Contract Ro	outino	r Form
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ROUTING: Routine	printed on: 11/28/2018
	Sand & Gravel Inc ng Division
Project: Shepard Terrace, Chambe eet Assessment Ditrict - 2018	erlain Avenue, Van Hise and Mason Str
Contract No.: 8104 Enactment No.: RES-18-00797 Dollar Amount: 1,786,700.00	File No.: 53642 Enactment Date: 11/26/2018
(Please DATE before routing)	
Signatures Required	Date Received Date Signed
City Clerk	1 11-28.18 1 11-28-18
	1 11 29/18 1 11.30.18 FNS
Risk Manager	·
Finance Director	1 12/3/18 1 12/12/18 MCR
City Attorney 91335	1 12 12 18 12-18-18
Mayor	1 12.18.18 1 12.18.18
Please return signed Contracts to Room 103, City-County Building for	
Original + 2 Copies	
11/28/2018 09:10:44 enhif - Andy Z	weig 266-9219

Dis Rights: OK / N/A / Problem - Hold Prev Wage AA / Agency / No Contract Value: 1, 786, 700. CO AA Plan: HDD Coul Addendum # 114

Type: POS / Dvlp / Sbdv / Gov't / Grant PW / Goal / Loan / Agrmt

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Common Council

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Details

Reports

Awarding Public

Works Contract No. 8104, Shepard

Terrace,

File #:

53642 Version: 1

Name:

Chamberlain

Avenue, Van Hise and Mason Street Assessment District

- 2018.

Type:

Resolution

Status:

Passed

File created:

10/25/2018

In control:

Engineering Division

On agenda:

11/20/2018

Final action:

11/20/2018

Enactment date:

11/26/2018

Enactment #:

RES-18-00797

Title:

Awarding Public Works Contract No. 8104, Shepard Terrace, Chamberlain Avenue,

Van Hise and Mason Street Assessment District - 2018. (5th AD)

Sponsors:

BOARD OF PUBLIC WORKS

Attachments:

1. Contract 8104.pdf

History (3)

Text

Fiscal Note

The proposed resolution awards the contract for the construction project of Chamberlain Avenue, Van Hise and Mason Street at a total estimated cost of \$1,786,700. Funding for this project is budgeted in the Engineering Major Streets capital budget via the Reconstruction Streets capital program. Funding is provided by GO Borrowing and associated utility components broken out as follows:

Major Streets - \$845,340 Stormwater Utility - \$40,260 Sewer Utility - \$780,160 Water Utility - \$120,940

MUNIS:

11742

Title

Awarding Public Works Contract No. 8104, Shepard Terrace, Chamberlain Avenue, Van Hise and Mason Street Assessment District - 2018. (5th AD) **Body**

BE IT RESOLVED, that the following low bids for miscellaneous improvements be accepted and that the Mayor and City Clerk be and are hereby authorized and directed to enter into a contract with the low bidders contained herein, subject to the Contractor's compliance with Section 39.02 of the Madison General Ordinances concerning compliance with the Affirmative Action provisions and subject to the Contractor's compliance with Section 33.07 of the Madison General Ordinances regarding Best Value Contracting:

BE IT FURTHER RESOLVED, that the funds be encumbered to cover the cost of the projects contained herein.

See attached document (Contract No. 8104) for itemization of bids.

CONTRACT NO. 8104

GRAND TOTAL

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT - 2018

SPEEDWAY SAND & GRAVEL, INC.

\$1,654,354.09

Acct. No. 11742-402-170:54410(91396)	\$696,944.12
Contingency 8 <u>+</u>	<u>55,755.88</u>
Sub-Total	\$752,700.00
Acct. No. 11742-402-174:54445(91345)	\$85,775.00
Contingency 8 <u>+</u>	<u>6,865.00</u>
Sub-Total	\$92,640.00
Acct. No. 11742-84-174:54445(91345) Contingency 8± Sub-Total	\$37,276.58 2,983.42 \$40,260.00
Acct. No. 11742-83-173:54445(91345)	\$722,373.75
Contingency 8 <u>+</u>	<u>57,786.25</u>
Sub-Total	\$780,160.00
Acct. No. 11742-86-179:54445(91360)	\$111,984.64
Contingency 8 <u>+</u>	<u>8,955.36</u>
Sub-Total	\$120,940.00

\$1,786,700.00

Jurisdiction: Wisconsin

Demographics

Company Name: Fidelity and Deposit Company of Maryland

Short Name:

SBS Company Number: 54219634

NAIC CoCode: 39306
FEIN: 13-3046577
Domicile Type: Foreign
State of Domicile: Maryland
Country of Domicile: United States

NAIC Group Number: 212 - ZURICH INS GRP

Organization Type: Stock

Date of Incorporation: 03/18/1969

Merger Flag: No

Address

Business Address

1299 ZURICH WAY Schaumburg, IL 60196-1056

United States

Mailing Address

1299 ZURICH WAY

Schaumburg, IL 60196-1056

United States

Statutory Home Office Address

600 RED BROOK BLVD

OWINGS MILLS, MD 21117

United States

Main Administrative Office Address

1299 ZURICH WAY

Schaumburg, IL 60196-1056

United States

Phone, E-mail, Website

Phone Type Number Business Primary Phone (847) 605-6000 Business Primary Phone (847) 413-5048 Business Toll Free Phone (800) 382-2150 Mailing Toll Free Phone (800) 382-2150 Statutory Home Office Toll Free Phone (800) 382-2150 Main Admin Office Toll Free Phone (800) 382-2150

Email

No results found.

Website

No results found.

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Company Type

Company Type: Property and Casualty

Status: Active Status Reason:

Status Date: 01/01/1982 Effective Date: 01/01/1982 Legacy State ID: 111700 Issue Date: 01/01/1982

Approval Date: File Date:

Articles of Incorporation Received: No

Article No: **COA Number:**

Appointments

Export to Excel

zen

Licensee Name	License Number	NPN	License Type	Line of Authority	Appointment Date	Effective Date	Expiration Date
DAVID ZENOBI	18708052	18708052	Intermediary (Agent) Individual	Casualty	03/06/2018	03/06/2018	03/15/2019
MELISSA PITZEN	773555	773555	Intermediary (Agent) Individual	Casualty	05/15/2013	03/16/2018	03/15/2019
DAVID ZENOBI	18708052	18708052	Intermediary (Agent) Individual	Property	03/06/2018	03/06/2018	03/15/2019
MELISSA PITZEN	773555	773555	Intermediary (Agent) Individual	Property	05/15/2013	03/16/2018	03/15/2019

Line Of Business

Filter

		Effective
Line of Business	Citation Type	Date
Aircraft	Aircraft	01/01/1982
Automobile	Automobile	01/01/1982
Credit Insurance	Credit Insurance	01/01/1982
Fidelity Insurance	Fidelity Insurance	01/01/1982
Workers Compensation Insurance	Workers Compensation Insurance	01/01/1982

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Last

Next

First

Previous

Contact								
			Filter					
Contact Type	Preferred Name	Name	E-mail	Phone		Addres		
Registered Agent for Service of Process		*				Other CORP SERVI 8040 E STE 40 MADIS	ORATION CE COMF	PANY PR DR
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	© 2018 N	National Associ	Fidelity and Deposit C	First P	revious	1	Next	Last

\$1,654,354.09 FILE

BID OF SPEEDWAY SAND & GRAVEL, INC.

2018

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

FOR

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET **ASSESSMENT DISTRICT - 2018**

CONTRACT NO. 8104

MUNIS NO. 11742

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL MADISON, WISCONSIN ON NOVEMBER 20, 2018

> CITY ENGINEERING DIVISION 1600 EMIL STREET MADISON, WISCONSIN 53713

https://bidexpress.com/login

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT - 2018 CONTRACT NO. 8104

INDEX

SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS	A-
SECTION B: PROPOSAL SECTION	B-
SECTION C: SMALL BUSINESS ENTERPRISE	C-′
SECTION D. SPECIAL PROVISIONS	D-
SECTION E: BIDDER'S ACKNOWLEDGEMENT	E-1
SECTION F: BEST VALUE CONTRACTING	F-1
SECTION G: BID BOND	G-1
SECTION H: AGREEMENT	H-1
SECTION I: PAYMENT AND PERFORMANCE BOND	I-1

This Proposal, and Agreement have been prepared by:

CITY ENGINEERING DIVISION
CITY OF MADISON
MADISON, DANE COUNTY, WISCONSIN

Robert F. Phillips, P.E., City Engineer

RFP: az

SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS

REQUEST FOR BID FOR PUBLIC WORKS CONSTRUCTION CITY OF MADISON, WISCONSIN

A BEST VALUE CONTRACTING MUNICIPALITY

PROJECT NAME:	SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT - 2018
CONTRACT NO.:	8104 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1
SBE GOAL	6%
BID BOND	5%
SBE PRE BID MEETING (1:00 P.M.)	10/26/2018
PREQUALIFICATION APPLICATION DUE (2:00 P.M.)	10/25/2018
BID SUBMISSION (2:00 P.M.)	11/01/2018
BID OPEN (2:30 P.M.)	11/01/2018
PUBLISHED IN WSJ	10/18/2018 & 10/25/2018

SBE PRE BID MEETING: Representatives of the Affirmative Action Department will be present to discuss the Small Business Enterprise requirements at 1600 Emil Street, Madison Wisconsin.

PREQUALIFICATION APPLICATION: Forms are available on our website, www.cityofmadison.com/business/pw/forms.cfm. If not currently prequalified in the categories listed in Section A, an amendment to your Prequalification will need to be submitted prior to the same due date. Postmark is not applicable.

BIDS TO BE SUBMITTED by hand to 1600 EMIL ST., MADISON, WI 53713 or online at www.bidexpress.com.

THE BID OPENING is at 1600 EMIL ST., MADISON, WI 53713.

STANDARD SPECIFICATIONS

The City of Madison's Standard Specifications for Public Works Construction - 2018 Edition, as supplemented and amended from time to time, forms a part of these contract documents as if attached hereto.

These standard specifications are available on the City of Madison Public Works website, www.cityofmadison.com/Business/PW/specs.cfm.

The Contractor shall review these Specifications prior to preparation of proposals for the work to be done under this contract, with specific attention to Article 102, "BIDDING REQUIREMENTS AND CONDITIONS" and Article 103, "AWARD AND EXECUTION OF THE CONTRACT." For the convenience of the bidder, below are highlights of three subsections of the specifications.

SECTION 102.1: PRE-QUALIFICATION OF BIDDERS

In accordance with Wisconsin State Statutes 66.0901 (2) and (3), all bidders must submit to the Board of Public Works proof of responsibility on forms furnished by the City. The City requires that all bidders be qualified on a biennial basis.

Bidders must present satisfactory evidence that they have been regularly engaged in the type of work specified herein and they are fully prepared with necessary capital, materials, machinery and supervisory personnel to conduct the work to be contracted for to the satisfaction of the City. All bidders must be prequalified by the Board of Public Works for the type of construction on which they are bidding prior to the opening of the bid.

In accordance with Section 39.02(9)(a)I. of the General Ordinances, all bidders shall submit in writing to the Affirmative Action Division Manager of the City of Madison, a Certificate of Compliance or an Affirmative Action Plan at the same time or prior to the submission of the proof of responsibility forms.

The bidder shall be disqualified if the bidder fails to or refuses to, prior to opening of the bid, submit a Certificate of compliance, Affirmative Action Plan or Affirmative Action Data Update, as applicable, as defined by Section 39.02 of the General Ordinances (entitled Affirmative Action) and as required by Section 102.11 of the Standard Specifications.

SECTION 102.4 PROPOSAL

No bid will be accepted that does not contain an adequate or reasonable price for each and every item named in the Schedule of Unit Prices.

A lump sum bid for the work in accordance with the plans and specifications is required. The lump sum bid must be the same as the total amounts bid for the various items and it shall be inserted in the space provided.

All papers bound with or attached to the proposal form are considered a part thereof and must not be detached or altered when the proposal is submitted. The plans, specifications and other documents designated in the proposal form will be considered a part of the proposal whether attached or not.

A proposal submitted by an individual shall be signed by the bidder or by a duly authorized agent. A proposal submitted by a partnership shall be signed by a member/partner or by a duly authorized agent thereof. A proposal submitted by a corporation shall be signed by an authorized officer or duly authorized registered agent of such corporation, and the proposal shall show the name of the State under the laws of which such corporation was chartered. The required signatures shall in all cases appear in the space provided thereof on the proposal.

Each proposal shall be placed, together with the proposal guaranty, in a sealed envelope, so marked as to indicate name of project, the contract number or option to which it applies, and the name and address of the Contractor or submitted electronically through Bid Express (www.bidexpress.com). Proposals will be accepted at the location, the time and the date designated in the advertisement. Proposals received after the time and date designated will be returned to the bidder unopened.

SECTION 102.5: BID DEPOSIT (PROPOSAL GUARANTY)

All bids, sealed or electronic, must be accompanied with a Bid Bond equal to at least 5% of the bid or a Certificate of Annual/Biennial Bid Bond or certified check, payable to the City Treasurer. Bid deposit of the successful bidders shall be returned within forty-eight (48) hours following execution of the contract and bond as required.

MINOR DISCREPENCIES

Bidder is responsible for submitting all forms necessary for the City to determine compliance with State and City bidding requirements. Nothwithstanding any language to the contrary contained herein, the City may exercise its discretion to allow bidders to correct or supplement submissions after bid opening, if the minor discrepancy, bid irregularity or omission is insignificant and not one related to price, quality, quantity, time of completion or performance of the contract.

