

Contract Routing Form

ROUTING: Routine

printed on: 06/27/2018

Contract between: Norcon Corporation  
and Dept. or Division: Engineering Division  
Name/Phone Number:

Project: Bridge Repairs 2018

Contract No.: 8120  
Enactment No.: RES-18-00452  
Dollar Amount: 287,179.40

File No.: 51851  
Enactment Date: 06/25/2018

(Please DATE before routing)

Signatures Required	Date Received	Date Signed
City Clerk	6-28-2018	6-28-2018
Director of Civil Rights	6.29.18	7.9.18 FNS
Risk Manager	7.9.18	7.9.18 mcl
Finance Director	7.9.18	7/10/18 MCR
City Attorney	805   7-12-18	7-12-18
Mayor	07.13.18	07.13.18

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

Original + 2 Copies

06/27/2018 13:37:31 ENSSD - Steve Sonntag  
06/27/2018 13:37:58 ENSSD - 267-1997

Dis Rights: OK /  N/A / Problem - Hold  
Prev Wage: AA / Agency / No  
Contract Value: 287,179.40  
AA Plan: Exempt  
Amendment / Addendum #  
Type: POS / Dvlp / Sbdv / Gov't /  
Grant / PW / Goal / Loan / Agrmt



Legislation Details (With Text)

**File #:** 51851      **Version:** 1      **Name:** Awarding Public Works Contract No. 8120, Bridge Repairs 2018.

**Type:** Resolution      **Status:** Passed

**File created:** 5/25/2018      **In control:** BOARD OF PUBLIC WORKS

**On agenda:** 6/19/2018      **Final action:** 6/19/2018

**Enactment date:** 6/25/2018      **Enactment #:** RES-18-00452

**Title:** Awarding Public Works Contract No. 8120, Bridge Repairs 2018. (2nd, 6th & 13th ADs)

**Sponsors:** BOARD OF PUBLIC WORKS

**Indexes:**

**Code sections:**

**Attachments:** 1. Contract 8120 .pdf

Date	Ver.	Action By	Action	Result
6/19/2018	1	COMMON COUNCIL	Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25	Pass
6/6/2018	1	BOARD OF PUBLIC WORKS	RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24, & 2.25 - REPORT OF OFFICER	Pass
5/29/2018	1	Engineering Division	Refer	

The proposed resolution awards the contract for Bridge Repair work in 2018 at a total cost of \$310,510. The adopted 2018 capital budget for Engineering Major Streets contains \$540,000 of budgeted GO Borrowing for these repairs (MUNIS 10538).

MUNIS:  
11783-402-200

Awarding Public Works Contract No. 8120, Bridge Repairs 2018. (2nd, 6th & 13th ADs)  
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. 8120) for itemization of bids.

PROJECT \_\_\_\_\_ CONTRACTOR \_\_\_\_\_ AMOUNT OF BID \_\_\_\_\_

CONTRACT NO. 8120  
BRIDGE REPAIRS 2018

NORCON CORPORTION

\$287,179.40

Acct. No. 11783-402-200: 54420 (91366)  
Contingency 8%±

\$287,179.40  
22,970.60

GRAND TOTAL

\$310,150.00

Jurisdiction: Wisconsin

Demographics

**Company Name:** Old Republic Surety Company  
**Short Name:**  
**SBS Company Number:** 54220076  
**NAIC CoCode:** 40444  
**FEIN:** 39-1395491  
**Domicile Type:** Domestic  
**State of Domicile:** Wisconsin  
**Country of Domicile:** United States  
**NAIC Group Number:** 150 - OLD REPUBLIC GRP  
**Organization Type:** Stock  
**Date of Incorporation:** 12/28/1981  
**Merger Flag:** No

Address

**Business Address**  
 445 S MOORLAND RD STE 200  
 BROOKFIELD, WI 53005  
 United States  
**Mailing Address**  
 PO BOX 1635  
 MILWAUKEE, WI 53201  
 United States  
**Statutory Home Office Address**  
 445 S MOORLAND RD STE 200  
 BROOKFIELD, WI 53005  
 United States  
**Main Administrative Office Address**  
 445 S MOORLAND RD STE 200  
 BROOKFIELD, WI 53005  
 United States

Phone, E-mail, Website

Phone

Type	Number
Fax Phone	(262) 797-9495
Toll Free Phone	(800) 217-1792
Business Primary Phone	(262) 797-2640

Email

Type	E-mail
Email	ratesformsregsdept@orsurety.com

Website

No results found.

Company Type

**Company Type:** Property and Casualty  
**Status:** Active  
**Status Reason:**  
**Status Date:** 12/28/1981  
**Effective Date:** 12/28/1981  
**Legacy State ID:** 112142  
**Issue Date:** 12/28/1981  
**Approval Date:**  
**File Date:**  
**Articles of Incorporation Received:** No  
**Article No:**  
**COA Number:**

Appointments

Export to Excel

steina

Licensee Name	License Number	NPN	License Type	Line of Authority	Appointment Date	Effective Date	Expiration Date
CHRIS STEINAGEL	7307304	7307304	Intermediary (Agent) Individual	Casualty	02/07/2006	03/16/2018	03/15/2019
CHRIS STEINAGEL	7307304	7307304	Intermediary (Agent) Individual	Property	02/07/2006	03/16/2018	03/15/2019

First Previous 1 Next Last

Line Of Business

Filter

Line of Business	Citation Type	Effective Date
Fidelity Insurance	Fidelity Insurance	12/28/1981
Surety Insurance	Surety Insurance	12/28/1981
Miscellaneous	Miscellaneous	12/28/1981
Liability and Incidental Medical Expense Insurance (other than automobile)	Liability and Incidental Medical Expense Insurance (other than automobile)	12/28/1981

First Previous 1 Next Last

Contact

Filter

© 2018 National Association of Insurance Commissioners. All rights reserved.

Contact Type	Preferred Name	Name	E-mail	Phone	Address
Registered Agent for Service of Process		ALAN PAVLIC			<b>Other</b> OLD REPUBLIC SURETY COMPANY 445 S MOORLAND RD STE 301 BROOKFIELD, WI 53005 United States
					First Previous <b>1</b> Next Last

Company Merger
No results found.

Name Change History		
Filter		
Previous Name	New Name	Effective Date
	Old Republic Surety Company	
		First Previous <b>1</b> Next Last

\$287,179.40  
CONTRACTOR'S OFFICE COPY

BID OF NORCON CORPORATION

2018

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

FOR

BRIDGE REPAIRS - 2018

CONTRACT NO. 8120

MUNIS NO. 11783

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL  
MADISON, WISCONSIN ON JUNE 19, 2018

CITY ENGINEERING DIVISION  
1600 EMIL STREET  
MADISON, WISCONSIN 53713

<https://bidexpress.com/login>

**BRIDGE REPAIRS - 2018  
CONTRACT NO. 8120**

**INDEX**

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

This Proposal, and Agreement have  
been prepared by:

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



---

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

RFP: sms



## 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:	BRIDGE REPAIRS - 2018
CONTRACT NO.:	8120
SBE GOAL	3%
BID BOND	5%
SBE PRE BID MEETING (1:00 P.M.)	MAY 18, 2018
PREQUALIFICATION APPLICATION DUE (2:00 P.M.)	MAY 17, 2016
BID SUBMISSION (2:00 P.M.)	MAY 24, 2018
BID OPEN (2:30 P.M.)	MAY 24, 2018
PUBLISHED IN WSJ	MAY 10 & 17, 2018

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

PREQUALIFICATION APPLICATION: Forms are available on our website, [www.cityofmadison.com/business/pw/forms.cfm](http://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](http://www.bidexpress.com).

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

#### STANDARD SPECIFICATIONS

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

These standard specifications are available on the City of Madison Public Works website, [www.cityofmadison.com/Business/PW/specs.cfm](http://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). 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](http://www.bidexpress.com)). Proposals will be accepted at the location, the time and the date designated in the advertisement. Proposals received after the time and date designated will be returned to the bidder unopened.

