



Department of Public Works
Engineering Division
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April 11, 2024

**NOTICE OF ADDENDUM
ADDENDUM NO. 1
City of Madison, Engineering Department**

**CONTRACT NO. 9358
Bartillon Shelter**

This addendum is issued to modify, explain or correct the original Drawings, Specifications, or Contract Documents marked as **Bartillon Shelter Contract #9358, dated March 1, 2024 as issued on March 8, 2024** and is hereby made a part of the contract documents.

This addendum consists of the following documents:

Please attach these Addendum documents to the Drawings (Exhibit A), Specifications (Exhibit B and C), and Contract Specifications in your possession.

1. GENERAL CONTRACT CONDITIONS

A. Entitlement Updates:

- i. Building and HVAC Plan Approval is complete.
- ii. Plumbing Plan Approval is complete.
- iii. Stormwater Management Permit is complete.
- iv. Erosion Control Permit is complete.
- v. WDNR NR 216 Permit is complete.
- vi. Existing Sewer Plug Permit is complete.
- vii. CSM to merge lots on 1902 Bartillon Drive is in process and nearly complete.
- viii. MGE easement for new gas and electric service is in process.
- ix. City Site Plan Verification is in process and nearly complete.
 - See: <https://www.cityofmadison.com/development-services-center/resources/site-plan-review-status-information>
- x. Demolition of 3709 Kinsman Blvd has been noticed. Permit not started.

B. Section 3 Reporting

- i. Some funding associated with this project is Federal, therefore Section 3 Reporting is required. The City's Committed Cost Status Report (CCSR) and the City's Monthly Employee Utilization Report (MEUR) must be entered online by the 15th of each month through Citizen Access during the construction or rehab period. Additionally, the City's Section 3 Report must be

submitted monthly via e-mail to contractcompliance@cityofmadison.com. The file <https://www.cityofmadison.com/civil-rights/contract-compliance>.

- ii. Section 3 Contract Language, Worker Form and Monthly Report Spreadsheet are included with this Addendum for reference.

2. **GENERAL QUESTIONS AND ANSWERS**

- A. Routing of Sprinkler Piping to FDC – can the soffit be used to hide it vs. going underground?
 - i. Yes, we can go overhead for the FDC pipe routing.
- B. . On sheet FP101 and FP102 of the plans, note FP6 says to install the fire protection branch lines tight to the deck in areas where the deck is exposed, but the pipes would have to go through structural beams to do so. Is it acceptable to install the branch lines below the 8.5x16.5 beams, or is the intent to drill through the beams to accommodate the high branch lines?
 - i. Design intent is to install fire protection branch lines tight to deck. Main lines are to run alongside the deeper beams. Fire protection lines are not to penetrate the beams. Below is a snip from the model, IBC had modeled an example in the dorms to show the intent.



- ii.
 - C. Will the exterior cistern require earth retention for the excavation?
 - i. Yes, We will need earth retention to install the exterior cistern. The bottom of the cistern will be more than 12 feet below the elevation at the property line and we are only about 9 feet away from the property line.

3. **ACCEPTABLE EQUIVALENTS**

- A. See specifications

4. **SPECIFICATIONS**

Note: For Construction, full specification sections and specification books will be re-issued with all Addendum changes included. During Bidding, only the changes will be highlighted.

1. 03 35 00 – CONCRETE FINISHING
 - a. Sinak LithoHard added and approved product.
2. 04 20 00 – UNIT MASONRY
 - a. County Materials, Yankee Hill – Dark Ironspot Smooth Modular added as acceptable product.
3. 04 72 00 – CAST STONE MASONRY
 - a. Marc Stone added as an approved manufacturer.
4. 06 15 43 – CROSS LAMINATED TIMBER PANELS
 - a. Article 1.3, paragraph F, add subparagraph 2 to read as follows:
“2. Environmental Product Declaration: For cross laminated timber panels.”