Bidders for this Contract(s) must be Pre-Qualified for at least one of the following type(s) of construction denoted by an

	ding	<u>Demolition</u>		_	D. 11.11
101 120	\exists	Asbestos Removal House Mover	110	Ш	Building Demolition
Stre	ef	Utility and Site Construction			
201		Asphalt Paving	265		Retaining Walls, Precast Modular Units
205		Blasting	270		Retaining Walls, Reinforced Concrete
210		Boring/Pipe Jacking	275	\boxtimes	Sanitary, Storm Sewer and Water Main
215		Concrete Paving			Construction
220		Con. Sidewalk/Curb & Gutter/Misc. Flat Work	276		Sawcutting
221		Concrete Bases and Other Concrete Work	280		Sewer Lateral Drain Cleaning/Internal TV Insp.
222		Concrete Removal	285		Sewer Lining
225	=	Dredging	290		Sewer Pipe Bursting
230			295		Soil Borings
235			300		Soil Nailing
240	Ħ	Grading and Earthwork			Storm & Sanitary Sewer Laterals & Water Svc.
241	Ħ	Horizontal Saw Cutting of Sidewalk	310	\boxtimes	Street Construction
242	Ħ	Infrared Seamless Patching	315		Street Lighting
245	Ħ	Landscaping, Maintenance		_	Tennis Court Resurfacing
246	Ħ				Traffic Signals
250	=	Landscaping, Site and Street			Traffic Signing & Marking
	Ħ		332		Tree pruning/removal
251			333	_	Tree, pesticide treatment of
252	_	Pavement Marking			
255	닏		335	=	Trucking
260	Ш	Petroleum Above/Below Ground Storage	340	Ш	Utility Transmission Lines including Natural Gas,
	_	Tank Removal/Installation	000	_	Electrical & Communications
262	Ш	Playground Installer	399	Ш	Other
Brid	ae i	Construction			
501		Bridge Construction and/or Repair			
.					
Build		g Construction			
401		Floor Covering (including carpet, ceramic tile installation,	437	Ш	Metals
		rubber, VCT	440		Painting and Wallcovering
402		Building Automation Systems	445		Plumbing
403		Concrete	450		Pump Repair
404	П	Doors and Windows	455		Pump Systems
405			460		Roofing and Moisture Protection
410		Elevator - Lifts	464		Tower Crane Operator
412		Fire Suppression	461	_	Solar Photovoltaic/Hot Water Systems
413	Ħ	Furnishings - Furniture and Window Treatments	465	_	Soil/Groundwater Remediation
415	Ħ		466	-	Warning Sirens
	H		470	=	Water Supply Elevated Tanks
420	H		475	=	Water Supply Wells
425	_				Wood, Plastics & Composites - Structural &
428		Glass and/or Glazing	400	ш	Architectural
429		Hazardous Material Removal	400	$\overline{}$	Other
430		Heating, Ventilating and Air Conditioning (HVAC)	499	ш	Other
433	님				
435	Ш	Masonry/Tuck pointing			•
Stat	<u>م</u> م	f Wisconsin Certifications			
1]	Class 5 Blaster - Blasting Operations and Activities 2500 feet	and ci	റടേ	r to inhabited buildings for quarries, open pits and
1.	Ш		aria ci	030	to intrabited ballatings for quarries, open pile and
_		road cuts.	ام امم		r to inhabited buildings for transhas, site
2	Ш	Class 6 Blaster - Blasting Operations and Activities 2500 feet	and Ci	OSE	to illiabiled buildings for deficites, site
	_	excavations, basements, underwater demolition, underground	exca	vatic	ons, or structures 15 feet or less in height.
3	Ш	Class 7 Blaster - Blasting Operations and Activities for structure	res gr	eate	er than 15 in height, bridges, towers, and any of
		the objects or purposes listed as "Class 5 Blaster or Class 6 B	laster	" .	
4		Petroleum Above/Below Ground Storage Tank Removal and I	nstalla	ation	(Attach copies of State Certifications.)
5		Hazardous Material Removal (Contractor to be certified for as	bestos	s an	d lead abatement per the Wisconsin Department
		of Health Services, Asbestos and Lead Section (A&LS).) See	the fo	llowi	ing link for application:
_		www.dhs.wisconsin.gov/Asbestos/Cert. State of Wisconsin Pe	rform	ance	e of Asbestos Abatement Certificate must be
		attached.			•
6		Certification number as a Certified Arborist or Certified Tree W	orker/	as a	administered by the International Society of
		Arboriculture			
7		Pesticide application (Certification for Commercial Applicator F	or Hi	re w	ith the certification in the category of turf and
	_	landscape (3.0) and possess a current license issued by the D	ATCF	2)	- •
8		State of Wisconsin Master Plumbers License.			

SECTION B: PROPOSAL

Please refer to the Bid Express Website at https://bidexpress.com look up contract number and go to Section B: Proposal Page

You can access all City of Madison bid solicitations for FREE at www.bidexpress.com

Click on the "Register for Free" button and follow the instructions to register your company and yourself. You will be asked for a payment subscription preference, since you may wish to bid online someday. Simply choose the method to pay on a 'per bid' basis. This requires no payment until / unless you actually bid online. You can also choose the monthly subscription plan at this time. You will, however, be asked to provide payment information. Remember, you can change your preference at anytime. You will then be able to complete your free registration and have full access to the site. Your free access does not require completion of the 'Digital ID' process, so you will have instant access for viewing and downloading. To be prepared in case you ever do wish to bid online, you may wish to establish your digital ID also, since you cannot bid without a Digital ID.

If you have any problems with the free registration process, you can call the bidexpress help team, toll free at 1-888-352-2439 (option 1, option1).

SECTION C: SMALL BUSINESS ENTERPRISE

Instructions to Bidders City of Madison SBE Program Information

2 Small Business Enterprise (SBE) Program Information

2.1 Policy and Goal

The City of Madison reaffirms its policy of nondiscrimination in the conduct of City business by maintaining a procurement process which remains open to all who have the potential and ability to sell goods and services to the City. It is the policy of the City of Madison to allow Small Business Enterprises (SBE) maximum feasible opportunity to participate in City of Madison contracting. The bidder acknowledges that its bid has been submitted in accordance with the SBE program and is for the public's protection and welfare.

Please refer to the "ADVERTISEMENT FOR BIDS" for the goal for the utilization of SBEs on this project. SBEs may participate as subcontractors, vendors and/or suppliers, which provide a commercially useful function. The dollar value for SBE suppliers or 'materials only' vendors shall be discounted to 60% for purposes of meeting SBE goals.

A bidder which achieves or exceeds the SBE goal will be in compliance with the SBE requirements of this project. In the event that the bidder is unable to achieve the SBE goal, the bidder must demonstrate that a good faith effort to do so was made. Failure to either achieve the goal or demonstrate a good faith effort to do so will be grounds for the bidder being deemed a non-responsible contractor ineligible for award of this contract.

A bidder may count towards its attainment of the SBE goal only those expenditures to SBEs that perform a commercially useful function. For purposes of evaluating a bidder's responsiveness to the attainment of the SBE goal, the contract participation by an SBE is based on the percentage of the total base bid proposed by the Contractor. The total base bid price is inclusive of all addenda.

Work performed by an SBE firm in a particular transaction can be counted toward the goal only if it involves a commercially useful function. That is, in light of industry practices and other relevant considerations, does the SBE firm have a necessary and useful role in the transaction, of a kind for which there is a market outside the context of the SBE Program, or is the firm's role a superfluous step added in an attempt to obtain credit towards goals? If, in the judgment of the Affirmative Action Division, the SBE firm will not perform a commercially useful function in the transaction, no credit towards goals will be awarded.

The question of whether a firm is performing a commercially useful function is completely separate from the question of whether the firm is an eligible SBE. A firm is eligible if it meets the definitional criteria and ownership and control requirements, as set forth in the City of Madison's SBE Program.

If the City of Madison determines that the SBE firm is performing a commercially useful function, then the City of Madison must then decide what that function is. If the commercially useful function is that of an SBE vendor / supplier that regularly transacts business with the respective product, then the City of Madison will count 60% of the value of the product supplied toward SBE goals.

To be counted, the SBE vendor / supplier must be engaged in selling the product in question to the public. This is important in distinguishing an SBE vendor / supplier, which has a regular trade with a variety of customers, from a firm which performs supplier-like

functions on an <u>ad hoc</u> basis or for only one or two contractors with whom it has a special relationship.

A supplier of bulk goods may qualify as an eligible SBE vendor / supplier if it either maintains an inventory or owns or operates distribution equipment. With respect to the distribution equipment; e.g., a fleet of trucks, the term "operates" is intended to cover a situation in which the supplier leases the equipment on a regular basis for its entire business. It is not intended to cover a situation in which the firm simply provides drivers for trucks owned or leased by another party; e.g., a prime contractor, or leases such a party's trucks on an <u>ad hoc</u> basis for a specific job.

If the commercially useful function being performed is not that of a qualified SBE vendor / supplier, but rather that of delivery of products, obtaining bonding or insurance, procurement of personnel, acting as a broker or manufacturer's representative in the procurement of supplies, facilities, or materials, etc., only the fees or commissions will apply towards the goal.

For example, a business that simply transfers title of a product from manufacturer to ultimate purchaser, e. g., a sales representative who re-invoices a steel product from the steel company to the Contractor, or a firm that puts a product into a container for delivery would not be considered a qualified SBE vendor / supplier. The Contractor would not receive credit based on a percentage of the cost of the product for working with such firms.

Concerning the use of services that help the Contractor obtain needed supplies, personnel, materials or equipment to perform a contract: only the fee received by the service provider will be counted toward the goal. For example, use of a SBE sales representative or distributor for a steel company, if performing a commercially useful function at all, would entitle the Contractor receiving the steel to count only the fee paid to the representative or distributor toward the goal. This provision would also govern fees for professional and other services obtained expressly and solely to perform work relating to a specific contract.

Concerning transportation or delivery services: if an SBE trucking company picks up a product from a manufacturer or a qualified vendor / supplier and delivers the product to the Contractor, the commercially useful function it is performing is not that of a supplier, but simply that of a transporter of goods. Unless the trucking company is itself the manufacturer or a qualified vendor / supplier in the product, credit cannot be given based on a percentage of the cost of the product. Rather, credit would be allowed for the cost of the transportation service.

The City is aware that the rule's language does not explicitly mention every kind of business that may contribute work on this project. In administering these programs, the City would, on a case-by-case basis, determine the appropriate counting formula to apply in a particular situation.

2.2 Contract Compliance

Questions concerning the SBE Program shall be directed to the Contract Compliance Officer of the City of Madison Department of Civil Rights, Affirmative Action Division, 210 Martin Luther King, Jr. Blvd., Room 523, Madison, WI 53703; telephone (608) 266-4910.

2.3 Certification of SBE by City of Madison

The Affirmative Action Division maintains a directory of SBEs which are currently certified as such by the City of Madison. Contact the Contract Compliance Officer as indicated in Section 2.2 to receive a copy of the SBE Directory or you may access the SBE Directory online at www.cityofmadison.com/dcr/aaTBDir.cfm.

All contractors, subcontractors, vendors and suppliers seeking SBE status must complete and submit the Targeted Business Certification Application to the City of Madison Affirmative Action Division by the time and date established for receipt of bids. A copy of the Targeted Business Certification Application is available by contacting the Contract Compliance Officer at the address and telephone indicated in Section 2.2 or you may Certification online Application the Targeted Business access www.cityofmadison.com/dcr/aaTBDir.cfm. Submittal of the Targeted Business Certification Application by the time specified does not guarantee that the applicant will be certified as a SBE eligible to be utilized towards meeting the SBE goal for this project.

2.4 Small Business Enterprise Compliance Report

2.4.1 Good Faith Efforts

Bidders shall take all necessary affirmative steps to assure that SBEs are utilized when possible and that the established SBE goal for this project is achieved. A contractor who self performs a portion of the work, and is pre-qualified to perform that category of work, may subcontract that portion of the work, but shall not be required to do so. When a bidder is unable to achieve the established SBE goal, the bidder must demonstrate that a good faith effort to do so was made. Such a good faith effort should include the following:

- 2.4.1.1 Attendance at the pre-bid meeting.
- 2.4.1.2 Using the City of Madison's directory of certified SBEs to identify SBEs from which to solicit bids.
- 2.4.1.3 Assuring that SBEs are solicited whenever they are potential sources.
- 2.4.1.4 Referring prospective SBEs to the City of Madison Affirmative Action Division for certification.
- 2.4.1.5 Dividing total project requirements into smaller tasks and/or quantities, where economically feasible, to permit maximum feasible SBE participation.
- 2.4.1.6 Establishing delivery schedules, where requirements permit, which will encourage participation by SBEs.
- 2.4.1.7 Providing SBEs with specific information regarding the work to be performed.
- 2.4.1.8 Contacting SBEs in advance of the deadline to allow such businesses sufficient time to prepare a bid.
- 2.4.1.9 Utilizing the bid of a qualified and competent SBE when the bid of such a business is deemed reasonable (i.e. 5% above the lowest bidder), although not necessarily low.
- 2.4.1.10 Contacting SBEs which submit a bid, to inquire about the details of the bid and confirm that the scope of the work was interpreted as intended.
- 2.4.1.11 Completion of Cover Page (page C-6), Summary Sheet (page C-7) and SBE Contact Reports (pages C-8 and C9) if applicable.

2.4.2 Reporting SBE Utilization and Good Faith Efforts

The Small Business Enterprise Compliance Report is to be submitted by the <u>bidder</u> with the bid: This report is due by the specified bid closing time and date. Bids submitted without a completed SBE Compliance Report as outlined below may be deemed non-responsible and the bidder ineligible for award of this contract. Nothwithstanding any language to the contrary contained herein, the City may exercise its discretion to allow bidders to correct or supplement submissions after bid opening, if the minor discrepancy, bid irregularity or omission is insignificant and not one related to price, quality, quantity, time of completion, performance of the contract, or percentage of SBE utilization.

- 2.4.2.1 If the Bidder <u>meets or exceeds</u> the goal established for SBE utilization, the Small Business Enterprise Compliance Report shall consist of the following:
 - 2.4.2.1.1 **Cover Page**, Page C-6; and
 - 2.4.2.1.2 **Summary Sheet**, C-7.
- 2.4.2.2 If the bidder <u>does not meet</u> the goal established for SBE utilization, the Small Business Enterprise Compliance Report shall consist of the following:
 - 2.4.2.2.1 **Cover Page**, Page C-6;
 - 2.4.2.2.2 **Summary Sheet**, C-7; and
 - 2.4.2.2.3 **SBE Contact Report,** C-8 and C-9. (A <u>separate</u> Contact Report must be completed for <u>each applicable</u> SBE which is <u>not</u> utilized.)

2.5 Appeal Procedure

A bidder which does not achieve the established goal and is found non-responsible for failure to demonstrate a good faith effort to achieve such goal and subsequently denied eligibility for award of contract may appeal that decision to the Small Business Enterprises Appeals Committee. All appeals shall be made in writing, and shall be delivered to and received by the City Engineer no later than 4:30 PM on the third business day following the bidder's receipt of the written notification of ineligibility by the Affirmative Action Division Manager. Postmark not acceptable. The notice of appeal shall state the basis for the appeal of the decision of the Affirmative Action Division Manager. The Appeal shall take place in accordance with Madison General Ordinance 33.54.

2.6 SBE Requirements After Award of the Contract

The successful bidder shall identify SBE subcontractors, suppliers and vendors on the subcontractor list in accordance with the specifications. The Contractor shall submit a detailed explanation of any variances between the listing of SBE subcontractors, vendors and/or suppliers on the subcontractor list and the Contractor's SBE Compliance Report for SBE participation.

No change in SBE subcontractors, vendors and/or suppliers from those SBEs indicated in the SBE Compliance Report will be allowed without prior approval from the Engineer and the Affirmative Action Division. The contractor shall submit in writing to the City of Madison Affirmative Action Division a request to change any SBE citing specific reasons which necessitate such a change. The Affirmative Action Division will use a general test of reasonableness in approving or rejecting the contractor's request for change. If the request is approved, the Contractor will make every effort to utilize another SBE if available.

The City will monitor the project to ensure that the actual percentage commitment to SBE firms is carried out.

2.7 SBE Definition and Eligibility Guidelines

A Small Business Enterprise is a business concern awarded certification by the City of Madison. For the purposes of this program a Small Business Enterprise is defined as:

A. An independent business operated under a single management. The business may not be a subsidiary of any other business and the stock or ownership may not be held by any individual or any business operating in the same or a similar field. In determining whether an entity qualifies as a SBE, the City shall consider all

factors relevant to being an independent business including, but not limited to, the date the business was established, adequacy of its resources for the work in which it proposes to involve itself, the degree to which financial, equipment leasing and other relationships exist with other ineligible firms in the same or similar lines of work. SBE owner(s) shall enjoy the customary incidents of ownership and shall share in the risks and profits commensurate with their enjoyment interests, as demonstrated by an examination of the substance rather than form or arrangements that may be reflected in its ownership documents.

B. A business that has averaged no more than \$4.0 million in annual gross receipts over the prior three year period and the principal owner(s) do not have a personal net worth in excess of \$1.32 million.

Firm and/or individuals that submit fraudulent documents/testimony may be barred from doing business with the City and/or forfeit existing contracts.

