

Contract Routing Form

ROUTING: Routine

printed on: 05/12/2021

Contract between: Scott Construction Inc  
 and Dept. or Division: Engineering Division  
 Name/Phone Number:

Project: Chip Sealing 2021 - West

Contract No.: 8582  
 Enactment No.: RES-21-00313  
 Dollar Amount: 2,207,460.91

File No.: 65026  
 Enactment Date: 05/10/2021

(Please DATE before routing)

Signatures Required	Date Received	Date Signed
City Clerk	05/13/21	05/13/21
Director of Civil Rights	5/14/21	5/14/21
Risk Manager	5/14/21	5/14/21 mac
Finance Director	5/14/21	
City Attorney	5/18/21	5/19/21
Mayor	5/20/21	5/20/21

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

Original + 2 Copies

05/12/2021 14:40:43 enjls - Steve Sonntag 267-1997

No  
 Dis Rights: OK /  M/A / Problem - Hold  
 Prev Wage: AA / Agency /  No  
 Contract Value: See above  
 AA Plan: Approved  
 Amendment / Addendum #       
 Type: POS /  Dvp / Sbdv / Gov't /  
 Grant /  PW / Goal / Loan / Agrmt



Legislation Details (With Text)

**File #:** 65026      **Version:** 1      **Name:** Awarding Public Works Contract No. 8582, Chip Sealing 2021 - West.

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

**File created:** 4/9/2021      **In control:** Engineering Division

**On agenda:** 5/4/2021      **Final action:** 5/4/2021

**Enactment date:** 5/10/2021      **Enactment #:** RES-21-00313

**Title:** Awarding Public Works Contract No. 8582, Chip Sealing 2021 - West. (7th, 11th, 19th and 20th ADs)

**Sponsors:** BOARD OF PUBLIC WORKS

**Indexes:**

**Code sections:**

**Attachments:** 1. 8582.pdf, 2. 8582 contract.pdf

Date	Ver.	Action By	Action	Result
5/4/2021	1	COMMON COUNCIL		
4/21/2021	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
4/9/2021	1	Engineering Division	Refer	

The proposed resolution authorizes awarding the contract for 2021 Chip Sealing - West at a total estimated cost of \$2,384,060 including contingency. Funding for the project is available in the 2021 Adopted Capital Budget for Engineering, Pavement Management (Munis 13266). No additional appropriation is required. Awarding Public Works Contract No. 8582, Chip Sealing 2021 - West. (7th, 11th, 19th and 20th 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 bidder 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. 8582) for itemization of bids.

PROJECT

CONTRACTOR

AMOUNT OF BID

CONTRACT NO. 8582  
CHIP SEALING 2021 - WEST

SCOTT CONSTRUCTION INC.

\$ 2,207,460.91

Acct. No. 13266-402-200:54410(91384)  
Contingency 8%+

\$ 2,207,460.91  
176,599.09

GRAND TOTAL

\$ 2,384,060.00



### Demographics

<b>Company Name:</b> Fidelity and Deposit Company of Maryland	<b>NAIC CoCode:</b> 39306	<b>Short Name:</b>
<b>SBS Company Number:</b> 54219634	<b>State of Domicile:</b> Illinois	<b>FEIN:</b> 13-3046577
<b>Domicile Type:</b> Foreign	<b>Organization Type:</b> Stock	<b>Country of Domicile:</b> United States
<b>NAIC Group Number:</b> 212 - ZURICH INS GRP		<b>Date of Incorporation:</b> 03/18/1989
<b>Merger Flag:</b> No		

### Address

<b>Business Address</b> 1299 Zurich Way Schaumburg, IL 60196-1056 United States	<b>Mailing Address</b> 1299 Zurich Way Schaumburg, IL 60196-1056 United States	<b>Statutory Home Office Address</b> 1299 Zurich Way Schaumburg, IL 60196-1056 United States	<b>Main Administrative Office Address</b> 1299 Zurich Way Schaumburg, IL 60196-1056 United States
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### Phone, Email, Website

<b>Phone</b>	<b>Email</b>	<b>Website</b>								
<table border="1"> <thead> <tr> <th>Type</th> <th>Number</th> </tr> </thead> <tbody> <tr> <td>Toll Free Phone</td> <td>(800) 382-2150</td> </tr> <tr> <td>Business Primary Phone</td> <td>(847) 413-5048</td> </tr> <tr> <td>Business Primary Phone</td> <td>(847) 605-6000</td> </tr> </tbody> </table>	Type	Number	Toll Free Phone	(800) 382-2150	Business Primary Phone	(847) 413-5048	Business Primary Phone	(847) 605-6000	No results found.	No results found.
Type	Number									
Toll Free Phone	(800) 382-2150									
Business Primary Phone	(847) 413-5048									
Business Primary Phone	(847) 605-6000									

### Company Type

<b>Company Type:</b> Property and Casually	<b>Status Reason:</b>	<b>Status Date:</b> 01/01/1982
<b>Status:</b> Active	<b>Legacy State ID:</b> 111700	<b>Expiration Date:</b>
<b>Effective Date:</b> 12/31/2018	<b>Approval Date:</b>	<b>File Date:</b>
<b>Issue Date:</b> 01/01/1982	<b>Article No:</b>	<b>COA Number:</b>
<b>Articles of Incorporation Received:</b> No		

### Appointments

Show  entries Showing 1 to 2 of 1347 entries

Licensee Name	License Number	NPN	License Type	Line of Authority	Appointment Date	Effective Date	Expiration Date
DAVID ZENOBI	18708052	18708052	Intermediary (Agent) Individual	Casualty	03/06/2018	01/07/2021	03/15/2022
DAVID ZENOBI	18708052	18708052	Intermediary (Agent) Individual	Property	03/06/2018	01/07/2021	03/15/2022

### Line Of Business

Line of Business	Citation Type	Effective Date
Aircraft	Aircraft	01/01/1982
Automobile	Automobile	01/01/1982
Credit Insurance	Credit Insurance	01/01/1982
Fidelity Insurance	Fidelity Insurance	01/01/1982
Fire, Inland Marine and Other Property Insurance	Fire, Inland Marine and Other Property Insurance	01/01/1982
Liability and Incidental Medical Expense Insurance (other than automobile)	Liability and Incidental Medical Expense Insurance (other than automobile)	01/01/1982
Miscellaneous	Miscellaneous	01/01/1982
Ocean Marine Insurance	Ocean Marine Insurance	01/01/1982
Surety Insurance	Surety Insurance	01/01/1982
Workers Compensation Insurance	Workers Compensation Insurance	01/01/1982

### Contact

Contact Type	Preferred Name	Name	E-mail	Phone	Address
Registered Agent for Service of Process					Other CORPORATION SERVICE COMPANY 8040 EXCELSIOR DR STE 400 MADISON, WI United States County 53717

### Company Merger

No results found.

### Name Change History

Previous Name	New Name	Effective Date
	Fidelity and Deposit Company of Maryland	

\$2,207,460.91  
FILE COPY

BID OF SCOTT CONSTRUCTION INC.

2021

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

FOR

CHIP SEALING 2021- WEST

CONTRACT NO. 8582

PROJECT NO. 13266

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL  
MADISON, WISCONSIN ON MAY 4, 2021

CITY ENGINEERING DIVISION  
1600 EMIL STREET  
MADISON, WISCONSIN 53713

<https://bidexpress.com/login>

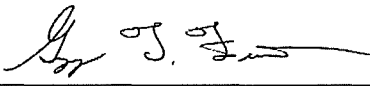
**CHIP SEALING 2021- WEST  
CONTRACT NO. 8582**

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This Proposal, and Agreement have  
been prepared by:

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

  
\_\_\_\_\_ on behalf of  
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:	CHIP SEALING 2021- WEST
CONTRACT NO.:	8582
SBE GOAL	2%
BID BOND	5%
SBE PRE BID MEETING	See Pre Bid Meeting info below
PREQUALIFICATION APPLICATION DUE (2:00 P.M.)	4/1/2021
BID SUBMISSION (2:00 P.M.)	4/8/2021
BID OPEN (2:30 P.M.)	4/8/2021
PUBLISHED IN WSJ	3/25/2021 & 4/1/2021

SBE PRE BID MEETING: Small Business Enterprise Pre-Bid Meetings are not being held in person at this time. Contractors can schedule one-on-one phone calls with Juan Pablo Torres Meza in Affirmative Action to count towards good faith efforts. Juan Pablo can be reached at 608-261-9162 or by email, [jtorresmeza@cityofmdison.com](mailto:jtorresmeza@cityofmdison.com).

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.

The process for submission of bids has not changed. Bids may be submitted on line through Bid Express or in person at 1600 Emil St. Please note that the doors at 1600 Emil St. are locked, but there is a sign with phone numbers on the door. Please call one of the numbers and staff will come to the door to get your bid. Until further notice, the bid openings will be closed to the public to support the guidance of social distancing as the City responds to responsively to COVID-19 impacts to services. The bids will be posted on line after the bid opening. If you have any questions, please call Alane Boutelle at 608-267-1197, or John Fahrney at 608-266-9091.

#### STANDARD SPECIFICATIONS

The City of Madison's Standard Specifications for Public Works Construction - 2021 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)l. of the General Ordinances, all bidders shall submit in writing to the Affirmative Action Division Manager of the City of Madison, a Certificate of Compliance or an Affirmative Action Plan at the same time or prior to the submission of the proof of responsibility forms.

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

## SECTION 102.4 PROPOSAL

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

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

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

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

Each proposal shall be placed, together with the proposal guaranty, in a sealed envelope, so marked as to indicate name of project, the contract number or option to which it applies, and the name and address of the Contractor or submitted electronically through Bid Express ([www.bidexpress.com](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 (City of Madison form) 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/civil-rights/contract-compliance/targeted-business-enterprise-programs/targeted-business-enterprise](http://www.cityofmadison.com/civil-rights/contract-compliance/targeted-business-enterprise-programs/targeted-business-enterprise).

