



Wisconsin Department of Transportation

March 23, 2022

Division of Transportation Systems Development

Bureau of Project Development
4822 Madison Yards Way, 4th Floor South
Madison, WI 53705

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NOTICE TO ALL CONTRACTORS:

Proposal #30: 1197-18-77
New Auburn – Spooner
Pine Grove Rd To Wildcat Rd (Nb&Sb)
USH 53
Washburn County

Letting of April 12, 2022

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
625.0100	Topsoil	SY	87,140	-53,265	33,875

Added Bid Item Quantities					
Bid Item	Item Description	Unit	Old Quantity	Revised Quantity	Proposal Total
625.0500	Salvaged Topsoil	SY	0	53,265	53,265

Plan Sheets:

Revised Plan Sheets	
Plan Sheet	Plan Sheet Title (brief description of changes to sheet)
177	Reduced Topsoil quantities and added Salvaged Topsoil quantities in the restoration table

Other

- Add ASP-5

Schedule of Items

Attached, dated March 23, 2022, are the revised Schedule of Items Pages 4 and 10.

Plan Sheets

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

Revised: 177.

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

ADDITIONAL SPECIAL PROVISIONS 5 FUEL COST ADJUSTMENT

A Description

Fuel Cost Adjustments will be applied to partial and final payments for work items categorized in Section B as a payment to the contractor or a credit to the department. ASP-5 shall not apply to any force account work.

B Categories of Work Items

The following items and Fuel Usage Factors shall be used to determine Fuel Cost Adjustments:

(1) Earthwork.		Unit	Gal. Fuel Per Unit
205.0100	Excavation Common	CY	0.23
205.0200	Excavation Rock	CY	0.39
205.0400	Excavation Marsh	CY	0.29
208.0100	Borrow	CY	0.23
208.1100	Select Borrow	CY	0.23
209.1100	Backfill Granular Grade 1	CY	0.23
209.1500	Backfill Granular Grade 1	Ton	0.115
209.2100	Backfill Granular Grade 2	CY	0.23
209.2500	Backfill Granular Grade 2	Ton	0.115
350.0102	Subbase	CY	0.28
350.0104	Subbase	Ton	0.14
350.0115	Subbase 6-Inch	SY	0.05
350.0120	Subbase 7-Inch	SY	0.05
350.0125	Subbase 8-Inch	SY	0.06
350.0130	Subbase 9-Inch	SY	0.07
350.0135	Subbase 10-Inch	SY	0.08
350.0140	Subbase 11-Inch	SY	0.09
350.0145	Subbase 12-Inch	SY	0.09

C Fuel Index

A Current Fuel Index (CFI) in dollars per gallon will be established by the Department of Transportation for each month. The CFI will be the price of No. 2 fuel oil, as reported in U.S. Oil Week, using the first issue dated that month. The CFI will be the average of prices quoted for Green Bay, Madison, Milwaukee and Minneapolis.

The base Fuel Index (BFI) for this contract is \$3.20 per gallon.

D Computing the Fuel Cost Adjustment

The engineer will compute the ratio CFI/BFI each month. If the ratio falls between 0.85 and 1.15, inclusive, no fuel adjustment will be made for that month. If the ratio is less than 0.85 a credit to the department will be computed. If the ratio is greater than 1.15 additional payment to the contractor will be computed. Credit or additional payment will be computed as follows:

- (1) The engineer will estimate the quantity of work done in that month under each of the contract items categorized in Section B.
- (2) The engineer will compute the gallons of fuel used in that month for each of the contract items categorized in Section B by applying the unit fuel usage factors shown in Section B.
- (3) The engineer will summarize the total gallons (Q) of fuel used in that month for the items categorized in Section B.
- (4) The engineer will determine the Fuel Cost Adjustment credit or payment from the following formula:

$$FA = \frac{CFI}{BFI} - 1 \times Q \times BFI$$

(plus is payment to contractor; minus is credit to the department)

Where	FA	=	Fuel Cost Adjustment (plus or minus)
	CFI	=	Current Fuel Index
	BFI	=	Base Fuel Index
	Q	=	Monthly total gallons of fuel

E Payment

A Fuel Cost Adjustment credit to the department will be deducted as a dollar amount each month from any sums due to the contractor. A Fuel Cost Adjustment payment to the contractor will be made as a dollar amount each month.

