

Contract Routing Form

ROUTING: Routine

printed on: 09/17/2014

Contract between: Dan Larsen Landscaping Inc
 and Dept. or Division: Engineering Division
 Name/Phone Number:

Project: E Washington Ave Median Replanting 2014 ~~South~~

NORTH

Contract No.: 7349
 Enactment No.: RES-14-00644
 Dollar Amount: 43,764.00

File No.: 35129
 Enactment Date: 09/05/2014

(Please DATE before routing)

Signatures Required	Date Received	Date Signed
City Clerk	9-17-14	9-17-14
Director of Civil Rights	9/18/14	9/19/14 <i>add.</i>
Risk Manager	9/19/14	9/19/14 <i>REN</i>
Finance Director	9/19/14	9-22-14 <i>REN</i>
City Attorney	1234 9-23-14	9-24-14
Mayor	9/24/14	9-25-14

Please return signed Contracts to the City Clerk's Office
 Room 103, City-County Building for filing.

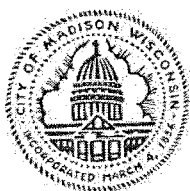
Original + 2 Copies

PO# B1537349

09/17/2014 15:39:41 enjap - G Clark - 266-4751

*Clerk's office -
 please correct
 contract routing system
 re North (instead of South)
 see above.*

Dis Rights: OK / N/A / Problem - Hold
 Prev Wage: AA / Agency / No
 Contract Value: see above
 AA Plan: see above
 Amendment / Addendum # _____
 Type: POS / Dvlp / Sbdv / Gov't /
 Grant / PW / OK / Loan / Agrmt



City of Madison

City of Madison
Madison, WI 53703
www.cityofmadison.com

Master

File Number: 35129

File ID: 35129	File Type: Resolution	Status: Passed
Version: 1	Reference:	Controlling Body: BOARD OF PUBLIC WORKS
Lead Referral: BOARD OF PUBLIC WORKS	Cost:	File Created Date : 08/07/2014
File Name: Awarding Public Works Contract No. 7349, East Washington Avenue Median Replanting - 2014 North.		Final Action: 09/02/2014
Title: Awarding Public Works Contract No. 7349, East Washington Avenue Median Replanting - 2014 North.		

Notes: Glenn Clark

CC Agenda Date: 09/02/2014

Agenda Number: 53.

Sponsors: BOARD OF PUBLIC WORKS

Effective Date: 09/05/2014

Attachments: Contract 7349.pdf

Enactment Number: RES-14-00644

Author: Rob Phillips, City Engineer

Hearing Date:

Entered by: mhacker@cityofmadison.com

Published Date:

Approval History

Version	Date	Approver	Action
1	08/20/2014	Craig Franklin	Approve

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Engineering Division	08/08/2014	Refer	BOARD OF PUBLIC WORKS	08/20/2014	08/20/2014	
Action Text: This Resolution was Refer to the BOARD OF PUBLIC WORKS due back on 8/20/2014							
Notes:							

1 BOARD OF PUBLIC WORKS 08/20/2014 RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24, & 2.25 - REPORT OF OFFICER Pass

Action Text: A motion was made by Fix, seconded by Skidmore, to RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24, & 2.25 - REPORT OF OFFICER. The motion passed by voice vote/other.

Notes:

1 COMMON COUNCIL 09/02/2014 Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25 Pass

Action Text: A motion was made by Schmidt, seconded by DeMarb, to Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25. The motion passed by voice vote/other.

Notes:

Text of Legislative File 35129

Fiscal Note

Budget authority is available in the Acct. Nos. listed on the attached.

Title

Awarding Public Works Contract No. 7349, East Washington Avenue Median Replanting - 2014 North.

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. 7349) for itemization of bids.

PROJECT _____ CONTRACTOR _____ AMOUNT OF BID _____

CONTRACT NO. 7349
EAST WASHINGTON AVENUE MEDIAN REPLANTING – 2014 NORTH

DAN LARSEN LANDSCAPING, INC.

\$43,764.00

Acct. No. CS53-54303-810571-00-53W1814
Contingency 8%±

\$43,764.00
3,506.00

GRAND TOTAL

\$47,270.00

**Wisconsin Office of the Commissioner of Insurance
Licensed Producer Search***

Wednesday, September 17, 2014

WILLIAMS, MICHAEL D
ST LOUIS PARK MN

Year of Birth: 1961
Status: Active
License Number: 2394946
NPN**: 1542418
Effective Date: 11-29-2000
Expiration Date: 03-31-2016
License Type: Non-Resident Intermediary Indv
CE Compliance: N/A

Lines of Authority

Line of Authority	Residency	Effective Date	Status
Casualty	Non-Resident	12-01-2000	Active

Appointments and Terminations

Company Name	Qualification Type/Status	Effective Date	Termination Date	Termination Reason
ACE American Insurance Company	CAS/Inactive	08-11-2004	06-12-2006	Vol. Surrender per Agent Rqst
American Contractors Indemnity Company	CAS/Active	12-01-2009		
American Safety Casualty Insurance Company	CAS/Inactive	12-11-2012	07-23-2014	Vol. Surrender per Agent Rqst
Capitol Indemnity Corporation	CAS/Active	01-04-2010		
Contractors Bonding and Insurance Company	CAS/Inactive	09-17-2002	03-28-2014	Inadequate Production
Guarantee Company of North America USA, The	CAS/Active	06-27-2014		
Hartford Accident and Indemnity Company	CAS/Inactive	09-20-2007	10-31-2008	Canceled
Hartford Casualty Insurance Company	CAS/Inactive	09-20-2007	10-31-2008	Canceled
Hartford Fire Insurance Company	CAS/Inactive	09-20-2007	10-31-2008	Canceled

Hartford Insurance Company of the Midwest	CAS/Inactive	09-20-2007	10-31-2008	Canceled
Hartford Underwriters Insurance Company	CAS/Inactive	09-20-2007	10-31-2008	Canceled
Hudson Insurance Company	CAS/Active	10-16-2013		
Indemnity Insurance Company of North America	CAS/Inactive	08-11-2004	06-12-2006	Vol. Surrender per Agent Rqst
Navigators Insurance Company	CAS/Inactive	09-24-2002	04-30-2008	Canceled
Philadelphia Indemnity Insurance Company	AUTO/Active	11-12-2013		
	CAS/Active	11-12-2013		
	SUR/Active	11-12-2013		
Platte River Insurance Company	CAS/Active	08-15-2007		
Sentinel Insurance Company, Ltd.	CAS/Inactive	09-20-2007	10-31-2008	Canceled
Travelers Casualty and Surety Company of America	CAS/Active	04-23-2014		
Twin City Fire Insurance Company	CAS/Inactive	09-20-2007	10-31-2008	Canceled
U.S. Specialty Insurance Company	CAS/Active	12-01-2009		
ULLICO Casualty Company	CAS/Inactive	03-04-2009	05-30-2013	Canceled
West Bend Mutual Insurance Company	CAS/Inactive	10-19-2009	07-18-2014	Canceled
Westchester Fire Insurance Company	CAS/Inactive	08-11-2004	06-12-2006	Vol. Surrender per Agent Rqst

* Photocopies of this report provided to an insurer should be confirmed on-line for accuracy.