SBE certification is valid for one (1) year unless revoked.

SECTION D: SPECIAL PROVISIONS

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT - 2018 CONTRACT NO. 8104

It is the intent of these Special Provisions to set forth the final contractual intent as to the matter involved and shall prevail over the Standard Specifications and plans whenever in conflict therewith. In order that comparisons between the Special Provisions can be readily made, the numbering system for the Special Provisions is equivalent to that of the Specifications.

Whenever in these Specifications the term "Standard Specifications" appears, it shall be taken to refer to the City of Madison Standard Specifications for Public Works Construction and Supplements thereto.

SECTION 102.11 BEST VALUE CONTRACTING

This Contract shall be considered a Best Value Contract if the Contractor's bid is equal to or greater than \$61,000 for a single trade contract; or equal to or greater than \$297,500 for a multi-trade contract pursuant to MGO 33.07(7).

SECTION 102.12 <u>EQUAL BENEFITS REQUIREMENT</u> (SEC. 39.07, MGO)

Equal Benefits are not required. Delete this entire provision.

ARTICLE 104 SCOPE OF WORK

The work under this contract shall include, but is not limited to, installation of sanitary sewer, partial water main replacement, new storm sewer main, base preparation, curb and gutter, driveway aprons, new sidewalk, partial existing sidewalk replacement, new split block retaining wall, and asphalt pavement.

The project limits for the work on Shepard Terrace, Chamberlain Avenue, Van Hise Avenue and Mason Street are between Mason Street to Chamberlain Avenue and Shepard Terrace to N Franklin Avenue. The project is approximately 2,400 ft. in length.

The Contractor shall view the site prior to bidding to become familiar with the existing conditions. It will be the responsibility of the Contractor to work with the utilities located in the right of way to resolve conflicts during the construction process.

SECTION 105.12 COOPERATION BY THE CONTRACTOR

The Contractor shall use care around existing trees, plantings, fences, walls, steps and driveways that are indicated on the plans to remain. Damage to these items during construction shall be repaired or replaced at the Contractor's expense. No trees, other than those shown on the plan to be removed, shall be cut without the approval of the Engineer and the City Forester; the abutting property owners shall be notified in accordance with the City's Administrative Procedure Memorandum No. 6-2.

The Contractor shall maintain access to all properties along the project area at all times. This includes local residents, mail delivery, garbage/recycling pickup and emergency vehicles.

Access to property entrance driveways shall be maintained whenever possible. Notice shall be given to the residents or businesses on Chamberlain Avenue, Van Hise Avenue, Mason Street, and North Franklin Avenue 48 hours before any work is done that would obstruct their driveways.

All private storm sewer discharges shall be maintained for all properties in the project area.

Coordination with Utilities

Work in this contract may require utility relocations to install the new sanitary and storm sewer main. It will be the responsibility of the Contractor to work with the utilities located in the right of way to resolve conflicts during the construction process and provide working area for installation of new facilities.

AT&T, Charter Communications, City of Madison, Madison Gas and Electric, TDS Metrocom, US Signal and Windstream have underground and/or overhead facilities within the project limits.

MG&E plans to replace 6 gas services within the project limits prior to construction.

If potential gas main conflicts require relocation, MG&E will install a window in that location. Contact Shaun Endres with MG&E ((608) 252-7224 or senders@mge.com) a minimum of 3 days' notice in order to perform a diggers hotline one call for the area. The window relocation should take 2-3 hours. The gas main that may need relocation due to conflict can be raised or lowered by MG&E's West Road King with little notice. West Road King can be contacted at 608-235-0237.

SECTION 107.7 MAINTENANCE OF TRAFFIC

All signing and barricading shall conform to Part VI of the Federal Highways Administrations "Manual on Uniform Traffic Control Devices" (MUTCD), the State of Wisconsin Standard Facilities Development Manual (including Chapter 16 – Standard Detail Drawings) and the City of Madison Standards for sidewalk and bikeway closures.

The Contractor shall submit an acceptable Traffic Control Plan to the office of the City Traffic Engineer, at 215 Martin Luther King Jr. Blvd. Suite 109, Madison, WI 53703, a minimum of five (5) working days prior to the pre-construction meeting. The Traffic Control Plan shall address all requirements of this section of the Special Provisions. The Traffic Control Plan shall include any necessary detour routes, signing and phasing schedule with the dates of lane closures. The successful bidder shall work with the City Traffic Engineering Division to develop an approved Traffic Control Plan. The Contractor shall not start work on this project until the Traffic Engineering Division has approved a traffic control plan and traffic control devices have been installed, in accordance with the approved plan. Failure of the Contractor to obtain approval of a Traffic Control Plan, as specified above, may prevent the Contractor from starting work and shall be considered a delay of the project, caused by the Contractor.

Traffic Control shall be measured as a lump sum. Payment for the Traffic Control is full compensation for constructing, assembling, hauling, erecting, re-erecting, maintaining, restoring, and removing non-permanent traffic signs, drums, barricades, and similar control devices, including arrow boards, for providing, placing, and maintaining work zone. Maintaining shall include replacing damaged or stolen traffic control devices. Temporary pavement markings and electronic message boards shall be paid for as separate bid items. Traffic control to install temporary or permanent pavement markings shall be included in the Traffic Control Lump Sum Bid Item.

The traffic control plan may need to be altered as conditions change in the field or as unexpected conditions occur. This shall include relocating existing traffic control or providing additional traffic control. This should be considered incidental to providing traffic control for the project.

Contractor shall supply all necessary mounting hardware and supports for signing. This shall also include covering and uncovering any conflicting overhead signs during the project. Contractor shall display all signing so as to be easily viewed by all users. Contractor shall mount traffic control on posts or existing poles or drive posts whenever possible. Existing poles may be used with approval of Construction Engineer. Contractor shall inspect traffic control daily to ensure all traffic control remains in place during the project.

Rev. 2/27/2018-8104 Specs.docx D-2

Type A warning lights shall be installed on all barricades used in the project per State of Wisconsin S.D.D. 15C2-4B. Contractor shall also place Type C warning lights on any barrels used to taper traffic or lane closures.

The contractor shall refer to Chapter 6 in the MUTCD to provide adequate signs and taper lengths. The contractor may use drums as a channelizing device to separate traffic from work zone.

The work areas shall be backfilled, plated, or protected by traffic control devices during non-working hours. If steel plates are used, the Contractor shall notify the City of Madison Streets Division, 266-4681, one (1) working day prior to placement of the plates.

All temporary inlet or structure plating for traffic control phasing shall be considered incidental to the traffic control bid item.

No construction equipment or materials shall be stored in the roadway or street right-of-way that is open to traffic during non-working hours. Construction equipment and materials are not to be stored within the street right-of-way that is outside the project limits as shown on the approved plan.

Contractor is responsible for obtaining and installing temporary no parking signs to facilitate traffic control plan or as necessary to complete the work within the contract. The contractor shall contact John Villarreal with the City of Madison Parking Utility (608-267-8756) at least 3 working days prior to needing the signs. Contractor shall post signs in accordance with the City of Madison Police Department Guidelines for temporary no parking restrictions for construction or special events. The guidelines can be found at the link listed below. This shall be considered incidental to the traffic control lump sum bid item. http://www.cityofmadison.com/business/pw/documents/quidelines_temporarynoparkingrestrictions.pdf

North Franklin Avenue

Work shall be phased on the project so that at least one of the intersections of N Franklin Avenue at Chamberlain Avenue, Van Hise Avenue, or Mason Street is open to all traffic in all directions. The contractor shall maintain one (1) lane in each direction of at least eleven (11) feet of width on a hard surface on North Franklin Avenue at all times except for lane closures to facilitate utility installation at the intersection of North Franklin Avenue and Mason Street. A flagging operation shall be used to direct and maintain two-way traffic when only one (1) lane of at least eleven (11) feet of width is available. Travel lane closures shall only occur on weekdays between 9:00 a.m. and 4:00 p.m. Contractor is allowed three (3) single (1) lane closures on North Franklin Avenue at the intersection with Mason Street. Roadway shall be open to two-way traffic with a lane in each direction during non-working hours.

Chamberlain Avenue

Chamberlain Avenue shall be closed to through traffic for the duration of the project with access to local driveways being maintained at all times except during closures to facilitate utility installation and paving. Notice shall be given to the residents or businesses on Chamberlain Avenue 48 hours before any work is done that would obstruct their driveways.

Van Hise Avenue

Van Hise Avenue shall be closed to through traffic for the duration of the project with access to local driveways being maintained at all times except during closures to facilitate utility installation and paving. Notice shall be given to the residents or businesses on Van Hise Avenue 48 hours before any work is done that would obstruct their driveways.

Mason Street

Mason Street shall be closed to through traffic for the duration of the project with access to local driveways being maintained at all times except during closures to facilitate utility installation and paving. Notice shall

be given to the residents or businesses on Mason Street 48 hours before any work is done that would obstruct their driveways.

Notification when Closing Street

All Contractors shall give Traffic Engineering (266-4761) notice of their intent to begin work on any street at least seventy-two (72) hours in advance. The Contractor shall not remove traffic signs. For removal or replacement of traffic and parking signs, contact the City of Madison Traffic Engineering Field Operations, 1120 Sayle Street, 266-4767, 8:00 a.m. to 4:00 p.m., a minimum of two (2) working days in advance of when any existing signs need to be removed. This service is provided free of charge. If the contractor removes the signs, the contractor will be billed for the reinstallation of, and any damage to, the signing equipment.

Opening of Section of Street to Traffic

The contractor shall notify The City of Madison Traffic Engineering Field Operations, 1120 Sayle Street, 266-4767 upon completion of final landscaping to have permanent signs reinstalled. The contractor shall expect a minimum of seven (7) working days to have permanent signs reinstalled. The contractor shall leave in place all necessary traffic control until given notice by the construction engineer that permanent signing is in place and temporary traffic control may be removed.

Contact Sean Malloy, City of Madison Traffic Engineering, at 266-5987 for questions on this spec.

SECTION 108.2 PERMITS

The City of Madison has obtained a City of Madison Erosion Control Permit and has submitted a DNR WRAPP Water Resources Application for Project Permit (formerly known as Notice of Intent (NOI) to obtain coverage under a Construction Site General Permit.

The Contractor shall meet the conditions of the permits by properly installing and maintaining the erosion control measures shown on the plan, specified in these Special Provisions, or as directed by the Construction Engineer or his designees. This work will be paid for under the appropriate contract bid items or, if appropriate items are not included in the contract, shall be paid for as Extra Work. A copy of the permit is available at the City of Madison, Engineering Division office.

This permit covers trench dewatering to a maximum of 70 gallons/minute from the project, provided appropriate control measures are in place. The City's obtaining this permit is not intended to be exhaustive of all permits that may be required to be obtained by the Contractor for construction of this project. It shall be the responsibility of the Contractor to identify and obtain any other permits needed for construction.

The Contractor shall refer to section 210.6 Erosion Control Implementation and Enforcement for additional information on the requirements regarding this topic.

SECTION 109.2 PROSECUTION OF WORK

The Contractor shall complete all work on or before <u>September 30, 2019</u>. The total time for completion of this contract is **ONE-HUNDRED TWENTY-TWO (122) CALENDAR DAYS**.

Work shall begin only after the start work letter is received. The Contractor shall notify the City Engineer three (3) weeks in advance of the selected start date.

BID ITEM 20101 - EXCAVATION CUT

Removal of any existing small timber retaining walls or planters, landscaping borders and small shrubs shall be considered incidental to this bid item.

SECTION 210.1(d) STREET SWEEPING

When required by the Construction Engineer, the Contractor shall perform mechanical street sweeping on all streets or paved surfaces affected by construction equipment, hauling or related construction activities that result in mud tracking or siltation. Mechanical street sweeping shall be completed as directed by the Construction Engineer and shall remove all loose material to the satisfaction of the Construction Engineer. Depending on site conditions, construction activities, and hauling methods utilized by the Contractor mechanical street sweeping may be required multiple times throughout the day with an absolute minimum that all streets are clean at the end of the workday.

BID ITEM 30453 - SPLIT BLOCK RETAINING WALL

DESCRIPTION

This work shall include construction of a modular block retaining wall at the locations indicated on the plans or as directed by the Engineer, and in accordance with the manufacturers recommendations. The wall shall be constructed of StoneWall Select, County Block, Rockwood Classic Colonial, Keystone Century Wall, or an approved equal. Select product is subject to the Engineer's approval and Contactor shall submit selected product information to Engineer prior to preconstruction meeting. The color shall be CHARCOAL with the final color to be approved by the Engineer.

Block dimensions may vary no more than \pm 1/8 inch from the standard values published by the manufacturer. Blocks must have a minimum depth (front face to back face) of 8 inches. The minimum front face thickness of blocks shall be 4 inches measured perpendicular from the front face to inside voids greater than 4 square inches. Also the minimum allowed thickness of any other portions of the block is 2 inches.

CONSTRUCTION

The wall shall be constructed in accordance with the manufacturers specifications. The Contractor shall take any and all necessary precautions to avoid injury or damage to the existing trees.

METHOD OF MEASUREMENT

Split Block Retaining Wall shall be measured by the acceptably completed square foot of exposed wall.

BASIS OF PAYMENT

Payment for Split Block Retaining Wall shall be full compensation for providing all needed materials, including but not limited to modular blocks and select backfill, for excavating and preparing foundation, sawcutting of existing walls as needed, matching into existing walls as needed, placing and compacting select backfill, backfilling and disposing of surplus material; and for all labor, tools, equipment and incidentals required to complete the work

BID ITEM 30208 - HAND FORMED CURB & GUTTER (TREE LOCATIONS)

When placing Hand Formed Curb & Gutter adjacent to existing trees, the Contractor shall minimize the excavation necessary for the curb to be installed. The excavated area shall be limited to a maximum of 6 Inches behind the back of curb. The Contractor shall coordinate work with City Forestry as required by the standard specifications.

ARTICLE 500 SEWER AND SEWER STRUCTURES GENERAL

The sewer designer for the project is Elia E Acosta. She may be contacted at (608) 266-4096 or eacosta@cityofmadison.com.

SANITARY SEWER GENERAL

This project consists of the installation of 2171' of 8" diameter SDR 35 pipe and approximately 1644' of sanitary lateral (SDR-35 pipe). Sanitary sewer pipe work shall include installing new sewer at the sizes and locations that are specified on the plan set and in accordance with the Standard Specifications.

All new sanitary sewer access structures shall include the Neenah R-1550 R-1050 Frame w/ City of Madison Logo Lid 1550-0054(see S.D.D. 5.7.16 of the City of Madison Standard Specifications for Public Works Construction Latest edition). All new sewer main connections may be factory cored and shall be included in the structure. All existing main connections shall be field cored to accommodate existing conditions and shall be compensated under BID ITEM 50791 SANITARY SEWER TAP. All sewer main and/or laterals not slated for replacement that are damaged during the installation of a structure shall be replaced by the Contractor and shall be considered incidental to the project. All benches and flowlines shall have a smooth trowel finish.

Contractors shall have a locator device on-site if they intend to start laying lateral pipe at the property line to minimize the amount of extra sidewalk removal. Each sanitary lateral shall have a maximum of 4 sidewalk squares removed and replaced. No additional compensation shall be awarded beyond this amount for the replacement of a sewer lateral. If laterals called for reinstatement on the plans are to be plugged under the direction of the engineer on-site, contractors are required to use a sonde device to confirm that the laterals are not active.