#### SECTION 102.5: BID DEPOSIT (PROPOSAL GUARANTY)

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

#### MINOR DISCREPENCIES

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

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

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  
 246  Ecological Restoration  
 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](http://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](http://www.bidexpress.com)

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

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

## **SECTION C: SMALL BUSINESS ENTERPRISE**

### **Instructions to Bidders City of Madison SBE Program Information**

#### **2 Small Business Enterprise (SBE) Program Information**

##### **2.1 Policy and Goal**

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

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

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

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

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

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

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

To be counted, the SBE vendor / supplier must be engaged in selling the product in question to the public. This is important in distinguishing an SBE vendor / supplier, which has a regular trade with a variety of customers, from a firm which performs supplier-like functions on an ad hoc basis or for only one or two contractors with whom it has a special relationship.

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

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

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

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

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

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

## **2.2 Contract Compliance**

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

## 2.3 Certification of SBE by City of Madison

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

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

## 2.4 Small Business Enterprise Compliance Report

### 2.4.1 Good Faith Efforts

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

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

## 2.4.2 Reporting SBE Utilization and Good Faith Efforts

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

2.4.2.1 If the Bidder meets or exceeds the goal established for SBE utilization, the Small Business Enterprise Compliance Report shall consist of the following:

2.4.2.1.1 **Cover Page**, Page C-6; and

2.4.2.1.2 **Summary Sheet**, C-7.

2.4.2.2 If the bidder does not meet the goal established for SBE utilization, the Small Business Enterprise Compliance Report shall consist of the following:

2.4.2.2.1 **Cover Page**, Page C-6;

2.4.2.2.2 **Summary Sheet**, C-7; and

2.4.2.2.3 **SBE Contact Report**, C-8 and C-9. (A separate Contact Report must be completed for each applicable SBE which is not utilized.)

## 2.5 Appeal Procedure

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

## 2.6 SBE Requirements After Award of the Contract

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

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



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

## **2.7 SBE Definition and Eligibility Guidelines**

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

- A. An independent business operated under a single management. The business may not be a subsidiary of any other business and the stock or ownership may not be held by any individual or any business operating in the same or a similar field. In determining whether an entity qualifies as a SBE, the City shall consider all factors relevant to being an independent business including, but not limited to, the date the business was established, adequacy of its resources for the work in which it proposes to involve itself, the degree to which financial, equipment leasing and other relationships exist with other ineligible firms in the same or similar lines of work. SBE owner(s) shall enjoy the customary incidents of ownership and shall share in the risks and profits commensurate with their enjoyment interests, as demonstrated by an examination of the substance rather than form or arrangements that may be reflected in its ownership documents.
- B. A business that has averaged no more than \$4.0 million in annual gross receipts over the prior three year period and the principal owner(s) do not have a personal net worth in excess of \$1.32 million.

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

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

## SECTION D: SPECIAL PROVISIONS

### BRIDGE REPAIRS - 2018 CONTRACT NO. 8120

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.

Where the State of Wisconsin Department of Transportation Standard Specifications for Highway and Structure Construction, as referenced in these Special Provisions, refers to the "Department," it shall be taken to refer to the City of Madison.

#### ARTICLE 101 DEFINITIONS AND TERMS

**Relationship between the City and Strand Associates, Inc.**® Strand Associates, Inc.® has been hired by the City to prepare drawings and specifications for this project. Additionally, Strand will assist the City by providing shop drawing review and responding to questions that may arise during construction. The City will provide resident engineering services and contract administration and is referred to as the City and/or Engineer in the contract documents.

Strand Associates, Inc.® will not supervise, direct, control or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or safety precautions and programs incidental thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the furnishing or performance of the Work. Strand Associates, Inc.® will not be responsible for Contractor's failure to perform or furnish the Work in accordance with the Contract Documents. Strand Associates, Inc.® will not be responsible for the acts or omissions of Contractor or of any subcontractor, any supplier, or of any person or organization performing or furnishing any of the Work.

During construction, the duties and responsibilities of Strand Associates, Inc.® include the following:

1. Review Contractor product submittals.
2. Report to the project Engineer when clarifications and interpretations of the Contract Documents are needed. Consider, evaluate, and report to the project Engineer, Contractor's requests for modification.

Strand Associates, Inc.® shall not:

1. Authorize any deviation from the Contract Documents or substitutions of materials or equipment.
2. Exceed limitations of Engineer's authority as set forth in the Contract Documents.
3. Undertake any of the responsibilities of Contractor, Subcontractor, Suppliers or Contractor's superintendent.
4. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences, or procedures of construction.

5. Advise on, issue directions regarding, or assume control over safety precautions and programs in connection with the Work.
6. Accept shop drawing or sample submittals from anyone other than Contractor.
7. Authorize the City to occupy the Project in whole or in part.
8. Participate in specialized field or laboratory tests or inspections conducted off-site by others except as specifically authorized by Engineer.

**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 \$61,000 for a single trade contract; or equal to or greater than \$297,500 for a multi-trade contract pursuant to MGO 33.07(7).

**ARTICLE 104 SCOPE OF WORK**

The work under this contract shall include, but is not limited to supply and install; steel support bracket assembly, expansion bearing assembly, steel wedging at existing bearings assemblies, steel expansion joint cover plate repairs, steel railing picket repairs, steel railing toe board repairs, concrete pavement reconstruction, concrete surface repairs, fiber wrap girder reinforcing and polymer overlays as noted in the specifications and on the plans.

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

**SECTION 104.4 INCREASED OR DECREASED QUANTITIES**

The Contractor shall note that some bid item quantities may increase or decrease based on what is encountered in the field. If the actual field conditions vary from the plan quantity, no additional compensation shall be given for increasing or decreasing quantities. Any overruns shall be paid for under the appropriate bid item(s) without any penalty or change to the bid price for the associated bid item. The Contractor shall not be reimbursed for any deletions to the contract. No change to the unit bid price will be allowed for changes to the quantities.

**SECTION 104.10 CLEANING UP**

Excess concrete from finishing operations and from spillage on adjacent concrete pavement, sidewalk and curb & gutter shall be removed immediately. Excess concrete or mortar from the finishing operation and spillage into SASs and inlets shall be removed immediately.

**SECTION 105.12 COOPERATION BY THE CONTRACTOR**

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

The Contractor shall maintain access for property owners, mail delivery and garbage/recycling pickup for all properties in the project area. All private storm sewer discharges shall be maintained for all properties in the project area.

The Capital City Bike path along John Nolen Drive must be open to bikes at all times. The contract will need to protect its work area and maintain thru bike traffic with the use of flaggers and signage.

**SECTION 106.6            SUBSTITUTE MATERIALS**

Whenever in any of the Contract Documents an article or material is defined by describing a proprietary product, or by using the name of a manufacturer or vendor, the term "or equal," if not inserted, shall be implied. The specific article or material mentioned shall be understood as indicating the type, function, minimum standard of design, efficiency, and quality desired, and shall not be construed in such a manner as to exclude manufacturer's products of comparable quality, design and efficiency. If the Contractor wishes to furnish or use a proposed substitute, he shall make written application to Strand Associates, Inc.<sup>®</sup>, for approval of such a substitute certifying, in writing, that the proposed substitute will perform adequately the functions called for by the general design, be similar and of equal substance to that specified and be suited to the same use and capable of performing the same function as that specified; stating whether or not its incorporation in or use in connection with the project is subject to the payment of any license fee or royalty; and identifying all variations of the proposed substitute from that specified and indicating available maintenance service. No substitute shall be ordered or installed without the written approval of Strand Associates, Inc.<sup>®</sup> and the project Engineer, who will be the judge of equality and may require Contractor to furnish such other data about the proposed substitute as he considers pertinent. No substitute shall be ordered or installed without such performance guarantee and bonds as the City may require which shall be furnished at Contractor's expense.

**SECTION 107.1            PUBLIC CONVENIENCE AND SAFETY**

Access to businesses and commercial driveways shall be maintained at all times. The Contractor shall coordinate with parking lot property owners to maintain access and notify residents of access routes.