** NPN = National Producer Number assigned by the National Insurance Producer Registry to assist with nonresident licensing in the future.

\$43,764.00
FILE

BID OF DAN LARSEN LANDSCAPING, INC.

2014

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

FOR

EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 - NORTH

CONTRACT NO. 7349

PROJECT NO. 53W1814

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL
MADISON, WISCONSIN ON SEPTEMBER 2, 2014

CITY ENGINEERING DIVISION
1600 EMIL STREET
MADISON, WISCONSIN 53713

<https://bidexpress.com/login>

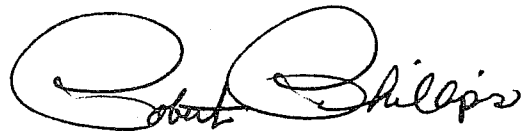
**EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 - NORTH
CONTRACT NO. 7349**

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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

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:	EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 - NORTH
CONTRACT NO.:	7349
BID BOND	5%
PREQUALIFICATION APPLICATION DUE (1:00 P.M)	AUGUST 1, 2014
BID SUBMISSION (1:00 P.M.)	AUGUST 8, 2014
BID OPEN (1:30 P.M.)	AUGUST 8, 2014
PUBLISHED IN WSJ	JULY 18, 25 & AUGUST 1, 2014

PREQUALIFICATION APPLICATION: Forms are available at the same location or 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 - 2014 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 pre-qualified 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)l. 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.

The Bidder shall execute the Disclosure of Ownership form. REFER TO SECTION F.

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.

PREVAILING WAGE RATES

Prevailing Wage Rates may be required and are attached in Section J of the contract. See Special Provisions to determine applicability.

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

Building Demolition

- 101 Asbestos Removal
- 120 House Mover

- 110 Building Demolition

Street, Utility and Site Construction

- 201 Asphalt Paving
- 205 Blasting
- 210 Boring/Pipe Jacking
- 215 Concrete Paving
- 220 Con. Sidewalk/Curb & Gutter/Misc. Flat Work
- 221 Concrete Bases and Other Concrete Work
- 222 Concrete Removal
- 225 Dredging
- 230 Fencing
- 235 Fiber Optic Cable/Conduit Installation
- 240 Grading and Earthwork
- 241 Horizontal Saw Cutting of Sidewalk
- 242 Infrared Seamless Patching
- 245 Landscaping, Maintenance
- 250 Landscaping, Site and Street
- 251 Parking Ramp Maintenance
- 252 Pavement Marking
- 255 Pavement Sealcoating and Crack Sealing
- 260 Petroleum Above/Below Ground Storage Tank Removal/Installation
- 262 Playground Installer
- 265 Retaining Walls, Precast Modular Units

- 270 Retaining Walls, Reinforced Concrete
- 275 Sanitary, Storm Sewer and Water Main Construction
- 276 Sawcutting
- 280 Sewer Lateral Drain Cleaning/Internal TV Insp.
- 285 Sewer Lining
- 290 Sewer Pipe Bursting
- 295 Soil Borings
- 300 Soil Nailing
- 305 Storm & Sanitary Sewer Laterals & Water Svc.
- 310 Street Construction
- 315 Street Lighting
- 318 Tennis Court Resurfacing
- 320 Traffic Signals
- 325 Traffic Signing & Marking
- 332 Tree pruning/removal
- 333 Tree, pesticide treatment of
- 335 Trucking
- 340 Utility Transmission Lines including Natural Gas, Electrical & Communications
- 399 Other _____

Bridge Construction

- 501 Bridge Construction and/or Repair

Building Construction

- 401 Floor Covering (including carpet, ceramic tile installation, rubber, VCT)
- 402 Building Automation Systems
- 403 Concrete
- 404 Doors and Windows
- 405 Electrical - Power, Lighting & Communications
- 410 Elevator - Lifts
- 412 Fire Suppression
- 413 Furnishings - Furniture and Window Treatments
- 415 General Building Construction, Equal or Less than \$250,000
- 420 General Building Construction, \$250,000 to \$1,500,000
- 425 General Building Construction, Over \$1,500,000
- 428 Glass and/or Glazing
- 429 Hazardous Material Removal
- 430 Heating, Ventilating and Air Conditioning (HVAC)
- 433 Insulation - Thermal
- 435 Masonry/Tuck pointing

- 437 Metals
- 440 Painting and Wallcovering
- 445 Plumbing
- 450 Pump Repair
- 455 Pump Systems
- 460 Roofing and Moisture Protection
- 464 Tower Crane Operator
- 461 Solar Photovoltaic/Hot Water Systems
- 465 Soil/Groundwater Remediation
- 466 Warning Sirens
- 470 Water Supply Elevated Tanks
- 475 Water Supply Wells
- 480 Wood, Plastics & Composites - Structural & Architectural
- 499 Other _____

State of Wisconsin Certifications

- 1 Class 5 Blaster - Blasting Operations and Activities 2500 feet and closer to inhabited buildings for quarries, open pits and road cuts.
- 2 Class 6 Blaster - Blasting Operations and Activities 2500 feet and closer to inhabited buildings for trenches, site excavations, basements, underwater demolition, underground excavations, or structures 15 feet or less in height.
- 3 Class 7 Blaster - Blasting Operations and Activities for structures greater than 15' in height, bridges, towers, and any of the objects or purposes listed as "Class 5 Blaster or Class 6 Blaster".
- 4 Petroleum Above/Below Ground Storage Tank Removal and Installation (Attach copies of State Certifications.)
- 5 Hazardous Material Removal (Contractor to be certified for asbestos and lead abatement per the Wisconsin Department of Health Services, Asbestos and Lead Section (A&LS).) See the following link for application: www.dhs.wisconsin.gov/Asbestos/Cert. State of Wisconsin Performance of Asbestos Abatement Certificate must be attached.
- 6 Certification number as a Certified Arborist or Certified Tree Worker as administered by the International Society of Arboriculture
- 7 Pesticide application (Certification for Commercial Applicator For Hire with the certification in the category of turf and landscape (3.0) and possess a current license issued by the DATCP)
- 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**

SBE NOT APPLICABLE

SECTION D: SPECIAL PROVISIONS

EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 - NORTH CONTRACT NO. 7349

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 102.10: PREVAILING WAGE

For this project, payment of prevailing wages (white sheet) shall be required unless the box indicating prevailing wages are not required is checked below.