Upon completion of the work under the contract, any difference between the estimated quantities and the final quantities will be determined. An average CFI, calculated by averaging the CFI for all months that fuel cost adjustment was applied, will be applied to the quantity differences. The average CFI shall be applied in accordance with the procedure set forth in Section D.

RESTORATION ITEMS

STAGE	STATION	TO	STATION	OFFSET	TOPSOIL SY	SALVAGED TOPSOIL SY	MULCHING SY	EROSION MAT CLASS	TYPE A SY	TYPE B SY	FERTILIZER CWT	SEEDING LB	MIXTURE NO.	SEEDING LB	SEED WATER MGAL	TEMPORARY LB
1A	6286+25	-	6273+25	LT	328	328	328	3438	0.4	0.4	0.4	18	7	7	630.0500	
1B	3207+00	-	3230+75	LT	3,610	3,610	72	2,385	2.3	2.3	2.3	97	40	40	630.0500	
1B	6286+00	-	6286+00	LT	3,107	3,107	20	2,985	2.1	2.1	2.1	87	36	36	630.0500	
1B	3454+50	-	3454+50	LT	3,953	3,953	220	3,953	2.5	2.5	2.5	107	44	44	630.0500	
1B	6256+79	-	6273+25	RT	790	790	790	13,023	0.9	0.9	0.9	41	17	17	630.0500	
1B	6297+50	-	6316+50	RT	715	715	715	17.8	1.0	1.0	1.0	44	18	18	630.0500	
1B	6518+45	-	6553+90	RT	709	709	709	17.8	1.0	1.0	1.0	44	18	18	630.0500	
2	3474+00	-	3493+00	LT & RT	16,062	16,062	3,039	13,023	12	12	12	524	216	216	630.0500	
2	3474+00	-	3560+00	LT & RT	5,466	5,466	3,607	2,281	8.0	8.0	8.0	317	143	143	630.0500	
STAGE 2 TOTALS					18,432	18,432	6,790	6,790	26	26	26	798	460	460	630.0500	
3	6230+00	-	6411+00	LT & RT	11,605	11,605	4,354	4,354	17.5	17.5	17.5	489	311	311	630.0500	
3	6472+00	-	6590+00	LT & RT	7,166	7,166	4,946	2,764	9.2	9.2	9.2	262	163	163	630.0500	
STAGE 3 TOTALS					18,771	18,771	13,131	7,117	27	27	27	761	474	474	630.0500	
4A	3230+00	-	3403+00	LT	799	799	189	600	1.0	1.0	1.0	29	18	18	630.0500	
4A	3403+00	-	3474+00	LT	13,661	13,661	2,572	11,029	11.8	11.8	11.8	337	210	210	630.0500	
4A	3474+00	-	3560+00	LT	342	342	215	127	0.8	0.8	0.8	22	14	14	630.0500	
4A	3560+00	-	3582+25	LT	1,816	1,816	109	1,707	1.2	1.2	1.2	43	18	18	630.0500	
4B	6230+00	-	6590+00	LT	688	688	688	11,644	1.7	1.7	1.7	48	31	31	630.0500	
STAGE 4 TOTALS					16,446	16,446	4,602	11,644	17.9	17.9	17.9	510	319	319	630.0500	
UNDISTRIBUTED					17,458	17,458	3,698	8,686	20.4	20.4	20.4	538	361	361	630.0500	
TOTALS					33,675	33,675	41,970	48,430	103.9	103.9	103.9	660	1,860	1,860	630.0500	