5. 06 18 00 – GLUED-LAMINATED CONSTRUCTION
 - a. Article 1.3, paragraph B, add subparagraph 2 to read as follows:
“Environmental Product Declaration: For structural glued-laminated timber.”
 - b. Article 2.2, paragraph B, delete subparagraph 1.
 - c. Article 2.2, paragraph B, add subparagraphs 1 and 2 to read as follows:
 1. Southern Pine, Grade 26F-V4.
 2. Douglas Fir, Grade 26F-V2.
6. 07 14 16 – COLD FLUID-APPLIED WATERPROOFING
 - a. Delete section in its entirety.
7. 07 27 26 – FLUID-APPLIED MEMBRANE AIR BARRIER
 - a. NaturaSeal NS A250 HP added as an approved product.
8. 07 42 13.23 – METAL COMPOSITE MATERIAL WALL PANELS
 - a. Etalbond 4mm FR by Elval Colour added as approved wall panel manufacturer.
9. 07 46 19 – PREFORMED STEEL SIDING
 - a. County Materials, MAC Metals Architectural, Norwood profile, Torrified color has been added as an approved product.
10. 07 54 23 – THERMOPLASTIC POLYOLEFIN (TPO) ROOFING
 - a. Mule-Hide 60 mil TPO roof system added as an approved product.
11. 07 74 33 – VEGETATED ROOF SYSTEMS
 - a. BioModule4 is an approved equal.
12. 08 41 13 – ALUMINUM-FRAMED ENTRANCES AND STOREFRONTS
 - a. Series 3000 XT by Oldcastle added as an approved product.
13. 08 71 00 - DOOR HARDWARE
 - a. Revise Door Hardware Group 12
 - i. Revise quantity of power transfer EPT10 CON to (1)
 - ii. Remove (2) OH Stop and Holder 450F J SOC
 - iii. Remove (1) H SEC Surface Closer 4210T HCUSH MC TORX PUSH SIDE MOUNT
 - iv. Add (1) Coordinator COR X FL SEC (MB’s AS REQ’D)
 - v. Add (1) Surface Closer 4021 TJ ST-2303 TORX
 - vi. Add (2) H-SEC Surface Closer 4510T MC TORX PULL SIDE MOUNT
 - b. Revise Door Hardware Group 13
 - i. Revise quantity of power transfer EPT10 CON to (1)
 - c. Add Door Hardware Group 13A

1 Hardware Group No. 13A

2 Provide each PR door(s) with the following:

| QTY | | DESCRIPTION | CATALOG NUMBER | FINISH | MFR |
|----------|------------|-----------------------------|--|------------|------------|
| <u>1</u> | <u>EA</u> | <u>CONT. HINGE</u> | <u>700-HT EPT SECHM</u> | <u>630</u> | <u>IVE</u> |
| <u>1</u> | <u>EA</u> | <u>CONT. HINGE</u> | <u>700-HT SECHM</u> | <u>630</u> | <u>IVE</u> |
| <u>1</u> | <u>EA</u> | <u>POWER TRANSFER</u> | <u>EPT10 CON</u> | <u>689</u> | <u>VON</u> |
| <u>1</u> | <u>EA</u> | <u>CONST LATCHING BOLT</u> | <u>FB51P TORX</u> | <u>630</u> | <u>IVE</u> |
| <u>1</u> | <u>EA</u> | <u>DUST PROOF STRIKE</u> | <u>DP2 TORX</u> | <u>626</u> | <u>IVE</u> |
| <u>1</u> | <u>EA</u> | <u>EU MORTISE LOCK</u> | <u>L9092BDEU 07A RX LX CON 12/24 VDC</u> | <u>630</u> | <u>SCH</u> |
| <u>1</u> | <u>EA</u> | | <u>SECURITY SCREW-EPT10</u> | <u>630</u> | <u>VON</u> |
| <u>2</u> | <u>EA</u> | <u>SFIC CORE</u> | <u>80-037 (FIELD VERIFY CORE TYPE AND KEYWAY REQD)</u> | <u>626</u> | <u>SCH</u> |
| <u>1</u> | <u>EA</u> | <u>COORDINATOR</u> | <u>COR X FL SEC (MB'S AS REQD)</u> | <u>628</u> | <u>IVE</u> |
| <u>2</u> | <u>EA</u> | <u>H-SEC SURFACE CLOSER</u> | <u>4210T CUSH MC TORX (PUSH SIDE MOUNT)</u> | <u>689</u> | <u>LCN</u> |
| <u>2</u> | <u>EA</u> | <u>KICK PLATE</u> | <u>8400 10" X 1" LDW B-CS TKTX</u> | <u>630</u> | <u>IVE</u> |
| <u>2</u> | <u>SET</u> | <u>MEETING STILE</u> | <u>328AA-S (SEC SCREWS)</u> | <u>AA</u> | <u>ZER</u> |
| <u>1</u> | <u>EA</u> | <u>GASKETING</u> | <u>488SBK PSA ZAG</u> | <u>BK</u> | <u>ZER</u> |
| <u>1</u> | <u>EA</u> | <u>WIRE HARNESS</u> | <u>CON-XX X REQUIRED LENGTH</u> | | <u>SCH</u> |
| <u>2</u> | <u>EA</u> | <u>DOOR CONTACT</u> | <u>679-05HM</u> | <u>BLK</u> | <u>SCE</u> |