Prevailing wages shall not be required when this box is checked.

If prevailing wages (white sheets) are required, the wages and benefits paid on the contract shall not be less than those specified in the Prevailing Wage Determination included with these contract documents for the following types of work:

- Building or Heavy Construction
- Sewer, Water, or Tunnel Construction
- Local Street or Miscellaneous Paving Construction
- Residential or Agricultural Construction

When two or more boxes are checked, certain workers may be paid different wages during the course of the contract, depending on the type of work performed at a given time. It is the responsibility of the Contractor to determine and apply the appropriate wage rate for the specific work assigned.

SECTION 102.12: BEST VALUE CONTRACTING

This Contract shall be considered a Best Value Contract if the Contractor's bid is equal to or greater than \$54,000 for a single trade contract; or equal to or greater than \$264,500 for a multi-trade contract pursuant to MGO 33.07(7).

When multiple boxes are checked, worker's wages may vary according to the type and area of work performed. It is the responsibility of the Contractor to determine and apply the appropriate wage rate for the specific work assigned.

SECTION 102.4 PROPOSALS

This contract shall be awarded to the lowest bidding contractor based on the Grand Total of all bid items indicated on the proposal page. The contractor is responsible for being familiar with the City Standard Specifications, these Special Provisions, and the Landscaping Plans to know the quantities, and all related incidentals to each bid item.

ARTICLE 103 AWARD AND EXECUTION OF THE CONTRACT

The awarded Contractor shall execute signing of the contract completely and return it to City Engineering no later than close of business on October 10, 2014. No exceptions or extensions to the above date will be permitted.

ARTICLE 104 SCOPE OF WORK

This contract is for the installation of landscaping and related materials as indicated in the contract plans and special provisions.

The scope of work includes the furnishing of all labor, materials, equipment, tools, and services associated with the initial installations, and replacement work as described in the guarantee. The Contractor shall be responsible for all costs of any associated permits, utility locates, and any other costs whatsoever which may be required for the execution of this contract.

The contractor shall be responsible for reviewing the site prior to bidding to be familiar with general conditions, access, etc.

SECTION 104.1 LANDS FOR WORK

All lands for work shall be located on E. Washington Avenue, between First Street and Lien Road.

1. All work shall be in the areas designated on sheets 124 thru 162 of the plan set.
2. Existing vegetation, trees, and other landscape items etc shall not be trimmed or removed during the execution of this contract unless designated on the plans or where mutually agreed upon by the Contractor and City's Project Manager (CPM).

SECTION 104.10 CLEANING UP

The Contractor shall be responsible for daily cleanup of work area per day, per the standard specifications. The contractor shall use caution and be required to immediately clean the spillage of any earth or other materials onto street Right-of-Way.

The Contractor shall also be responsible for cleaning any tracking on pavement or repairing any rutting in turf areas caused by the Contractor during the execution of landscaping work being performed under this contract.

SECTION 104.11 FINAL CLEANUP

Upon final completion of the installation work the Contractor shall be responsible for doing a Final Site Cleanup including a thorough mechanical sweeping of all paved surfaces. All leftover installation materials shall be removed from the site.

SECTION 104.2 INTENT AND COORDINATION OF CONTRACT DOCUMENTS

The contract documents are complimentary of each other and consist of all of the following:

- The City Standard Specification, 2014 Edition
- The Plans and Specifications as provided with the bidding documents.
- These Special Provisions
- Any Addendums published to the bidding documents
- Any supplemental instructions, details, or specifications issued during the course of the contract.

SECTION 105.3 AUTHORITY AND DUTIES OF THE INSPECTOR

The Contractor shall coordinate all meetings, inspections, change orders, partial pay applications and other issues related to the daily execution of this contract with the City Project Manager (CPM) for this contract.

SECTION 105.6 CONTRACTORS RESPONSIBILITY FOR WORK

The Contractor shall not take advantage of any discrepancy in the plans or specifications. This shall include but not be limited to apparent errors, omissions, and interpretations involving codes, regulations, and standards.

Any Contractor who identifies such a discrepancy during the bidding process shall immediately notify the CPM. The CPM shall clarify the discrepancy through Bidding Addendum(s).

Any Contractor who identifies such a discrepancy during the construction process shall immediately notify the CPM in writing and request clarification on how to proceed.

If a conflict exists within the Specifications or exists within the Drawings, the Contractor shall furnish the item, system, or workmanship, which is of the highest quality, largest, largest quantity or most closely fits the City's intent.

SECTION 105.9 SURVEYS, POINTS AND INSTRUCTIONS

The Contractor shall be responsible for staking and laying out all landscaping features plantings (trees, shrubs, and perennials) according to the landscaping plans. Stakes shall identify each location of tree/shrub and the species being put in that location. The Contractor shall notify the CPM when staking is complete for a pre-installation walk through. The contractor shall not proceed with installation until directed by the CPM to proceed.

SECTION 105.12 COOPERATION BY CONTRACTOR

The Contractor shall be responsible for coordinating the following events as needed:

- Pre-construction meeting and site walk through
- Pre-Installation Meetings
- Bi-weekly progress meetings during the installation of all landscaping materials
- Other related construction milestones as needed
- Monthly progress meetings and partial pay application

The contractor shall be responsible for coordinating these events with CPM and other City Staff or consultants as needed.

The contractor shall be responsible for maintaining a detailed maintenance log for all visits to the project. Information in the log shall include but not be limited to date, check in/out times, crew information, equipment used, and work performed. The Contractor shall provide the maintenance log to the CPM with all partial pay application reviews associated with this contract.

SECTION 105.15 SUBSTANTIAL COMPLETION

For the purposes of this contract the term "Substantial Completion" shall be defined as that point in the contract where all contractual obligations are complete including all plant replacements under the guarantee.

SECTION 107.2 PROTECTION AND RESTORATION OF PROPERTY

The Contractor shall be allowed to grade, excavate, store materials, or store equipment within the reasonable limits needed for the execution of this contract. The Contractor shall be responsible for the restoration of all disturbed areas to original condition and shall ensure that all existing structures, landscape features, etc are protected unless noted for removal. Any damage shall be restored/replaced by the Contractor at his/her own expense to the original pre-contract state as designated by the CPM.

SECTION 107.7 MAINTENANCE OF TRAFFIC

All traffic control 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, complete Traffic Control Plan, including all necessary phases and any required sidewalk or bike route closures, to the office of the City Traffic Engineer, at 215 Martin Luther King, Jr. Blvd, Suite 100, 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 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.