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/civil-rights/contract-compliance/targeted-business-enterprise-programs/targeted-business-enterprise](http://www.cityofmadison.com/civil-rights/contract-compliance/targeted-business-enterprise-programs/targeted-business-enterprise). 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.

CONTRACT NO. 8582

Small Business Enterprise Compliance Report

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

Cover Sheet

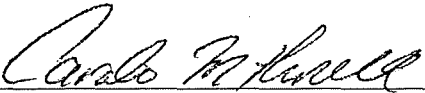
Prime Bidder Information

Company:	Scott Construction, Inc.
Address:	P.O. Box 340 Lake Delton, WI 53940
Telephone Number:	608-254-2555
Fax Number:	608-254-2249
Contact Person/Title:	Caroline Haswell, Contract Administrator

Prime Bidder Certification

Name:	John A. Scott
Title:	Vice President
Company:	Scott Construction, Inc.

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

4/8/2021  
\_\_\_\_\_

Date

  
\_\_\_\_\_

Bidder's Signature

# CONTRACT NO. 8582

## 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
Thunder Road, LLC	Sweeping & Flagging	2 %
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
<b>Subtotal SBE who are NOT suppliers:</b>		<b>2 %</b>

SBE Subcontractors Who Are Suppliers

Name(s) of SBEs Utilized	Type of Work	% of Total Bid Amount
		%
		%
		%
		%
		%
		%
		%
		%
		%

**Subtotal Contractors who are suppliers:** 0 % x 0.6 = 0 % (discounted to 60%)

**Total Percentage of SBE Utilization:** 2 %.

## SECTION D: SPECIAL PROVISIONS

### CHIP SEALING 2021- WEST CONTRACT NO. 8582

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

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

#### SECTION 102.11: BEST VALUE CONTRACTING

This Contract shall be considered a Best Value Contract if the Contractor's bid is equal to or greater than \$65,000 for a single trade contract; or equal to or greater than \$318,000 for a multi-trade contract pursuant to MGO 33.07(7).

#### ARTICLE 104 SCOPE OF WORK

The work under this contract consists street sweeping and cleaning of all loose material, vegetation and other objectionable material, the protection of inlets and castings and chip sealing. It is the Contractors responsibility to find locations to stockpile all required materials and dispose of all swept and waste material. The stockpiles may not be stored within the City of Madison's street right-of-way. **The street sweeping shall be the Contractor's responsibility. The City will no longer sweep after the Contractors first sweeping. This WILL require multiple sweepings to clean up ALL the loose aggregate.**

**NO Chip sealing shall occur on Fridays unless approved by the Engineer. All streets shall be swept by Friday night at 7 pm each week.**

Any street segment listed in **ARTICLE 608, SHALL** require only the skip line and radius line pavement marking removal.

**The Contractor shall be required to sweep ALL sealed streets and side streets where tracking may occur outside the limits of chip sealing. ALL loose aggregate left from the chip sealing application shall be the Contractors responsibility. This may require more than one sweeping. If sweeping becomes an issue, the Engineer may halt all sealing operations until the sweeping meets the Engineers satisfaction.**

The Contractor shall supply the city with samples of the aggregate and emulsion for testing purposes prior to starting work. The Contract shall supply the material in a timely manner to allow the City to accomplish the testing before any work begins.

The following streets must be crack sealed prior to chip sealing:

Berkley Drive  
Scenic Ridge Drive  
Gladstone Drive

Please verify with the Engineering that the streets are crack sealed prior to chip sealing.

#### SECTION 104.6 DECREASED AND DELETED ITEMS

The City of Madison reserves the right to delete any street segment they deem necessary. Such deletion shall not constitute the basis for a claim for damages for anticipated profits for the work dispensed with.

**SECTION 107.7            MAINTENANCE OF TRAFFIC**

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

The Contractor shall submit a schedule of work to the office of the City Traffic Engineer, a minimum of 48 hours prior to the start of work on this project.

Streets shall remain open to traffic at all times. This will require the use of properly equipped flag persons. On multi lane roadways, lane closures are permitted, using the traffic control as established by the MUTCD.

The Contractor may remove parking within the construction limits between the hours of 7:00 a.m. and 6:00 p.m. to facilitate construction on this project. Removal of parking between the hours of 6:00 p.m. and 7:00 a.m. is subject to approval City Traffic Engineering. The city will supply the contractor with the no parking signs. Please see the "Guideline for Temporary No Parking Restrictions for Construction or Special Events" contained in these special provisions.

If a street is posted with no parking signs and no work has occurred within 4 days of the posting. The Contractor **WILL** be required to remove the no parking posting, restore parking and repost the street for sealing at a later date.

The Contractor shall provide pedestrian access that is Handicap Accessible across each intersection at all times.

Access to adjacent properties shall be maintained at all times.

Peak hour restrictions shall apply for the below mentioned streets. Peak hours shall be defined as Monday through Friday between the hours of 7 A.M. and 9 A.M. and 3 P.M. to 6 P.M. Peak

The Contractor shall **only** chip seal one half of the street at a time and use arrow boards to direct traffic when chip sealing due to bus traffic and traffic volume. The Contractor shall also have several flaggers available and on site when sealing the following streets to assist in the traffic control for the streets listed below:

CARNWOOD RD  
HAMMERSLEY RD  
MCKENNA BLVD  
MUIR FIELD RD  
PILGRIM RD  
PRAIRIE RD  
RAYMOND RD  
SCHROEDER RD  
S WHITNEY WAY

**The Contractor shall maintain warning signs for "loose gravel" on ALL streets until the Contractor has swept the completed Chip Sealed Street.**

**SECTION 109.2            PROSECUTION OF WORK**

Work shall begin only after the start work letter is received. The Contractor shall be required to limit workdays to 7:00 PM and work shall not be performed on holidays.

The contractor must consult the Engineer about the proposed schedule for the work to be done under this contract, to assure there will not be any conflicts with other city projects. Each time, work is resumed; the

Contractor shall notify the Engineer at least seventy-two (72) hours in advance of beginning work. During periods of work, the Contractor shall provide the Engineer a schedule of the work such that the Engineer is able to inspect the daily progress of the contract, and allow the Engineer to alter the contractors schedule to avoid potential conflicts with other city projects.

**SECTION 109.7      TIME OF COMPLETION**

The Contractor shall complete all work specified in this contract on or before **AUGUST 31, 2021.**

**SECTION 109.9      LIQUIDATED DAMAGES**

Liquidated damages shall be assessed in accordance with the City of Madison standard specifications.

Additional liquidated damages shall be assessed to the Contractor if the inlet protection is not removed within 7 days of the final sweeping. For every day after the 7 days the inlet protection is not removed the Contractor shall be assessed \$100 in liquidated damages per inlet per day that the inlet protection is not removed.

Additional liquidated damages shall be assessed to the Contractor for each street that is not swept within 2 days (48 hours) of chip sealing the street. For every day after the 2 days (48 hours) each street is not swept in accordance with these specifications, the Contractor shall be assessed \$250 in liquidated damages per street per day.

**BID ITEM 21041      INLET PROTECTION, TYPE D – COMPLETE (UNDISTRIBUTED)**

**DESCRIPTION**

This item will be required as described below. It is intended for use at low points and enclosed depressions of the road when the chip sealing may occur with rain in the forecast. If there are any questions regarding the inlet protection locations listed please contact the Engineer.

ALL THE INLETS IN THE LOCATIONS DESCRIBED BELOW ARE REQUIRED TO HAVE BASKET INLETS INSTALLED:

COUNTYWOOD LANE IN THE AREA THAT PARALLELS THE GREENWAY @ SOUTHERN OAK LANE  
AND WESTBOURNE STREET  
AUTUMNWOOD CIRCLE  
COUNTRY GROVE DRIVE JUST SOUTH OF PD  
ALL INLETS ON MAPLE POINT DRIVE  
INTERSECTION OF EAST PASS @ STONECREEK DRIVE  
ALL INLETS ON WESTIN DRIVE  
ALL INLETS ON DYLYN DRIVE  
ALL INLETS ON MANCHESTER ROAD  
ALL INLETS ON URICH TERRACE AND TONKINESE TRAIL  
ALL INLETS ON DOLPHIN DRIVE  
ALL INLETS ON NESBITT ROAD  
ALL INLETS ON MAPLE GROVE DRIVE  
ALL INLETS ON AMBLESIDE DRIVE  
ALL INLETS ON AVALON LANE  
ALL INLETS ON WINTER PARK PLACE  
ALL INLETS ON STRATTON WAY  
ALL INLETS ON HIGH POINT ROAD  
ALL INLETS ON CRAWLING STONE DRIVE  
INTERSECTION OF GLADSTONE AND BERKLEY  
ALL INLETS ON MUIR FIELD ROAD  
ALL INLETS ON WHITLOCK ROAD  
PILGRIM ROAD AT HOMESTEAD ROAD

INTERSECTION OF RAVENSWOOD ROAD @ PILGRIM ROAD  
 INTERSECTION PILGRIM ROAD @ PRAIRIE ROAD  
 ALL INLETS ON JONQUIL ROAD  
 INTERSECTION OF RIVA ROAD @ PRAIRIE ROAD  
 INTERSECTION OF RIVA ROAD @ TANAGER TRIAL  
 INTERSECTION OF RIVA ROAD @ THRUSH LANE  
 LOMAX LANE @ GREENWAY (NW CORNER)  
 HAMMERSLEY ROAD @ MCKENNA BOULEVARD  
 ALL INLETS SAALSA ROAD  
 ALL INLETS ON PIPING ROCK ROAD  
 INTERSECTION OF SHOREHAM DRIVE @ LAURIE DRIVE  
 ALL INLETS ON LAURIE DRIVE  
 ALL INLETS ON SCHROEDER ROAD

Work under this item shall include all work, materials, labor and incidentals necessary for installing, maintaining, and removing the Inlet Protection Type D device.