TEMPORARY EMERGENCY PULLOUTS

STAGE	STATION	TO	STATION	OFFSET	TEMPORARY EMERGENCY PULLOUTS EACH	EXCAVATION CONCRETE CY	BASE AGGREGATE TON	BRICK PER SQ YD	TOPSOIL SY	FERTILIZER CWT	SEEDING LB	MIXTURE NO.	SEEDING LB	SEED WATER MGAL	TEMPORARY LB
1B	6249+00	-	6251+25	RT	1	143	286	179	451	0.3	81	451	451	401	401
1B	6344+50	-	6348+75	RT	1	89	179	301	401	0.3	72	401	401	401	401
1B	6475+75	-	6478+00	RT	1	62	125	347	347	0.2	6.2	347	347	284	284
1B	6513+50	-	6515+75	RT	1	96	193	395	395	0.2	7.1	395	395	395	395
STAGE 1 TOTALS					5	483	967	1,962	1,962	1.3	35.8	1,962	1,962	1,962	1,962
2	3249+00	-	3251+25	LT	1	57	113	352	352	0.2	6.3	352	352	352	352
2	3344+75	-	3347+00	LT	1	32	64	53	283	0.2	5.3	283	283	283	283
2	3393+75	-	3396+00	LT	1	68	135	382	382	0.2	6.5	382	382	382	382
2	3515+50	-	3517+75	LT	1	39	78	234	234	0.2	5.1	234	234	234	234
2	3519+50	-	3519+75	LT	1	97	193	495	495	0.3	7.3	495	495	495	495
STAGE 2 TOTALS					5	281	581	1,581	1,581	1.1	30.5	1,581	1,581	1,581	1,581
TOTALS					10	774	1,548	3,688	3,688	2.3	66.4	3,688	3,688	3,688	3,688

NOTE: *NONE BID ITEM, ITEMS AND QUANTITIES LISTED FOR BID INFORMATION ONLY. ITEMS INCIDENTAL TO TEMPORARY EMERGENCY PULLOUTS.

EROSION CONTROL ITEMS

STAGE	STATION	TO	STATION	OFFSET	EROSION BALES EACH	SILT FENCE LF	MAIN FENCE LF	SILT FENCE LF	INLET PROTECTION EACH	6287020 EACH	TEMPORARY DITCH CHECKS LF	6287504 EACH	CULVERT PIPE EACH	6287555 EACH	SOD WATER CONTROL SY	6310300 MGAL	SODEROSION CONTROL SY	6311100 SY	
1A	6286+25	-	6273+25	LT	16	850	850	850	1	1	1	1	1	1	1	1	1	1	1
1B	3207+00	-	3230+75	LT	1	300	300	300	1	1	1	1	1	1	1	1	1	1	1
1B	6286+00	-	6286+00	LT	1	300	300	300	1	1	1	1	1	1	1	1	1	1	1
1B	3454+50	-	3478+00	LT	4	1,200	1,200	1,200	4	4	4	4	4	4	4	4	4	4	4
1B	3559+50	-	3584+98	LT	2	600	600	600	2	2	2	2	2	2	2	2	2	2	2
1B	6256+79	-	6273+25	RT	2	900	900	900	2	2	2	2	2	2	2	2	2	2	2
1B	6297+50	-	6316+50	RT	1	450	450	450	1	1	1	1	1	1	1	1	1	1	1
1B	6518+45	-	6544+46	RT	1	450	450	450	1	1	1	1	1	1	1	1	1	1	1
1B	6518+45	-	6554+46	RT	3	1,350	1,350	1,350	3	3	3	3	3	3	3	3	3	3	3
STAGE 1 TOTALS					16	1,450	1,450	1,450	17	17	17	17	17	17	17	17	17	17	17
2	3230+00	-	3403+00	LT & RT	24	1,210	1,210	1,210	15	15	15	15	15	15	15	15	15	15	15
2	3474+00	-	3560+00	LT & RT	8	210	210	210	8	8	8	8	8	8	8	8	8	8	8
STAGE 2 TOTALS					32	1,420	1,420	1,420	23	23	23	23	23	23	23	23	23	23	23
3	6230+00	-	6411+00	LT & RT	16	1,140	1,140	1,140	1	1	1	1	1	1	1	1	1	1	1
3	6472+00	-	6590+00	LT & RT	16	320	320	320	2	2	2	2	2	2	2	2	2	2	2
STAGE 3 TOTALS					32	1,460	1,460	1,460	3	3	3	3	3	3	3	3	3	3	3
4A	3403+00	-	3474+00	LT	1	300	300	300	1	1	1	1	1	1	1	1	1	1	1
4A	3474+00	-	3560+00	LT	1	300	300	300	1	1	1	1	1	1	1	1	1	1	1
4B	3403+00	-	3434+00	RT	1	300	300	300	1	1	1	1	1	1	1	1	1	1	1
4B	3443+02	-	3474+00	RT	1	300	300	300	1	1	1	1	1	1	1	1	1	1	1
4B	6211+00	-	6230+00	LT	1	300	300	300	1	1	1	1	1	1	1	1	1	1	1
4B	6444+37	-	6472+00	LT	1	300	300	300	1	1	1	1	1	1	1	1	1	1	1
STAGE 4 TOTALS					5	1,500	1,500	1,500	5	5	5	5	5	5	5	5	5	5	5
UNDISTRIBUTED					100	3,480	3,480	3,480	54	54	54	54	54	54	54	54	54	54	54
TOTALS					100	3,480	3,480	3,480	54	54	54	54	54	54	54	54	54	54	54