The Contractor shall properly barricade and light all work areas. Sidewalk forms, form pins and other items incidental to the work shall not be left or stored on the sidewalk or in the sidewalk area.

Engineer shall have the final decision on schedule of all work.

**SECTION 107.6            DUST PROOFING**

The Contractor shall take all necessary steps to control dust arising from operations connected with this contract. When ordered by the Engineer, the Contractor shall dust proof the construction area by using power sweepers and water. Dust proofing shall be incidental with operations connected with this contract.

**SECTION 107.7            MAINTENANCE OF TRAFFIC**

John Nolen Drive Work Hour Restrictions:

A single lane closure of northbound John Nolen Drive may only occur from 9:00 a.m. on a Friday until 6:00 a.m. the following Monday. All lanes shall be open at all other times.

**East Washington Avenue Work Hour Restrictions:**

Eastbound lanes:

- Weekdays: All three lanes open 3:00 p.m. to 6:00 p.m. At least one lane open all other times.
- Weekends: At least two lanes open 9:00 a.m. to 7:00 p.m. At least one lane open all other times.

Westbound lanes:

- Weekdays: All three lanes open 6:00 a.m. to 9:00 a.m. and 3:30 p.m. to 6:00 p.m. At least one lane open all other times.
- Weekends: At least two lanes open 9:00 a.m. to 7:00 p.m. At least one lane open all other times.

**Milwaukee Street Work Hour Restrictions:**

Work may only occur on weekdays between 9:00 a.m. and 3:30 p.m. Flaggers shall be used to maintain traffic in both directions. Traffic control may be placed at the Milwaukee Street and N Fair Oaks Avenue intersection to close westbound Milwaukee Street to thru traffic.

---

**John Nolen Drive Message Board:**

Place message board in the median, facing northbound traffic on the Monday prior to the lane closure:

NORTHBND  
LANE  
CLOSURE

9AM FRI  
TO  
6AM MON

---

**East Washington Avenue Message Boards:**

Place a message board for the week prior to the lane closures (total of four message boards):

OFF-PEAK  
LANE  
CLOSURES

(DATE)  
TO  
(DATE)

---

**Milwaukee Street Message Boards:**

Place a message board in each direction for the week prior to the lane closures (total of two message boards):

OFF-PEAK  
LANE  
CLOSURES

(DATE)  
TO  
(DATE)

---

**Capital City Trail along John Nolen Drive:**

It is anticipated the Contractor can do the work on the Capital City Trail under traffic with flaggers, signage and barricades to protect the work area. If closure is required to do the steel expansion joint cover plate and railing repairs, the Contractor shall contact Traffic Engineering to submit an acceptable traffic control plan and schedule for closure.

Closing the bike path will require the Contractor to place a message board in each direction for the 2 days prior to the closures (total of two message boards):

OFF-PEAK  
LANE  
CLOSURES

(DATE)  
TO  
(DATE)

---

The Contractor shall submit an acceptable Traffic Control Plan, including all necessary phases, to Tom Mohr, tmohr@cityofmadison.com, 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.

Place an electronic, flashing arrow board in each lane that is closed.

Alter traffic control from the approved Traffic Control Plan as conditions change in the field or as unexpected conditions occur. This includes relocating existing traffic control or providing additional traffic control. Install and maintain any necessary modifications or additions to the traffic control, as directed by the City Traffic Engineer, at no cost to the City. Conform all signing and barricading to the Federal Highways Administrations "Manual on Uniform Traffic Control Devices" (MUTCD).

Measure traffic control as a lump sum. Payment for traffic control is full compensation for constructing, assembling, hauling, erecting, re-erecting, maintaining, restoring, and removing non-permanent traffic signs, drums, barricades, and similar control devices, for providing, placing, and maintaining work zone. Maintaining shall include replacing damaged or stolen traffic control devices. Measure temporary pavement markings, electronic arrow boards and changeable message signs as separate bid items.

For overnight lane closures: install type A low intensity flashing lights on all barricades used in the project per State of Wisconsin S.D.D. 15C2-4B. Install type C low intensity steady-burn lights on all barrels used in tapers.

Maintain sidewalk and bike path at all times, except under direction of the Construction Engineer. Any closure of sidewalk shall be approved by the Construction Engineer and shall conform to City of Madison standard detail drawing 6.36.

Do not store construction equipment and materials within street right-of-way that is outside the project limits.

Contact Tom Mohr, Traffic Engineering Division, tmohr@cityofmadison.com, 608-267-8725, with any questions concerning these traffic control specifications.

## **SECTION 109.2      PROSECUTION OF THE WORK**

The Contractor may begin work on or before JULY 16, 2018. The time of completion shall be **MARCH 31, 2019**. All concrete work on the John Nolen Bridges and polymer overlays shall be complete by **SEPTEMBER 15, 2018**.

The Contractor may wait until Lake Monona is frozen to complete **BID ITEMS 90000-90002**.

Work shall begin only after the start work letter is received. If it is desirable to begin work before the above-mentioned date, the Contractor shall establish a mutually acceptable date with the City Engineer (contact the Construction Engineer at 266-4089). The Contractor shall be required to limit workdays to 7:00 PM and work shall not be performed on holidays.

## **SECTION 210.1(d)      STREET SWEEPING**

When required, the Contractor shall perform mechanical street sweeping on all streets or paved surfaces affected by construction equipment, hauling or related construction activities that result in mud tracking or siltation. Mechanical street sweeping shall be completed as directed by the Construction Engineer and shall remove all loose material to the satisfaction of the Construction Engineer. Depending on site conditions, construction activities, and hauling methods utilized by the Contractor mechanical street sweeping may be required multiple times throughout the day with an absolute minimum that all streets are clean at the end of the workday. Areas not accessible by mechanical street sweepers may require hand scraping with shovels. If sweeping is required, sweeping shall be incidental to this project.

## **BID ITEM 40411 – CONCRETE PAVEMENT RECONSTRUCTION**

Concrete Pavement Reconstruction shall be paid for at the contract unit price per square yard, which price shall be payment in full for full-depth sawcutting, removal and disposal of the existing pavement, placing, finishing and curing the concrete. For furnishing and installing the reinforcing steel as described in the detail drawings, epoxy coated deformed #6 bars, and the #4 epoxy coated tie bars in the longitudinal joints, or 1/8" felt bond breaker, for furnishing all barricading, labor, materials, equipment, tools, and incidentals necessary to complete the work.

## **BID ITEM 90000 - STEEL SUPPORT BRACKET ASSEMBLY**

### **DESCRIPTION**

This work shall be in accordance with the drawings, Sections 506 and 517 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition, and these Special Provisions. The work shall consist of furnishing and installing a new bracket assembly at bridge P-13-756 as shown on the drawings. The support bracket assembly shall be painted.

### **MATERIALS**

Materials shall conform to Sections 506 and 517 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition, and as indicated on the drawings. Paint shall be structural steel paint-epoxy system per Section 517.2.4.

### **CONSTRUCTION METHODS**

Construction methods shall be in accordance with Sections 506 and 517 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition.

The Teflon coated steel plate for the new expansion bearing assembly to be installed on top of the new bracket assembly, shall be placed in solid contact with the bottom of the girder by tightly snugging the bearing assembly and bracket under the girder before anchoring the bracket to the pier cap.

The 4-inch square tubes shall be installed after the front bracket is installed. The 5-inch by 8-inch back bracket shall be shop mounted to the 4-inch square tubes. This back bracket shall be in solid contact with and anchored to the concrete pier before field welding of the tubes to the front bracket, as shown on the drawings.

Adhesive anchoring system used to anchor the brackets to the concrete shall be installed in accordance with the manufacturer's recommendations.

Color of new paint shall match existing.

### **METHOD OF MEASUREMENT**

Steel Support Bracket Assembly shall be measured as a lump sum, completed in place and accepted in accordance with the contract.

### **BASIS OF PAYMENT**

Steel Support Bracket Assembly will be paid for at the contract lump sum price. Payment for the Steel Support Bracket Assembly bid item includes furnishing and installing a new bracket assembly, complete, including painting; and for all labor, tools, equipment, and incidentals necessary to completely install the bracket assembly.