The Contractor shall be responsible at a minimum to inspect weekly and within 24 hours after every precipitation event that produces 0.5 inches of rain or more during a 24-hour period. The Contractor shall remove sediment deposits, dispose of sediment, and restore device to its original dimension after accumulation of sediment is between one-third (1/3) to one-half (1/2) the design depth of the device. The Contractor shall replace a non-operating device with a new device that will be considered incidental. The Contractor shall take care to ensure sediment does not fall within the inlet. If sediment does fall within the inlet, the Contractor shall be responsible for removing and disposing of the sediment.

**METHOD OF MEASUREMENT**

Inlet Protection, Type D - Complete shall be measured as each acceptably completed and approved by the Construction Engineer.

**BASIS OF PAYMENT**

Inlet Protection, Type D - Complete shall be measured as described above which shall be full compensation for all work, materials, and incidentals to complete the work as described above.

**SECTION 408.1 MATERIALS FOR PAVEMENT CHIP SEALING**

The aggregate for the Chip Seal shall be Class A, Granite, and shall be grey in color or an approved equivalent. The gradation for the material shall conform to the following requirements:

SIEVE SIZE	PERCENT(%) PASSING BY WEIGHT	TOLERANCE %
1/2 inch(12.5 mm)	100	----
3/8 inch(9.5 mm)	100	± 5
1/4 inch(6.3 mm)	100	± 7
No. 4(4.75 mm)	0 - 100	± 7
No. 8(2.36 mm)	0 - 40	± 4
No.16(1.18 mm)	0 - 10	± 4
No. 50(300 µm)	0 - 5	± 4
No. 100(150 µm)	----	± 4
No. 200(75 µm)	0.0 - 1.0	----

Chip Sealing and Seal Coat are considered to be one and the same for these special provisions. The Chip Seal shall conform to Section 475 "Seal Coat" of the "Standard Specifications for Highway and Structure Construction" prepared by the State of Wisconsin Department of Transportation and these special provisions herein set forth shall govern this construction.

The asphaltic material for the Chip Seal shall be CRS-2P; Polymer modified, and be applied at a rate of 0.30-0.32 gallons per square yard. This asphaltic material shall be rapid set emulsion that has elastic properties and shall comply with AASHTO M316.

The temperature of the Asphaltic Emulsion at the time of application shall not be less than 150 degrees Fahrenheit or more than 180 degrees Fahrenheit.

The aggregate for the Chip Seal shall be Class A, Granite, and shall be grey in color or an approved equivalent. The Gradation for the material shall conform to the following requirements:

The Contractor will be required to supply a sample to the Engineer prior to the start of work. The Contractor shall also submit written verification from their Supplier that the asphalt emulsion and aggregate properly bond. Should there be any discrepancies in the field; the Contractor shall be responsible for all costs associated with repairs. The application rates for the screenings and Asphaltic Emulsion shall be within the range specified in the following table.

	SCREENING (LB/S.Y.)	ASPHALTIC EMULSION (GAL. /S.Y.)
Single Chip Seal	20 TO 22	0.30-0.32

**SECTION 408.2      PERSONNEL**

The Contractor’s personnel shall be experienced in Chip Sealing work and shall be knowledgeable regarding the material and equipment to be used for Chip Sealing.

**SECTION 408.3      EQUIPMENT**

The Contractor shall furnish all equipment necessary, but not be limited to the equipment specified in Section 475.3.2 of the WISDOT Standard Specifications.

The second paragraph of the WISDOT Standard Specifications, Section 475.3.5 “Applying and Rolling Seal Coat Aggregate” is amended to read as follows:

The Contractor shall furnish a minimum of two (2) pneumatic-tired rollers.

The initial rolling shall consist of one (1) complete coverage performed with a pneumatic-tired roller and shall begin immediately behind the spreader. Binder and screenings shall not be spread more than 500 feet ahead of completion of the initial rolling operations. Secondary rolling shall begin immediately after completion of the initial rolling. The amount of secondary rolling shall be sufficient to adequately seat the screenings and in no case shall be less than two (2) complete coverages.

The Contractor shall sweep the completed Chip Sealed streets within FORTY-EIGHT (48) hours after the second rolling or after the Chip Sealing is set whichever is sooner.

**SECTION 408.4      PREPARATION OF THE SURFACE AND PROTECTION**

Immediately before applying the Asphaltic Emulsion, the Contractor shall be responsible for removing all loose material, silt, clay, vegetation in the street and edge of gutter and other objectionable materials from the street with a power broom, street sweeper, edger or other approved method. **The Contractor shall install reflective tabs on the streets that have pavement marking prior to sealing streets. The tabs shall be installed on the existing pavement marking to notify the traffic of the lane delineations after the street has been sealed.**

Prior to Chip Sealing the Contractor shall protect all inlets contained within the Chip Sealing area and downstream inlets in accordance with Article 210 – EROSION CONTROL of the City of Madison’s Standard Specifications and the WDNR Conservation Practice Standards, or as determined necessary by the Construction Engineer. WDNR Conservation Practice Standards referenced in these Standard



Specifications are available on-line at [http://dnr.wi.gov/topic/stormwater/standards/const\\_standards.html](http://dnr.wi.gov/topic/stormwater/standards/const_standards.html). Inlet protection shall be installed per WDNR Conservation Practice 1060 - Storm Drain Inlet Protection TYPE C for Construction Sites available on-line at [http://dnr.wi.gov/topic/stormWater/documents/StormDrainInletProtectionConstructionSites\\_1060.pdf](http://dnr.wi.gov/topic/stormWater/documents/StormDrainInletProtectionConstructionSites_1060.pdf)

It shall be the Contractors responsibility to locate and protect all utility castings including but not limited to sewer access structures, water valves, inlets, and catchbasins within the street or streets to be chip sealed prior to starting work and protect these castings so that **ABSOLUTELY NO ASPHALTIC EMULSION** will be applied. If castings are covered by chip sealing the Contractor will be responsible to clean and or replace the all the castings at their own expense, as required by the City Engineer. No work shall begin until all utility castings are protected. No work shall begin until all Traffic Control is in place as required in Section 107.7.

**All inlet protection shall remain in place until the streets are swept to the satisfaction of the Engineer. Please note that BID ITEM 21041 INLET PROTECTION, TYPE D - COMPLETE is required as descried under BID ITEM 21041. All other inlet protection is considered incidental to lump sum bid of chip sealing.**

**SECTION 408.5 METHOD OF MEASUREMENT**

The Contractor shall bid each Street segment in the contract individually; based on the price to properly Chip Seal the street segment according to the conditions provided in this contract. Each segment will be bid as a "lump sum" price. It is the Contractors responsibility to review each street segment and verify the area to be chip sealed.

**SECTION 408.6 BASIS OF PAYMENT**

Chip Sealing will be paid for at the Contractors bid price per street segment. Which price shall be full compensation for furnishing; heating, unloading, hauling, and for applying the Chip Sealing material; for the cleaning of the streets, installing reflective tabs, applying the Asphalt Emulsion and Chips, Rolling, street sweeping; for locating stockpile locations and disposal of all waste material, for the protection of inlets and utility casting; and for all labor, tools, equipment, and incidental necessary to complete the work as provided in the contract.

**ARTICLE 608 PAVEMENT MARKINGS**

The streets listed below shall require REMOVAL OF ONLY THE SKIP LINES AND DIAGONAL LINES. Removal of the lines shall be measures by the linear foot removed.

SCHROEDER ROAD  
PRAIRIE ROAD  
HAMMERSLEY ROAD  
WILLIAMSBURG WAY  
MUIR FIELD ROAD  
RAYMOND ROAD  
WEST END OF RAYMOND ROAD  
SOUTH HIGH POINT ROAD  
MAPLE GROVE ROAD  
EAST PASS  
WESTIN DROVE  
MANCHESTER ROAD  
COUNTRY GROVE DRIVE  
STONEBRIDGE DRIVE  
CROSS COUNTRY ROAD

Epoxy pavement markings will be required as described in the pavement marking plans included in this contract.



Madison Police Department  
Parking Enforcement  
Phone: (608) 266-4622  
[www.cityofmadison.com/police](http://www.cityofmadison.com/police)

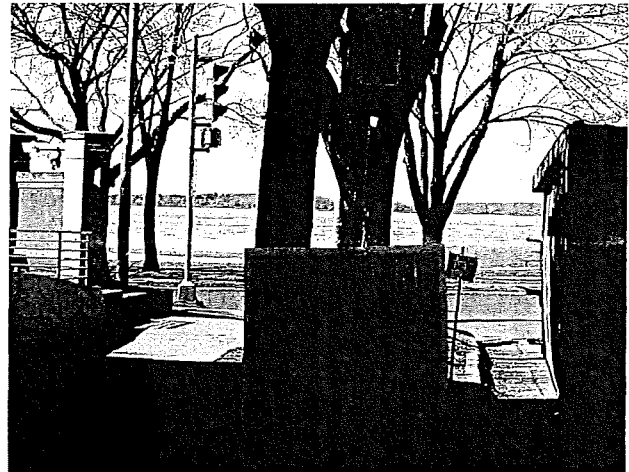


City of Madison Parking Utility  
215 Martin Luther King Blvd, Suite 100  
Madison, WI 53703  
Phone: (608) 266-4761  
[www.cityofmadison.com/parking](http://www.cityofmadison.com/parking)

# Posting for Temporary Parking Restrictions

## Instructions

1. Partial & full block postings: signs every 50-60 feet.  
Single address postings: signs at the boundaries of your property.
2. Signs **must** be 3-4 feet off the ground, facing oncoming traffic, and perpendicular to the street.
3. Signs should be placed within 3 feet of the curb.
4. **Call (608) 266-4622** (Monday - Friday before 3pm) for signs to be checked.  
Signs must be approved 48 hours in advance before enforcement can be taken.
5. Changes to your No Parking signs (dates) **must be updated through Parking Utility** and the signs will need to be rechecked.
6. You are responsible for removing your temporary posting signs and uncovering any signs that were covered.