All sanitary sewer laterals were located by television inspection and City records from the main.

Tunneling is expected to be required at the existing utility crossings. Any utility tunneling required shall be considered incidental to the pipe being installed.

It is advised that the Contractor visit the site prior to bidding to determine the type of trench protection that will be necessary for the sanitary sewer main installation.

STORM SEWER AND STRUCTURES GENERAL

The storm sewer designer for this project is Elia E Acosta. She may be contacted at (608) 266-4096 or eacosta@cityofmadison.com.

Storm sewer pipe work shall include installing approximately 984 feet of new storm sewer of various sizes ranging from 12" – 18" Type I RCP and Type II Pavement Storm pipe at locations shown on the plan and in accordance with these specifications.

Reconnection of existing pipes at new or existing structures, or new pipes at new or existing structures, shall be considered to be part of the work required to construct the new structure or to construct the new sewer pipe and shall not be rewarded with additional compensation. However, if the structure being removed is larger than the new structure, thus requiring additional pipe, the new pipe shall be paid under the appropriate bid item and the connection of the old pipe to the new pipe shall be accomplished with a concrete collar.

Where a new structure is to be constructed at an existing pipe, it is expected that the Contractor shall saw cut the existing pipe in the required location to accommodate the placement of the new structure. If the Contractor, for his or her convenience, deems it more suitable to remove the existing pipe to a full joint, the additional pipe and concrete collar required to reconnect to the new structure shall be the Contractor's responsibility and shall not be compensated.

If there are structures where the pipe walls are to be poured into the structure roof or both the pipe walls and the structure casting are to be poured in the structure roof, the Contractor shall not be provided additional compensation for complying with the structure requirements detailed on the storm sewer chart and plans.

Rev. 2/27/2018-8104 Specs.docx D-6

Precast structures are only allowed where field poured structures are not specifically called for, and no precast structures are allowed until ULOs are complete and approval of the design engineer has been received.

All castings required to complete the work shown on the plan set, shall be provided by the Contractor.

BID ITEM 50353 - SANITARY SEWER LATERAL

Sanitary sewer laterals shown on the construction plans were located by City television inspection and records only.

Where the existing sanitary sewer laterals are being extended to connect to the new sanitary sewer main (being installed in a different location as the existing main), pipe plugs shall be required to plug the existing sanitary sewer main on both sides of the old lateral location. The pipe plugs shall be considered incidental to the bid price for SANITARY SEWER LATERAL. All work associated with this bid item shall comply with Article 503 of the Standard Specifications.

Per the City of Madison Standard Specifications for sanitary sewer lateral construction on street reconstruction projects, Contractors are encouraged to begin installation of sanitary lateral pipe at the proposed sewer main. If Contractor starts excavation for the lateral at the property line, it shall be at the Contractor's risk. No Utility Line Openings (ULOs) will be granted for the inability to locate the sanitary lateral at the property line. Any extra sidewalk removal will not be compensated to the Contractor looking for an existing sanitary lateral at the property line. Contractors are encouraged to have a locator device onsite if they intend to start laying lateral pipe at the property line to minimize the amount of extra sidewalk removal.

Proposed sanitary lateral locations near trees are subject to change based upon data obtained in the field and property owner involvement. Excavation near trees shall comply with Article 107.13 of the Standard Specifications. If 5 ft of separation from the tree to the excavation cannot be maintained, lateral replacement shall stop at the curb.

BID ITEM 50355 - RECONNECT SANITARY LATERAL

The first 5 feet of sewer lateral pipe/ fittings measured from the sewer main shall be considered the reconnect for all sewer lateral reconnections. Lateral connections connecting to sewer access structures shall be paid for separately as a sanitary tap. 5' of lateral pipe is not considered incidental to the sanitary tap connection. Beyond 5 feet shall be paid for separately (Bid Item 50353 SANITARY SEWER LATERAL).

BID ITEM 50390 - SEWER ELECTRONIC MARKERS

With regard to the City of Madison Standard Specifications for Public Works Construction latest edition Article 503.3(c), each sanitary lateral shall have a minimum of two (2) electronic markers with the City providing the Contractor with the required number of electronic markers. For sanitary laterals, which only include the installation of a wye, a marker ball shall be installed directly above the wye connection to the main.

SECTION 701 PROVISIONS FOR WATER INSTALLATION AND ABANDONMENT

The Water designer for this project is:

Pete Holmgren608.261.5530pholmgren@madisonwater.org

This project consists of installing new 8-inch pipe and fittings at the south end of Shepard Terrace through the Mason Street intersection. New hydrants and valves will also be installed along Shepard Terrace at the Van Hise Avenue intersection and the Chamberlain intersection. Select services will be either replaced or reconnected as indicated.

Aside from valve box replacements or repairs (as needed), the majority of the 6-inch cast iron water main from the 1940's will remain as-is. The south end of Shepard Terrace uses a 2-inch copper water main that will be replaced in full.

Visit the site prior to bidding and become familiar with existing conditions and utilities.

SECTION 703 CONSTRUCTION METHODS

Perform all work in accordance with these provisions and the City of Madison Standard Specifications For Public Works Construction, 2018 Edition.

BID ITEM 70053 - REPLACE 1-INCH COPPER SERVICE LATERAL

The following services will need full replacement as a result of tree conflicts and inoperable curb stops:

- 2818 Chamberlain Avenue
- 2814 Mason Street

These services shall be replaced in the right of way and coupled to the existing service pipe at the property line. Place the new curb box and stop approximately three feet behind the back of the new curb. Where possible, excavate closely in parallel with the existing service that is being replaced. Consult the Engineer about alternate excavation/installation paths as needed.

BID ITEM 70106 - ROCK EXCAVATION

Although new water main installation work is mostly limited to the southwest corner of the project limits, it should be noted that bedrock is reported in the soil boring logs in some areas, including within the standard bury depth of water main.

Review the soil boring logs and notify the Engineer if bedrock is encountered during water main or water service excavation work.

BID ITEM 90001 - SIDEWALK CURB

DESCRIPTION

This bid item includes all work, materials, labor, forming, equipment and incidentals necessary to install Sidewalk Curb at the locations indicated on the plans. All work under this bid item shall be in accordance with Article 302 of the City of Madison Standard Specifications and supplemented as follows.

The sidewalk curb is to be installed at the back of walk in locations where the sidewalk is lowered as directed by the Engineer or at the locations indicated on the plans. The maximum height of the sidewalk curb above the top of the back of sidewalk shall be 6", and the curb shall then be tapered back as necessary to match the existing grade of the sidewalk once the grade allows. The Sidewalk Curb shall be 6" wide, and shall be poured monolithic with the adjacent sidewalk.

METHOD OF MEASUREMENT

Sidewalk Curb shall be measured by linear foot acceptably installed.

BASIS OF PAYMENT

This item, measured as provided above, will be paid for at the contract unit price per square foot, which price shall be payment in full for furnishing all material, labor, tools, equipment, formwork and incidentals necessary to complete this item of work.

BID ITEM 90002 - REMOVE EXISTING WALL & TIE IN NEW WALL

DESCRIPTION

This item shall consist of removing portions of existing stone or brick retaining wall, that extend into the street right-of-way along 202 Shepard Terrace or (STA 105+54 LT to STA 106+08 LT). This item shall also include the reworking/reconstruction of the end of the remaining wall to insure that it is stable and secure.

Contractor shall take care to remove the necessary portion of the wall while not disturbing the structural integrity, stability, or the aesthetics of the portion of the wall that is to remain. Proper removal of a portion of the wall may require salvaging some of the material of the removed portion of the wall, or re-installing a portion of the existing wall, and may include some additional excavation, base, and fabric placement to maintain the proper structure of the wall. This work shall be performed at the direction of the engineer. Any required reconstruction work of the wall shall be considered incidental to this bid item.

Contractor shall salvage the existing stones for the property owner.

METHOD OF MEASUREMENT

Remove Existing Wall shall be measured by the lump sum.

BASIS OF PAYMENT

Remove Existing Wall, as measured above, shall be paid at the contract price which shall be full compensation for all labor, equipment, hauling, storage and incidentals necessary to acceptably complete the work as described.

BID ITEM 90030 - CONSTRUCT NEW SIDEWALK FLUME/INLET

DESCRIPTION

The work included in this item shall include saw cutting and removal of the existing sidewalk flume at the location shown on the plans. The saw cutting shall be required from the top of the flume through the bottom of the structure below grade. The depth of structure below ground is not known. This item shall include full removal and disposal of excess concrete off-site at a site to be provided by the Contractor. All concrete including any foundation or footing found below the surface shall be disposed of.

The work further includes construction of a new inlet structure at the end of the newly cut sidewalk flume. The Contractor shall dowel into the existing new face of the flume 8 - #4 epoxy coated bars 1' long each, these dowels shall be spaced a minimum of three and one half (3.5) inches from center of dowel to any edge of concrete and shall be spaced approximately evenly from side to side and vertically within the face of the sidewalk flume. The dowel bars shall be embedded 6" into the existing concrete and poured 6" into the new inlet end of flume.

The work under this item further includes provision and placement into the new end of flume a Neenah R-4001-B with Grate C casting at the end of the flume. The top of the new concrete structure will be hand formed to capture runoff from the flume.

This new end of flume shall be the width of the existing flume, 18" in length measured longitudinal to the flume, such that the edge of new casting is two (2) inches from the new saw cut and such that there will be three and one half (3.5) inches of concrete behind the back of the newly installed casting. The new casting shall be connected to a 6" ductile iron pipe with a pressure coupling. The ductile iron pipe shall be run vertically through the new end of flume to a depth two (2) feet below adjacent bottom of walk and extended under the walk and connected to the new inlet installed directly in front of the existing flume. The proposed 6" ductile iron pipe shall be at a minimum of 0.5% slope. All pipe and fittings necessary to complete that work are included in this bid item.

Rev. 2/27/2018-8104 Specs.docx D-9

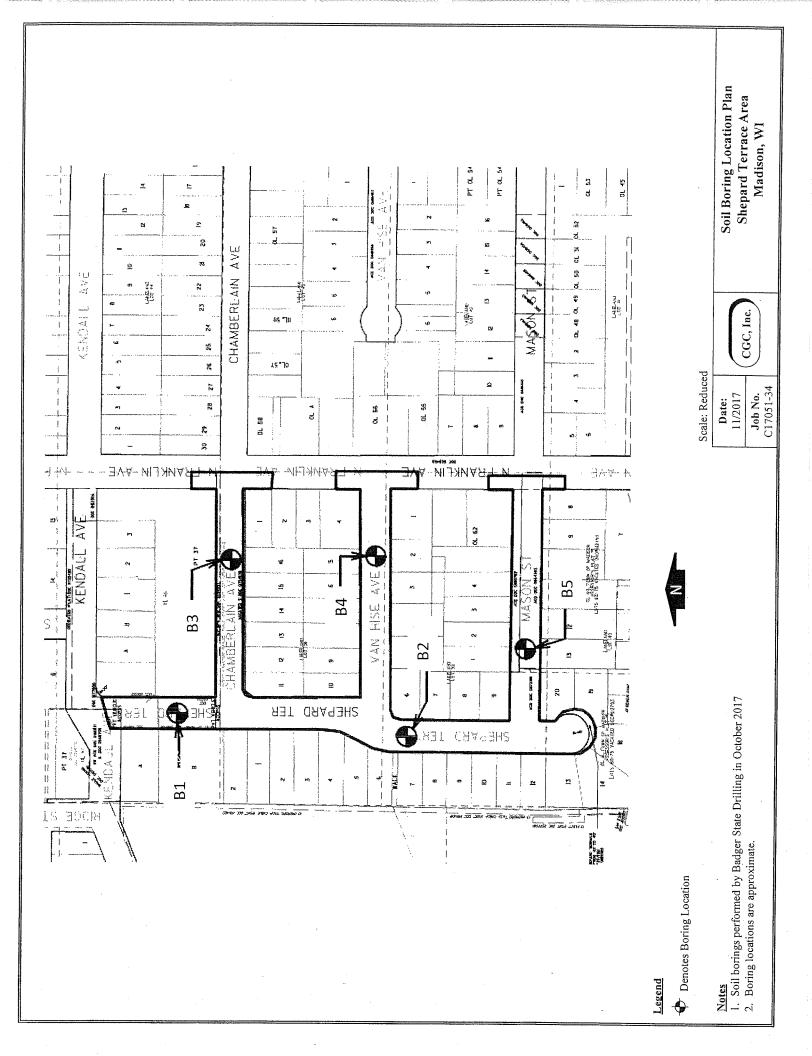
This structure shall be constructed in accordance with Part III of the City of Madison Standard Specifications for Public Works Construction and is modified as below.

METHOD OF MEASUREMENT

Construct New Sidewalk Flume/Inlet shall be measured as a Lump Sum as the work is successfully completed in the field.

BASIS OF PAYMENT

Construct New Sidewalk Flume/Inlet shall be measured as described above which shall be full compensation for all work, materials and incidentals to complete the work as explained in the description above.



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Project Shepard Terrace Area
Shepard: 100'N of Chamberlain, 5'E of CL
Location Madison WI

Boring No. 1
Surface Elevation (ft) 915±
Job No. C17051-34
Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887 **SOIL PROPERTIES** SAMPLE VISUAL CLASSIFICATION and Remarks Depth Rec (qa) Moist (ft) (tsf) (in.) 2 in. Asphalt Pavement/4 in. Base Course Stiff, Brown Lean CLAY, Trace to Little Sand (CL) M 11 10 (1.5)10 2 12 M (1.75)Loose, Brown Clayey Fine SAND (SC) 9 3 12 M Medium Stiff, Brown Lean CLAY (CL) M 14 (0.75)Weathered to Competent, Tan to White Sandstone M 41 5 **BEDROCK** 19 M 10 6 End Boring at 15 ft Backfilled with bentonite chips and asphalt patch (N 43° 04.264', W 89° 26.287') **GENERAL NOTES** WATER LEVEL OBSERVATIONS 10/11/17 End Start Upon Completion of Drilling ∇ NW While Drilling Driller BSD Chief MC Rig CME-55 Time After Drilling Logger DB Editor ESF Depth to Water Drill Method 2.25" HSA; Auto Hammer Depth to Cave in The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

CGC	Inc.)