3 OPENING TO FAIL SECURE IN THE EVENT OF A FIRE.

4

5 CREDENTIAL READER DEVICE IS TO UNLOCK THE PUSH SIDE LEVER AND SHUNT ANY ALARMS ASSOCIATED WITH THE DOOR
6 CONTACTS AND THE LX SWITCH INSIDE THE ELECTRIFIED LOCK ALLOWING INGRESS. IMMEDIATE EGRESS IS ALWAYS
7 AVAILABLE. KEYED INGRESS IS ALSO AVAILABLE.

8

9 ITEMS TO BE PROVIDED BY THE DIVISION 28 SUPPLIER:

10 1) CREDENTIAL READER DEVICE.

11 2) REQUIRED POWER AND WIRING TO THE ELECTRIFIED LOCK, THE DOOR CONTACTS, AND THE LX-RX SWITCHES INSIDE THE
12 ELECTRIFIED LOCK.

13

14. 08 80 00 – GLAZING

a. Article 2.2, add paragraph F to read as follows:

“F. Laminated Glass: Float glass laminated in accordance with ASTM C1172.

1. Polyvinyl Butyral (PVB) Layer: 0.030 inch thick, minimum.

a. Color: As indicated on the Drawings.

2. Basis-of-Design Product: Vanceva by Cardinal Glass, Inc.”

15. 10 21 13.19 SOLID PLASTIC TOILET COMPARTMENTS

a. Article 2.3, paragraph E, revise paragraph to read as follows:

“Pilaster Construction: 1-inch thick HDPE.”

b. Article 2.3, paragraph F, revise paragraph to read as follows:

“Shoes: 4-inch high minimum, 300 series stainless steel with No. 4 satin brushed finish.

16. 10 51 13 – METAL LOCKERS

a. Delete section in its entirety.

17. 10 51 26 – PLASTIC LOCKERS

a. Add article “Locks” at line 45 to read as follows:

“ A. Digital Keypad Lock: Battery-powered electronic keypad with reprogrammable manager and owner codes that override access. Three consecutive incorrect code entries will disable lock for three minutes.

1. Basis-of-Design Product: Electronic Built-In Locker Lock, model 3685, by Master Lock, or approved equal.

2. Designed for shared or temporary access by multiple users, with user-defined code to lock and unlock. Provide LED indicator to show when lock is in use.”

18. 11 40 00 – FOODSERVICE EQUIPMENT

a. Line 45: Revised model number to be VC66ED.

b. Delete lines 47 through 48.