## **BID ITEM 90001 - EXPANSION BEARING ASSEMBLY**

### **DESCRIPTION**

This work shall be in accordance with the drawings; Section 506 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition; and these Special Provisions. The work shall consist of furnishing, installing, and painting two new steel expansion bearing assemblies at bridges P-13-754 and P-13-756 as shown on the drawings. The expansion bearing assemblies shall be painted.

### **MATERIALS**

Materials shall conform to Sections 506 and 517 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition, and as indicated on the drawings. Paint shall be structural steel paint-epoxy system per Section 517.2.4.

### **CONSTRUCTION METHODS**

Construction methods shall be in accordance with Sections 506 and 517 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition.

The Teflon coated steel plates for the new expansion bearing assemblies shall be placed in solid contact with the bottom of the girders.

Where the new expansion bearing assembly is supported by a new steel support bracket assembly, tightly snug the bearing assembly and bracket under the girder before anchoring the bracket to the pier cap. After the expansion bearing assembly has been installed, it shall be welded to the new steel support bracket as shown on the drawings.

Where the new expansion bearing assembly is supported by the existing concrete, tightly snug the bearing assembly under the girder using steel wedge plates. Once snug, weld the wedge plates in-place as shown in the drawings.

Color of new paint shall match existing.

### **METHOD OF MEASUREMENT**

Expansion Bearing Assembly shall be measured as each expansion bearing assembly where required, acceptably completed.

### **BASIS OF PAYMENT**

Expansion Bearing Assembly shall be paid for according to the contract unit price, each. Payment is full compensation for providing and installing new expansion bearing assemblies, complete, including painting; and for all labor, tools, equipment, and incidentals necessary to complete the work.

## **BID ITEM 90002 - STEEL WEDGING AT EXISTING BEARING ASSEMBLIES**

### **DESCRIPTION**

This special provision describes providing permanent steel wedging at existing bearing locations where the existing bearings are not in contact with the bottom of the existing prestressed girders.



## **MATERIALS**

Materials shall conform to Sections 506 and 517 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition, and as indicated on the drawings. Paint shall be structural steel paint-epoxy system per Section 517.2.4.

## **CONSTRUCTION METHODS**

Construction methods shall be in accordance with Sections 506 and 517 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition.

## **METHOD OF MEASUREMENT**

Steel Wedging under Existing Bearing Assemblies shall be measured as each bearing location where wedging is required, acceptably completed.

## **BASIS OF PAYMENT**

Steel Wedging at Existing Bearing Assemblies shall be paid for according to the contract unit price, each. Payment is full compensation for providing and installing the steel wedging; field welding; and painting; and for all labor, tools, equipment, and incidentals necessary to complete the work.

## **BID ITEM 90003 - STEEL EXPANSION JOINT COVER PLATE REPAIRS**

### **DESCRIPTION**

This special provision describes repairing or replacing the corroded steel expansion joint cover plate at the multi-use path at the north abutment of bridge P-13-755.

### **MATERIALS**

Materials shall conform to Section 506 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition, and as indicated on the drawings.

Welding materials shall be E70XX electrodes and conform to AWS D1.1.

### **CONSTRUCTION METHODS**

Construction methods shall be in accordance with Sections 506 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition.

### **METHOD OF MEASUREMENT**

Steel Expansion Joint Cover Plate Repairs shall be measured as lump sum, completed in place and accepted in accordance with the contract.

### **BASIS OF PAYMENT**

Steel Expansion Joint Cover Plate Repairs will be paid for at the contract lump sum price. Payment is full compensation for providing the repair; for removing and disposing of damaged steel; installing new steel, welding or fastening the new steel in place; and for all labor, tools, equipment, and incidentals necessary to complete the work.

## **BID ITEM 90004 - STEEL RAILING PICKET REPAIRS**

### **DESCRIPTION**

This special provision describes repairing or replacing damaged steel rail pickets at bridge B-13-333.

### **MATERIALS**

Steel railing pickets, if used, shall be solid steel bars and shall conform to ASTM A709 Grade 36.

Welding materials shall be E70XX electrodes and conform to AWS D1.1.

Paint shall conform to Section 517 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition. Paint shall be structural steel paint-epoxy system per Section 517.2.4.

### **CONSTRUCTION METHODS**

Repair or replace damaged steel rail pickets as noted on the drawings in accordance with Sections 506 and 517 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition.

If repairing, straighten pickets, repair damaged welds, repaint picket, and repaired welds.

If replacing, remove damaged pickets, replace with new and paint new picket and welds. Size of new picket shall match existing.

Existing broken welds shall be ground off. Clean and strip painted steel items to bare metal where field welding is required.

Color of new paint shall match existing.

### **METHOD OF MEASUREMENT**

Steel Railing Picket Repairs shall be measured as each, acceptably repaired or replaced, where required, acceptably completed.

### **BASIS OF PAYMENT**

Steel Railing Picket Repairs shall be paid for according to the contract unit price, each. Payment is full compensation for repairing and/or replacing damaged steel railing picket; for removing or repairing and/or disposing of damaged steel; installing new steel, welding or fastening the new steel in place, painting; and for all labor, tools, equipment, and incidentals necessary to complete the work.

## **BID ITEM 90005 - STEEL TOE BOARD REPAIRS**

### **DESCRIPTION**

This special provision describes repairing or replacing damaged steel toe board along the multi-use path at bridge B-13-333.

### **MATERIALS**

New steel toe board, if used, shall be solid steel bars and shall conform to ASTM A709 Grade 36.

Welding materials shall be E70XX electrodes and conform to AWS D 1.1.

Paint shall conform to Section 517 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition. Paint shall be structural steel paint-epoxy system per Section 517.2.4.

#### **CONSTRUCTION METHODS**

Repair or replace damaged steel toe board as noted on the drawings in accordance with Sections 506 and 517 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition.

If repairing, straighten toe board, repair damaged welds and repaint toe board and repaired welds.

If replacing, remove damaged toe board, replace with new and paint new toe board and welds. Size of new toe board shall match existing.

Existing broken welds shall be ground off. Clean and strip painted steel items to bare metal where field welding is required.

Color of new paint shall match existing.

#### **METHOD OF MEASUREMENT**

Steel Toe Board Repairs shall be measured as a lump sum, acceptably completed.

#### **BASIS OF PAYMENT**

Steel Toe Board Repairs shall be paid for according to the contract unit price. Payment is full compensation for repairing and/or replacing damaged steel toe boards; for removing or repairing and/or disposing of damaged steel; installing new steel, welding or fastening the new steel in place, painting; and for all labor, tools, equipment, and incidentals necessary to complete the work.

#### **BID ITEM 90006-CONCRETE SURFACE REPAIRS**

##### **DESCRIPTION**

This special provision describes concrete surface repairs required at the end of an existing prestressed concrete girder at bridge P-13-753 and at the west end of the pier at bridge P-13-753.

##### **MATERIALS**

Materials shall conform to Section 509 of the State of Wisconsin Standard Specifications for Highway and Bridge Construction, 2018 Edition.

##### **CONSTRUCTION METHODS**

Construction methods shall be in accordance with Section 509 of the State of Wisconsin Standard Specifications for Highway and Structure Construction, 2018 Edition.

##### **METHOD OF MEASUREMENT**

Concrete Surface Repairs shall be measured by the square foot acceptably completed, measured as the exposed surface area, following removal, as delineated by the saw cuts.

## **BASIS OF PAYMENT**

Concrete Surface Repairs will be paid for at the contract unit price per square foot. Payment is full compensation for providing the repair; for removing and disposing of deteriorated concrete; for cleaning reinforcing steel; for the volume of concrete used in the surface repair and for all labor, tools, equipment, and incidentals necessary to complete the work.