Boring No. 2
Surface Elevation (ft) 949± Project Shepard Terrace Area Job No. **C17051-34** Shepard: 100'N of Mason, 8'W of CL Location Madison WI Sheet 1 of 1

				_ 292	l Per	ry Street, Madison, WI 53713 (608) 288-4100,	FAX (608)	288-7887 —				
SAMPLE						VISUAL CLASSIFICATION	SOIL PROPERTIES					
No.	Rec P (in.)	Moist	n	Depth (ft)		and Remarks		qu (qa) (tsf)	W	LL	PL	LI
				L -	X	5 in. Asphalt Pavement/5 in. Base Course		-				
1	. 10	M	15	 - -		Very Stiff, Brown Lean CLAY (CL)		(2.5)	A CONTRACTOR OF THE CONTRACTOR			
						Loose, Brown Fine to Medium SAND, Som	ne Silt,					
2	12	M	6	 		Trace Gravel and Clay (SM)						
3	14	M	22	- - -		Medium Dense, Brown Fine to Medium SA Some Silt and Gravel, Scattered Cobbles and Boulders (SM)	ND, d					
				 		Weathered to Competent, Light Brown Sand	 dv					
4	12	М	24	<u> </u>		Dolomitic Limestone BEDROCK	ay					
				 - - 						-		
5	0		45	 - - -								
6	0		50/2			Rough Drilling Beginning near 13 ft.						
				├ ├ 15-		End Boring at 15 ft						
				-	-		14 matab					
						Backfilled with bentonite chips and asphal (N 43° 04.242', W 89° 26.222')	n paien				7	
				<u> </u>	Name of the last o							
				- - - 20-								
		.1	W	ATE	R L	EVEL OBSERVATIONS	(GENERA	L NC	TES	3	
Time Dept Dept	th to With to C	· Drilli /ater ave in	ng	NW		Upon Completion of Drilling St	Driller I	/10/17 End BSD Chies DB Edite od 2.25"]		C F		ME-55



Project Shepard Terrace Area
Chamberlain: 160'W of Franklin, 7'S of CL
Location Madison WI

Boring No. 3
Surface Elevation (ft) 923±
Job No. C17051-34
Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887 SOIL PROPERTIES SAMPLE VISUAL CLASSIFICATION and Remarks T Rec P (in.) Depth LL (qa) Moist No. (ft) (tsf) 3 in. Asphalt Pavement/7 in. Base Course Medium Dense, Brown Clayey Fine SAND (SC) 10 M 12 Weathered to Competent, Tan to White Sandstone 83/8" BEDROCK 2 M 85/8" 3 50/4" 50/4" 5 M 50/4" 6 M End Boring at 15 ft Backfilled with bentonite chips and asphalt patch (N 43° 04.157', W 89° 26.300') **GENERAL NOTES** WATER LEVEL OBSERVATIONS 10/11/17 End Start ∇ NW Upon Completion of Drilling While Drilling MC Rig CME-55 Driller **BSD** Chief Time After Drilling ESF Logger **DB** Editor Depth to Water Drill Method 2.25" HSA; Auto Hammer Depth to Cave in

The stratification lines represent the approximate boundary between soil types and the transition may be gradual.

CGC	Inc.)

Project Shepard Terrace Area Surfa
Van Hise: 90'W of Franklin, 8'S of CL Job N
Location Madison WI Sheet

 Boring No.
 4

 Surface Elevation (ft)
 931±

 Job No.
 C17051-34

 Sheet
 1 of
 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887												
SAMPLE						VISUAL CLASSIFICATION		PEF	ERTIES			
No.	Rec P E (in.)	Moist	N	Depth (ft)		and Remarks		qu (qa) (tsf)	w	LL	PL	LI
				L		4 in. Asphalt Pavement/5 in. Base Course						
1	. 10	М	21	- - - -		FILL: Medium Dense, Brown Sand mixed Clay and Gravel, Occasional Cinders	I with					
	16			 - -		Stiff, Brown Lean CLAY (CL)						
2	16	M	8					(1.5)				
				<u> </u>		Medium Dense, Brownish-Purple Silty Fir	ne to				,	
3	18	M	17	 - -		Coarse SAND, Some Gravel and Clay (SM/SC-Residual Bedrock)						
				<u> </u>		Weathered to Competent, Light Brown Sa	 ndy					
4	1	М	50/2"	<u> </u>		Dolomitic Limestone BEDROCK				~~~		
				10-								
				<u> -</u>		E I D						
				 - 		End Boring at 11 ft Due to Auger Refu Competent Bedrock	isai on					
				 - -		Backfilled with bentonite chips and aspha	alt patch					
				L 		(N 43° 04.195', W 89° 26.190')						
				⊢ ├ 15−								
				 - _								
								-				
				<u></u>							:	
				 -								
				<u> </u>								
			\A/	_ 20-		VEL OPSEDVATIONS		PENIEDA	NO	TEC		
Whi	le Drill	ina	<u>VV</u>	ATER		EVEL OBSERVATIONS Upon Completion of Drilling		SENERA 10/17 End	10/10)	
Time	e After	Drillir					Driller B	SD Chief	MO	R	ig CN	Œ-55
Dept	th to W th to Ca	ave in	-			Logger DB Editor ESF Drill Method 2.25" HSA; Auto Hammer						
Th	estrat	ificat	ion l	ines re	prese	ent the approximate boundary between						.,

	Supplied the measurements
$\langle \cap \cap \rangle$	In a 1
	HIG.7

Project Shepard Terrace Area Mason, 100'E of Shephard, 8'N of CL Location Madison WI

Boring No. 5 Surface Elevation (ft) 949± Job No. **C17051-34** Sheet 1 of 1

2921 Perry Street, Madison, WI 53713 (608) 288-4100, FAX (608) 288-7887													
SAMPLE						VISUAL CLASSIFICATION		SOIL PROPERTIES				S	
No. P	Rec	Moist	N	Depth (ft)		and Remarks		qu (qa) (tsf)	w	LL	ЪГ	ГI	
				 - 	X	4 in. Asphalt Pavement/6 in. Base Course							
1AS	. 0	M	8			FILL: Medium Stiff, Mixed Brown Clay and Lo Sand with Gravel	oose	(0.75)					
			-	 		Loose to Dense, Brown Fine to Medium SAND	5 ,						
2	10	M	7	<u> </u>		Some Silt and Gravel, Scattered Cobbles and Boulders (SM)	177						
		٠			1:11								
3	8	M	20	 - " 	1-11 1-11								
				† 									
4	12	M	36	 							·		
		-				Weathered to Competent, Light Brown Sandy							
5 -	10	M	52			Dolomitic Limestone BEDROCK							
				<u> </u> 									
6	· 6	М	77/7'	- - -									
-				15-	-	End Boring at 15 ft							
				<u>L</u>		Backfilled with bentonite chips and asphalt pa	atch						
				<u> -</u>		(N 43° 04.144', W 89° 26.261')							
				<u> </u>									
				- - - 20-				And If I have been to	A 1	\ 			
WATER LEVEL OBSERVATIONS							GENERAL NOTES						
Time Depth	Time After Drilling							Start 10/10/17 End 10/10/17 Driller BSD Chief MC Rig CME-55 Logger DB Editor ESF Drill Method 2.25" HSA; Auto Hammer					
Depth to Cave in The stratification lines represent the approximate boundary between soil types and the transition may be gradual.								4,45 F	1.3 <i>2</i> 3 , <i>2</i>	MIN.T			
1116	1 tun	oe and	+60	transit	ion	may be gradual.							



Department of Public Works

Engineering Division

Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

October 22, 2018

Assistant City Engineer

Gregory T. Fries, P.E. Kathleen M. Cryan

Principal Engineer 2

Christopher J. Petykowski, P.E. John S. Fahrney, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E. Mark D. Moder, P.E.

Mark D. Moder, P.E. Janet Schmidt, P.E.

Facilities & Sustainability

Jeanne E. Hoffman, Manager Bryan Cooper, Principal Architect

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager Steven B. Danner-Rivers

NOTICE OF ADDENDUM ADDENDUM 1: CONTRACT NO. 8104

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT - 2018

Revise and amend the contract document(s) for the above project as stated in this addendum, otherwise, the original document shall remain in effect.

Page A-1 SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTION TO BIDDERS

SBE PRE BID MEETING - NOTE REVISED DATE!

The SBE pre bid meeting has been rescheduled to Monday, October 29 at 1:00pm at 1600 Emil Street.

END OF ADDENDUM

Please acknowledge this addendum on page E1 of the contract documents and/or in Section E: Bidder's Acknowledgement on Bid Express.

Electronic version of these documents can be found on the Bid Express web site at:

http://www.bidexpress.com

If you are unable to download plan revisions associated with the addendum, please contact the Engineering office at 608-266-4751 to receive the material by another route.

Sincerely,

Robert F. Phillips, P.E., City Engineer

Cc: Greg Fries
10/22/2018-8104 addendum 1.doc

SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS

REQUEST FOR BID FOR PUBLIC WORKS CONSTRUCTION CITY OF MADISON, WISCONSIN

A BEST VALUE CONTRACTING MUNICIPALITY

PROJECT NAME:	SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET
	ASSESSMENT DISTRICT - 2018
CONTRACT NO.:	8104
SBE GOAL	6%
BID BOND	5%
SBE PRE BID MEETING (1:00 P.M.)	10/29/2018
PREQUALIFICATION APPLICATION DUE (2:00 P.M.)	10/25/2018
BID SUBMISSION (2:00 P.M.)	11/01/2018
BID OPEN (2:30 P.M.)	11/01/2018
PUBLISHED IN WSJ	10/18/2018 & 10/25/2018

SBE PRE BID MEETING: Representatives of the Affirmative Action Department will be present to discuss the Small Business Enterprise requirements at 1600 Emil Street, Madison Wisconsin.

PREQUALIFICATION APPLICATION: Forms are available on our website, www.cityofmadison.com/business/pw/forms.cfm. If not currently prequalified in the categories listed in Section A, an amendment to your Prequalification will need to be submitted prior to the same due date. Postmark is not applicable.

BIDS TO BE SUBMITTED by hand to 1600 EMIL ST., MADISON, WI 53713 or online at www.bidexpress.com.

THE BID OPENING is at 1600 EMIL ST., MADISON, WI 53713.

STANDARD SPECIFICATIONS

The City of Madison's Standard Specifications for Public Works Construction - 2018 Edition, as supplemented and amended from time to time, forms a part of these contract documents as if attached hereto.

These standard specifications are available on the City of Madison Public Works website, www.citvofmadison.com/Business/PW/specs.cfm.

The Contractor shall review these Specifications prior to preparation of proposals for the work to be done under this contract, with specific attention to Article 102, "BIDDING REQUIREMENTS AND CONDITIONS" and Article 103, "AWARD AND EXECUTION OF THE CONTRACT." For the convenience of the bidder, below are highlights of three subsections of the specifications.

SECTION 102.1: PRE-QUALIFICATION OF BIDDERS

In accordance with Wisconsin State Statutes 66.0901 (2) and (3), all bidders must submit to the Board of Public Works proof of responsibility on forms furnished by the City. The City requires that all bidders be qualified on a biennial basis.

Bidders must present satisfactory evidence that they have been regularly engaged in the type of work specified herein and they are fully prepared with necessary capital, materials, machinery and supervisory personnel to conduct the work to be contracted for to the satisfaction of the City. All bidders must be prequalified by the Board of Public Works for the type of construction on which they are bidding prior to the opening of the bid.



Department of Public Works

Engineering Division

Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

October 29, 2018

NOTICE OF ADDENDUM ADDENDUM NO. 2 CONTRACT NO. 8104

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT – 2018

Revise and amend the contract document(s) for the above project as stated in this addendum, otherwise, the original document shall remain in effect.

Deputy City Engineer Gregory T. Fries, P.E.

Deputy Division Manager Kathleen M. Cryan

Principal Engineer 2 Christopher J. Petykowski, P.E. John S. Fahmey, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E. Mark D. Moder, P.E. Janet Schmidt, P.E.

Facilities & Sustainability Jeanne E. Hoffman, Manager Bryan Cooper, Principal Architect

Mapping Section Manager Eric T. Pederson, P.S.

> Financial Manager Steven B. Danner-Rivers

PROPOSAL:

Two items have been revised, two items have been deleted and two items have been added in the proposal. See below for a summary. Refer to the proposal for the information.

Action	Bid Item	Description	Original Qty.	New Qty.
REVISED	50211	SELECT BACKFILL FOR STORM SEWER	783.00 T.F.	785.00 T.F
REVISED	50401	12 INCH TYPE I RCP STORM SEWER PIPE	428.00 L.F.	584.00 L.F.
DELETED	50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	355.00 L.F.	-
DELETED	50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	115.00 L.F.	
ADDED	50402	15 INCH TYPE I RCP STORM SEWER PIPE	_	115.00 L.F.
ADDED	50455	FIELD BEND	-	1.00 EACH

PLANS:

U-1: Revised SAS#1 Rim and EI text only to match sanitary sewer schedule. It is drawn correctly.

U-5: Revised storm sewer to move pipe further away from stone wall. Specifically, added field bend S-14A and moved S-

14 further north on curb. Revised pipes P-13 & P-14 and added pipe P-14A.

U-7: Revised storm sewer schedule to reflect storm sewer design change. Deleted all Type II pipe, all pipe shall be Type I.

Please acknowledge this addendum on page E1 of the contract documents and/or in Section E: Bidder's Acknowledgement on Bid Express.

Electronic version of these documents can be found on the Bid Express web site at: http://www.bidexpress.com

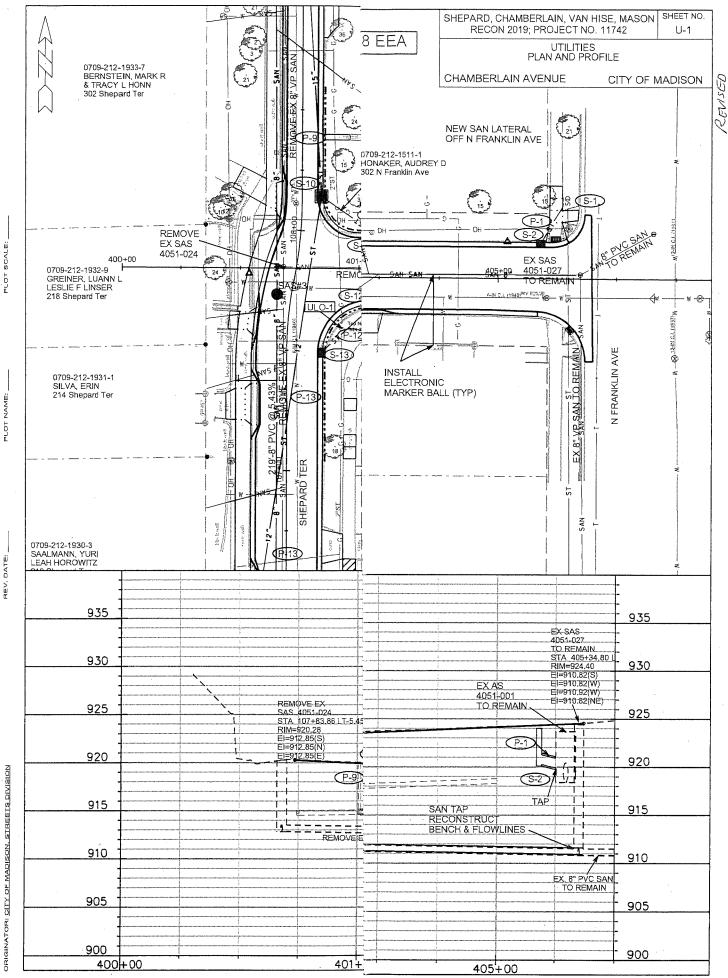
If you are unable to download plan revisions associated with the addendum, please contact the Engineering office at 608-266-4751 receive the material by another route.

Sincerely,

Robert F. Phillips, P.E.

