



Wisconsin Department of Transportation

June 30, 2026

**Division of Transportation Systems
Development**

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

Telephone: (608) 266-1631
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NOTICE TO ALL CONTRACTORS:

Proposal #09: 9030-07-72, WISC 2026396
Merrill – Rhinelander
STH 64 to Big Hay Meadow Creek
STH 17
Lincoln County

Letting of July 14, 2026

This is Addendum No. 02, which provides for the following:

Special Provisions:

Revised Special Provisions	
Article No.	Description
3	Prosecution and Progress

Schedule of Items:

The Schedule of Items listed in the proposal are incorrect. The correct Schedule of Items is attached to this addendum.

Other:

ASP-5 is being added to this proposal.

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. 02

9030-07-72

June 30, 2026

Special Provisions

3. Prosecution and Progress.

Add the following:

**Interim Completion and Liquidated Damages – STH 17 from Station 19+31 to Station 243+50:
November 6, 2026**

Complete construction operations on STH 17 from Station 19+31 to Station 243+50 to the stage necessary to reopen it to through traffic by November 6, 2026. Do not reopen until completing the following work: grading, culverts, base aggregate dense, HMA pavement, temporary pavement markings, topsoil, and seeding. Work occurring on sideroads need not be completed beyond the mainline edge of paved shoulder.

If the contractor fails to complete the work necessary to reopen STH 17 to traffic by November 6, 2026, the department will assess the contractor \$4,370 in interim liquidated damages for each calendar day the contract work remains incomplete beyond 12:01 AM on November 6, 2026. An entire calendar day will be charged for any period of time within a calendar day that the road remains closed beyond 12:01 AM.

If contract time expires prior to completing all work specified in the contract, additional liquidated damages will be affixed according to standard spec 108.11.

Schedule of Items

Attached, dated June 30, 2026, are the revised Schedule of Items Pages 1 – 8.

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 \$3.70 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.



Proposal Schedule of Items

Page 1 of 8

Proposal ID: 20260714009 Project(s): 9030-07-72

Federal ID(s): WISC 2026396

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	201.0105 Clearing	2.000 STA	_____.	_____.
0004	201.0205 Grubbing	2.000 STA	_____.	_____.
0006	203.0100 Removing Small Pipe Culverts	1.000 EACH	_____.	_____.
0008	204.0110 Removing Asphaltic Surface	6.000 SY	_____.	_____.
0010	204.0115 Removing Asphaltic Surface Butt Joints	400.000 SY	_____.	_____.
0012	204.0120 Removing Asphaltic Surface Milling	62,810.000 SY	_____.	_____.
0014	204.0150 Removing Curb & Gutter	278.000 LF	_____.	_____.
0016	204.0180 Removing Delineators and Markers	3.000 EACH	_____.	_____.
0018	204.0195 Removing Concrete Bases	1.000 EACH	_____.	_____.
0020	204.9060.S Removing (item description) 01. Removing Apron Endwalls	5.000 EACH	_____.	_____.
0022	205.0100 Excavation Common	62,673.000 CY	_____.	_____.
0024	211.0101 Prepare Foundation for Asphaltic Paving (project) 01. 9030-07-72	1.000 EACH	_____.	_____.
0026	211.0400 Prepare Foundation for Asphaltic Shoulders	10.000 STA	_____.	_____.
0028	213.0100 Finishing Roadway (project) 01. 9030- 07-72	1.000 EACH	_____.	_____.
0030	305.0110 Base Aggregate Dense 3/4-Inch	14,460.000 TON	_____.	_____.



Proposal Schedule of Items

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Alt Set ID:

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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0032	305.0120 Base Aggregate Dense 1 1/4-Inch	104,590.000 TON	_____.	_____.
0034	325.0100 Pulverize and Relay	25,940.000 SY	_____.	_____.
0036	450.4000 HMA Cold Weather Paving	5,140.000 TON	_____.	_____.
0038	455.0605 Tack Coat	17,605.000 GAL	_____.	_____.
0040	460.0105.S HMA Percent Within Limits (PWL) Test Strip Volumetrics	2.000 EACH	_____.	_____.
0042	460.0110.S HMA Percent Within Limits (PWL) Test Strip Density	3.000 EACH	_____.	_____.
0044	460.2005 Incentive Density PWL HMA Pavement	40,880.000 DOL	1.00000	40,880.00
0046	460.2007 Incentive Density HMA Pavement Longitudinal Joints	25,830.000 DOL	1.00000	25,830.00
0048	460.2010 Incentive Air Voids HMA Pavement	53,350.000 DOL	1.00000	53,350.00
0050	460.6223 HMA Pavement 3 MT 58-28 S	37,950.000 TON	_____.	_____.
0052	460.6244 HMA Pavement 4 MT 58-34 S	15,650.000 TON	_____.	_____.
0054	465.0110 Asphaltic Surface Patching	3.000 TON	_____.	_____.
0056	465.0120 Asphaltic Surface Driveways and Field Entrances	190.000 TON	_____.	_____.
0058	465.0315 Asphaltic Flumes	167.000 SY	_____.	_____.
0060	465.0560 Asphaltic Rumble Strips, Centerline	35,955.000 LF	_____.	_____.



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Contract Items

Alt Set ID:

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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0062	520.1012 Apron Endwalls for Culvert Pipe 12-Inch	2.000 EACH	_____.	_____.
0064	520.3312 Culvert Pipe Class III-A 12-Inch	26.000 LF	_____.	_____.
0066	520.8000 Concrete Collars for Pipe	3.000 EACH	_____.	_____.
0068	522.0124 Culvert Pipe Reinforced Concrete Class III 24-Inch	30.000 LF	_____.	_____.
0070	522.1024 Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch	3.000 EACH	_____.	_____.
0072	601.0120 Concrete Curb Type J	98.000 LF	_____.	_____.
0074	601.0557 Concrete Curb & Gutter 6-Inch Sloped 36-Inch Type D	578.000 LF	_____.	_____.
0076	602.0410 Concrete Sidewalk 5-Inch	319.000 SF	_____.	_____.
0078	606.0200 Riprap Medium	4.000 CY	_____.	_____.
0080	618.0100 Maintenance and Repair of Haul Roads (project) 01. 9030-07-72	1.000 EACH	_____.	_____.
0082	619.1000 Mobilization	1.000 EACH	_____.	_____.
0084	620.0300 Concrete Median Sloped Nose	145.000 SF	_____.	_____.
0086	624.0100 Water	1,203.000 MGAL	_____.	_____.
0088	625.0100 Topsoil	18,530.000 SY	_____.	_____.
0090	628.1504 Silt Fence	11,695.000 LF	_____.	_____.



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Alt Set ID:

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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0092	628.1520 Silt Fence Maintenance	11,695.000 LF	_____.	_____.
0094	628.1905 Mobilizations Erosion Control	15.000 EACH	_____.	_____.
0096	628.1910 Mobilizations Emergency Erosion Control	7.000 EACH	_____.	_____.
0098	628.2008 Erosion Mat Urban Class I Type B	18,530.000 SY	_____.	_____.
0100	628.7504 Temporary Ditch Checks	840.000 LF	_____.	_____.
0102	628.7555 Culvert Pipe Checks	134.000 EACH	_____.	_____.
0104	628.7570 Rock Bags	335.000 EACH	_____.	_____.
0106	629.0210 Fertilizer Type B	56.000 CWT	_____.	_____.
0108	630.0130 Seeding Mixture No. 30	3,570.000 LB	_____.	_____.
0110	630.0500 Seed Water	1,810.000 MGAL	_____.	_____.
0112	633.5200 Markers Culvert End	3.000 EACH	_____.	_____.
0114	634.0808 Posts Tubular Steel 2x2-Inch X 8-FT	2.000 EACH	_____.	_____.
0116	634.0812 Posts Tubular Steel 2x2-Inch X 12-FT	3.000 EACH	_____.	_____.
0118	637.2210 Signs Type II Reflective H	18.600 SF	_____.	_____.
0120	637.2230 Signs Type II Reflective F	4.500 SF	_____.	_____.
0122	638.2102 Moving Signs Type II	11.000 EACH	_____.	_____.