19. 22 47 26 – PRESSURE WATER COOLERS

- a. Oasis added as an approved manufacturer.
- 20. 23 37 13 – DIFFUSERS, REGISTERS, AND GRILLS
 - a. Ruskin added as an approved manufacturer.
- 21. 23 52 16 – CONDENSING BOILERS
 - a. Laars added as an approved manufacturer.

5. **DRAWINGS**

1. G1.0 – Code Compliance Plan
 - a. Plan 1 – First Floor Plan
 - i. Move Door SB1B and adjacent wall south 4”
 - b. Plan 2 – Second Floor Plan
 - i. Indicate rated walls at Storage 206, Storage 215, and Laundry 209.
2. C200 – Ex. Site & Demo. Plan
 - a. Added Tree protection locations
3. C300 – Site Plan
 - a. Added Tree protection and geometry of the sidewalk connections
4. C400 – Grading Plan
 - a. Changed grading and some geometry of the sidewalk connections
5. L101 – Landscape Details
 - a. Added detail for tree protection
6. AS1.2 – Arch Site Plan – Entry Ramp
 - a. Detail B - Ramp Section B - Revise handrail extensions at base of railing to follow ramp slope
 - b. Detail 5 – Ramp Railing Elevation 5 - Revise handrail extensions at base of railing to follow ramp slope
7. A1.1 – Overall Floorplan
 - a. First Floor Plan
 - i. Move Door SB1B and adjacent wall south 4”
 - ii. Add note “Provide paint at patio floor to delineate smoking area”
 - b. Second Floor Plan
 - i. Add furring walls at Storage room
 - ii. Cloud areas where wall fire rating is revised – see enlarged plans.
 - iii. Add note “Provide paint at patio floor to delineate smoking area”
8. A1.1B – First Floor – Area A
 - a. Move Door SB1B and adjacent wall south 4”
9. A1.2A – Second Floor – Area A
 - a. Revise north and west walls at Laundry 209 to be 1hr rated, with 45min rated doors and access panels
 - b. Revise South and east walls at Storage 215 to be 1hr rated, with 45min rated doors
 - c. Revise window tag (Interior Window S21 renamed to S19) – see A6.4
10. A1.2B – Second Floor – Area B
 - a. Revise North and east walls at Storage 215 to be 1hr rated, with 45min rated doors. Add rated furring wall at shower plumbing walls.
 - b. Revise North and South wall of Storage 206 to be 1hr rated, with 45min rated door.
 - c. Revise West and South wall of Operator Demark 206A to be 1hr rated, with 45min rated door.
11. A2.0 – Exterior Elevations
 - a. South Elevation 5 – revise window S4 and S5
 - b. Hidden West Elevation 2 – hide patio wall so window S3 is visible, Revise S3
12. A2.0C – Exterior Elevations (color)
 - a. South Elevation 5 – revise window S4 and S5
 - b. Hidden West Elevation 2 – hide patio wall so window S3 is visible, Revise S3
13. A3.4 – Stair B – Plans Sections and Details
 - a. Move Door SB1B and adjacent wall south 4”
14. A4.1B – First Floor RCP – Area B
 - a. Extend rated soffit 4”