## **BID ITME 90007 – FIBER WRAP GIRDER REINFORCING**

### **DESCRIPTION**

This special provision describes providing a fiber wrap system around prestressed concrete girders using high-strength, hybrid fiber/epoxy composites field-applied to the girders in accordance to the details shown on the plans, as directed by the engineer, and as hereinafter provided

### **MATERIALS**

Furnish a fabric for the composing casing that is a continuous filament woven fabric meeting the following requirements:

- Primary fibers for the fabric shall be electrical (E) glass fibers.
- The minimum ultimate tensile strength shall be 40,000 psi.

Minimum thickness of the fiber wrap shall be 1/8 inch.

Use an epoxy that is supplied by the manufacturer. Polyester resin shall not be allowed as a substitute for epoxy resin.

Suppliers must have a minimum of ten installations and shall furnish certified test reports including 1,000 hour tests for 140°F, water, salt water, alkaline soil, ozone, and efflorescence.

### **CONSTRUCTION METHODS**

Smooth the girder surfaces so that they are free from fins, sharp edges, and protrusions that may cause voids behind the casing or that, in the opinion of the Engineer, may damage the fiber. Ensure that all contact surfaces of the girder are completely dry at the time of applying the composite. Coat with water-based epoxy paint, or other approved sealer, to newly repaired or patched surfaces that have not cured a minimum of seven days as recommended by the manufacturer.

At the time of mixing, the ambient temperature and the temperature of the epoxy resin components shall be between 55°F and 95°F. Apply the composite when the relative humidity is less than 85 percent and the surface temperature is more than 5°F above the dew point. Begin application within one hour after the batch has been mixed.

Mix the components of the epoxy resin with a mechanical mixer and apply the epoxy resin uniformly to the fiber at a rate that shall ensure complete saturation of the fabric.

Apply the fabric in one continuous piece surrounding the girder. The fiber wrap shall be a minimum of one layer with edge laps of 6-inches.

In order to achieve complete bond between layers, place successive layers of composite materials before polymerization of the previous layer of epoxy is complete. If polymerization does occur between layers, roughen the surface using a light abrasive that will not damage the fiber. Release or roll-out entrapped air before the epoxy seals.

Cover the final layer of fabric with a 15-mil thick coat of epoxy that produces a uniform finish.

After the final epoxy coat is completely polymerized, clean and roughen the exterior surfaces of the composite wrap using a light abrasive. The abrasive shall be of the appropriate hardness to roughen the surface without damaging the fibers. Before painting, dust and dry all cleaned roughened surfaces.

An additional coating system consisting of paint is required to protect the fibers from the elements, specifically UV radiation, and to give the final aesthetic effect. Paint the areas with a minimum of two finish coats of epoxy paint. The color, to be selected by the Engineer, is to closely match the concrete color. The total dry film thickness of all applications of epoxy paint shall be not less than 4 mils nor more than 8 mils.

**METHOD OF MEASUREMENT**

Fiber Wrap Girder Reinforcing shall be measured by the square foot acceptably completed.

**BASIS OF PAYMENT**

Fiber Wrap Girder Reinforcing will be paid for at the contract unit price per square foot. Payment is full compensation for cleaning the girder surface; furnishing, transporting, handling, and installing the fabric, finish coat of epoxy, the final paint-coating system and incidentals necessary to complete the work and for all labor, tools, equipment, and incidentals necessary to complete the work. No extra measurement or payment will be made for overlap

**BID ITEM 90008 – POLYMER OVERLAY**

**DESCRIPTION**

This special provision describes furnishing and applying two layers of a two-component polymer overlay system to the Atwood Avenue bridge deck as shown on page P-3 of these special provisions. The minimum total thickness of the overlay system shall be ¼”.

**MATERIALS**

**B.1 General**

Furnish materials specifically designed for use over concrete bridge decks. Furnish polymer liquid binders from the department’s approved product list.

**B.2 Polymer Resin**

The polymer resin base and hardener shall be composed of two-component, 100% solids, 100% reactive, thermosetting compound with the following properties:

Property	Requirements	Test Method
Gel Time <sup>A</sup>	15 - 45 minutes @ 73° to 75° F	ASTM C881
Viscosity <sup>A</sup>	7 - 70 poises	ASTM D2393, Brookfield RVT, Spindle No. 3, 20 rpm
Shore D Hardness <sup>B</sup>	60-75	ASTM D2240
Absorption <sup>B</sup>	1% maximum at 24 hr	ASTM D570
Tensile Elongation <sup>B</sup>	30% - 70% @ 7 days	ASTM D638
Tensile Strength <sup>B</sup>	>2000 psi @ 7 days	ASTM D638
Chloride Permeability <sup>B</sup>	<100 coulombs @ 28 days	AASHTO T277

<sup>A</sup> Uncured, mixed polymer binder

<sup>B</sup> Cured, mixed polymer binder

### B.3 Aggregates

Furnish natural or synthetic aggregates that have a proven record of performance in applications of this type. Furnish aggregates that are non-polishing, clean, free of surface moisture, fractured or angular in shape; free from silt, clay, asphalt, or other organic materials; and meet the following properties and gradation requirements:

Aggregate Properties:

Property	Requirement	Test Method
Moisture Content*	½ of the measured aggregate absorption, %	ASTM C566
Hardness	≥6.5	Mohs Scale
Fractured Faces	100% with at least 1 fractured face & 80% with at least 2 fractured faces of material retained on No. 16	ASTM 5821
Absorption	≤1%	ASTM C128

\* Sampled and tested at the time of placement.

Gradation:

Sieve Size	% Passing by Weight
No. 4	100
No. 8	30 – 75
No. 16	0 – 5
No. 30	0 – 1

### B.4 Required Properties of Overlay System

The required properties of the overlay system are listed in the table below:

Property	Requirement <sup>A</sup>	Test Method
Minimum Compressive Strength at 8 Hrs. (psi)	1,000 psi @ 8 hrs 5,000 psi @ 24 hrs	ASTM C 579 Method B, Modified <sup>B</sup>
Thermal Compatibility	No Delaminations	ASTM C 884
Minimum Pull-off Strength	250 psi @ 24 hrs	ACI 503R, Appendix A

<sup>A</sup> Based on samples cured or aged and tested at 75°F

<sup>B</sup> Plastic inserts that will provide 2-inch by 2-inch cubes shall be placed in the oversized brass molds.

### B.5 Approval of Bridge Deck Polymer Overlay System

A minimum of 20 working days prior to application, submit product data sheets and specifications from the manufacturer, and a certified test report to the engineer for approval. The engineer may request samples of the polymer and/or aggregate, prior to application, for the purpose of acceptance testing by the department.

For materials not pre-qualified, in addition to the above submittals, submit product history/reference projects and a certified test report from an independent testing laboratory showing compliance with the requirements of the specification.

The product history/reference projects consist of a minimum of 5 bridge/roadway locations where the proposed overlay system has been applied in Wisconsin or in locations with a similar climate - include contact names for the facility owner, current phone number or e-mail address, and a brief description of the project.

Product data sheets and specifications from the manufacture consists of literature from the manufacturer showing general instructions, application recommendations/methods, product properties, general instructions, or any other applicable information.

## **C Construction**

### **C.1 General**

Conduct a pre-installation conference with the manufacturer's representative prior to construction to establish procedures for maintaining optimum working conditions and coordination of work. Furnish the engineer a copy of the recommended procedures and apply the overlay system according to the manufacturer's instructions. The manufacturer's representative familiar with the overlay system installation procedures shall be present at all times during surface preparation and overlay placement to provide quality assurance that the work is being performed properly.

Store resin materials in their original containers in a dry area. Store and handle materials according to the manufacturer's recommendations. Store all aggregates in a dry environment and protect aggregates from contaminants on the job site

### **C.2 Deck Preparation**

#### **C.2.2 Surface Preparation**

Determine an acceptable shotblasting machine operation (size of shot, flow of shot, forward speed, and/or number of passes) that provides a surface a profile meeting CSP 5 according to the International Concrete Repair Institute Technical Guideline No. 03732. If the engineer requires additional verification of the surface preparation, test the tensile bond strength according to ACI 503R, Appendix A of the *ACI Manual of Concrete Practice*. The surface preparation will be considered acceptable if the tensile bond strength is greater than or equal to 250 psi or the failure area at a depth of ¼ inches or more is greater than 50% of the test area. Continue adjustment of the shotblasting machine and necessary testing until the surface is acceptable to the engineer or a passing test result is obtained.