## Things to Remember

1. Signs may not be attached to trees or electrical poles & cannot be blocked by trees, bushes, poles, etc.
2. **Signs must be securely fastened** to the stake & secure in the ground.

## Who to Call for Enforcement

If a vehicle is parked in your approved posted area, **contact dispatch at (608) 266-4275.**



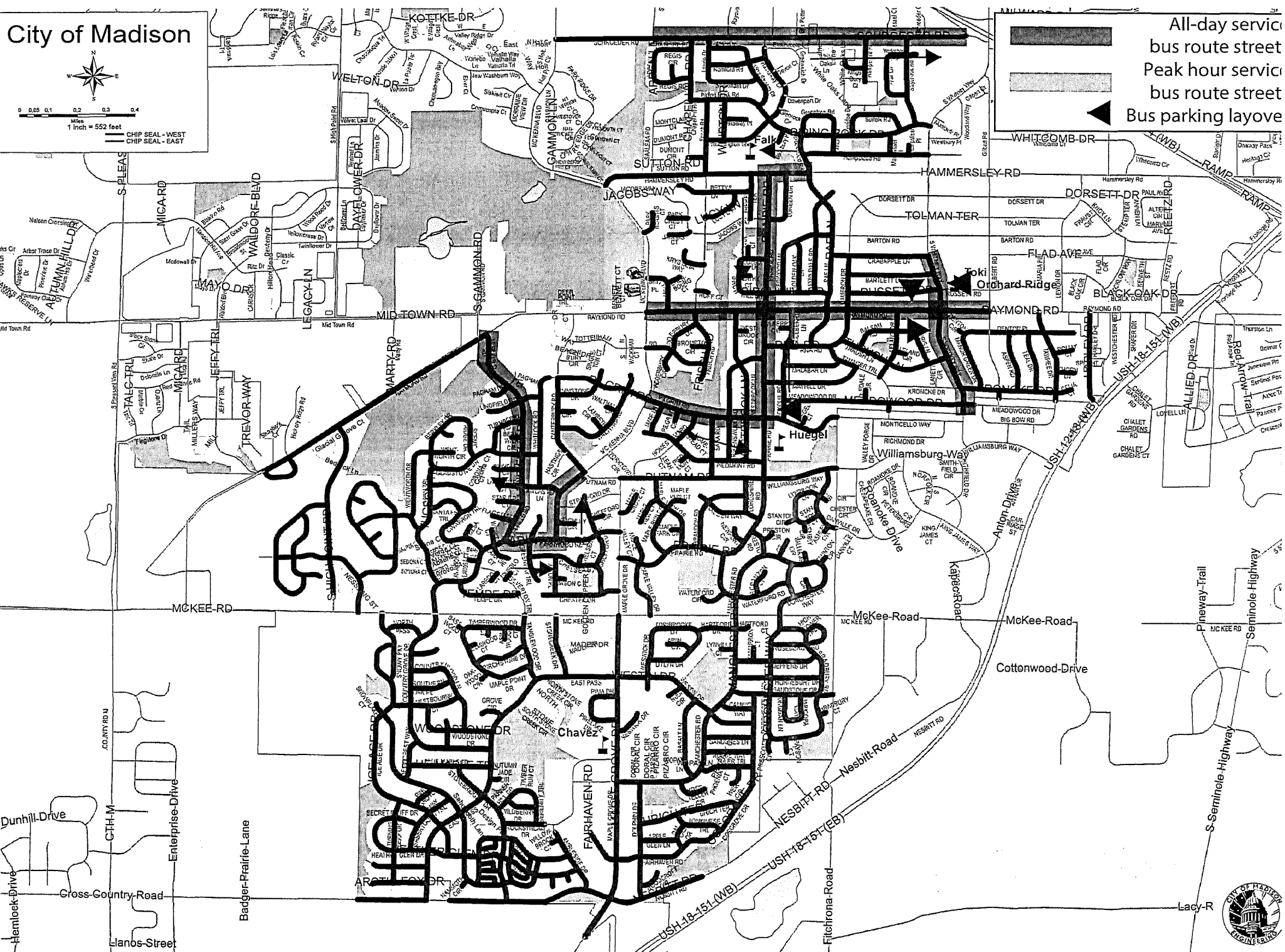
# City of Madison

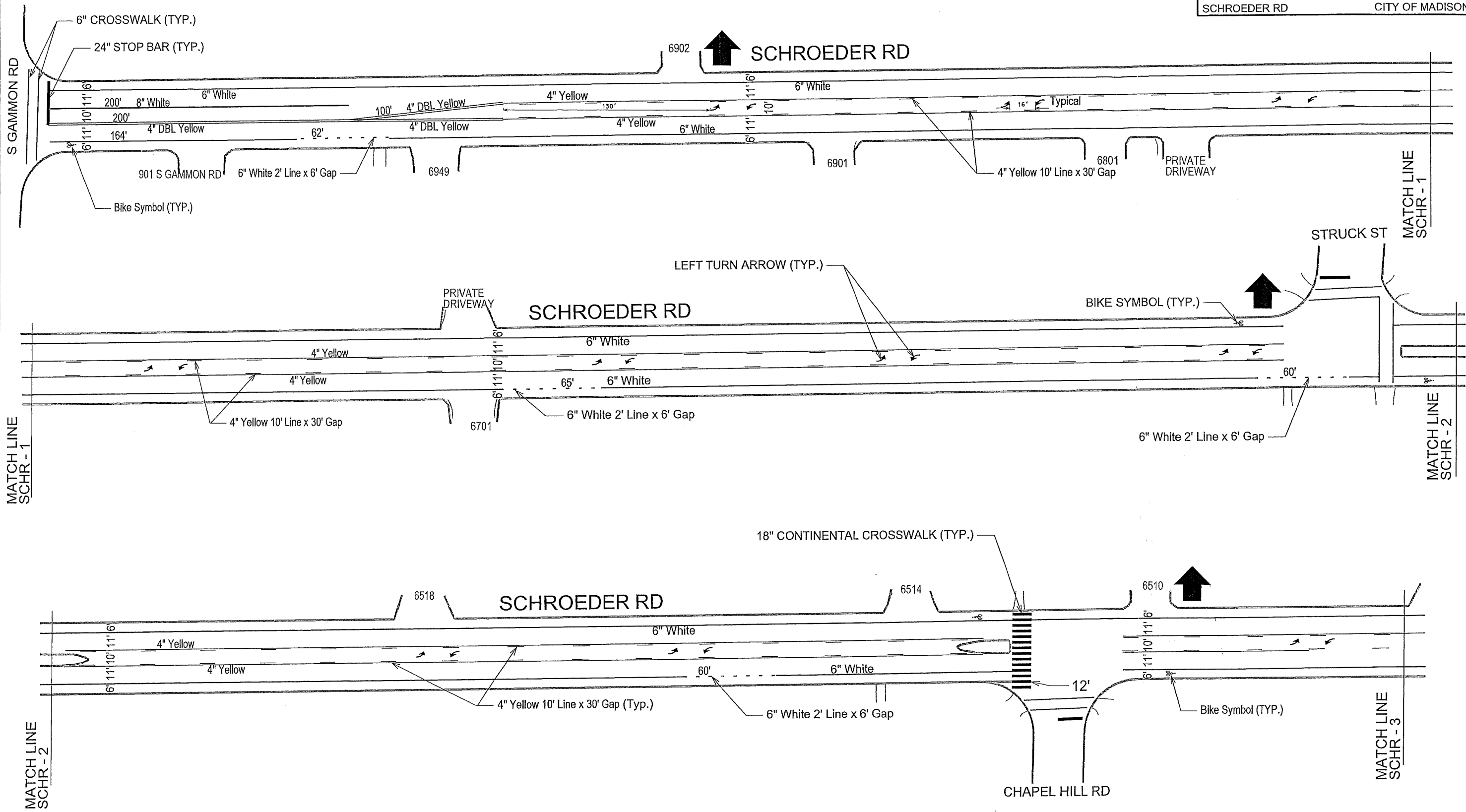


0 0.05 0.1 0.2 0.3 0.4  
Miles  
1 inch = 552 feet

CHIP SEAL - WEST  
CHIP SEAL - EAST

All-day service bus route street  
Peak hour service bus route street  
Bus parking layover