EROSION CONTROL MOBILIZATION

LOCATION	PROJECT	MOBILIZATION EACH	EROSION CONTROL EACH
		14	8
TOTALS		14	8

Addendum No. 01
ID 1197-18-77
Revised Sheet 177
March 23, 2022



Proposal Schedule of Items

Proposal ID: 20220412030 Project(s): 1197-18-77

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
0094	603.8125 Concrete Barrier Temporary Precast Installed	3,455.000 LF	_____.	_____.
0096	608.0318 Storm Sewer Pipe Reinforced Concrete Class III 18-Inch	324.000 LF	_____.	_____.
0098	608.0324 Storm Sewer Pipe Reinforced Concrete Class III 24-Inch	482.000 LF	_____.	_____.
0100	608.0330 Storm Sewer Pipe Reinforced Concrete Class III 30-Inch	86.000 LF	_____.	_____.
0102	608.0342 Storm Sewer Pipe Reinforced Concrete Class III 42-Inch	16.000 LF	_____.	_____.
0104	611.0430 Reconstructing Inlets	3.000 EACH	_____.	_____.
0106	611.0642 Inlet Covers Type MS	15.000 EACH	_____.	_____.
0108	611.3901 Inlets Median 1 Grate	1.000 EACH	_____.	_____.
0110	611.3902 Inlets Median 2 Grate	7.000 EACH	_____.	_____.
0112	614.0905 Crash Cushions Temporary	4.000 EACH	_____.	_____.
0114	616.0100 Fence Woven Wire (height) 01. 4-FT	5,340.000 LF	_____.	_____.
0116	618.0100 Maintenance And Repair of Haul Roads (project) 01. 1197-18-77	1.000 EACH	_____.	_____.
0118	619.1000 Mobilization	1.000 EACH	_____.	_____.
0120	624.0100 Water	1,500.000 MGAL	_____.	_____.
0122	625.0100 Topsoil	33,875.000 SY	_____.	_____.



Proposal Schedule of Items

Proposal ID: 20220412030 Project(s): 1197-18-77

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
0278	SPV.0090 Special 02. Concrete Curb & Gutter Cure and Seal Treatment	963.000 LF	_____.	_____.
0280	SPV.0090 Special 03. Temporary Storm Sewer Pipe Class III-A 18-Inch	206.000 LF	_____.	_____.
0282	SPV.0090 Special 04. Concrete Silane Sealer for PCC Saw Cuts	160,750.000 LF	_____.	_____.
0284	625.0500 Salvaged Topsoil	53,265.000 SY	_____.	_____.
Section: 0001			Total:	_____.
			Total Bid:	_____.