The Contractor will be responsible for installing and maintaining traffic control in accordance with the Traffic Control Plan and as directed by the City Traffic Engineer. The Contractor shall install and maintain modifications or additions to the traffic control, as directed by the City Traffic Engineer, at no cost to the City.

The contractor shall supply temporary stop signs at any location where a permanent stop sign needs to be removed as part of the project. Local and emergency vehicle access to all properties shall be maintained at all times. Contractor shall maintain commercial driveways at all times.

Contractor shall maintain sidewalk on both sides of East Washington Avenue as well as all crosswalks and ramps at all times.

Contractor shall maintain all travel lanes on East Washington Avenue and cross streets at all times except as noted below.

Contractor shall maintain all turn lanes at all times except where two turn lanes exist, one turn lane may be closed between the hours of 9:00 A.M. and 3:30 P.M.

Contractor may close a single northbound travel lane on East Washington Avenue between the hours of 9:00 A.M. and 3:30 P.M. Contractor may close a single south bound travel lane on East Washington Avenue between the hours of 9:00 A.M. and 3:30 P.M.

All lane closures shall be completed using appropriate signing per the M.U.T.C.D including an electronic arrow board.

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.

All lane closures shall be completed using appropriate signing per the M.U.T.C.D including an electronic arrow board.

Contact Thomas Mohr, Traffic Engineering Division, 267-8725, with any questions concerning these traffic control specifications.

SECTION 109.7 TIME OF COMPLETION

Work shall begin only after the contract is completely executed and the start work letter is received by the Contractor. Field work shall not begin any sooner.

The completed installation of all trees, shrubs, and perennial, shall be completed no later than May 30, 2015.

The first year growing season shall be defined as the time in 2015 when all plants have been installed (see above) until the ground is frozen in Fall 2015. The second year growing season shall be defined as beginning in Spring 2016 when the frost is fully out of the ground until the ground is again frozen in Fall 2016.

The Contractor shall review Subsection 209.6 Guarantee in these Special Provisions. Final contract completion shall be dependent on the results of the final inspection at the end of the second growing season Fall 2016.

If at the final inspection no plantings are required to be replaced in Spring 2016 the contract may be fully completed on or about November 21, 2016. However if it is determined that plantings are required to be replaced in Spring 2016 the contract may be fully completed on or about May 1, 2017.

SECTION 202.2(f) TOPSOIL

The Contractor shall be responsible for providing all clean topsoil during new plant installation.

ARTICLE 204 CLEARING AND GRUBBING

All work and materials associated with the clearing and grubbing of any existing tree or any existing stump shall be included in the base bid price. Clearing and grubbing shall include the removal and proper disposal of all debris including the stump, filling and compacting the hole with topsoil, and restoration of the surrounding areas to existing conditions.

ARTICLE 207 SEEDING

There is no seeding in this contract.

ARTICLE 208 SODDING

There is no sodding in this contract.

ARTICLE 209 TREES, SHRUBS, PERENNIALS AND GRASSES

All work and materials associated with planting trees, shrubs, perennials, and grasses shall be included in the base bid.

209.4(a) General: Installation of all plants shall be completed between receipt of the Start Work Letter and May 30, 2015. This contract shall be a fall plantings.

209.6(b)(1) Care – First Growing Season: Care and maintenance of all plants during the first growing season after installation in 2015 shall be incidental to cost of the base bid price.

The first year growing season is defined as the time in 2015 from when plants are installed, until ground is frozen in Fall 2015.

The Contractor shall properly care for all plants while the payment and performance bond remains in effect. Proper care of plants shall consist of doing such watering, weeding, cultivating, pruning, spraying, securing of braces and guys, wrapping, re-mulching and such other related work as may be necessary to keep the plants in a neat appearance and in a healthy growing condition. No additional compensation will be given to Contractors for watering related to dry conditions, except as specified in Subsection 209.6(c).

WATERING OF PLANT MATERIAL

All plants shall be appropriately watered throughout the growing season to keep plants in a healthy growing condition regardless of drought condition.

During the month of July and September two additional waterings per month shall be required to relieve planting beds from drought situations. The watering dates are at the discretion of the CPM. Contractor shall water within two (2) days of notification. The volume of water for each plant installed shall be enough to fill the root zone and soak down to a good depth.

The volume of each watering shall be enough to fill the root zone and soak down to a good depth. Care must be taken when watering not to wash away mulch and topsoil. Mulch and topsoil displaced must be replaced immediately by the Contractor.

If the Contractor chooses to use City of Madison water he/she shall follow the procedures of Section 107.11 Use of City Water. The Contractor shall not make connections to Water Utility facilities without permission from the Water Utility.

It shall be the Contractor's responsibility to thoroughly water and care for plants, especially during the ten (10) day period after initial planting. No additional compensation will be given for watering during the first ten (10) days of initial planting, regardless of drought status.

The watering dates are at the discretion of the CPM. Contractor shall water within two (2) days of notification. The volume of water for each plant installed shall be enough to fill the root zone and soak down to a good depth. The volume of each watering and intervals between waterings shall depend upon weather conditions and soil moisture. Contractor shall monitor weather and soil conditions of each planting.

209.6(b)(2) Care – Second growing Season: The care all plants during the second growing season shall be covered under section 209.6, (c), (1). The second year growing season shall be defined as beginning in Spring 2016 when the frost is fully out of the ground until the ground is again frozen in Fall 2016.

This work shall include furnishing all necessary materials and performing all necessary work such as watering, renewal pruning, the removal and placement of new mulch, support staking, fertilizing, , shovel edging, rodent protection, disposing of surplus waste materials, and such work necessary or incidental to complete the item in accordance with the plans, specifications and contract.

All care is to be in accordance with the plans and specifications of this contract and the City of Madison Standard Specifications for Public Works Construction. The Contractor shall have adequate experience and knowledge in the care of perennials, grasses, trees and shrubs.

A monthly inspection of all landscape areas shall be done by the Contractor. This is to assess work to be done and to locate problems which may have developed since the last inspection. The Contractor shall notify the Engineer 48 hours prior to inspection.

PRUNING

All plant material shall be inspected to determine need for pruning. Pruning shall be completed once each year in accordance with these specifications. All pruning shall be done at the appropriate time for each species. Pruning includes perennials, shrubs, low evergreen plantings and planted trees. All plant material shall be pruned in order to stimulate tight, natural growth. Remove dead and broken branches, sucker growth and bad crotches. Pruning should develop the natural form of each individual plant. Evergreen trees and shrubs shall be pruned ONLY with a hand pruner to assure conserving their natural form. In general, tools to be used should conform to accepted horticultural practices. When/where specified or directed by the CPM, for all BR, B&B, or CG plant stock, pruning shall consist of removing only dead, damaged, or broken branching. Pruning shall be done so that the plant retains its natural form and leaving the central leader intact.

