
0016	204.0245 Removing Storm Sewer (size) 01. 12-inch through 18-inch	120.000 LF	_____.	_____.
0018	205.0100 Excavation Common	6,000.000 CY	_____.	_____.
0020	213.0100 Finishing Roadway (project) 01. 5627-00-71	1.000 EACH	_____.	_____.
0022	305.0110 Base Aggregate Dense 3/4-Inch	740.000 TON	_____.	_____.
0024	305.0120 Base Aggregate Dense 1 1/4-Inch	2,210.000 TON	_____.	_____.
0026	305.0130 Base Aggregate Dense 3-Inch	4,650.000 TON	_____.	_____.
0028	311.0115 Breaker Run	1,603.000 CY	_____.	_____.
0030	416.0610 Drilled Tie Bars	24.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 2 of 7

Proposal ID: 20260210003 Project(s): 5627-00-71, 5627-00-72

Federal ID(s): WISC 2026199, 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
0032	455.0605 Tack Coat	497.000 GAL	_____.	_____.
0034	460.2000 Incentive Density HMA Pavement	1,390.000 DOL	1.00000	1,390.00
0036	460.5223 HMA Pavement 3 LT 58-28 S	1,216.000 TON	_____.	_____.
0038	460.5224 HMA Pavement 4 LT 58-28 S	945.000 TON	_____.	_____.
0040	465.0120 Asphaltic Surface Driveways and Field Entrances	40.000 TON	_____.	_____.
0042	601.0411 Concrete Curb & Gutter 30-Inch Type D	5,310.000 LF	_____.	_____.
0044	602.0410 Concrete Sidewalk 5-Inch	22,840.000 SF	_____.	_____.
0046	602.0420 Concrete Sidewalk 7-Inch	4,221.000 SF	_____.	_____.
0048	602.0515 Curb Ramp Detectable Warning Field Natural Patina	180.000 SF	_____.	_____.
0050	602.0815 Concrete Driveway 7-Inch	886.000 SY	_____.	_____.
0052	608.0515 Storm Sewer Pipe Reinforced Concrete Class V 15-Inch	1,943.000 LF	_____.	_____.
0054	608.0518 Storm Sewer Pipe Reinforced Concrete Class V 18-Inch	48.000 LF	_____.	_____.
0056	611.0530 Manhole Covers Type J	8.000 EACH	_____.	_____.
0058	611.0624 Inlet Covers Type H	18.000 EACH	_____.	_____.
0060	611.1230 Catch Basins 2x3-FT	18.000 EACH	_____.	_____.



Proposal Schedule of Items

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SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0062	611.2066 Manholes 6x6-FT	1.000 EACH	_____.	_____.
0064	611.8105 Adjusting Catch Basin Covers	27.000 EACH	_____.	_____.
0066	611.8110 Adjusting Manhole Covers	6.000 EACH	_____.	_____.
0068	612.0208 Pipe Underdrain Unperforated 8-Inch	4,416.000 LF	_____.	_____.
0070	619.1000 Mobilization	1.000 EACH	_____.	_____.
0072	624.0100 Water	137.100 MGAL	_____.	_____.
0074	625.0100 Topsoil	4,790.000 SY	_____.	_____.
0076	627.0200 Mulching	4,790.000 SY	_____.	_____.
0078	628.1905 Mobilizations Erosion Control	1.000 EACH	_____.	_____.
0080	628.1910 Mobilizations Emergency Erosion Control	3.000 EACH	_____.	_____.
0082	628.7020 Inlet Protection Type D	31.000 EACH	_____.	_____.
0084	628.7560 Tracking Pads	3.000 EACH	_____.	_____.
0086	629.0205 Fertilizer Type A	3.000 CWT	_____.	_____.
0088	630.0140 Seeding Mixture No. 40	161.000 LB	_____.	_____.
0090	630.0500 Seed Water	100.000 MGAL	_____.	_____.
0092	638.2102 Moving Signs Type II	27.000 EACH	_____.	_____.



Proposal Schedule of Items

Page 4 of 7

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SECTION: 0001

Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0094	643.0300 Traffic Control Drums	6,260.000 DAY	_____.	_____.
0096	643.0420 Traffic Control Barricades Type III	3,690.000 DAY	_____.	_____.
0098	643.0705 Traffic Control Warning Lights Type A	732.000 DAY	_____.	_____.
0100	643.0900 Traffic Control Signs	8,792.000 DAY	_____.	_____.
0102	643.1000 Traffic Control Signs Fixed Message	8.000 SF	_____.	_____.
0104	643.1050 Traffic Control Signs PCMS	20.000 DAY	_____.	_____.
0106	643.5000 Traffic Control	1.000 EACH	_____.	_____.
0108	644.1900.S Temporary Audible Message Devices	3,618.000 DAY	_____.	_____.
0110	646.6105 Marking Stop Line Paint 18-Inch	198.000 LF	_____.	_____.
0112	646.7405 Marking Crosswalk Paint Transverse Line 6-Inch	790.000 LF	_____.	_____.
0114	646.7505 Marking Crosswalk Paint Block Style 24-Inch	930.000 LF	_____.	_____.
0116	650.4000 Construction Staking Storm Sewer	19.000 EACH	_____.	_____.
0118	650.4500 Construction Staking Subgrade	2,796.000 LF	_____.	_____.
0120	650.5000 Construction Staking Base	2,796.000 LF	_____.	_____.
0122	650.5500 Construction Staking Curb Gutter and Curb & Gutter	5,310.000 LF	_____.	_____.