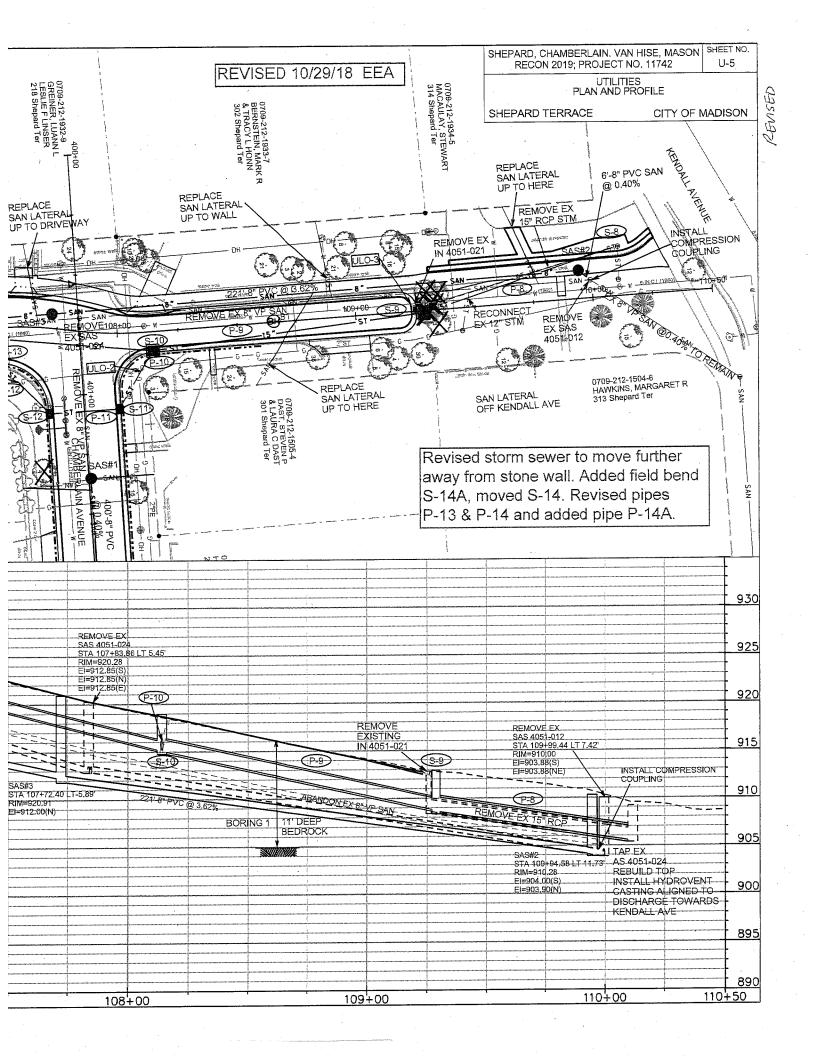
City Engineer

RFP:EEA



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CEVISED

STORM SEWER SCHEL

SHEPARD, CHAMBERLAIN, VAN HISE, MASON SHEET NO.
PROJECT NO. 11742 U-7

STORM SEWER SCHEDULE

CITY OF MADISON

PROPOSED STORM STRUCTURES

STRUC. NO.	STATION	LOCATION (OFFSET)	TYPE	PIPE LGTH (FT)	SLOPE (%)	PIPE SIZE	TYPE	NOTES
CHAMBE	RLAIN AVE			17	6.00%	12"	TYPE I	_
S-1 S-2	405+29.24 405+18.08	LT-33.14 LT-14.50	STORM TAP H INLET	24	0.58%	12"	TYPE I	-
				22	9.14%	12"	TYPE I	_
S-11 S-12	401+07.00 401+07.00	LT-14.50 RT-14.50	H INLET H INLET	27	1.22%	12"	TYPEI	-
				82	3.68%	18"	TYPE I	-
MASON				112	5.48%	15"	TYPE I	_
				25	3.04%	12"	TYPE I	-
S-3	205+68.21	LT-11.50	STORM TAP	27	4.67%	12"	TYPE I	-
S-4	205+53.81	RT-14.50	H INLET	28	4.79%	12"	TYPE I	-
				187	6.43%	12"	TYPE I	-
VAN HISE	AVE			46	2.17%	12"	TYPE I	-
				49	3.78%	12"	TYPE I	-
S-5	305+66.23	LT-37.00	STORM TAP	32	3.13%	12"	TYPE I	-
S-6	305+50.00	LT-14.50	HINLET	60	5.23%	12"	TYPE I	-
S-7	305+50.00	RT-14.50	HINLET					
SHEPARE	TERRACE						•	
S-8	110+11.64	LT-20.54	STORM TAP & REE					
S-9	109+28.77	CL	TERRACE INLET T	Υ				
S-10	108+14.27	RT-8.00	4X4 SAS					
S-13	107+48.78	RT-14.50	H INLET					
* S-14	106+25.00	LT-14.50	H INLET					

ULO SCHEDULE

105+76.50

105+22.10

104+83.76

104+28.90

109+23.37

LT-9.50

LT-14.50

LT-14.50

LT-14.50

LT-3.05

* S-14A

S-15

S-16

S-17

ULO-3

 STRUC.
 STATION
 LOCATION (OFFSET)
 TYPE

 SHEPARD TERRACE
 ULO-1
 107+57.98
 RT-22.72
 GAS

 ULO-2
 108+08.90
 RT-16.00
 GAS

NOTES

FIELD BEND

H INLET

H INLET

H INLET

WATER

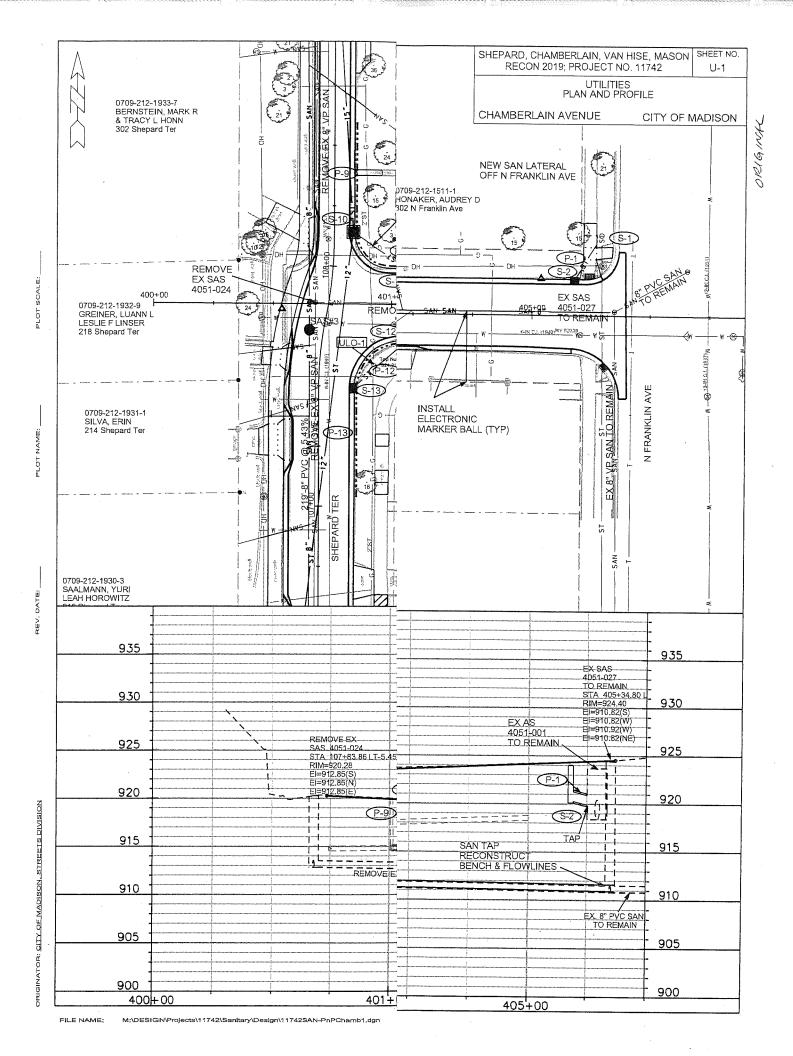
= HORIZONTAL ELLIPTICAL REINFORCED CONCRETE ET STRUCTURE; FP = FIELD POURED STRUCTURE; TR =

E FLOWLINE OF THE CLOSED CASTING FOR SAS's. OTED.

SPECIFIC NOTES

CURB AND GUTTER.

(1) REBUILD TOP; INSTALL HYDROVENT CASTING R-1550 R STRUCTURES (NOT INDICATED AS FIELD POURED)
HYDROVENT CASTING TO BE ALIGNED TO DISCHARGE TOWAR ARE PREFERRED. CONTACT ELIA E. ACOSTA OF CITY
(2) CONSTRUCT NEW SIDEWALK FLUME / INLET PER BID ITEM 9,08)264-9275, OR EMAIL SHOP DRAWINGS TO



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rd

STORM SEWER SCHEL

SHEPARD, CHAMBERLAIN, VAN HISE, MASON SHEET NO. PROJECT NO. 11742 U-7

STORM SEWER SCHEDULE

CITY OF MADISON

PROPOSED STORM STRUCTURES

STRUC. NO.	STATION	LOCATION (OFFSET)	TYPE	PIPE LGTH (FT)	SLOPE (%)	PIPE SIZE	TYPE	NOTES
CHAMBER	LAIN AVE			17	6.00%	12"	TYPE II	-
S-1 S-2	405+29.24 405+18.08	LT-33.14 LT-14.50	STORM TAP H INLET	24	0.58%	12"	TYPE I	-
S-11 S-12	401+07.00 401+07.00	LT-14.50	H INLET	22 27	9.14% 1.22%	12" 12"	TYPE II TYPE I	-
MASON	401+07.00	RT-14.50	H INLET	82 112	3.68% 5.48%	18" 15"	TYPE I	-
S-3	205+68.21	LT-11.50	STORM TAP	25 27	3.04% 4.67%	12" 12"	TYPE I	-
S-4	205+53.81	RT-14.50	H INLET	28 222	4.79% 6.14%	12" 12"	TYPE I	7
VAN HISE				58 32	2.17% 3.13%	12" 12"	TYPE II	-
S-5 S-6 S-7	305+66.23 305+50.00 305+50.00	LT-37.00 LT-14.50 RT-14.50	STORM TAP H INLET H INLET	50	5.23%	12"	TYPE II	-
SHEPARD	TERRACE							
S-8 S-9 S-10	110+11.64 109+28.77 108+14.27	LT-20.54 CL RT-8.00	STORM TAP & RE TERRACE INLET 4X4 SAS					
S-13 S-14 S-15 S-16 S-17	107+48.78 105+88.52 105+22.10 104+83.76 104+28.90	RT-14.50 LT-14.50 LT-14.50 LT-14.50 LT-14.50	H INLET H INLET H INLET H INLET H INLET					

VOTES

ULO SCHEDULE

LOCATION

STRUC. NO.

STATION

(OFFSET)

TYPE

SHEPARD TERRACE

ULO-1 107+57.98 ULO-2 108+08.90 ULO-3 109+23.37

LT-3.05

RT-22.72 RT-16.00 GAS

GAS WATER .

> = HORIZONTAL ELLIPTICAL REINFORCED CONCRETE T STRUCTURE; FP = FIELD POURED STRUCTURE; TR =

FLOWLINE OF THE CLOSED CASTING FOR SAS's. TED.

SPECIFIC NOTES

CURB AND GUTTER.

(1) REBUILD TOP; INSTALL HYDROVENT CASTING R-1550 ₹ STRUCTURES (NOT INDICATED AS FIELD POURED) HYDROVENT CASTING TO BE ALIGNED TO DISCHARGE TOWARARE PREFERRED. CONTACT ELIA E. ACOSTA OF CITY (2) CONSTRUCT NEW SIDEWALK FLUME / INLET PER BID ITEM 9/8)264-9275, OR EMAIL SHOP DRAWINGS TO

SECTION E: BIDDERS ACKNOWLEDGEMENT

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT - 2018 CONTRACT NO. 8104

Bidder must state a Unit Price and Total Bid for each item. The Total Bid for each item must be the product of quantity, by Unit Price. The Grand Total must be the sum of the Total Bids for the various items. In case of multiplication errors or addition errors, the Grand Total with corrected multiplication and/or addition shall determine the Grand Total bid for each contract. The Unit Price and Total Bid must be entered numerically in the spaces provided. All words and numbers shall be written in ink.

III UIC	spaces provided. All words and humbers shall be written in link.
1.	The undersigned having familiarized himself/herself with the Contract documents, including Advertisement for Bids, Instructions to Bidders, Form of Proposal, City of Madison Standard Specifications for Public Works Construction - 2018 Edition thereto, Form of Agreement, Form of Bond, and Addenda issued and attached to the plans and specifications on file in the office of the City Engineer, hereby proposes to provide and furnish all the labor, materials, tools, and expendable equipment necessary to perform and complete in a workmanlike manner the specified construction on this project for the City of Madison; all in accordance with the plans and specifications as prepared by the City Engineer, including Addenda Nos. through to the Contract, at the prices for said work as contained in this proposal. (Electronic bids submittals shall acknowledge addendum under Section E and shall not acknowledge here)
2.	If awarded the Contract, we will initiate action within seven (7) days after notification or in accordance with the date specified in the contract to begin work and will proceed with diligence to bring the project to full completion within the number of work days allowed in the Contract or by the calendar date stated in the Contract.
3.	The undersigned Bidder or Contractor certifies that he/she is not a party to any contract, combination in form of trust or otherwise, or conspiracy in restraint of trade or commerce or any other violation of the anti-trust laws of the State of Wisconsin or of the United States, with respect to this bid or contract or otherwise.
4.	I hereby certify that I have met the Bid Bond Requirements as specified in Section 102.5. (IE BID BOND IS USED, IT SHALL BE SUBMITTED ON THE FORMS PROVIDED BY THE CITY.)

FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID). 5. hereby certify that all statements herein are made behalf a corporation organized and existing under the laws of the State of WIT __ (name of corporation, partnership, or person submitting bid) a partnership consisting of ; an individual trading as ; of the City of State of ; that I have examined and carefully prepared this Proposal, from the plans and specifications and have checked the same in detail before submitting this Proposal; that I have fully authority to make such statements and submit this Proposal in (its, their) behalf, and that the said statements are true and correct. SIGNATURE

Sworn and subscribed to before me this day of November, 20 8

(Notary Public or other officer authorized to administer oaths My Germission Expires 10-2-21

Bidders shall not add any conditions or qualifying statements

Contract 8104 - Speedway Sand & Gravel, Inc.

Section F: Best Value Contracting (BVC)

This section is a required document for the bid to be considered complete. There are two methods for completing the Best Value Contracting (BVC) form. Method one: The form can be filled out online and submitted to this site to be included with your electronic bid. Method two: The form can be downloaded from the site and submitted by hand to the City of Madison.

Method of Submittal for BVC (click in box below to choose) *

I will submit Bid Express fillable online form (BVC).

Best Value Contracting

- 1. The Contractor shall indicate the non-apprenticeable trades used on this contract.
- 2. Madison General Ordinance (M.G.O.), 33.07(7), does provide for some exemptions from the active apprentice requirement. Apprenticeable trades are those trades considered apprenticeable by the State of Wisconsin. Please check applicable box if you are seeking an exemption.

Г	Contractor has a total skilled workforce of four or less individuals in all apprenticeable
trac	des combined.
trac	No available trade training program; The Contractor has been rejected by the only available de training program, or there is no trade training program within 90 miles.
pro	Contractor is not using an apprentice due to having a journey worker on layoff status, vided the journey worker was employed by the contractor in the past six months.
	First time contractor on City of Madison Public Works contract requests a onetime imption but intends to comply on all future contracts and is taking steps typical of a "good n" effort.
	Contractor has been in business less than one year.
pro	Contractor doesn't have enough journeyman trade workers to qualify for a trade training gram in that respective trade.
⊏ defi	An exemption is granted in accordance with a time period of a "Documented Depression" as ned by the State of Wisconsin.