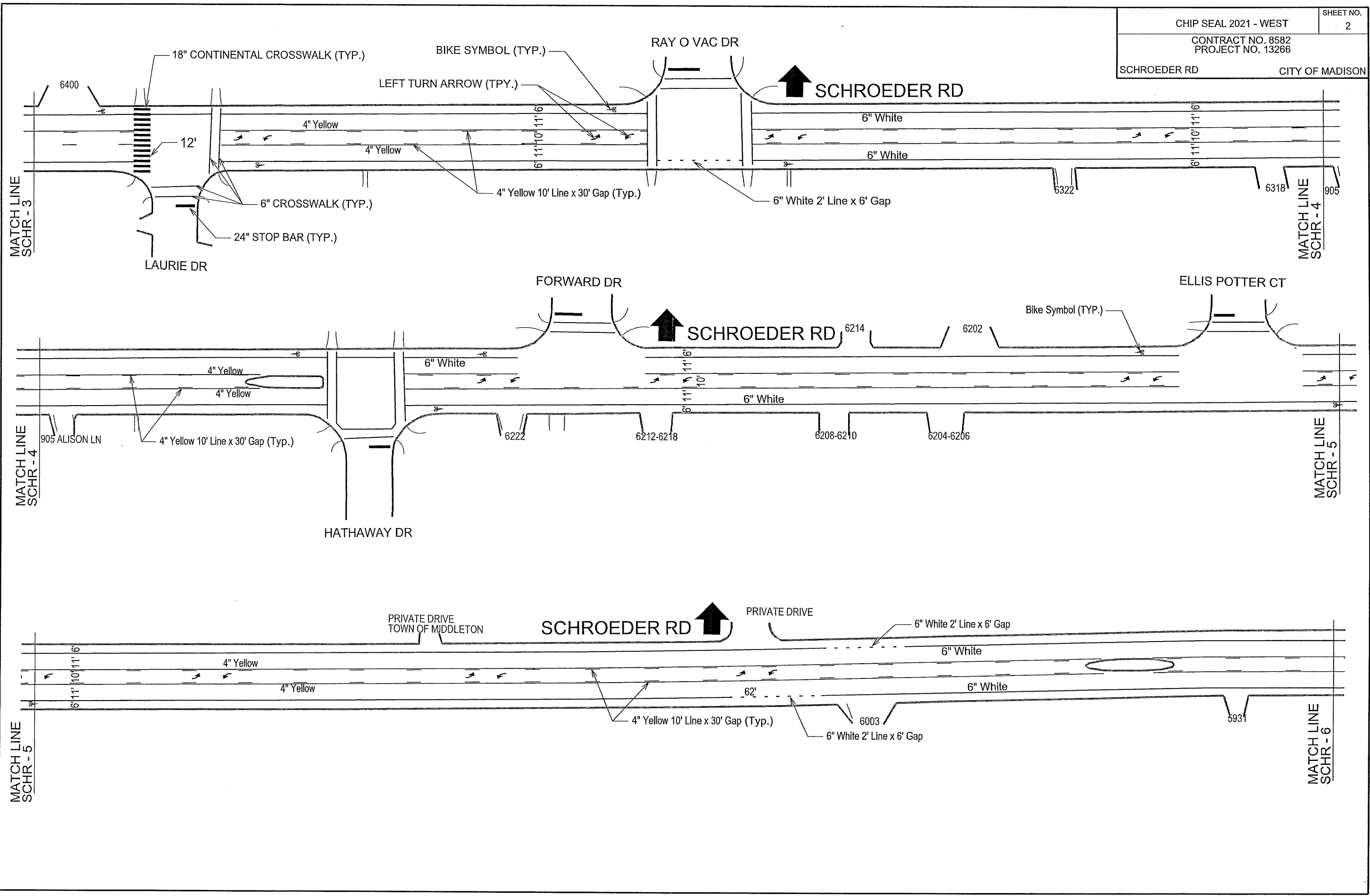


PLOT SCALE:

PLOT NAME:

REV. DATE:

ORIGINATOR: CITY OF MADISON, TRAFFIC ENG. DIV.



PLOT SCALE:

PLOT NAME:

REV. DATE:

ORIGINATOR: CITY OF MADISON, TRAFFIC ENG. DIV.

24" STOP BAR (TYP.) KESSEL CT

6" CROSSWALK (TYP.)

6" White 2' Line x 6' Gap

# SCHROEDER RD

PRIVATE DRIVEWAY

BIKE SYMBOL (TYP.)



LEFT TURN ARROW (TYP.)

HAMPSHIRE PL

MATCH LINE  
SCHR - 6

MATCH LINE  
SCHR - 7

SCHROEDER CT

# SCHROEDER RD

5614

5614

MATCH LINE  
SCHR - 7

MATCH LINE  
SCHR - 8

OFF RAMP

SAYBROOK RD

# SCHROEDER RD



MATCH LINE  
SCHR - 8

WHITNET WY

LEFT TURN AND THROUGH  
SYMBOL ARROW

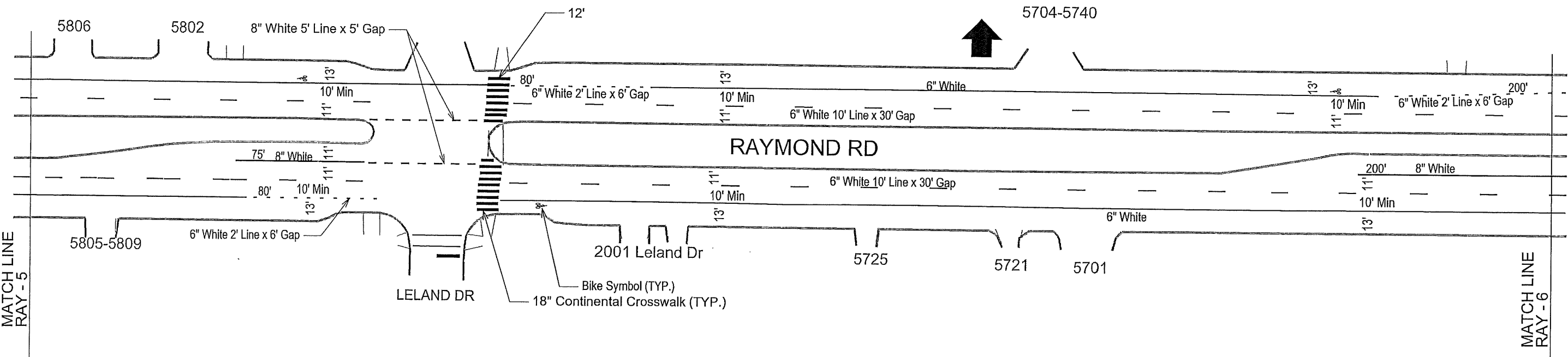
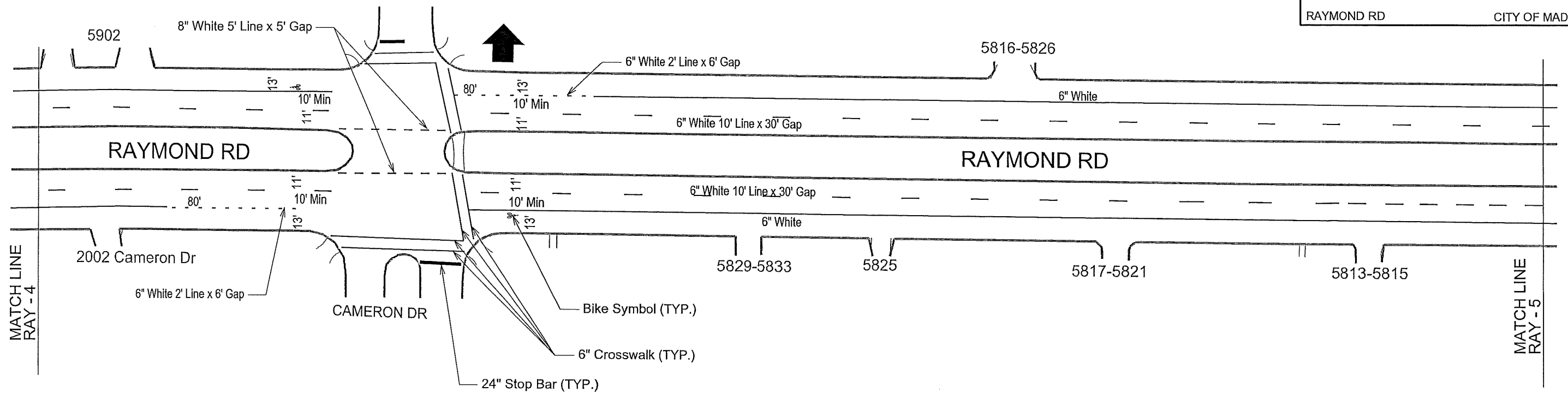
BIKE SYMBOL (TYP.)  
ONLY SYMBOL  
LEFT TURN ARROW (TYP.)

PLOT SCALE:

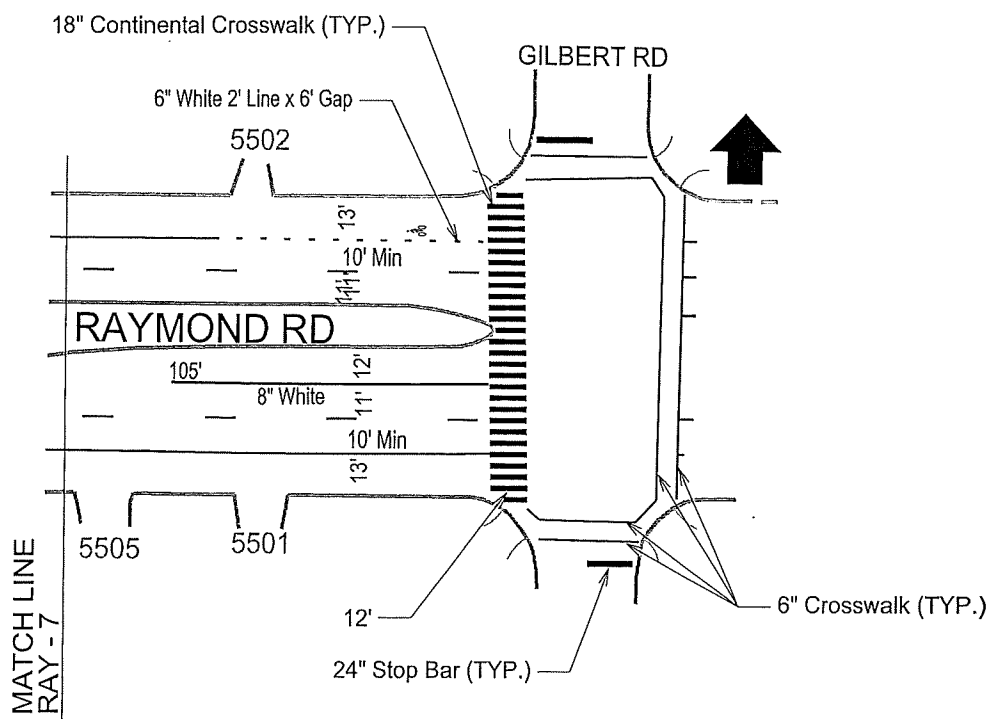
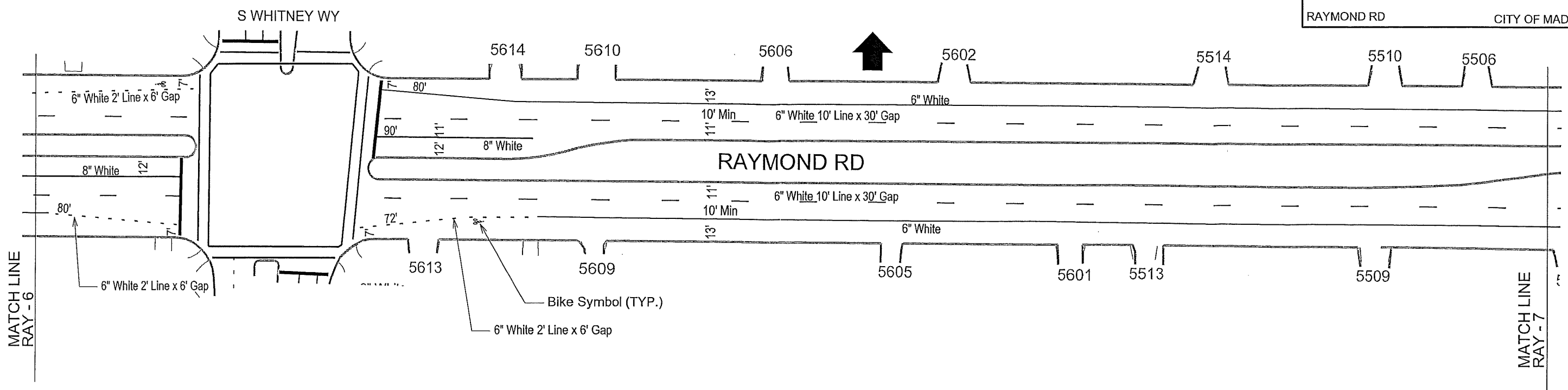
PLOT NAME:

REV. DATE:

ORIGINATOR: CITY OF MADISON, TRAFFIC ENG. DIV.



PLOT SCALE: PLOT NAME: REV. DATE: ORIGINATOR: CITY OF MADISON, TRAFFIC ENG. DIV.



PLOT SCALE:

PLOT NAME:

REV. DATE:

ORIGINATOR: CITY OF MADISON, TRAFFIC ENG. DIV.



SECTION E: BIDDERS ACKNOWLEDGEMENT

CONTRACT TITLE CHIP SEALING 2021 - WEST

CONTRACT NO. 8582

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 - 2021 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 Scott Construction, Inc (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 \_\_\_\_\_ State of \_\_\_\_\_; that I have examined and carefully prepared this Proposal, from the plans and specifications and have checked the same in detail before submitting this Proposal; that I have fully authority to make such statements and submit this Proposal in (its, their) behalf; and that the said statements are true and correct.

SIGNATURE

*[Handwritten Signature]*

TITLE, IF ANY

*Vice President*



Sworn and subscribed to before me this 8<sup>th</sup> day of April, 20 21.

*Carol M. Howell*

(Notary Public or other officer authorized to administer oaths)

My Commission Expires 6/19/23

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

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Scott Construction Inc.

Item	Quantity	Price	Extension
<b>Section B: Proposal Page</b>			
1 - ADOBE WAY: COSGROVE DR-MANCHESTER RD - LUMP SUM	1.00	\$4,389.45	\$4,389.45
2 - AMBLESIDE DR: 138 FT N OF WILLOWBROOK CT-CROSS COUNTRY RD - LUMP SUM	1.00	\$6,231.82	\$6,231.82
3 - APPLGLE LN:DALLAS DR-DOLPHIN DR - LUMP SUM	1.00	\$3,322.29	\$3,322.29
4 - ARCTIC FOX DR:EAST PASS-388 FT W OF TURNING LEAF DR - LUMP SUM	1.00	\$5,688.17	\$5,688.17
5 - ARGYLE CT:COUNTRY LN-197 FT S OF COUNTRY LN - LUMP SUM	1.00	\$1,434.63	\$1,434.63
6 - ARIAL CIR:DYLYN DR-470 FT NW OF DYLYN DR - LUMP SUM	1.00	\$2,899.46	\$2,899.46
7 - ASHWOOD CT:TIMBERWOOD DR-214 FT S OF TIMBERWOOD DR - LUMP SUM	1.00	\$1,635.98	\$1,635.98
8 - AUTUMN JADE CT:EAST PASS-172 FT E OF EAST PASS - LUMP SUM	1.00	\$1,333.95	\$1,333.95
9 - AUTUMNWOOD CIR:COUNTRY GROVE RD-484 FT E OF COUNTRY GROVE RD - LUMP SUM	1.00	\$3,271.96	\$3,271.96
10 - AVALON LN:AMBLESIDE DR-STONEBRIDGE DR - LUMP SUM	1.00	\$6,644.59	\$6,644.59
11 - AVALON LN - COUNTRY LN ALLEY:AVALON LN-COUNTRY LN - LUMP SUM	1.00	\$701.13	\$701.13
12 - AVALON LN - COUNTRY LN ALLEY:AVALON LN - COUNTRY LN ALLEY-AVALON LN - COUNTRY LN ALLEY - LUMP SUM	1.00	\$494.03	\$494.03
13 - AVALON LN - COUNTRY LN ALLEY:AVALON LN-COUNTRY LN - LUMP SUM	1.00	\$701.13	\$701.13
14 - BAHR CIR:MUIR FIELD RD-W END - LUMP SUM	1.00	\$1,098.44	\$1,098.44
15 - BASALT LN:WESTIN DR-MANCHESTER RD - LUMP SUM	1.00	\$7,298.98	\$7,298.98
16 - BASSWOOD CT:TIMBERWOOD DR-115 FT NW OF TIMBERWOOD DR - LUMP SUM	1.00	\$1,028.33	\$1,028.33
17 - BERKLEY CIR:BERKLEY DR-236 FT SE OF BERKLEY DR - LUMP SUM	1.00	\$3,581.17	\$3,581.17
18 - BERKLEY DR:SCENIC RIDGE DR-WENTWORTH CIR - LUMP SUM	1.00	\$5,906.96	\$5,906.96
19 - BERNWICK CIR:MUIR FIELD RD-WEST END - LUMP SUM	1.00	\$1,651.08	\$1,651.08
20 - BIRCHSTONE DR:TANGLEWOOD DR-TIMBERWOOD DR - LUMP SUM	1.00	\$4,882.76	\$4,882.76
21 - BLUE MAPLE TRL:FIELD CREST WAY-EAST PASS - LUMP SUM	1.00	\$7,324.15	\$7,324.15
22 - BRADBURY CT:BRADBURY RD-130 FT E OF BRADBURY RD - LUMP SUM	1.00	\$944.19	\$944.19
23 - BRADBURY RD:DORCHESTER WAY-PAYSON CT - LUMP SUM	1.00	\$15,136.57	\$15,136.57
24 - BRINDLEY CIR:MUIR FIELD RD-W END - LUMP SUM	1.00	\$3,171.28	\$3,171.28
25 - CAMINO WAY: COSGROVE DR-MANCHESTER RD - LUMP SUM	1.00	\$2,944.76	\$2,944.76
26 - CARNWOOD RD:MAPLE GROVE DR-MUIR FIELD RD - LUMP SUM	1.00	\$10,847.79	\$10,847.79
27 - CHELSEA CT:CHELSEA ST-N END - LUMP SUM	1.00	\$1,346.18	\$1,346.18
28 - CHELSEA ST:CHESTER DR-GREENWAY TRL - LUMP SUM	1.00	\$9,141.34	\$9,141.34
29 - CHESTER DR:MAPLE GROVE DR-W END - LUMP SUM	1.00	\$7,238.57	\$7,238.57
30 - CIMARRON TRL:TUCSON TRL-MUIR FIELD RD - LUMP SUM	1.00	\$13,948.60	\$13,948.60
31 - COSGROVE DR:SANDSTONE DR-DALLAS DR - LUMP SUM	1.00	\$17,376.60	\$17,376.60
32 - COUNTRY GLEN CIR:COUNTRY LN-129 FT S OF COUNTRY LN - LUMP SUM	1.00	\$1,105.63	\$1,105.63
33 - COUNTRY GROVE DR:MCKEE RD-EAST PASS - LUMP SUM	1.00	\$26,164.86	\$26,164.86
34 - COUNTRY LN:AMBLESIDE DR-STONEBRIDGE DR - LUMP SUM	1.00	\$7,258.71	\$7,258.71
35 - COUNTRY LN - DRUMLIN LN ALLEY:COUNTRY LN-COUNTRY LN - DRUMLIN LN ALLEY - LUMP SUM	1.00	\$906.08	\$906.08
36 - COUNTRY LN - DRUMLIN LN ALLEY:COUNTRY LN-COUNTRY LN - DRUMLIN LN ALLEY - LUMP SUM	1.00	\$906.08	\$906.08
37 - COUNTRY LN - DRUMLIN LN ALLEY:COUNTRY LN - DRUMLIN LN ALLEY-DRUMLIN LN - LUMP SUM	1.00	\$366.75	\$366.75
38 - COUNTRYWOOD LN:WOODSTONE DR-COUNTRY GROVE DR - LUMP SUM	1.00	\$9,060.80	\$9,060.80
39 - CRANBROOK CIR:WOODSTONE DR-170 FT N OF WOODSTONE DR - LUMP SUM	1.00	\$1,725.87	\$1,725.87
40 - CRANBROOK LN:WOODSTONE DR-COUNTRY GROVE DR - LUMP SUM	1.00	\$1,484.96	\$1,484.96
41 - CRAWLING STONE CIR:254 FT NE OF CRAWLING STONE RD-CRAWLING STONE RD - LUMP SUM	1.00	\$1,635.98	\$1,635.98
42 - CRAWLING STONE RD:GLACIER CIR-INTERLAKEN PASS - LUMP SUM	1.00	\$8,064.11	\$8,064.11
43 - CROSS COUNTRY RD:MAPLE GROVE DR-1050 FT W OF STONEBRIDGE DR - LUMP SUM	1.00	\$19,836.68	\$19,836.68
44 - CROSS COUNTRY RD:EAST PASS-1256 FT W OF EAST PASS - LUMP SUM	1.00	\$20,250.17	\$20,250.17
45 - DALLAS DR:TONKINESE TRL-FAIRHAVEN RD - LUMP SUM	1.00	\$2,677.97	\$2,677.97
46 - DEWDROP DR:STONEBRIDGE DR-FROSTED LEAF DR - LUMP SUM	1.00	\$1,618.00	\$1,618.00