Except when heading back, all pruning cuts shall be made at the branch bark ridge and branch collar leaving both branch features intact without leaving stubs or damaging adjacent trunk or branch tissue. When heading back or reducing a branch back to another lateral branch, all pruning cuts shall be made by bisecting the angle between the branch bark ridge and an imaginary line which is perpendicular to the branch being removed. The branch bark ridge must be left intact without leaving a stub and without damaging adjacent branch tissue. Evergreen plants shall not be pruned except to remove dead, damaged, or broken branches. All pruning cuts shall comply with the ANSI A300 current edition. See Part VIII, Standard Plates 2.04 and 2.05 for Proper Pruning Cut

Pruning of perennials shall consist of removing the previous year's growth without damaging the new emerging growth and taking down finished perennials as required.

Prune trees and raise the canopy on all trees as specified by City staff.

All spireas to be renewal pruned to within 4"-8" of the ground in early spring or late fall.

All cuts shall be clean and debris removed from the site immediately.

WEEDING AND DEAD-HEADING

All flowerbeds shall be deadheaded on a weekly schedule as needed. Herbicides shall not be used on planting beds.

PEST AND DISEASE CONTROL

All plant material shall be inspected during the growing season for insects and/or disease. Any pest and/or disease problem shall be reported to the City to determine course of action. The remediation

work shall be done on time & material basis upon approval of the City. There will be no pesticide usage on bedding plants.

DISPOSAL

Excess material such as mulch, plant, or organic debris as a result of landscape maintenance shall be removed from the site immediately. Excess material shall be disposed offsite at a location to be determined and provided by the Contractor at no extra cost to the City.

209.6(c)(1) Guarantee: In the event a plant, which was planted in the spring of 2015, die or are in a dying condition the Contractor shall be asked to replace them through a contract change order, based on the unit prices supplied on the proposal sheet. Replacements then become new plantings under the contract and the new planting guarantee becomes effective.

New plants shall be guaranteed for two growing seasons from the date of installation. Growing seasons are as previously defined in these Special Provisions. At any time within the period of the guarantee, the Contractor shall replace any plant which, for any reason, has died or is in a dying condition, or which has failed to flourish in such a manner or to such a degree that its usefulness or appearance has been impaired. Replacement shall include removal and repair of all affected work. The decision of the City as to the necessity of replacing any plants shall be conclusive and binding on the Contractor. No more than two (2) replacements per plant shall be required after acceptance.

Following the completion of the replacements, a re-inspection will be made prior to final acceptance. All replacement plantings are to be selected and tagged by the CPM prior to being brought to the job site. It is the responsibility of the Contractor to notify the CPM forty-eight (48) hours prior to any replacement plantings as to what they are to be planting and in what location.

In Fall 2015 prior to first frost the Contractor shall request a final inspection by the CPM. All plants found unacceptable for reasons herein before stated shall be replaced at the first planting season (Spring 2016) following the final inspection and thereafter the responsibility for such plants or material shall lie with the City, no additional guarantee period will be required for these plantings. Substantial Completion shall be contingent upon additional plantings being required in 2016.

STANDARD BID ITEMS

BID ITEM 20901 thru 20922 TREES, SHRUBS, PERENNIALS, and GRASSES

DESCRIPTION: Trees, Shrubs, Perennials, and Grasses bid items shall be inclusive of all planting materials individually itemized on the proposal sheet. Contractor shall provide all materials, labor, and equipment required for a complete installation per the plans. Materials and labor shall include all waterings for establishing the plant through the first growing season.

METHOD OF MEASUREMENT: Trees, Shrubs, Perennials, and Grasses shall be measured as Each completed installation of all the work and materials required to install the planting indicated.

BASIS OF PAYMENT: Trees, Shrubs, Perennials, and Grasses shall be paid at the contract unit price. Partial Payment requests shall be reviewed and authorized by the CPM.

NON STANDARD BID ITEMS

BID ITEM 90001- TREE & STUMP REMOVAL

DESCRIPTION: Tree & Stump Removal shall include all materials, labor and equipment required to remove dead trees and remove stumps as previously indicated in Article 204 of these special Provisions. Back fill and compaction of clean topsoil shall be incidental to this bid item.

METHOD OF MEASUREMENT: Tree & Stump Removal shall be measured as a Lump Sum for the removal, disposal, and restoration of each disturbance area.

BASIS OF PAYMENT: Tree & Stump Removal shall be paid at the contract unit price. Partial Payment requests shall be reviewed and authorized by the CPM.

The City Project Manager shall verify and sign the City of Madison Application and Certificate for Payment and turn in the partial payment requests. All disputes in percentages shall be resolved between the Contractor and City Project Manager prior to the Partial Payment final submission.

BID ITEM 90002 - ADDITIONAL WATERING DURING PERIODS OF NO OR REDUCED RAINFALL

DESCRIPTION: All newly planted trees *may* need additional weekly watering to reduce stress during periods of no or reduced rainfall. *For purposes of this contract "Additional Watering During Periods of No or Reduced Rainfall" shall be defined as a period of two (2) weeks without 1/8" of measureable rainfall.* The additional watering will be at the discretion of the Engineer. **The Contractor shall respond within twenty-four (24) for the request for "Additional Watering".** The volume of water will be enough to fill the root zone and soak down to a good depth. Care must be taken when watering as to not wash away mulch and topsoil. The Contractor must replace displaced mulch and topsoil immediately.

CONSTRUCTION METHODS: The additional watering will be at the discretion of the Engineer.

BASIS OF PAYMENT: Payment is full compensation for watering "During Periods of No or Reduced Rainfall". Payment shall be based upon per unit price Each (EA).

POINTS OF CONTACT

The Project Manager for City Engineering, Facility Management for this contract is:


Glenn Clark
PH: (608) 266-4092
Email: gclark@cityofmadison.com
210 Martin Luther King Jr Blvd
Room 115
Madison, WI 53703

SECTION E: BIDDERS ACKNOWLEDGEMENT

**EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 - NORTH
CONTRACT NO. 7349**

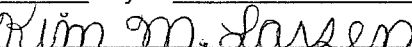
Bidder must state a Unit Price and Total Bid for each item. The Total Bid for each item must be the product of quantity, by Unit Price. The Grand Total must be the sum of the Total Bids for the various items. In case of multiplication errors or addition errors, the Grand Total with corrected multiplication 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.