3. The Contractor shall indicate on the following section which apprenticeable trades are to be used on this contract. Compliance with active apprenticeship, to the extent required by M.G.O. 33.07(7), shall be satisfied by documentation from an applicable trade training body; an apprenticeship contract with the Wisconsin Department of Workforce Development or a similar agency in another state; or the U.S Department of Labor. This documentation is required prior to the Contractor beginning work on the project site.

The Contractor has reviewed the list and shall not use any apprenticeable trades on this project.
LIST APPRENTICABLE TRADES (check all that apply to your work to be performed on this contract)
☐ BRICKLAYER ☐ CARPENTER ☐ CEMENT MASON / CONCRETE FINISHER ☐ CEMENT MASON (HEAVY HIGHWAY) ☐ CONSTRUCTION CRAFT LABORER ☐ DATA COMMUNICATION INSTALLER ☐ ELECTRICIAN ☐ ENVIRONMENTAL SYSTEMS TECHNICIAN / HVAC SERVICE TECH/HVAC INSTALL / SERVICE ☐ GLAZIER ☐ HEAVY EQUIPMENT OPERATOR / OPERATING ENGINEER ☐ INSULATION WORKER (HEAT and FROST) ☐ IRON WORKER ☐ IRON WORKER (ASSEMBLER, METAL BLDGS) ☐ PAINTER and DECORATOR ☐ PLASTERER ☐ PLUMBER ☐ RESIDENTIAL ELECTRICIAN ☐ ROOFER and WATER PROOFER ☐ SHEET METAL WORKER ☐ SPRINKLER FITTER ☐ STEAMFITTER ☐ STEAMFITTER ☐ STEAMFITTER ☐ STEAMFITTER ☐ STEAMFITTER (SERVICE) ☐ TAPER and FINISHER ☐ TELECOMMUNICATIONS (VOICE, DATA and VIDEO) INSTALLER-TECHNICIAN ☐ TILE SETTER

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT - 2018 CONTRACT NO. 8104

Small Business Enterprise Compliance Report

This information may be submitted electronically through Bid Express or submitted with bid in sealed envelope.

Cover Sheet

Prime Bidder Information
Company: Speedway End & Frauel
Address: 8500 Greenway Bud Suite DOD Middletin WI 5356.
Telephone Number: 608 - 836 - 1071 Fax Number: 608 - 836 - 7485
Contact Person/Title: 50h Czereanski
Prime Bidder Certification
1, John Czecepinski, vice Awident. of Name Title
Speedway Sond & Graul certify that the information
contained in this SBE Compliance Report is true and correct to the best of my knowledge and belief.
Witness Signature Bigder's Signature
01-01-18 Date

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT - 2018 CONTRACT NO. 8104

Small Business Enterprise Compliance Report

Summary Sheet

SBE Subcontractors Who Are NOT Suppliers

Name(s) of SBEs Utilized	Type of Work	6	% of Total Bid A	nount
Jr's Construction	landscaping		2.5	<u>%</u>
Neil Schlough	Trucking		2.9	<u>%</u>
3	J			<u>%</u>
				· %
		,		<u>%</u>
				%_
				%_
				%
				%
				%
				%
				%_
				%
Subtotal SBE who are NOT suppliers:		-	5.4	_ %
SBE Subcontractors Who Are Suppliers				
Name(s) of SBEs Utilized	Type of Work		% of Total Bid A	mount
				%
				%
			•	%
				%
				%
			·	%
Subtotal Contractors who are suppliers:	% x 0.6 = _ %.	-	% (discounted to	60%)
Total Percentage of SBE Utilization:	»·Ч%.			

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT - 2018

CONTRACT NO. 8104 DATE: 11/1/18

Speedway Sand & Gravel, Inc.

	(A. Inhibitation II. Antiques and Assessment and Assessment and		iG.
Item	Quantity	Price	Extension
Section B: Proposal Page			
10701.0 - TRAFFIC CONTROL - LUMP SUM	1.00	\$5,000.00	\$5,000.00
10801.0 - ROOT CUTTING - CURB & GUTTER - L.F.	40.00	\$10.00	\$400.00
10911.0 - MOBILIZATION - LUMP SUM	1.00	\$172,250.00	\$172,250.00
20101.0 - EXCAVATION CUT			
C.Y.	4400.00	\$25.50	\$112,200.00
20130.0 - UNDERDRAIN - L.F.	512.00	\$14.00	\$7,168.00
20140.0 - GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)			•
- S.Y.	1700.00	\$2.00	\$3,400.00
20219.0 - BREAKER RUN - TON	1300.00	\$8.00	\$10,400.00
20221.0 - TOPSOIL - S.Y.	4000.00	\$6.00	\$24,000.00
20303.0 - SAWCUT BITUMINOUS PAVEMENT - L.F.	360.00	\$2.00	\$720.00
20322.0 - REMOVE CONCRETE CURB & GUTTER - L.F.	4700.00	\$3.50	\$16,450.00
20323.0 - REMOVE CONCRETE SIDEWALK & DRIVE - S.F.	10800.00	\$2.50	\$27,000.00
20401.0 - CLEARING - I.D.	234.00	\$31.65	\$7,406.10
20402.0 - GRUBBING - I.D.	244.00	\$15.83	\$3,862.52
20701.0 - TERRACE SEEDING - S.Y.	4000.00	\$1.60	\$6,400.00
21063.0 - EROSION MATTING, CLASS I, TYPE A - ORGANIC - S.Y.	4000.00	\$2.40	\$9,600.00
30201.0 - TYPE 'A' CONCRETE CURB & GUTTER - L.F.	4200.00	\$17.00	\$71,400.00
30203.0 - TYPE 'X' CONCRETE CURB & GUTTER - L.F.	500.00	\$30.00	\$15,000.00
30208.0 - HAND FORMED CURB & GUTTER (TREE LOCATIONS) -	000.00	Ψ00.00	Ψ10,000.00
L.F.	40.00	\$30.00	\$1,200.00
30301.0 - 5 INCH CONCRETE SIDEWALK - S.F.	6900.00	\$5.50	\$37,950.00
30302.0 - 7 INCH CONCRETE SIDEWALK AND DRIVE - S.F.	7500.00	\$6.50	\$48,750.00
30340.0 - CURB RAMP DETECTABLE WARNING FIELDS - S.F.	64.00	\$35.00	\$2,240.00
30453.0 - SPLIT BLOCK RETAINING WALL - S.F.	190.00	\$54.00	\$10,260.00
40101.0 - CRUSHED AGGREGATE BASE COURSE GRADATION	100.00	Ψ0-1.00	Ψ10,200.00
NO. 1 - TON	2500.00	\$9.00	\$22,500.00
40102.0 - CRUSHED AGGREGATE BASE COURSE GRADATION	2500.00	Ψ9.00	\$22,500.00
NO. 2 - TON	4000.00	\$9.00	\$36,000.00
40201.0 - HMA PAVEMENT 3 LT 58-28 S - TON	1500.00	\$80.00	\$120,000.00
40231.0 - ASPHALT DRIVE & TERRACE - S.Y.	140.00	\$45.00	\$6,300.00
40363.0 - ADJUST CATCHBASIN - EACH	1.00	\$400.00	\$400.00
40364.0 - ADJUST INLET - EACH	1.00	\$400.00	\$400.00
90001.0 - SIDEWALK CURB - L.F.	80.00	\$30.00	\$2,400.00
90002.0 - REMOVE EXISTING WALL - L.S.	1.00	\$7,980.00	\$7,980.00
20217.0 - CLEAR STONE - TON	300.00	\$7.00	\$2,100.00
21002.0 - EROSION CONTROL INSPECTION - EACH	3.00	\$7.00 \$500.00	
21011.0 - CONSTRUCTION ENTRANCE - EACH	2.00		\$1,500.00
21012.0 - STREET CONSTRUCTION ENTRANCE BERM - EACH		\$250.00	\$500.00
21013.0 - STREET SWEEPING - LUMP SUM	1.00	\$250.00	\$250.00
21015.0 - STREET CONSTRUCTION STONE BERM - EACH	1.00	\$3,500.00	\$3,500.00
21017.0 - SILT SOCK (8 INCH)-COMPLETE - LF	8.00	\$250.00	\$2,000.00
21041.0 - INLET PROTECTION TYPE D - COMPLETE - EACH	13.00	\$10.00	\$130.00
	19.00	\$260.00	\$4,940.00
50401.0 - 12 INCH TYPE I RCP STORM SEWER PIPE - L.F. 50741.0 - TYPE H INLET - EACH	584.00	\$62.75	\$36,646.00
90030.0 - CONSTRUCT NEW SIDEWALK FLUME/INLET - LUMP	11.00	\$2,565.00	\$28,215.00
SUM	4.00	ΦE 404.00	
20313.0 - REMOVE INLET - EACH	1.00	\$5,194.00	\$5,194.00
200 FO.U - REMOVE INLET - EACH	3.00	\$425.00	\$1,275.00

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT - 2018

CONTRACT NO. 8104 DATE: 11/1/18

Speedway Sand & Gravel, Inc.

ltem	Quantity	Price	Extension
40371.0 - REBUILD ACCESS STRUCTURE TOP - EACH	1.00	\$1,750.00	\$1,750.00
50211.0 - SELECT BACKFILL FOR STORM SEWER - T.F.	785.00	\$0.10	\$78.50
50403.0 - 18 INCH TYPE I RCP STORM SEWER PIPE - L.F.	86.00	\$62.78	\$5,399.08
50724.0 - 4'X4' STORM SAS - EACH	1.00	\$3,934.00	\$3,934.00
50763.0 - TERRACE INLET TYPE II - EACH	1.00	\$5,594.00	\$5,594.00
50792.0 - STORM SEWER TAP - EACH	4.00	\$1,200.00	\$4,800.00
50801.0 - UTILITY LINE OPENING - EACH	3.00	\$750.00	\$2,250.00
20311.0 - REMOVE SEWER ACCESS STRUCTURE - EACH	7.00	\$700.00	\$4,900.00
20314.0 - REMOVE PIPE (SANITARY) - L.F.	279.00	\$30.00	\$8,370.00
20331.0 - ABANDON SEWER ACCESS STRUCTURE - EACH	4.00	\$450.00	\$1,800.00
20335.0 - ABANDON SEWER PIPE WITH SLURRY - C.Y.	13.00	\$370.00	\$4,810.00
20336.0 - PIPE PLUG - EACH	10.00	\$250.00	\$2,500.00
50103.0 - RECONSTRUCT BENCH AND FLOWLINES - EACH	2.00	\$1,200.00	\$2,400.00
50201.0 - ROCK EXCAVATION - CY	240.00	\$1.00	\$240.00
50212.0 - SELECT BACKFILL FOR SANITARY SEWER - T.F.	3815.00	\$0.10	\$381.50
50301.0 - 8 INCH PVC SANITARY SEWER PIPE - L.F.	2171.00	\$124.03	\$269,269.13
50353.0 - SANITARY SEWER LATERAL - L.F.	1644.00	\$54.83	\$90,140.52
50356.0 - RECONNECT SANITARY SEWER LATERAL - EACH	61.00	\$3,190.60	\$194,626.60
50359.0 - COMPRESSION COUPLING - EACH	2.00	\$930.00	\$1,860.00
50361.0 - WASTEWATER CONTROL - EACH	1.00	\$5,000.00	\$5,000.00
50390.0 - SEWER ELECTRONIC MARKERS - EACH	140.00	\$49.90	\$6,986.00
50701.0 - 4' DIA. SANITARY SAS - EACH	10.00	\$3,832.00	\$38,320.00
50791.0 - SANITARY SEWER TAP - EACH	10.00	\$1,500.00	\$15,000.00
70002.0 - FURNISH AND INSTALL 6 INCH PIPE & FITTINGS - L.F.	80.00	\$123.20	\$9,856.00
70003.0 - FURNISH AND INSTALL 8 INCH PIPE & FITTINGS - L.F.	150.00	\$110.04	\$16,506.00
70031.0 - FURNISH AND INSTALL 6-INCH WATER VALVE - EACH	6.00	\$1,975.00	\$11,850.00
70032.0 - FURNISH AND INSTALL 8-INCH WATER VALVE - EACH	1.00	\$2,522.00	\$2,522.00
70040.0 - FURNISH, INSTALL AND SALVAGE HYDRANT - EACH	4.00	\$5,545.00	\$22,180.00
70053.0 - REPLACE 1-INCH COPPER SERVICE LATERAL - EACH	2.00	\$3,685.00	\$7,370.00
70056.0 - RECONNECT 1-INCH SERVICE LATERAL - EACH	6.00	\$2,168.19	\$13,009.14
70080.0 - CUT-IN OR CONNECT TO EXISTING WATER SYSTEM -			
EACH	3.00	\$2,500.00	\$7,500.00
70081.0 - FURNISH EXCAVATION AND DITCH FOR LIVE TAP -		•	
EACH	1.00	\$2,000.00	\$2,000.00
70082.0 - CUT OFF EXISTING WATER MAIN - EACH	1.00	\$2,604.00	\$2,604.00
70090.0 - ABANDON WATER VALVE BOX - EACH	3.00	\$250.00	\$750.00
70101.0 - FURNISH AND INSTALL STYROFOAM - L.F.	8.00	\$20.00	\$160.00
70104.0 - ADJUST WATER VALVE BOX SECTIONS - EACH	12.00	\$300.00	\$3,600.00
50402 - 15 INCH TYPE I RCP STORM SEWER PIPE - L.F.	115.00	\$67.40	\$7,751.00
50455 - FIELD BEND - EACH	1.00	\$1,000.00	\$1,000.00
80 Items	Totals		\$1,654,354.09



Department of Public Works

Engineering Division

Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer Michael R. Dailey, P.E.

Principal Engineer 2 Gregory T. Fries, P.E. Christopher J. Petykowski, P.E.

Principal Engineer 1 Christina M. Bachmann, P.E. Eric L. Dundee, P.E. John S. Fahmey, P.E.

Facilities & Sustainability Jeanne E. Hoffman, Manager

> Operations Manager Kathleen M. Cryan

Mapping Section Manager Eric T. Pederson, P.S.

> Financial Manager Steven B. Danner-Rivers

BIENNIAL BID BOND

Speedway Sand & Gravel, Inc.

(a corporation of the State of Wisconsin
(individual), (partnership), (hereinafter referred to as the "Principal") and
Fidelity and Deposit Company of Maryland

a corporation of the State of Maryland (hereinafter referred to as the "Surety") and licensed to do business in the State of Wisconsin, are held and firmly bound unto the City of Madison, Wisconsin (hereinafter referred to as the "City"), in the sum equal to the individual proposal guaranty amounts of the total bid or bids of the Principal herein accepted by the City, for the payment of which the Principal and the Surety hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The condition of this obligation is that the Principal has submitted to the City certain bids for projects from the time period of February 1, 2018 through January 31, 2020 .

If the Principal is awarded the contract(s) by the City and, within the time and manner required by law after the prescribed forms are presented for its signature, the Principal enters into (a) written contract(s) in accordance with the bid(s), and files with the City its bond(s) guaranteeing faithful performance and payment for all labor and materials, as required by law, or if the City rejects all bids for the work described, then this obligation shall be null and void; otherwise, it shall remain in full force and effect.

In the event the Principal shall fail to execute and deliver the contract(s) or the performance and payment bond(s), all within the time specified or any extension thereof, the Principal and Surety agree jointly and severally to pay to the City within ten (10) calendar days of written demand a total equal to the sum of the individual proposal guaranty amounts of the total bid(s) as liquidated damages.