Prepare the entire deck using the final accepted adjustments to the shotblasting machine as determined above. Thoroughly blast clean with hand-held equipment any areas inaccessible by the shotblasting equipment. Do not perform surface preparation more than 24 hours prior to the application of the overlay system.

Prepare the vertical concrete surfaces adjacent to the deck a minimum of 2" above the overlay according to SSPC-SP 13 by sand blasting, using wire wheels, or other approved method.

Just prior to overlay placement, clean all dust, debris, and concrete fines from the prepared surfaces including the vertical surfaces with compressed air. When using compressed air, the air stream must be free of oil. Any grease, oil, or other foreign matter that rests on or has absorbed into the concrete shall be removed completely. If any prepared surfaces (including the first layer of the polymer overlay) are exposed to rain or dew, lightly sandblast (breeze blast) the exposed surfaces.

Protect drains, expansion joints, access hatches, or other appurtenances on the deck from damage by the shot and sand blasting operations and from materials adhering and entering. Tape or form all construction joints to provide a clean straight edge.

Create a transitional area approaching transverse expansion joints and ends of the deck using the shotblasting machine or other approved method. Remove 5/16" to 3/8" of concrete adjacent to the joint or end of deck and taper a distance of 3 feet.

The engineer may consider alternate surface preparation methods per the overlay system manufacturer's recommendations. The engineer will approve the final surface profile and deck cleanliness prior to the contractor placing the polymer overlay.

### **C.3 Application of the Overlay**

Perform the handling and mixing of the polymer resin and hardening agent in a safe manner to achieve the desired results according to the manufacturer's instructions. Do not apply the overlay system if any of the following exists:

- a. Ambient air temperature is below 50°F;
- b. Deck temperature is below 50°F;
- c. Moisture content in the deck exceeds 4.5% when measured by an electronic moisture meter or shows visible moisture after 2 hours when measured in accordance with ASTM D4263;
- d. Rain is forecasted during the minimum curing periods listed under C.5;
- e. Materials component temperatures below 50°F or above 99°F;
- f. Concrete age is less than 28 days unless approved by the engineer.
- g. The deck temperature exceeds 100°F.
- h. If the gel time is 10 minutes or less at the predicted high air temperature for the day.

After the deck has been shotblasted or during the overlay curing period, only necessary surface preparation and overlay application equipment will be allowed on the deck. Begin overlay placement as soon as possible after surface preparation operations.

The polymer overlay shall consist of a two-course application of polymer and aggregate. Each of the two courses shall consist of a layer of polymer covered with a layer of aggregate in sufficient quantity to completely cover the polymer. Apply the polymer and aggregate according to the manufacturer's requirements. Apply the overlay using equipment designed for this purpose. The application machine shall feature positive displacement volumetric metering and be capable of storing and mixing the polymer resins at the proper mix ratio. Disperse the aggregate using a standard chip spreader or equivalent machine that can provide a uniform, consistent coverage of aggregate. First course applications that do not receive enough aggregate before the polymer gels shall be removed and replaced. A second course applied with insufficient aggregate may be left in place, but will require additional applications before opening to traffic.

After completion of each course, cure the overlay according to the manufacturer's instructions. Follow the minimum cure times listed under C.5 or as prescribed by the manufacturer. Remove the excess aggregate from the surface treatment by sweeping, blowing, or vacuuming without tearing or damaging the surface; the material may be re-used if approved by the engineer and manufacturer. Apply all courses of the overlay system before opening the area to traffic. Do not allow traffic on the treated area until directed by the engineer.

After the first layer of coating has cured to the point where the aggregate cannot be pulled out, apply the second layer. Prior to applying the second layer, broom and blow off the first layer with compressed air to remove all loose excess aggregate.

Prior to opening to traffic, clean expansion joints and joint seals of all debris and polymer. If required by the engineer, a minimum of 3 days following opening to traffic, remove loosened aggregates from the deck, expansion joints, and approach pavement.



#### C.4 Application Rates

Apply the polymer overlay in two separate courses in accordance with the manufacturer's instructions, but not less than the following rate of application.

Course	Minimum Polymer Rate <sup>A</sup> (GAL/100 SF)	Aggregate <sup>B</sup> (LBS/SY)
1	2.5	10+
2	5.0	14+

<sup>A</sup> The minimum total applications rate is 7.5 GAL/100 SF.

<sup>B</sup> Application of aggregate shall be of sufficient quantity to completely cover the polymer.

#### C.5 Minimum Curing Periods

As a minimum, cure the coating as follows:

Course	Average temperature of deck, polymer and aggregate components in °F							
	50-54	55-59	60-64	65-69	70-74	75-79	80-84	85-99
1	6 hrs.	5 hrs.	4 hrs.	3 hrs.	2.5 hrs	2 hrs	1.5 hrs.	1 hr.
2	8 hrs.	6.5 hrs.	6.5 hrs.	5 hrs.	4 hrs.	3 hrs.	3 hrs.	3 hrs.

#### C.6 Repair of Polymer Overlay

Repair all areas of unbonded, uncured, or damaged polymer overlay for no additional compensation. Submit repair procedures from the manufacturer to the engineer for approval. Absent a manufacturer's repair procedures and with the approval of the engineer, complete repairs according to the following: Saw cut the limits of the area to the top of the concrete; remove the overlay by scarifying, grinding, or other approved methods; shot blast or sand blast and air blast the concrete prior to placement of polymer overlay; and place the polymer overlay according to section C.3.

#### METHOD OF MEASUREMENT

The City will measure Polymer Overlay in area by the square yard acceptably completed.

#### BASIS OF PAYMENT

Payment is full compensation for preparing the surface; for tensile bond testing; for providing the overlay; for cleanup; and for sweeping/vacuuming and disposing of excess materials and for all labor, tools, equipment, and incidentals necessary to complete the work.

SECTION E: BIDDERS ACKNOWLEDGEMENT

CONTRACT TITLE BRIDGE REPAIRS -- 2018

CONTRACT NO. 8120

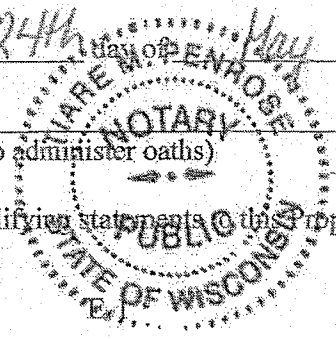
Bidder must state a Unit Price and Total Bid for each item. The Total Bid for each item must be the product of quantity, by Unit Price. The Grand Total must be the sum of the Total Bids for the various items. In case of multiplication errors or addition errors, the Grand Total with corrected multiplication 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 - 2018 Edition thereto, Form of Agreement, Form of Bond, and Addenda issued and attached to the plans and specifications on file in the office of the City Engineer, hereby proposes to provide and furnish all the labor, materials, tools, and expendable equipment necessary to perform and complete in a workmanlike manner the specified construction on this project for the City of Madison; all in accordance with the plans and specifications as prepared by the City Engineer, including Addenda to the Contract Nos. \_\_\_\_\_ 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 Norcon Corporation (name of corporation, partnership, or person submitting bid) a corporation organized and existing under the laws of the State of Wisconsin a ~~partnership~~ consisting of \_\_\_\_\_; an ~~individual~~ trading as \_\_\_\_\_; of the City of Schofield State of Wisconsin; 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.

Justin Penrose  
 SIGNATURE  
Justin Penrose, President  
 TITLE, IF ANY

Sworn and subscribed to before me this 24th day of May, 2018.

Justin M. Penrose  
 (Notary Public or other officer authorized to administer oaths)  
 My Commission Expires 2-14-20



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

Contract 8120 – Norcon Corporation

Section F: Best Value Contracting (BVC)

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

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

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

Best Value Contracting

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

2. Madison General Ordinance (M.G.O.), 33.07(7), does provide for some exemptions from the active apprentice requirement. Apprenticeable trades are those trades considered apprenticeable by the State of Wisconsin. Please check applicable box if you are seeking an exemption.