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 - 2014 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 to the Contract Nos. 1 through _____ issued thereto, 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. (IF 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. I hereby certify that all statements herein are made on behalf of Dan Larsen Landscaping (name of corporation, partnership, or person submitting bid) a corporation organized and existing under the laws of the State of _____; 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 Dan Larsen

President
TITLE, IF ANY

Sworn and subscribed to before me this
4th day of August, 2014.


(Notary Public or other officer authorized to administer oaths)
My Commission Expires 5/08/16

Bidders shall not add any conditions or qualifying statements to this Proposal.

SECTION F: DISCLOSURE OF OWNERSHIP & BEST VALUE CONTRACTING

**EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 - NORTH
CONTRACT NO. 7349**

State of Wisconsin
Department of Workforce Development
Equal Rights Division
Labor Standards Bureau

Disclosure of Ownership

Notice required under Section 15.04(1)(m), Wisconsin Statutes. The statutory authority for the use of this form is prescribed in Sections 66.0903(12)(d) and 103.49(7)(d), Wisconsin Statutes. The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes. Personal information you provide may be used for secondary purposes.

- (1) On the date a contractor submits a bid to or completes negotiations with a state agency or local governmental unit, on a project subject to Section 66.0903 or 103.49, Wisconsin Statutes, the contractor shall disclose to such state agency or local governmental unit the name of any "other construction business", which the contractor, or a shareholder, officer or partner of the contractor, owns or has owned within the preceding three (3) years.
- (2) The term "other construction business" means any business engaged in the erection, construction, remodeling, repairing, demolition, altering or painting and decorating of buildings, structures or facilities. It also means any business engaged in supplying mineral aggregate, or hauling excavated material or spoil as provided by Sections 66.0903(3), 103.49(2) and 103.50(2), Wisconsin Statutes.
- (3) This form must ONLY be filed, with the state agency or local governmental unit that will be awarding the contract, if **both (A) and (B) are met.**
 - (A) The contractor, or a shareholder, officer or partner of the contractor:
 - (1) Owns at least a 25% interest in the "other construction business", indicated below, on the date the contractor submits a bid or completes negotiations.
 - (2) Or has owned at least a 25% interest in the "other construction business" at any time within the preceding three (3) years.
 - (B) The Wisconsin Department of Workforce Development (DWD) has determined that the "other construction business" has failed to pay the prevailing wage rate or time and one-half the required hourly basic rate of pay, for hours worked in excess of the prevailing hours of labor, to any employee at any time within the preceding three (3) years.

Other Construction Business

Not Applicable

Name of Business

Street Address or P O Box

City

State

Zip Code

Name of Business

Street Address or P O Box

City

State

Zip Code

Name of Business

Street Address or P O Box

City

State

Zip Code

I hereby state under penalty of perjury that the information, contained in this document, is true and accurate according to my knowledge and belief.

Print the Name of Authorized Officer

Kim Larsen, Vice President

Signature of Authorized Officer

Kim M. Larsen, VP

Date Signed

8/04/14

Name of Corporation, Partnership or Sole Proprietorship
Dan Larsen Landscaping, Inc.

Street Address or P O Box

289 Huntington Drive

City

Cedarburg

State

Wis.

Zip Code

53012

If you have any questions call (608) 266-0028

ERD-7777-E (R. 09/2003)

**EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 - NORTH
CONTRACT NO. 7349**

Best Value Contracting

1. The Contractor shall indicate the non-apprenticeable trades used on this contract.

Landscape laborers

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.

- Contractor has a total skilled workforce of four or less individuals in all apprenticeable trades combined.
- No available trade training program; The Contractor has been rejected by the only available trade training program, or there is no trade training program within 90 miles.
- Contractor is not using an apprentice due to having a journey worker on layoff status, provided 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 exemption but intends to comply on all future contracts and is taking steps typical of a "good faith" effort.
- Contractor has been in business less than one year.
- Contractor doesn't have enough journeyman trade workers to qualify for a trade training program in that respective trade

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.

CONTRACT 7349

10911 Mobilization	1 LUMP SUM	500	500
20901 Japanese Ivory Silk Lilac	3 EACH	310	930
20902 Jack Pear	1 EACH	325	325
20903 Catalpa	3 EACH	325	975
20904 Sargent Cherry 'Pink Flair'	2 EACH	325	650
20905 Korean Sun Pear	2 EACH	325	650
20906 Blue False Indigo	70 EACH	16	1120
20907 Miss Kim Lilac	2 EACH	42	84
20908 Autum Joy Sedum	165 EACH	16	2640
20909 Anthony Waterer Spirea	393 EACH	20	7860
20910 Six Hill Giant Catmint	321 EACH	16	5136
20911 Black Chokeberry	11 EACH	24	264
20912 Fragrant Gro-Lo Sumac	65 EACH	36	2340
20913 Stella de Ore Daylily	376 EACH	16	6016
20914 Longin Russian Sage	35 EACH	18	630
20915 Purple Dome Aster	50 EACH	18	900
20916 Summer Wine Daylily	454 EACH	15	6810
20917 Karl Foerster Reed Grass	55 EACH	18	990
20918 Dwarf Bush Honeysuckle	24 EACH	24	576
20918 Abbots Potentilla	1 EACH	22	22
20919 Alert New York Aster	50 EACH	18	900
20920 Delightsom Daylily	29 EACH	18	522
20921 Spiderman Daylily	70 EACH	18	1260
20922 Blue Pacific Juniper	3 EACH	38	114
90001 Tree & Stump Removal	1 LUMP SUM	550	550
Additional Watering During Periods of			
90002 No or Reduced Rainfall	2 EACH	500	1000

TOTAL

43764 *AMB*

SECTION H: AGREEMENT

THIS AGREEMENT made this 16 day of September in the year Two Thousand and Fourteen between DAN LARSEN LANDSCAPING, 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 SEPTEMBER 2, 2014, 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:

1. **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:

EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 - NORTH CONTRACT NO. 7349

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 SEE SPECIAL PROVISIONS, 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 FORTY-THREE THOUSAND SEVEN HUNDRED SIXTY-FOUR (\$43,764.00) Dollars being the amount bid by such Contractor and which was awarded to him/her as provided by law.
4. **Wage Rates for Employees of Public Works Contractors**

General and Authorization. The Contractor shall compensate its employees at the prevailing wage rate in accordance with section 66.0903, Wis. Stats., DWD 290 of the Wisconsin Administrative Code and as hereinafter provided unless otherwise noted in Section D: Special Provisions, Subsection 102.10 – Minimum Rate of Wage Scale.

"Public Works" shall include building or work involving the erection, construction, remodeling, repairing or demolition of buildings, parking lots, highways, streets, bridges, sidewalks, street lighting, traffic signals, sanitary sewers, water mains and appurtenances, storm sewers, and the grading and landscaping of public lands.