15. A5.4 – Enlarged Dorm Plans
 - a. Plan 2 – Enlarged Dorm #5 Plan
 - i. Indicate rated wall at Storage 206
 - b. Plan 3 – Enlarged Plan – Laundry and Storage
 - i. Indicate rated walls and Access panel
16. A6.1 – Assembly Types – Horizontal
 - a. Clarify locker types, indicate location of where to find lockers on plans.
17. A6.2 – Door Schedules
 - a. Door 100 – Glazing to include Bird Control Film
 - b. Door 114B – Glazing to include Bird Control Film
 - c. Door 133B – Glazing to include Bird Control Film
 - d. Door 134B – Glazing to include Bird Control Film
18. A6.3 – Door Schedules
 - a. Door V2B – Glazing to include Bird Control Film
 - b. Door 206 – door and frame to be 45min rated,
 - c. Door 206A – door and frame to be 45min rated,
 - d. Door 209A – door and frame to be 45min rated,
 - e. Door 209D – coiling door to be 45min rated,
 - f. Door 215A – door and frame to be 45min rated,
 - i. revise door hardware to set 13A
 - g. Door 215B – door and frame to be 45min rated
 - h. Access Panel at Storage 215 to be 45min rated,
 - i. Access Panel at Laundry 209 to be 45min rated,
19. A6.4 – Window Types and Elevations
 - a. Revise Detail S21 (window S19) to be Detail S19
 - b. Reduce Window S19 (formerly S21) to be 3'-6" tall
20. A6.6 – Window Types and Elevations
 - a. Glazing below mechanical louver to include Bird Control Film
21. A7.0 – Interior Elevations
 - a. Detail 3 – Guest Intake 103, North Elevation
 - i. Reduce Window S19 (formerly S21) to be 3'-6" tall
22. A7.4 – Interior Elevations
 - a. Detail 9 – Day Use East Elevation
 - i. Move Door and Wall 4"
23. A7.9 – Interior Elevations Color
 - a. Detail 3 – Guest Intake 103, North Elevation
 - i. Reduce Window S19 (formerly S21) to be 3'-6" tall
24. A7.10 – Interior Elevations Color
 - a. Detail 9 – Day Use East Elevation Color
 - i. Move Door and Wall 4"
 - ii. Remove block above window to match 9/A7.4
25. E601 – Lighting Interior Fixture Schedules
 - a. Revised Type on Interior Lighting Fixture Schedule

6. **PROPOSAL SPECIFICATIONS**

- A. No Change.

Please acknowledge this as Addendum No. 1 on page E1 of the contract documents and/or in Section E: Bidder's Acknowledgement on Bid Express.

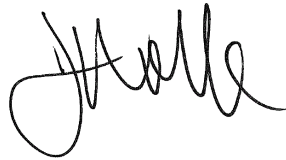
Electronic version of these documents can be found on Bid Express at <https://www.bidexpress.com/> and the City of Madison web site at <http://www.cityofmadison.com/business/PW/contracts/openforBid.cfm>

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 method.

For questions regarding this bid, contact:

| | |
|---|--|
| The Project Architect for this contract is: <u>Dimension IV Madison Design Group</u> Carl Miller PH: 608-829-4457 Email: CMiller@dimensionivmadison.com | The City Project Manager for this contract is: <u>City of Madison</u> Jon Evans PH: 608-243-5893 Email: JEvans@cityofmadison.com |
|---|--|

Sincerely,



James M. Wolfe, P.E., City Engineer

Equal Opportunity for Businesses and Lower Income Persons

(HUD Act of 1968 Section 3)

The purpose of Section 3 of the Housing and Urban Development Act of 1968, {12U.S.C.1701u}(section3)} and implementing regulations at 24 C.F.R.135}, “is to ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with existing Federal, State and local laws and regulations, be directed to low-and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low-and very low-income persons.”

Section 3 Clause Requirement

All Section 3 covered contracts (contracts to direct recipients of federal funds in excess of \$200,000 for Section 3 covered projects, and subcontracts providing assistance for housing rehabilitation, housing construction, or other public construction projects in excess of \$100,000) shall include the following clause (referred to as the Section 3 clause in 24 CFR 135.38):

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract will comply with HUD’s regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor will send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers’ representative of the contractor’s commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor will include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

Specifically, the Contractor hereby agrees to comply with the following as applicable:

1. Acknowledge receipt and thorough review of the Local Jobs for Local People: Section 3: Policies, Procedures, and Plan Guidebook which is incorporated herein by reference and available on the City's website at: <http://www.cityofmadison.com/dcr/aaTBDir.cfm>.

2. Submit with this agreement Section 3 Project Implementation Plan (Local Jobs for Local People: Section 3: Policies, Procedures, and Plan Guidebook, Appendix D).