- 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.
- An exemption is granted in accordance with a time period of a "Documented Depression" as defined by the State of Wisconsin.

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

- The Contractor has reviewed the list and shall not use any apprenticeable trades on this project.

LIST APPRENTICABLE TRADES (check all that apply to your work to be performed on this contract)

- BRICKLAYER
- CARPENTER
- CEMENT MASON / CONCRETE FINISHER
- CEMENT MASON (HEAVY HIGHWAY)
- CONSTRUCTION CRAFT LABORER
- DATA COMMUNICATION INSTALLER
- ELECTRICIAN
- ENVIRONMENTAL SYSTEMS TECHNICIAN / HVAC SERVICE TECH/HVAC INSTALL / SERVICE
- GLAZIER
- HEAVY EQUIPMENT OPERATOR / OPERATING ENGINEER
- INSULATION WORKER (HEAT and FROST)
- IRON WORKER
- IRON WORKER (ASSEMBLER, METAL BLDGS)
- PAINTER and DECORATOR
- PLASTERER
- PLUMBER
- RESIDENTIAL ELECTRICIAN
- ROOFER and WATER PROOFER
- SHEET METAL WORKER
- SPRINKLER FITTER
- STEAMFITTER
- STEAMFITTER (REFRIGERATION)
- STEAMFITTER (SERVICE)
- TAPER and FINISHER
- TELECOMMUNICATIONS (VOICE, DATA and VIDEO) INSTALLER-TECHNICIAN
- TILE SETTER

CONTRACT NO. 8120

Small Business Enterprise Compliance Report

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

Cover Sheet

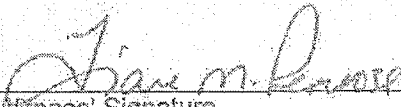
Prime Bidder Information

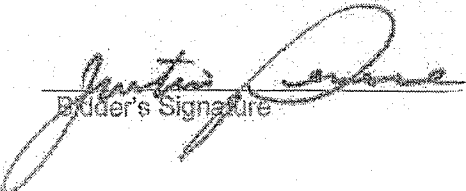
Company:	Norcon Corporation
Address:	5600 Municipal Street, Schofield WI 54476
Telephone Number:	715.359.5808
Fax Number:	715.359.9339
Contact Person/Title:	Tiare Penrose, Controller

Prime Bidder Certification

Name:	Justin Penrose
Title:	President
Company:	Norcon Corporation

I certify that the information contained in this SBE Compliance Report is true and correct to the best of my knowledge and belief.

  
\_\_\_\_\_  
Witness' Signature

  
\_\_\_\_\_  
Bidder's Signature

5/24/18  
\_\_\_\_\_  
Date

**CONTRACT NO. 8120**

**Small Business Enterprise Compliance Report**

**Summary Sheet**

SBE Subcontractors Who Are NOT Suppliers

Name(s) of SBEs Utilized	Type of Work	% of Total Bid Amount	
Norcon Corporation	Prime Bidder	93	%
			%
			%
			%
			%
			%
			%
			%
			%
			%
			%
			%
			%
			%
<b>Subtotal SBE who are NOT suppliers:</b>		<u>93</u>	%

SBE Subcontractors Who Are Suppliers

Name(s) of SBEs Utilized	Type of Work	% of Total Bid Amount	
			%
			%
			%
			%
			%
			%
			%
<b>Subtotal Contractors who are suppliers:</b>		_____ % x 0.6 = _____	% (discounted to 60%)

**Total Percentage of SBE Utilization:** 93 %.

**BRIDGE REPAIRS 2018**

CONTRACT NO. 8120

DATE: 5/24/18

**Norcon Corporation**

Item	Quantity	Price	Extension
<b>Section B: Proposal Page</b>			
10701.0 - TRAFFIC CONTROL - LUMP SUM	1.00	\$21,000.00	\$21,000.00
10721.0 - TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE - DAYS	55.00	\$60.00	\$3,300.00
10720.0 - TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD - DAYS	27.00	\$25.00	\$675.00
10911.0 - MOBILIZATION - LUMP SUM	1.00	\$57,000.00	\$57,000.00
40102.0 - CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3(UNDISTRIBUTED) - TON	20.00	\$52.00	\$1,040.00
40411.0 - CONCRETE PAVEMENT RECONSTRUCTION - S.Y.	21.00	\$445.00	\$9,345.00
90000.0 - STEEL SUPPORT BRACKET ASSEMBLY - EACH	1.00	\$17,860.00	\$17,860.00
90001.0 - EXPANSION BEARING ASSEMBLY - EACH	3.00	\$8,250.00	\$24,750.00
90002.0 - STEEL WEDGING AT EXISTING BEARING ASSEMBLIES - EACH	4.00	\$5,475.00	\$21,900.00
90003.0 - STEEL EXPANSION JOINT COVER PLATE REPAIRS - EACH	1.00	\$3,785.00	\$3,785.00
90004.0 - STEEL RAILING PICKET REPAIRS - EACH	6.00	\$820.00	\$4,920.00
90005.0 - STEEL RAILING TOE BOARD REPAIRS - L.S.	1.00	\$2,165.00	\$2,165.00
90006.0 - CONCRETE SURFACE REPAIRS - S.F.	45.00	\$510.00	\$22,950.00
90007.0 - FIBER WRAP GIRDER REINFORCING - S.F.	50.00	\$320.00	\$16,000.00
90008.0 - POLYMER OVERLAY - S.Y.	1646.00	\$48.90	\$80,489.40
<b>15 Items</b>	<b>Totals</b>		<b>\$287,179.40</b>

## SECTION G: BID BOND

KNOW ALL MEN BY THESE PRESENT, THAT Principal and Surety, as identified below, are held and firmly bound unto the City of Madison, (hereinafter referred to as the "Obligee"), in the sum of five per cent (5%) of the amount of the total bid or bids of the Principal herein accepted by the Obligee, for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

The conditions of this obligation are such that, whereas the Principal has submitted, to the City of Madison a certain bid, including the related alternate, and substitute bids attached hereto and hereby made a part hereof, to enter into a contract in writing for the construction of:

### BRIDGE REPAIRS - 2018 CONTRACT NO. 8120

1. If said bid is rejected by the Obligee, then this obligation shall be void.
2. If said bid is accepted by the Obligee and the Principal shall execute and deliver a contract in the form specified by the Obligee (properly completed in accordance with said bid) and shall furnish a bond for his/her faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void.

If said bid is accepted by the Obligee and the Principal shall fail to execute and deliver the contract and the performance and payment bond noted in 2. above executed by this Surety, or other Surety approved by the City of Madison, all within the time specified or any extension thereof, the Principal and Surety agree jointly and severally to forfeit to the Obligee as liquidated damages the sum mentioned above, it being understood that the liability of the Surety for any and all claims hereunder shall in no event exceed the sum of this obligation as stated, and it is further understood that the Principal and Surety reserve the right to recover from the Obligee that portion of the forfeited sum which exceed the actual liquidated damages incurred by the Obligee.

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



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

Seal PRINCIPAL

Norcon Corporation

Name of Principal

By

  
Justin Penrose, President

Name and Title

5.22.2018  
Date

Seal SURETY

Old Republic Surety Company

Name of Surety

By

  
Chris Steinagel, Attorney-in-Fact

Name and Title

05/15/2018  
Date

This certifies that I have been duly licensed as an agent for the above company in Wisconsin under National Provider No. 7307304 for the year 2018, and appointed as attorney in fact with authority to execute this bid bond and the payment and performance bond referred to above, which power of attorney has not been revoked.

05/15/2018

Date

  
Agent Signature

P.O. Box 465

Address

Hudson, WI 54016

City, State and Zip Code

800-535-0005

Telephone Number

#### NOTE TO SURETY & PRINCIPAL

The bid submitted which this bond guarantees shall be rejected if the following instrument is not attached to this bond:

Power of Attorney showing that the agent of Surety is currently authorized to execute bonds on behalf of the Surety, and in the amounts referenced above.