"Building or work" includes construction activity as distinguished from manufacturing, furnishing of materials, or servicing and maintenance work, except for the delivery of mineral aggregate such as sand, gravel, bituminous asphaltic concrete or stone which is incorporated into the work under contract with the City by depositing the material directly in final place from transporting vehicle.

"Erection, construction, remodeling, repairing" means all types of work done on a particular building or work at the site thereof in the construction or development of the project, including without limitation, erecting, construction, remodeling, repairing, altering, painting, and decorating, the transporting of materials and supplies to or from the building or work done by the employees of the Contractor, Subcontractor, or Agent thereof, and the manufacturing or furnishing of

materials, articles, supplies or equipment on the site of the building or work, by persons employed by the Contractor, Subcontractor, or Agent thereof.

"Employees working on the project" means laborers, workers, and mechanics employed directly upon the site of work.

"Laborers, Workers, and Mechanics" include pre-apprentices, helpers, trainees, learners and properly registered and indentured apprentices but exclude clerical, supervisory, and other personnel not performing manual labor.

Establishment of Wage Rates. The Department of Public Works shall periodically obtain a current schedule of prevailing wage rates from DWD. The schedule shall be used to establish the City of Madison Prevailing Wage Rate Schedule for Public Works Construction (prevailing wage rate). The Department of Public Works may include known increases to the prevailing wage rate which can be documented and are to occur on a future specific date. The prevailing wage rate shall be included in public works contracts subsequently negotiated or solicited by the City. Except for known increases contained within the schedule, the prevailing wage rate shall not change during the contract. The approved wage rate is attached hereto.

Workforce Profile. The Contractor shall, at the time of signature of the contract, notify the City Engineer in writing of the names and classifications of all the employees of the Contractor, Subcontractors, and Agents proposed for the work. In the alternative, the Contractor shall submit in writing the classifications of all the employees of the Contractor, Subcontractors and Agents and the total number of hours estimated in each classification for the work. This workforce profile(s) shall be reviewed by the City Engineer who may, within ten (10) days, object to the workforce profile(s) as not being reflective of that which would be required for the work. The Contractor may request that the workforce profile, or a portion of the workforce profile, be submitted after the signature of the contract but at least ten (10) days prior to the work commencing. Any costs or time loss resulting from modifications to the workforce profile as a result of the City Engineer's objections shall be the responsibility of the Contractor.

Payrolls and Records. The Contractor shall keep weekly payroll records setting forth the name, address, telephone number, classification, wage rate and fringe benefit package of all the employees who work on the contract, including the employees of the Contractor's subcontractors and agents. Such weekly payroll records must include the required information for all City contracts and all other contracts on which the employee worked during the week in which the employee worked on the contract. The Contractor shall also keep records of the individual time each employee worked on the project and for each day of the project. Such records shall also set forth the total number of hours of overtime credited to each such employee for each day and week and the amount of overtime pay received in that week. The records shall set forth the full weekly wages earned by each employee and the actual hourly wage paid to the employee.

The Contractor shall submit the weekly payroll records, including the records of the Contractor's subcontractors and agents, to the City Engineer for every week that work is being done on the contract. The submittal shall be within twenty-one (21) calendar days of the end of the Contractor's weekly pay period.

Employees shall receive the full amounts accrued at the time of the payment, computed at rates not less than those stated in the prevailing wage rate and each employee's rate shall be determined by the work that is done within the trade or occupation classification which should be properly assigned to the employee.

An employee's classification shall not be changed to a classification of a lesser rate during the contract. If, during the term of the contract, an employee works in a higher pay classification than the one which was previously properly assigned to the employee, then that employee shall be considered to be in the higher pay classification for the balance of the contract, receive the appropriate higher rate of pay, and she/he shall not receive a lesser rate during the balance of the

contract. For purposes of clarification, it is noted that there is a distinct difference between working in a different classification with higher pay and doing work within a classification that has varying rates of pay which are determined by the type of work that is done within the classification. For example, the classification "Operating Engineer" provides for different rates of pay for various classes of work and the Employer shall compensate an employee classified as an "Operating Engineer" based on the highest class of work that is done in one day. Therefore, an "Operating Engineer's" rate may vary on a day to day basis depending on the type of work that is done, but it will never be less than the base rate of an "Operating Engineer". Also, as a matter of clarification, it is recognized that an employee may work in a higher paying classification merely by chance and without prior intention, calculation or design. If such is the case and the performance of the work is truly incidental and the occurrence is infrequent, inconsequential and does not serve to undermine the single classification principle herein, then it may not be required that the employee be considered to be in the higher pay classification and receive the higher rate of pay for the duration of the contract. However, the Contractor is not precluded or prevented from paying the higher rate for the limited time that an employee performs work that is outside of the employee's proper classification.

Questions regarding an employee's classification, rate of pay or rate of pay within a classification, shall be resolved by reference to the established practice that predominates in the industry and on which the trade or occupation rate/classification is based. Rate of pay and classification disputes shall be resolved by relying upon practices established by collective bargaining agreements and guidelines used in such determination by appropriate recognized trade unions operating within the City of Madison.

The Contractor, its Subcontractors and Agents shall submit to interrogation regarding compliance with the provisions of this ordinance.

Mulcting of the employees by the Contractor, Subcontractor, and Agents on Public Works contracts, such as by kickbacks or other devices, is prohibited. The normal rate of wage of the employees of the Contractor, Subcontractor, and Agents shall not be reduced or otherwise diminished as a result of payment of the prevailing wage rate on a public works contract.

Hourly contributions. Hourly contributions shall be determined in accordance with the prevailing wage rate and with DWD. 290.01(10), Wis. Admin. Code.

Apprentices and Subjourney persons. Apprentices and sub journeypersons performing work on the project shall be compensated in accordance with the prevailing wage rate and with DWD 290.02, and 290.025, respectively, Wis. Admin. Code.

Straight Time Wages. The Contractor may pay straight time wages as determined by the prevailing wage rate and DWD 290.04, Wis. Admin. Code.

Overtime Wages. The Contractor shall pay overtime wages as required by the prevailing wage rate and DWD 290.05, Wis. Admin. Code.

Posting of Wage Rates and Hours. A clearly legible copy of the prevailing wage rate, together with the provisions of Sec. 66.0903(10)(a) and (11)(a), Wis. Stats., shall be kept posted in at least one conspicuous and easily accessible place at the project site by the Contractor and such notice shall remain posted during the full time any laborers, workers or mechanics are employed on the contract.