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Item	Quantity	Price	Extension
47 - DEWDROP DR - FROSTED LEAF DR ALLEY:DEWDROP DR-FROSTED LEAF DR - LUMP SUM	1.00	\$744.28	\$744.28
48 - DOLPHIN DR:MANCHESTER RD-NESBITT RD - LUMP SUM	1.00	\$10,626.30	\$10,626.30
49 - DORCHESTER WAY:MCKEE RD-PAYSON CT - LUMP SUM	1.00	\$12,142.37	\$12,142.37
50 - DRUMLIN LN:AVOLON LN-STONEBRIDGE DR - LUMP SUM	1.00	\$4,659.84	\$4,659.84
51 - DYLYN DR:HARTFORD DR-KESWICK DR - LUMP SUM	1.00	\$6,342.56	\$6,342.56
52 - EAST PASS:MAPLE GROVE DR-CROSS COUNTRY RD - LUMP SUM	1.00	\$44,261.29	\$44,261.29
53 - ELMWOOD CT:TIMBERWOOD DR-148 FT W OF TIMBERWOOD DR - LUMP SUM	1.00	\$1,098.44	\$1,098.44
54 - FAIRHAVEN RD:DALLAS DR-730 FT NW OF MAPLE GROVE DR - LUMP SUM	1.00	\$11,620.84	\$11,620.84
55 - FIELD CREST WAY:COUNTRY GROVE DR-MAMMOTH TRL - LUMP SUM	1.00	\$3,573.98	\$3,573.98
56 - FLAGSTAFF CT:MUIR FIELD RD-WEST END - LUMP SUM	1.00	\$2,491.72	\$2,491.72
57 - FROSTED LEAF - FROSTED LEAF ALLEY:FROSTED LEAF DR-FROSTED LEAF DR - LUMP SUM	1.00	\$862.93	\$862.93
58 - FROSTED LEAF DR:STONEBRIDGE DR-MAMMOTH TRL - LUMP SUM	1.00	\$5,069.73	\$5,069.73
59 - GLACIER CIR:INTERLAKEN PASS-236 FT E OF INTERLAKEN PASS - LUMP SUM	1.00	\$1,585.64	\$1,585.64
60 - GLADSTONE DR:MUIR FIELD RD-WENTWORTH CIR - LUMP SUM	1.00	\$10,122.93	\$10,122.93
61 - GREENWAY TRL:N END-S END - LUMP SUM	1.00	\$7,777.19	\$7,777.19
62 - GREENWAY TRL:GREENWAY TRL-E END - LUMP SUM	1.00	\$860.06	\$860.06
63 - GROVE CIR:EAST PASS-403 FT W OF EAST PASS - LUMP SUM	1.00	\$2,642.73	\$2,642.73
64 - HARTFORD CT:MANCHESTER RD-240 FT W OF MANCHESTER RD - LUMP SUM	1.00	\$1,590.67	\$1,590.67
65 - HARTFORD DR:MANCHESTER RD-TORIBROOKE LN - LUMP SUM	1.00	\$3,473.31	\$3,473.31
66 - HEATHER GLEN DR:STONEBRIDGE DR-SECRET BLUFF DR - LUMP SUM	1.00	\$13,339.51	\$13,339.51
67 - HICKORY RIDGE RD:RAYMOND RD-OAK VIEW DR - LUMP SUM	1.00	\$1,560.47	\$1,560.47
68 - HIGH TOWER TRL:BRADBURY DR-ROSEBERG RD - LUMP SUM	1.00	\$1,812.16	\$1,812.16
69 - ICE AGE DR:SNOWY PKWY-HEATHER GLEN DR - LUMP SUM	1.00	\$21,708.17	\$21,708.17
70 - INTERLAKEN PASS:GLACIER CIR-STRATTON WAY - LUMP SUM	1.00	\$15,202.01	\$15,202.01
71 - IRIS BLOOM CIR:TURNING LEAF DR-377 FT W OF TURNING LEAF DR - LUMP SUM	1.00	\$2,869.25	\$2,869.25
72 - IRIS BLOOM DR:TURNING LEAF DR-EAST PASS - LUMP SUM	1.00	\$2,919.59	\$2,919.59
73 - JASON CIR:JASON PL-E END - LUMP SUM	1.00	\$1,210.62	\$1,210.62
74 - JASON PL:CHELSEA ST-CHESTER DR - LUMP SUM	1.00	\$3,599.15	\$3,599.15
75 - JEFFERS DR:BRADBURY RD-MANCHESTER RD - LUMP SUM	1.00	\$7,500.33	\$7,500.33
76 - KEIGHLEY CIR:MCKENNA BLVD-E END - LUMP SUM	1.00	\$2,139.36	\$2,139.36
77 - KESWICK CT:516 FT NE OF MAPLE GROVE DR-MAPLE GROVE DR - LUMP SUM	1.00	\$2,721.48	\$2,721.48
78 - KESWICK DR:TORIBROOKE LN-200 FT S OF WESTIN DR - LUMP SUM	1.00	\$5,436.48	\$5,436.48
79 - KINGMAN LN:SANDSTONE DR-MARICOPA WAY - LUMP SUM	1.00	\$3,579.02	\$3,579.02
80 - KRESTELLER CIR:MANCHESTER RD-585 FT SE OF MANCHESTER RD - LUMP SUM	1.00	\$3,573.98	\$3,573.98
81 - LANCASTER CT:MUIR FIELD RD-WEST END - LUMP SUM	1.00	\$2,617.56	\$2,617.56
82 - LANCASTER LN:MCKENNA BLVD-MUIR FIELD RD - LUMP SUM	1.00	\$3,701.62	\$3,701.62
83 - LARAMIE CT:MUIR FIELD RD-S END - LUMP SUM	1.00	\$2,330.64	\$2,330.64
84 - LAREDO CT:SILVERTON TRL-S END - LUMP SUM	1.00	\$1,323.88	\$1,323.88
85 - LINDEMANN TRL:TUCSON TRL-CRAWLING STONE RD - LUMP SUM	1.00	\$6,423.10	\$6,423.10
86 - LINDFIELD RD:MUIR FIELD RD-W END - LUMP SUM	1.00	\$3,528.68	\$3,528.68
87 - LYNVILLE CT:MANCHESTER RD-266 FT W OF MANCHESTER RD - LUMP SUM	1.00	\$1,746.72	\$1,746.72
88 - MAMMOTH CIR:MAMMOTH TRL-153 FT SW OF MAMMOTH TRL - LUMP SUM	1.00	\$1,057.09	\$1,057.09
89 - MAMMOTH TRL:ICE AGE DR-STONEBRIDGE DR - LUMP SUM	1.00	\$21,836.53	\$21,836.53
90 - MAMMOTH TRL - FROSTED LEAF DR ALLEY:MAMMOTH TRL-FROSTED LEAF DR - LUMP SUM	1.00	\$789.58	\$789.58
91 - MANCHESTER RD:MCKEE RD-MAPLE GROVE DR - LUMP SUM	1.00	\$33,426.98	\$33,426.98
92 - MAPLE GROVE DR:MCKEE RD-625 FT SW OF CROSS COUNTRY RD - LUMP SUM	1.00	\$45,918.84	\$45,918.84
93 - MAPLE POINT DR:TANGLEWOOD DR-BIRCHSTONE DR - LUMP SUM	1.00	\$5,265.33	\$5,265.33