# OLD REPUBLIC SURETY COMPANY

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

MICHAEL J. DOUGLAS, CHRIS M. STEINAGEL, CHRISTOPHER MATHER KEMP, ROBERT S DOWNEY, CONNIE SMITH, OF HUDSON, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$50,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED  
TWENTY MILLION DOLLARS (\$20,000,000) FOR ANY SINGLE OBLIGATION

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

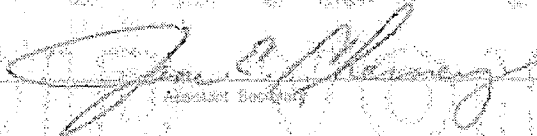
RESOLVED that the president, any vice-president, or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company  
(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or  
(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or  
(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 3RD day of MAY, 2017.

OLD REPUBLIC SURETY COMPANY

  
Assistant Secretary



  
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA-SS

On this 3RD day of MAY, 2017, personally came before me, Alan Pavlic and Jane E Chaney, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



  
Notary Public  
My commission expires: 9/28/2018

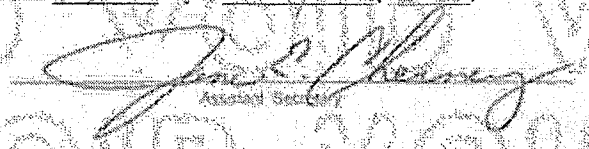
### CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

24-5172

Signed and sealed at the City of Brookfield, WI, this 15th day of MAY, 2018.



  
Assistant Secretary

J. RYAN BONDING, INC.

THIS DOCUMENT HAS A COLORED BACKGROUND AND IS MULTI-COLORED ON THE FACE. THE COMPANY LOGO APPEARS ON THE BACK OF THIS DOCUMENT AS A WATERMARK. IF THESE FEATURES ARE ABSENT, THIS DOCUMENT IS VOID.

## SECTION H: AGREEMENT

THIS AGREEMENT made this 20 day of JUNE in the year Two Thousand and Eighteen between **NORCON CORPORATION** 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 **JUNE 19, 2018**, and by virtue of authority vested in the said Council, has awarded to the Contractor the work of performing certain construction.

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

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:

### BRIDGE REPAIRS - 2018 CONTRACT NO. 8120

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 **TWO HUNDRED EIGHTY-SEVEN THOUSAND ONE HUNDRED SEVENTY-NINE AND 40/100 (\$287,179.40)** Dollars being the amount bid by such Contractor and which was awarded to him/her as provided by law.
4. **Affirmative Action.** In the performance of the services under this Agreement the Contractor agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, disability, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, gender identity, political beliefs, or student status. The Contractor further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, sexual orientation, gender identity or national origin.

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

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

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

and deadlines. The Contractor agrees to interview and consider candidates referred by the Affirmative Action Division if the candidate meets the minimum qualification standards established by the Contractor, and if the referral is timely. A referral is timely if it is received by the Contractor on or before the date started in the notice.

#### Articles of Agreement

##### Article I

The Contractor shall take affirmative action in accordance with the provisions of this contract to insure that applicants are employed, and that employees are treated during employment without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national 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 Contractors state that all qualified or qualifiable applicants will be employed without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national origin.

##### Article III

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

##### Article V

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

##### Article VI

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

##### Article VII

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

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

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

#### Article VIII

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

#### Article IX

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

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

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

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

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

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

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

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

2. Refrain from asking an applicant in any manner about their arrest or conviction record until after conditional offer of employment is made to the applicant in question.
3. Refrain from conducting a formal or informal background check or making any other inquiry using any privately or publicly available means of obtaining the arrest or conviction record of an applicant until after a conditional offer of employment is made to the applicant in question.
4. Make information about this ordinance available to applicants and existing employees, and post notices in prominent locations at the workplace with information about the ordinance and complaint procedure using language provided by the City.
5. Comply with all other provisions of Sec. 39.08, MGO.

**c. Exemptions:** This section shall not apply when:

1. Hiring for a position where certain convictions or violations are a bar to employment in that position under applicable law, or
2. Hiring a position for which information about criminal or arrest record, or a background check is required by law to be performed at a time or in a manner that would otherwise be prohibited by this ordinance, including a licensed trade or profession where the licensing authority explicitly authorizes or requires the inquiry in question.

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

**BRIDGE REPAIRS - 2018  
CONTRACT NO. 8120**

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:

Justin M. Penrose  
Witness Date

Carey Hunt  
Witness Date

**NORCON CORPORATION**

NORCON CORPORATION  
Company Name

Justin Penrose 6.14.2018  
President Justin Penrose Date

John Penrose 6-13-18  
Secretary John Penrose Date

CITY OF MADISON, WISCONSIN

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

Approved as to form:

[Signature]  
Finance Director

Signed this 13<sup>th</sup> day of July

[Signature]  
Witness

[Signature]  
Witness

[Signature]  
City Attorney

[Signature] 2018  
Mayor Date

13 July 2018  
Date

Maibeth Witzel-Bell 6-28-2018  
City Clerk Date

SECTION I: PAYMENT AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we NORCON CORPORATION as principal, and Old Republic Surety Company Company of Wisconsin as surety, are held and firmly bound unto the City of Madison, Wisconsin, in the sum of TWO HUNDRED EIGHTY-SEVEN THOUSAND ONE HUNDRED SEVENTY-NINE AND 40/100 (\$287,179.40) 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:

BRIDGE REPAIRS - 2018  
CONTRACT NO. 8120

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 20th day of June, 2018

Countersigned:

NORCON CORPORATION

Company Name (Principal)

[Signature]  
Witness

[Signature]  
President Justin Penrose Seal

Secretary John Penrose

Approved as to form:

Old Republic Surety Company

Surety Seal

Salary Employee  Commission

[Signature]  
City Attorney

By [Signature]  
Attorney-in-Fact Chris Steinagel

This certifies that I have been duly licensed as an agent for the above company in Wisconsin under National Producer Number 7307304 for the year 2018, and appointed as attorney-in-fact with authority to execute this payment and performance bond which power of attorney has not been revoked.

06/20/2018  
Date

[Signature]  
Agent Signature Chris Steinagel





# OLD REPUBLIC SURETY COMPANY

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

MICHAEL J. DOUGLAS, CHRIS M. STEINAGEL, CHRISTOPHER MATHER KEMP, ROBERT S DOWNEY, CONNIE SMITH, OF HUDSON, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$50,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED  
TWENTY MILLION DOLLARS (\$20,000,000) ----- FOR ANY SINGLE OBLIGATION

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president, or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company  
(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or  
(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or  
(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

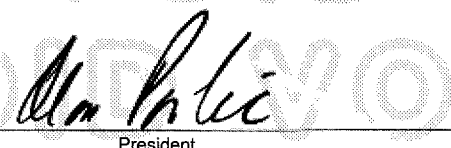
RESOLVED FURTHER, that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 3RD day of MAY, 2017.

OLD REPUBLIC SURETY COMPANY

  
Assistant Secretary




  
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA-SS

On this 3RD day of MAY, 2017, Jane E Cherney and Alan Pavlic, personally came before me, Kathryn R. Pearson, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



  
Notary Public  
My commission expires: 9/28/2018

### CERTIFICATE

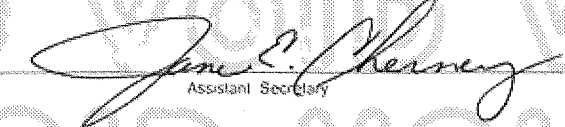
(Expiration of notary commission does not invalidate this instrument)

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

24-5172

Signed and sealed at the City of Brookfield, WI this 20th day of JUNE, 2018.



  
Assistant Secretary

J. RYAN BONDING, INC.

THIS DOCUMENT HAS A COLORED BACKGROUND AND IS MULTI-COLORED ON THE FACE. THE COMPANY LOGO APPEARS ON THE BACK OF THIS DOCUMENT AS A WATERMARK. IF THESE FEATURES ARE ABSENT, THIS DOCUMENT IS VOID.