Proposal Schedule of Items

Page 5 of 7

Proposal ID: 20260210003 Project(s): 5627-00-71, 5627-00-72

Federal ID(s): WISC 2026199, 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
0124	650.9000 Construction Staking Curb Ramps	20.000 EACH	_____.	_____.
0126	650.9500 Construction Staking Sidewalk (project) 01. 5627-00-71	1.000 EACH	_____.	_____.
0128	650.9911 Construction Staking Supplemental Control (project) 01. 5627-00-71	1.000 EACH	_____.	_____.
0130	650.9911 Construction Staking Supplemental Control (project) 02. 5627-00-72	1.000 EACH	_____.	_____.
0132	690.0150 Sawing Asphalt	493.000 LF	_____.	_____.
0134	690.0250 Sawing Concrete	459.000 LF	_____.	_____.
0136	740.0440 Incentive IRI Ride	1,000.000 DOL	1.00000	1,000.00
0138	ASP.1T0A On-the-Job Training Apprentice at \$5.00/HR	2,000.000 HRS	5.00000	10,000.00
0140	ASP.1T0G On-the-Job Training Graduate at \$5.00/HR	1,320.000 HRS	5.00000	6,600.00
0142	SPV.0060 Special 01. Hydrant Assembly	7.000 EACH	_____.	_____.
0144	SPV.0060 Special 02. Water Valve 8-Inch	11.000 EACH	_____.	_____.
0146	SPV.0060 Special 03. 1-Inch Curb Stop and Box	12.000 EACH	_____.	_____.
0148	SPV.0060 Special 04. 1-Inch Tap and Corporation Valve	52.000 EACH	_____.	_____.
0150	SPV.0060 Special 05. Adjust Sanitary Manhole	9.000 EACH	_____.	_____.



Proposal Schedule of Items

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Proposal ID: 20260210003 Project(s): 5627-00-71, 5627-00-72

Federal ID(s): WISC 2026199, 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
0152	SPV.0060 Special 07. Adjust Water Valve Box	24.000 EACH	_____.	_____.
0154	SPV.0060 Special 08. Water Main Vertical Offset	2.000 EACH	_____.	_____.
0156	SPV.0060 Special 09. Storm Main Crossing	11.000 EACH	_____.	_____.
0158	SPV.0060 Special 10. External Sanitary Manhole Seal	7.000 EACH	_____.	_____.
0160	SPV.0060 Special 11. Manhole Sanitary 4FT	7.000 EACH	_____.	_____.
0162	SPV.0060 Special 12. Connect to Existing Water Main	7.000 EACH	_____.	_____.
0164	SPV.0060 Special 13. Connect to Existing Sanitary Sewer	6.000 EACH	_____.	_____.
0166	SPV.0060 Special 14. Construction Staking Sanitary Sewer System	1.000 EACH	_____.	_____.
0168	SPV.0060 Special 15. Construction Staking Water Main System	1.000 EACH	_____.	_____.
0170	SPV.0060 Special 16. Remove Sanitary Manholes	10.000 EACH	_____.	_____.
0172	SPV.0090 Special 01. 8-Inch Ductile Iron Water Main	2,706.000 LF	_____.	_____.
0174	SPV.0090 Special 02. 6-Inch Ductile Iron Hydrant Lead	110.000 LF	_____.	_____.
0176	SPV.0090 Special 03. 1-Inch Water Service Pipe	1,242.000 LF	_____.	_____.
0178	SPV.0090 Special 04. Sanitary Sewer Lateral	1,540.000 LF	_____.	_____.



Proposal Schedule of Items

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Proposal ID: 20260210003 Project(s): 5627-00-71, 5627-00-72

Federal ID(s): WISC 2026199, 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
0180	SPV.0090 Special 05. Sanitary Sewer PVC, 8-Inch	368.000 LF	_____.	_____.
0182	SPV.0090 Special 06. Sanitary Sewer PVC, 10-Inch	980.000 LF	_____.	_____.
0184	SPV.0090 Special 07. Sanitary Sewer PVC, 12-Inch	1,293.000 LF	_____.	_____.
0186	SPV.0090 Special 08. Remove Existing Sanitary Sewer Main	2,655.000 LF	_____.	_____.
Section: 0001			Total:	_____.
			Total Bid:	_____.