Evidence of Compliance by Contractor. Upon completion of the contract, the Contractor shall file with the Department of Public Works an affidavit stating:

- a. That the Contractor has complied fully with the provisions and requirements of Sec. 66.0903(3), Wis. Stats., and Chapter DWD 290, Wis. Admin. Code; the Contractor has received evidence of compliance from each of the agents and subcontractors; and the

names and addresses of all of the subcontractors and agents who worked on the contract.

- b. That full and accurate records have been kept, which clearly indicate the name and trade or occupation of every laborer, worker or mechanic employed by the Contractor in connection with work on the project. The records shall show the number of hours worked by each employee and the actual wages paid therefore; where these records will be kept and the name, address and telephone number of the person who will be responsible for keeping them. The records shall be retained and made available for a period of at least three (3) years following the completion of the project of public works and shall not be removed without prior notification to the municipality.

Evidence of Compliance by Agent and Subcontractor. Each agent and subcontractor shall file with the Contractor, upon completion of their portion of the work on the contract an affidavit stating that all the provisions of Sec. 66.0903(3), Wis. Stats., have been fully complied with and that full and accurate records have been kept, which clearly indicate the name and trade or occupation of every laborer, worker or mechanic employed by the Contractor in connection with work on the project. The records shall show the number of hours worked by each employee and the actual wages paid therefore; where these records shall be kept and the name, address and telephone number of the person who shall be responsible for keeping them. The records shall be retained and made available for a period of at least three (3) years following the completion of the project of public works and shall not be removed without prior notification to the municipality.

Failure to Comply with the Prevailing Wage Rate. If the Contractor fails to comply with the prevailing wage rate, she/he shall be in default on the contract.

5. **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 origin 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 Contractor 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.)

**EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 - NORTH
CONTRACT NO. 7349**

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:

DAN LARSEN LANDSCAPING, INC.

Company Name

Nicholas Larsen 9/16/14
Witness Date

Don Z 9/16/14
President Date

Nicholas Larsen 9/16/14
Witness Date

Kim Larsen 9/16/14
Secretary Date

CITY OF MADISON, WISCONSIN

Provisions have been made to pay the liability that will accrue under this contract.

Approved as to form:

Paul H. Medsker
Finance Director

Will P. My
City Attorney

Signed this 25th day of September

Paul H. Medsker 9/25/14
Mayor Date

Paul H. Medsker
Witness

Will H. For 9/17/14
City Clerk Date

Will H. For
Witness

SECTION I: PAYMENT AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we **DAN LARSEN LANDSCAPING, INC.**, as principal, and American Contractors Indemnity Company Company of California as surety, are held and firmly bound unto the City of Madison, Wisconsin, in the sum of **FORTY-THREE THOUSAND SEVEN HUNDRED SIXTY-FOUR (\$43,764.00)** Dollars, lawful money of the United States, for the payment of which sum to the City of Madison, we hereby bind ourselves and our respective executors and administrators firmly by these presents.

The condition of this Bond is such that if the above bounden shall on his/her part fully and faithfully perform all of the terms of the Contract entered into between him/herself and the City of Madison for the construction of:

**EAST WASHINGTON AVENUE MEDIAN REPLANTING - 2014 - NORTH
CONTRACT NO. 7349**

in Madison, Wisconsin, and shall pay all claims for labor performed and material furnished in the prosecution of said work, and save the City harmless from all claims for damages because of negligence in the prosecution of said work, and shall save harmless the said City from all claims for compensation (under Chapter 102, Wisconsin Statutes) of employees and employees of subcontractor, then this Bond is to be void, otherwise of full force, virtue and effect.

Signed and sealed this 16th day of September, 2014

Countersigned:

DAN LARSEN LANDSCAPING, INC.
Company Name (Principal)

Jeffrey E. Quade Jeffrey E. Quade
Witness
Kim Larsen
Secretary

Dan Larsen
President Daniel Larsen Seal

Approved as to form:

American Contractors Indemnity Company

Michael D. Williams
City Attorney

Surety Seal
 Salary Employee Commission
By Michael D. Williams
Attorney-in-Fact Michael D. Williams

This certifies that I have been duly licensed as an agent for the above company in Wisconsin under License No. 2394946 for the year 20 14 and appointed as attorney-in-fact with authority to execute this payment and performance bond which power of attorney has not been revoked.

September 11, 2014
Date

Michael D. Williams
Agent Signature Michael D. Williams, Attorney-in-Fact

FINAL CONTRACT AMOUNTS THAT EXCEED THE ORIGINAL CONTRACT AMOUNT WILL BE CHARGED AN ADDITIONAL PREMIUM. INCLUDE THESE PREMIUM CHARGES IN YOUR CHANGE ORDERS.

POWER OF ATTORNEY

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Jeremy Crawford, Michael D. Williams, William J. Nemeo or Tanya Fukushima of Golden Valley, Minnesota

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed *****Three Million***** Dollars (\$ **3,000,000.00**).

This Power of Attorney shall expire without further action on December 8, 2016. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 10th day of December, 2012.

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

Corporate Seals



By:


Daniel P. Aguilar, Vice President

State of California

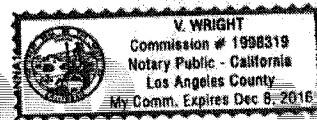
County of Los Angeles SS:

On 10th day of December, 2012, before me, Vanessa Wright, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.

Signature

 (Seal)



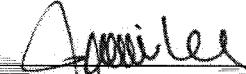
I, Jeannie Lee, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 11th day of September, 2014.

Corporate Seals

Bond No. 1001034189
Agency No. 8219




Jeannie Lee, Assistant Secretary

Kent's Kopy® K1
Security Paper

- * Hidden Pantograph
- * Color Match
- * Artificial Watermark
- * Anti-Copy Coin Rub
- * Erasure Protection
- * Security Features Box
- * Microprint Protection
- * Acid Free

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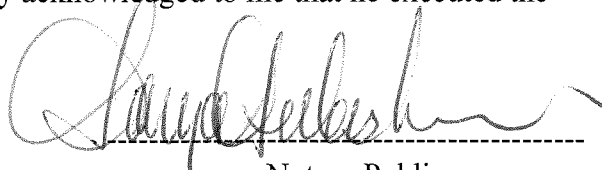
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- * Erasure Protection
- * Security Features Box
- * Microprint Protection
- * Acid Free

Acknowledgment of Surety

State of Minnesota
County of Hennepin

On this 11th day of September, 2014 before me personally appeared **Michael D. Williams** who acknowledged that he or she is the attorney in fact who is authorized to sign on behalf of **American Contractors Indemnity Company** (surety company), the foregoing instrument, and he thereupon duly acknowledged to me that he executed the same.



Notary Public



SECTION J: PREVAILING WAGE RATES

Not applicable