The Surety, for value received, hereby agrees that the obligations of it and its bond shall be in no way impaired or affected by any extension of time within which the City may accept a bid, and the Surety does hereby waive notice of any such extension.

This bond may be terminated by the Surety upon giving thirty (30) days written notice to the City of its intent to terminate this bond and to be released and discharged therefrom, but such termination shall not operate to relieve or discharge the Surety from any liability already accrued or which shall accrue before tlle expiration of such thirty (30) day period.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, on the day and year set forth below.

PRINCIPAL

Speedway Sand & Gravel, Inc.	11-16-2017
COMPANY NAME AFFIX SEAL	DATE
By: SKENATURE AND TITLE	
SURETY	· · · · · · · · · · · · · · · · · · ·
Fidelity and Deposit Company of Maryland COMPANY NAME AFFIX SEAL	11-16-2017 DATE
By: SIGNATURE AND TITLE Elizabeth Mosca, Attorney-in-Fact	
This certifies that I have been duly licensed as an Provider No. 12305256 for tauthority to execute this bid bond, which power of a	agent for the Surety in Wisconsin under National he year 2018 and appointed as attorney in fact with ttorney has not been revoked.
11-16-2017 DATE	AGENT SIGNATURE
	PO Box 259408 ADDRESS
*.	
	Madison, WI 53725-9408
	CITY, STATE AND ZIP CODE
	608-252-9674
	TELEPHONE NUMBER

Note to Surety and Principal: Any bid submitted which this bond guarantees may be rejected if the Power of Attorney form showing that the Agent of Surety is currently authorized to execute bonds on behalf of Surety is not attached to this bond.

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by GERALD F. HALEY, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Judith A. WALKER, Timothy HAUSMANN, Patrick A. MCKENNA, Brooke L. PARKER and Elizabeth MOSCA, all of Madison, Wisconsin, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 11th day of April, A.D. 2017.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND







Bur

Secretary Michael McKibben

Vice President Gerald F. Halev

State of Maryland

County of Baltimore

On this 11th day of April, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, GERALD F. HALEY, Vice President, and MICHAEL MCKIBBEN, Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance a Dunn

Constance A. Dunn, Notary Public My Commission Expires: July 9, 2019

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, <u>Attorneys-in-Fact</u>. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this / (day of 1) VP MOC 2017.







Michael Bond, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT ALL REQUIRED INFORMATION TO:

Zurich American Insurance Co. Attn: Surety Claims 1299 Zurich Way Schaumburg, IL 60196-1056

SECTION H: AGREEMENT

THIS AGREEMENT made this 2 day of Novement in the year Two Thousand and Eighteen between SPEEDWAY SAND & GRAVEL, INC. hereinafter called the Contractor, and the City of Madison, Wisconsin, hereinafter called the City.

WHEREAS, the Common Council of the said City of Madison under the provisions of a resolution adopted **NOVEMBER 20, 2018**, and by virtue of authority vested in the said Council, has awarded to the Contractor the work of performing certain construction.

NOW, THEREFORE, the Contractor and the City, for the consideration hereinafter named, agree as follows:

Scope of Work. The Contractor shall, perform the construction, execution and completion of the following listed complete work or improvement in full compliance with the Plans, Specifications, Standard Specifications, Supplemental Specifications, Special Provisions and contract; perform all items of work covered or stipulated in the proposal; perform all altered or extra work; and shall furnish, unless otherwise provided in the contract, all materials, implements, machinery, equipment, tools, supplies, transportation, and labor necessary to the prosecution and completion of the work or improvements:

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT - 2018 CONTRACT NO. 8104

- 2. **Completion Date/Contract Time.** Construction work must begin within seven (7) calendar days after the date appearing on mailed written notice to do so shall have been sent to the Contractor and shall be carried on at a rate so as to secure full completion <u>SEE SPECIAL PROVISIONS</u>, the rate of progress and the time of completion being essential conditions of this Agreement.
- 3. Contract Price. The City shall pay to the Contractor at the times, in the manner and on the conditions set forth in said specifications, the sum of <u>ONE MILLION SIX HUNDRED FIFTY-FOUR THOUSAND THREE HUNDRED FIFTY-FOUR AND 09/100</u> (\$1,654,354.09) Dollars being the amount bid by such Contractor and which was awarded to him/her as provided by law.
- 4. **Affirmative Action.** In the performance of the services under this Agreement the Contractor agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, disability, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, gender identity, political beliefs, or student status. The Contractor further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, sexual orientation, gender identity or national origin.

The Contractor agrees that within thirty (30) days after the effective date of this agreement, the Contractor will provide to the City Affirmative Action Division certain workforce utilization statistics, using a form to be furnished by the City.

If the contract is still in effect, or if the City enters into a new agreement with the Contractor, within one year after the date on which the form was required to be provided, the Contractor will provide updated workforce information using a second form, also to be furnished by the City. The second form will be submitted to the City Affirmative Action Division no later than one year after the date on which the first form was required to be provided.

The Contractor further agrees that, for at least twelve (12) months after the effective date of this contract, it will notify the City Affirmative Action Division of each of its job openings at facilities in Dane County for which applicants not already employees of the Contractor are to be considered. The notice will include a job description, classification, qualifications and application procedures and deadlines. The Contractor agrees to interview and consider candidates referred by the

Affirmative Action Division if the candidate meets the minimum qualification standards established by the Contractor, and if the referral is timely. A referral is timely if it is received by the Contractor on or before the date started in the notice:

Articles of Agreement Article I

The Contractor shall take affirmative action in accordance with the provisions of this contract to insure that applicants are employed, and that employees are treated during employment without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national original and that the employer shall provide harassment free work environment for the realization of the potential of each employee. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training including apprenticeship insofar as it is within the control of the Contractor. The Contractor agrees to post in conspicuous places available to employees and applicants notices to be provided by the City setting out the provisions of the nondiscrimination clauses in this contract.

Article II

The Contractor shall in all solicitations or advertisements for employees placed by or on behalf of the Contractors state that all qualified or qualifiable applicants will be employed without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national origin.

Article III

The Contractor shall send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding a notice to be provided by the City advising the labor union or worker's representative of the Contractor's equal employment opportunity and affirmative action commitments. Such notices shall be posted in conspicuous places available to employees and applicants for employment.

Article V

The Contractor agrees that it will comply with all provisions of the Affirmative Action Ordinance of the City of Madison, including the contract compliance requirements. The Contractor agrees to submit the model affirmative action plan for public works contractors in a form approved by the Affirmative Action Division Manager.

Article VI

The Contractor will maintain records as required by Section 39.02(9)(f) of the Madison General Ordinances and will provide the City Affirmative Action Division with access to such records and to persons who have relevant and necessary information, as provided in Section 39.02(9)(f). The City agrees to keep all such records confidential, except to the extent that public inspection is required by law.

Article VII

In the event of the Contractor's or subcontractor's failure to comply with the Equal Employment Opportunity and Affirmative Action Provisions of this contract or Section 39.03 and 39.02 of the Madison General Ordinances, it is agreed that the City at its option may do any or all of the following:

1. Cancel, terminate or suspend this Contract in whole or in part.

- 2. Declare the Contractor ineligible for further City contracts until the Affirmative Action requirements are met.
- 3. Recover on behalf of the City from the prime Contractor 0.5 percent of the contract award price for each week that such party fails or refuses to comply, in the nature of liquidated damages, but not to exceed a total of five percent (5%) of the contract price, or five thousand dollars (\$5,000), whichever is less. Under public works contracts, if a subcontractor is in noncompliance, the City may recover liquidated damages from the prime Contractor in the manner described above. The preceding sentence shall not be construed to prohibit a prime Contractor from recovering the amount of such damage from the non-complying subcontractor.

Article VIII

The Contractor shall include the above provisions of this contract in every subcontract so that such provisions will be binding upon each subcontractor. The Contractor shall take such action with respect to any subcontractor as necessary to enforce such provisions, including sanctions provided for noncompliance.

Article IX

The Contractor shall allow the maximum feasible opportunity to small business enterprises to compete for any subcontracts entered into pursuant to this contract. (In federally funded contracts the terms "DBE, MBE and WBE" shall be substituted for the term "small business" in this Article.)

- 5. Substance Abuse Prevention Program Required. Prior to commencing work on the Contract, the Contractor, and any Subcontractor, shall have in place a written program for the prevention of substance abuse among its employees as required under Wis. Stat. Sec. 103.503.
- 6. Contractor Hiring Practices.

Ban the Box - Arrest and Criminal Background Checks. (Sec. 39.08, MGO)

This provision applies to all prime contractors on contracts entered into on or after January 1, 2016, and all subcontractors who are required to meet prequalification requirements under MGO 33.07(7)(I), MGO as of the first time they seek or renew pre-qualification status on or after January 1, 2016. The City will monitor compliance of subcontractors through the pre-qualification process.

a. Definitions. For purposes of this section, "Arrest and Conviction Record" includes, but is not limited to, information indicating that a person has been questioned, apprehended, taken into custody or detention, held for investigation, arrested, charged with, indicted or tried for any felony, misdemeanor or other offense pursuant to any law enforcement or military authority.

"Conviction record" includes, but is not limited to, information indicating that a person has been convicted of a felony, misdemeanor or other offense, placed on probation, fined, imprisoned or paroled pursuant to any law enforcement or military authority.

"Background Check" means the process of checking an applicant's arrest and conviction record, through any means.

- b. Requirements. For the duration of this Contract, the Contractor shall:
 - 1. Remove from all job application forms any questions, check boxes, or other inquiries regarding an applicant's arrest and conviction record, as defined herein.

- 2. Refrain from asking an applicant in any manner about their arrest or conviction record until after conditional offer of employment is made to the applicant in question.
- 3. Refrain from conducting a formal or informal background check or making any other inquiry using any privately or publicly available means of obtaining the arrest or conviction record of an applicant until after a conditional offer of employment is made to the applicant in question.
- 4. Make information about this ordinance available to applicants and existing employees, and post notices in prominent locations at the workplace with information about the ordinance and complaint procedure using language provided by the City.
- 5. Comply with all other provisions of Sec. 39.08, MGO.
- c. Exemptions: This section shall not apply when:
 - 1. Hiring for a position where certain convictions or violations are a bar to employment in that position under applicable law, or
 - 2. Hiring a position for which information about criminal or arrest record, or a background check is required by law to be performed at a time or in a manner that would otherwise be prohibited by this ordinance, including a licensed trade or profession where the licensing authority explicitly authorizes or requires the inquiry in question.

To be exempt, Contractor has the burden of demonstrating that there is an applicable law or regulation that requires the hiring practice in question, if so, the contractor is exempt from all of the requirements of this ordinance for the position(s) in question.

SHEPARD TERRACE, CHAMBERLAIN AVENUE, VAN HISE AND MASON STREET ASSESSMENT DISTRICT - 2018 CONTRACT NO. 8104

IN WITNESS WHEREOF, the Contractor has hereunto set his/her hand and seal and the City has caused these presents to be sealed with its corporate seal and to be subscribed by its Mayor and City Clerk the day and year first above written.

Countersigned:	;	SPĘĘDWAY SANI	D & GRAVEL, INC	c .
\mathcal{A}		Company Name	1	
Moles Ille	11/21/18			11/21/18
Witness	Date //	President	\cap	Date
AL:	11/21/18	Hance	Kran	11/21/18
Witness	Date	Secretary		Date
Provisions have been made that will accrue under this co	e to pay the liability ntract.	Approved as to form	m: P. ~	7
Finance Director Signed this	day of Olcov	City Attorney	20)	
Witness	ani _	Jun (1/61.	18 Dec 70
Onn little	has a land of the	6 a. Christin	- KOR	113838

City Clerk

Date

Witness

SECTION I: PAYMENT AND PERFORMANCE BOND

and Fidelity and Deposit Company of Maryland	SPEEDWAY SAND & GRAVEL, INC. as principal,	
Company of Maryland Madison, Wisconsin, in the sum of ONE MILLION HUNDRED FIFTY-FOUR AND 09/100 (\$1,654,354)	as surety, are held and firmly bound unto the City of N SIX HUNDRED FIFTY-FOUR THOUSAND THREE 0.09) Dollars, lawful money of the United States, for the ereby bind ourselves and our respective executors and	
	bounden shall on his/her part fully and faithfully perform him/herself and the City of Madison for the construction	
ASSESSMENT	AVENUE, VAN HISE AND MASON STREET DISTRICT - 2018 CT NO. 8104	
prosecution of said work, and save the City harmler in the prosecution of said work, and shall save ha	for labor performed and material furnished in the ss from all claims for damages because of negligence rmless the said City from all claims for compensation ees and employees of subcontractor, then this Bond is	
Signed and sealed this 21da	y of November, 2018	
Countersigned:	SPEEDWAY SAND & GRAVEL, INC.	
Countersigned:	SPEEDWAY SAND & GRAVEL, INC. Company Name (Principal)	
Countersigned:		
Countersigned: Witness		λ
Xaledel -	Company Name (Principal))A
Xaledel -	Company Name (Principal)	JA
Witness Secretary	Company Name (Principal)	JA
Witness Secretary Approved as to form:	Fidelity and Deposit Company of Maryland Surety Seal Seal Seal Surety Seal Salary Employee Commission By	JA
Witness Secretary Approved as to form: Otty Attorney This certifies that I have been duly licensed as a National Producer Number 18708052 for	Fidelity and Deposit Company of Maryland Surety Seal Seal Seal Surety Seal Salary Employee Commission	JA
Secretary Approved as to form: City Attorney This certifies that I have been duly licensed as a National Producer Number 18708052 for with authority to execute this payment and performance of the National Producer of the National Producer Number 18708052 for with authority to execute this payment and performance of the National Producer Number 18708052 for with authority to execute this payment and performance of the National Producer Number 18708052 for with authority to execute this payment and performance of the National Producer Number 18708052 for with authority to execute this payment and performance of the National Producer Number 18708052 for with authority to execute this payment and performance of the National Producer Number 18708052 for with authority to execute this payment and performance of the National Producer Number 18708052 for with authority to execute this payment and performance of the National Producer Number 18708052 for with authority to execute this payment and performance of the National Producer Number 18708052 for with authority to execute this payment and performance of the National Producer Number 18708052 for with authority to execute this payment and performance of the National Producer Number 18708052 for with authority to execute this payment and performance of the National Producer Number 18708052 for with a Na	Fidelity and Deposit Company of Maryland Surety Seal Salary Employee Commission By Attorney-in-Fact, David Zenobi agent for the above company in Wisconsin under or the year 2018 and appointed as attorney-in-fact	JA

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **DAVID MCVICKER**, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Judith A. WALKER, David ZENOBI, Patrick A. MCKENNA, Brooke L. PARKER and Elizabeth MOSCA, all of Madison, Wisconsin, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 15th day of March, A.D. 2018.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND







By:

Secretary Michael McKibben Vice President David McVicker

ammin

State of Maryland

County of Baltimore

On this 15th day of March, A.D. 2018, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **DAVID MCVICKER**, **Vice President**, and **MICHAEL MCKIBBEN**, **Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance a. Dunn

Constance A. Dunn, Notary Public My Commission Expires: July 9, 2019

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, <u>Attorneys-in-Fact</u>. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 2/day of November, 2018.







Michael Bond, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT ALL REQUIRED INFORMATION TO:

Zurich American Insurance Co. Attn: Surety Claims 1299 Zurich Way Schaumburg, IL 60196-1056