Section 3 Worker Certification

BACKGROUND: Please provide the requested documentation regarding Section 3 status to your employer. The purpose of HUD’s Section 3 program is to provide employment, training and contracting opportunities a variety of important demographics, namely individuals with incomes at or under 80% of the area median and/or recipients of government assistance.- Section 3 applies to training, employment, contracting, and other economic opportunities arising in connection with HUD funded construction projects involving: housing construction, housing reconstruction or conversion, housing rehabilitation, demolition, and other public construction, i.e., roads, sewers, community centers, etc. Your response is voluntary, confidential, and has no effect on your employment.

Please return this form to your employer

CONTACT INFORMATION: (Please print or type)

First & Last Name: _____

Street Address: _____

City, State, Zip Code: _____

E-mail: _____

Contact Number: _____ Alternate Number: _____

DESIGNATION AS SECTION 3 WORKER: (CHECK ALL THAT APPLY)

- I am a Section 3 Worker
 - My income is below HUD’s annual income limits (see box below)
 - I am employed by a Section 3 Business Concern
 - I am an Operation Fresh Start or other YouthBuild Participant
- I am **also** a Targeted Section 3 Worker (to qualify as a Section 3 Targeted Worker, you must have met one of the Section 3 Worker criteria listed above)
 - I am employed by a Section 3 Business Concern
 - I am an Operation Fresh Start or other YouthBuild Participant
 - I live within one mile of the project site
- I do not qualify as a Section 3 Worker nor Targeted Section 3 Worker
- I do not wish to disclose my Section 3 Worker nor Targeted Section 3 Worker status

HUD’s LOW INCOME LIMIT 2023: My individual annual gross income is less than (highlight or circle one): **Dane County - \$66,300, Rock County - \$48,350, Sauk County - \$48,750, Columbia County - \$54,850, Milwaukee, Waukesha, Ozaukee, Washington Counties - \$55,950.**
For counties not listed, check your income limit online here: <https://www.huduser.gov/portal/datasets/il.html>

I attest that the information provided is true and correct to the best of my knowledge. I understand that the information listed on this form may be subject to verification by the City of Madison and/or by the U.S. Department of Housing and Urban Development (HUD), the Office of the Inspector General, or their authorized representatives.

Name Date

EMPLOYERS: It is your responsibility to retain these records for 5 years post project completion. These forms do not need to be turned in to the City of Madison. They have been created to assist you in determining Section 3 Eligibility only.

City of Madison MONTHLY SECTION 3 REPORT

1. Reporting Period:

From:

To:

2. Company Name:

Company Address:

Project Name:

Worksite Address/Location:

CDD Project ID #:

3. Is Firm a Section 3 Business Concern? *

3.a. Section 3 Business Concern Certification Expiration Date:

*If yes, all hours worked count towards both Section 3 Worker hours & Section 3 Targeted Worker hours.

If no, only workers documenting Section 3 Worker status via Self-Certification Form may be counted toward Section 3 Worker Goals.

Goals: 25% Section 3 Worker

5% Targeted Section 3 Worker

| 4. TOTAL CITY OF MADISON CONSTRUCTION WORK HOURS: | | | 5. Section 3 Worker % of Total Hours | 6. Targeted Section 3 % of Total Hours | 7. Total Number of Employees | 8. Total Number of Section 3 Workers |
|---|----------------------------|-------------------------------------|--------------------------------------|--|------------------------------|--------------------------------------|
| 4a. Total All Hours | 4b. Section 3 Worker Hours | 4c. Targeted Section 3 Worker Hours | | | | |
| 0.00 | 0.00 | 0.00 | 0.00% | 0.00% | 0.00 | 0.00 |

9. Reporting Company Official's Name:

10. Title:

11. Telephone Number:

12. Email:

13. Date Signed:

Notice: One (1) Report Monthly

Photocopy and computer-generated reports in this format are acceptable.