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Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0124	638.2602 Removing Signs Type II	1.000 EACH	_____.	_____.
0126	638.4000 Moving Small Sign Supports	11.000 EACH	_____.	_____.
0128	642.5001 Field Office Type B	1.000 EACH	_____.	_____.
0130	643.0420 Traffic Control Barricades Type III	12,321.000 DAY	_____.	_____.
0132	643.0705 Traffic Control Warning Lights Type A	21,978.000 DAY	_____.	_____.
0134	643.0900 Traffic Control Signs	125,874.000 DAY	_____.	_____.
0136	643.0910 Traffic Control Covering Signs Type I	2.000 EACH	_____.	_____.
0138	643.0920 Traffic Control Covering Signs Type II	11.000 EACH	_____.	_____.
0140	643.1000 Traffic Control Signs Fixed Message	36.000 SF	_____.	_____.
0142	643.3170 Temporary Marking Line Epoxy 6-Inch	35,605.000 LF	_____.	_____.
0144	643.3270 Temporary Marking Line Epoxy 10-Inch	1,922.000 LF	_____.	_____.
0146	643.3820 Temporary Marking Stop Line Epoxy 18-Inch	170.000 LF	_____.	_____.
0148	643.5000 Traffic Control	1.000 EACH	_____.	_____.
0150	645.0120 Geotextile Type HR	14.000 SY	_____.	_____.
0152	646.2020 Marking Line Epoxy 6-Inch	2,551.000 LF	_____.	_____.



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Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0154	646.2040 Marking Line Grooved Wet Ref Epoxy 6-Inch	149,640.000 LF	_____.	_____.
0156	646.4020 Marking Line Epoxy 10-Inch	217.000 LF	_____.	_____.
0158	646.4040 Marking Line Grooved Wet Ref Epoxy 10-Inch	2,305.000 LF	_____.	_____.
0160	646.5020 Marking Arrow Epoxy	8.000 EACH	_____.	_____.
0162	646.5120 Marking Word Epoxy	4.000 EACH	_____.	_____.
0164	646.6120 Marking Stop Line Epoxy 18-Inch	280.000 LF	_____.	_____.
0166	646.7120 Marking Diagonal Epoxy 12-Inch	401.000 LF	_____.	_____.
0168	646.7320 Marking Chevron Epoxy 12-Inch	398.000 LF	_____.	_____.
0170	646.8220 Marking Island Nose Epoxy	4.000 EACH	_____.	_____.
0172	648.0100 Locating No-Passing Zones	8.190 MI	_____.	_____.
0174	650.4500 Construction Staking Subgrade	25,656.000 LF	_____.	_____.
0176	650.5000 Construction Staking Base	25,656.000 LF	_____.	_____.
0178	650.5500 Construction Staking Curb Gutter and Curb & Gutter	479.000 LF	_____.	_____.
0180	650.6000 Construction Staking Pipe Culverts	1.000 EACH	_____.	_____.
0182	650.8000 Construction Staking Resurfacing Reference	17,414.000 LF	_____.	_____.



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Contract Items

Alt Set ID:

Alt Mbr ID:

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price	Bid Amount
0184	650.9500 Construction Staking Sidewalk (project) 01. 9030-07-72	1.000 EACH	_____.	_____.
0186	650.9911 Construction Staking Supplemental Control (project) 01. 9030-07-72	1.000 EACH	_____.	_____.
0188	650.9920 Construction Staking Slope Stakes	43,031.000 LF	_____.	_____.
0190	653.0905 Removing Pull Boxes	1.000 EACH	_____.	_____.
0192	654.0101 Concrete Bases Type 1	1.000 EACH	_____.	_____.
0194	690.0150 Sawing Asphalt	1,743.000 LF	_____.	_____.
0196	740.0440 Incentive IRI Ride	32,610.000 DOL	1.00000	32,610.00
0198	999.2100.S Installing and Maintaining Climbing Turtle Exclusion Fence	1,576.000 LF	_____.	_____.
0200	ASP.1T0A On-the-Job Training Apprentice at \$5.00/HR	200.000 HRS	5.00000	1,000.00
0202	ASP.1T0G On-the-Job Training Graduate at \$5.00/HR	200.000 HRS	5.00000	1,000.00
0204	SPV.0060 Special 01. Removing Existing Stop Sign Flashing Assembly	1.000 EACH	_____.	_____.
0206	SPV.0060 Special 02. Stop Sign Flashing Assembly	1.000 EACH	_____.	_____.
0208	SPV.0180 Special 01. Protective Thermoplastic Coating	253.000 SY	_____.	_____.
Section: 0001			Total:	_____.

Total Bid: _____.



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