The reporting company official signing electronically above attests that the information reported represents all the hours worked by this company's construction employees at worksites in the City of Madison during this reporting period. This report is required by the HUD Act of 1968 and is found at 12 U.S.C. 1701u. The regulations are found at 24 CFR Part 75. Failure to report can result in contracts being canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or Federally assisted construction contracts.

MONTHLY SECTION 3 REPORT DETAIL

1. Reporting Period

From:

To:

| | Project Name: | Worksite Address/Location | | | CDD Project ID # | | | | |
|-----------------|---|--|--|----------------------------|-------------------------------------|--------------------------------------|--|------------------------------|--------------------------------------|
| 2. Company Name | 3. Is Firm a Section 3 Business Concern | 3a. Section 3 Business Concern Certification Expiration Date | 4. TOTAL CITY OF MADISON CONSTRUCTION WORK HOURS | | | 5. Section 3 Worker % of Total Hours | 6. Targeted Section 3 % of Total Hours | 7. Total Number of Employees | 8. Total Number of Section 3 Workers |
| | | | 4a. Total Hours | 4b. Section 3 Worker Hours | 4c. Targeted Section 3 Worker Hours | | | | |
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Definitions

Section 3 Worker (25% Goal)

Any worker who currently fits or when hired within the past 5 years fit at least one of the following:

1. Low or very low income as established by HUD's income limits
2. Employed by a Section 3 business concern
3. A YouthBuild participant

Targeted Section 3 Worker (5% Goal)*

Any Section 3 Worker who currently fits or when hired within the past 5 years at least one of the following:

1. Employed by a Section 3 business concern
2. Lives within one mile of the project site
3. A YouthBuild participant

Section 3 Business Concern

Businesses that meet one of the following criteria (in the last 6 months):

1. At least 51% owned and controlled by low income or very low income persons
2. Over 75% of labor hours performed for the business over prior 3 month period are performed by Section
3. At least 51% owned and controlled by current residents of public housing or Section 8 assisted housing

*Targeted Section 3 Worker hours count for both Section 3 Worker hours
AND Targeted Section 3 Worker hours

Section 3 Good Faith Efforts

Please select the applicable effort(s) listed below to demonstrate efforts attempted in good faith to meet the Section 3 benchmarks of 25% of total project labor hours from Section 3 Workers and 5% of project labor hours from Section 3 Targeted Workers.

| # | Indicate the Number of Times Each Effort Was Completed |
|---|---|
| | Outreach efforts to generate job applicants who are Public Housing Targeted Workers |
| | Outreach efforts to generate job applicants who are Other Funding Targeted Workers |
| | Direct, on-the job training (including apprenticeships) |
| | Indirect training such as arranging for, contracting for, or paying tuition for, off-site training |
| | Technical assistance to help Section 3 workers compete for jobs (e.g. resume assistance, coaching) |
| | Outreach efforts to identify and secure bids from Section 3 business concerns |
| | Technical assistance to help Section 3 business concerns understand and bid on contracts |
| | Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns |
| | Provided or connected residents with assistance in seeking employment including: |
| | o Drafting resumes |
| | o Preparing for interviews |
| | o Finding job opportunities |
| | o Job placement services |
| | Held one or more job fairs |
| | Provided or connected residents with supportive services that can provide direct services or referrals |
| | Provided or connected residents with supportive services that provide one or more of the following: |
| | o Work readiness health screenings |
| | o Interview clothing |
| | o Uniforms |
| | o Test fees |
| | o Transportation |
| | Assisted residents with finding child care |
| | Assisted residents to apply for or attend community college or a four year educational institution |
| | Assisted residents to apply for or attend vocations/ technical training |
| | Assisted resident to obtain financial literacy training and/or coaching |
| | Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns |
| | Provided or connected residents with training on computer use or online technologies |
| | Promoted the use of a business registry designed to create opportunities for disadvantaged and small businesses |
| | Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act |
| | Other |

What other Outreach, Capacity Building and Connection Good Faith Efforts have this company made to meet the Section 3 Goals?