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Item	Quantity	Price	Extension
94 - MARICOPA WAY:SANDSTONE DR-KINGMAN LN - LUMP SUM	1.00	\$3,196.45	\$3,196.45
95 - MCKENNA BLVD:CANTERBURY RD-CARNWOOD RD - LUMP SUM	1.00	\$8,497.02	\$8,497.02
96 - MESA CT:CIMARRON TRL-N END - LUMP SUM	1.00	\$1,635.98	\$1,635.98
97 - MUIR FIELD RD:RAYMOND RD-MCKEE RD - LUMP SUM	1.00	\$46,454.58	\$46,454.58
98 - NESBITT RD:1173 FT NE OF DOLPHIN DR-MAPLE GROVE DR - LUMP SUM	1.00	\$11,390.72	\$11,390.72
99 - NORTH PASS:COUNTRY GROVE RD-SNOWY PKWY - LUMP SUM	1.00	\$3,699.83	\$3,699.83
100 - OAK VIEW DR:HICKORY RIDGE RD-RAYMOND RD - LUMP SUM	1.00	\$3,020.27	\$3,020.27
101 - OAKWOOD CIR:MAPLE POINT DR-164 FT SW OF MAPLE POINT DR - LUMP SUM	1.00	\$1,238.67	\$1,238.67
102 - PAGHAM DR:MUIR FIELD RD-366 FT SW OF MUIR FIELD RD - LUMP SUM	1.00	\$2,537.02	\$2,537.02
103 - PARKER HILL DR:TIMBER RUN CT-STONEBRIDGE DR - LUMP SUM	1.00	\$3,131.01	\$3,131.01
104 - PAYSON CT:BRADBURY RD-240 FT S OF BRADBURY RD - LUMP SUM	1.00	\$1,776.92	\$1,776.92
105 - PIMA DR:MAPLE GROVE DR-PINELAKE DR - LUMP SUM	1.00	\$2,873.57	\$2,873.57
106 - PINE GROVE WAY:MAMMOTH TRL-ICE AGE DR - LUMP SUM	1.00	\$2,119.22	\$2,119.22
107 - PINELAKE DR:PIMA DR-MAPLE GROVE DR - LUMP SUM	1.00	\$5,229.38	\$5,229.38
108 - POLAR BEAR TRL:SNOWY PKWY-ICE AGE DR - LUMP SUM	1.00	\$4,555.57	\$4,555.57
109 - PRESCOTT CIR:DORCHESTER WAY-272 FT S OF DORCHESTER WAY - LUMP SUM	1.00	\$1,872.57	\$1,872.57
110 - PUEBLO CT:SILVERTON TRL-N END - LUMP SUM	1.00	\$1,218.17	\$1,218.17
111 - RAYMOND RD:MUIR FIELD RD-OAK VIEW DR - LUMP SUM	1.00	\$26,777.90	\$26,777.90
112 - ROCKSTREAM DR:156 FT E OF SERENITY TRL-STONEBRIDGE DR - LUMP SUM	1.00	\$3,619.29	\$3,619.29
113 - ROSEBERG RD:HIGH TOWER TRL-DORCHESTER WAY - LUMP SUM	1.00	\$5,647.90	\$5,647.90
114 - RUDI CIR:WESTIN DR-292 FT SW OF WESTIN DR - LUMP SUM	1.00	\$1,897.73	\$1,897.73
115 - S HIGH POINT RD:RAYMOND RD-329 FT N OF MCKEE RD - LUMP SUM	1.00	\$24,622.72	\$24,622.72
116 - SABERTOOTH TRL:MAMMOTH TRL-HEATHER GLEN DR - LUMP SUM	1.00	\$5,990.20	\$5,990.20
117 - SANDSNES LN:COSEGROVE DR-MANCHESTER RD - LUMP SUM	1.00	\$4,409.59	\$4,409.59
118 - SANDSTONE DR:272 FT E OF BRADBURY RD-MANCHESTER RD - LUMP SUM	1.00	\$9,040.66	\$9,040.66
119 - SANTA FE TRL:CIMARRON TRL-TUCSON TRL - LUMP SUM	1.00	\$3,422.97	\$3,422.97
120 - SCENIC RIDGE DR:BERKLEY DR-GLADSTONE DR - LUMP SUM	1.00	\$3,493.08	\$3,493.08
121 - SECRET BLUFF DR:SABERTOOTH TRL-HEATHER GLEN DR - LUMP SUM	1.00	\$4,681.41	\$4,681.41
122 - SERENITY TRL:TIMBER RUN CT-ROCKSTREAM DR - LUMP SUM	1.00	\$3,473.31	\$3,473.31
123 - SHEFFORD CIR:SHEFFORD DR-E END - LUMP SUM	1.00	\$1,671.21	\$1,671.21
124 - SHEFFORD DR:N END-CHELSEA ST - LUMP SUM	1.00	\$7,273.81	\$7,273.81
125 - SNOWCAP TRL:STRATTON WAY-WINTER PARK PL - LUMP SUM	1.00	\$6,169.97	\$6,169.97
126 - SNOWFLAKE CT:ICE AGE DR-221 FT NW OF ICE AGE DR - LUMP SUM	1.00	\$1,535.30	\$1,535.30
127 - SNOWMIST TRL:S HIGH POINT RD-STRATTON WAY - LUMP SUM	1.00	\$7,971.35	\$7,971.35
128 - SNOWY PKWY:MCKEE RD-ICE AGE DR - LUMP SUM	1.00	\$6,543.91	\$6,543.91
129 - SOUTHERN OAK PL:COUNTRYWOOD LN-COUNTRY GROVE DR - LUMP SUM	1.00	\$3,699.83	\$3,699.83
130 - STAR FIRE CT:MUIR FIELD RD-458 FT TO W END - LUMP SUM	1.00	\$2,652.80	\$2,652.80
131 - STONEBRIDGE DR:BLUE MAPLE TRL-CROSS COUNTRY RD - LUMP SUM	1.00	\$18,896.08	\$18,896.08
132 - STONECREEK DR:MCKEE RD-EAST PASS - LUMP SUM	1.00	\$6,299.41	\$6,299.41
133 - STRATTON WAY:MCKEE RD-SNOWMIST TRL - LUMP SUM	1.00	\$11,865.33	\$11,865.33
134 - TAMARRON CT:JEFFERS DR-244 FT N OF JEFFERS DR - LUMP SUM	1.00	\$1,600.74	\$1,600.74
135 - TANGLEWOOD DR:MCKEE RD-EAST PASS - LUMP SUM	1.00	\$6,558.29	\$6,558.29
136 - TEMPE DR:SILVERTON TRL-MUIR FIELD RD - LUMP SUM	1.00	\$6,136.18	\$6,136.18
137 - THORNEBURY DR:BRADBURY RD-MANCHESTER RD - LUMP SUM	1.00	\$7,827.52	\$7,827.52
138 - TILLER TRL:COSEGROVE DR-MANCHESTER RD - LUMP SUM	1.00	\$4,782.09	\$4,782.09
139 - TIMBERWOOD CT:TIMBERWOOD DR-141 FT S OF TIMBERWOOD DR - LUMP SUM	1.00	\$1,145.18	\$1,145.18
140 - TIMBERWOOD DR:TANGLEWOOD DR-BIRCHSTONE DR - LUMP SUM	1.00	\$9,111.14	\$9,111.14
141 - TONKINESE TRL:COSEGROVE DR-URICH TER - LUMP SUM	1.00	\$4,545.50	\$4,545.50
142 - TORIBROOKE LN:DYLYN DR-KESWICK DR - LUMP SUM	1.00	\$3,961.58	\$3,961.58
143 - TUCSON TRL:GLADSTONE DR-MUIR FIELD RD - LUMP SUM	1.00	\$13,617.09	\$13,617.09
144 - TURNBERRY RD:MUIR FIELD RD-GLADSTONE DR - LUMP SUM	1.00	\$4,434.76	\$4,434.76
145 - TURNING LEAF DR:ICE AGE DR-ARCTIC FOX DR - LUMP SUM	1.00	\$7,374.48	\$7,374.48

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Item	Quantity	Price	Extension
146 - URICH TER:COGROVE DR-DOLPHIN DR - LUMP SUM	1.00	\$9,282.29	\$9,282.29
147 - WEIR CIR:TILLER TRL-371 FT S OF TILLER TRL - LUMP SUM	1.00	\$2,391.04	\$2,391.04
148 - WENTWORTH CIR:GLADSTONE DR-411 FT E OF GLADSTONE DR - LUMP SUM	1.00	\$2,693.07	\$2,693.07
149 - WENTWORTH DR:GLADSTONE DR-LINDEMANN TRL - LUMP SUM	1.00	\$7,525.50	\$7,525.50
150 - WESTBOURNE ST:COUNTRYWOOD LN-ICE AGE DR - LUMP SUM	1.00	\$5,819.05	\$5,819.05
151 - WESTIN DR:COGROVE DR-MAPLE GROVE DR - LUMP SUM	1.00	\$15,619.09	\$15,619.09
152 - WICHITA CT:MUIR FIELD RD-N END - LUMP SUM	1.00	\$1,887.67	\$1,887.67
153 - WILDBERRY DR:SERENITY TRL-PARKER HILL DR - LUMP SUM	1.00	\$2,667.90	\$2,667.90
154 - WILLOWBROOK CT:AMBLESIDE DR-147 FT W OF AMBLESIDE DR - LUMP SUM	1.00	\$1,132.60	\$1,132.60
155 - WINTER PARK PL:SNOWMIST TRL-306 FT E OF SNOWCAP TRL - LUMP SUM	1.00	\$7,576.55	\$7,576.55
156 - WOODCROFT CIR:DOLPHIN DR-444 FT NE OF DOLPHIN DR - LUMP SUM	1.00	\$2,703.14	\$2,703.14
157 - WOODSTONE DR:WESTBOURNE ST-EAST PASS - LUMP SUM	1.00	\$7,626.17	\$7,626.17
158 - ADDERBURY CIR:TOTTENHAM RD-416 FT SW OF TOTTENHAM RD - LUMP SUM	1.00	\$2,617.56	\$2,617.56
159 - ADDERBURY LN:FRISCH RD-TOTTENHAM RD - LUMP SUM	1.00	\$3,629.35	\$3,629.35
160 - ALISON LN:VALLEY STREAM DR-LAURIE DR - LUMP SUM	1.00	\$3,392.77	\$3,392.77
161 - ARDEN LN:BERKSHIRE RD-REGIS RD - LUMP SUM	1.00	\$3,080.67	\$3,080.67
162 - ASHLEY CIR:DANVILLE DR-134 FT W OF DANVILLE DR - LUMP SUM	1.00	\$1,162.80	\$1,162.80
163 - ASPEN RD:DENTON PL-KRONCKE DR - LUMP SUM	1.00	\$5,788.84	\$5,788.84
164 - BALSAM RD:IRIS LN-THRUSH LN - LUMP SUM	1.00	\$5,592.53	\$5,592.53
165 - BARTLETT LN:S WHITNEY WAY-CAMERON DR - LUMP SUM	1.00	\$7,550.67	\$7,550.67
166 - BARTON RD:RAE LN-GOLDEN OAK LN - LUMP SUM	1.00	\$3,407.87	\$3,407.87
167 - BERKSHIRE RD:CHAPEL HILL RD-ARDEN LN - LUMP SUM	1.00	\$2,904.49	\$2,904.49
168 - BETTYS LN:THERESA TER-540 FT W OF FRISCH RD - LUMP SUM	1.00	\$7,178.17	\$7,178.17
169 - BIRCH HILL DR:RAE LN-CATHY CT - LUMP SUM	1.00	\$9,236.98	\$9,236.98
170 - BRADLEY PL:E END-WINSTON DR - LUMP SUM	1.00	\$2,552.13	\$2,552.13
171 - BRANDON RD:LORDSHIRE RD-PRAIRIE RD - LUMP SUM	1.00	\$7,746.98	\$7,746.98
172 - BRITTANY PL:MCKENNA BLVD-RAYMOND RD - LUMP SUM	1.00	\$4,832.43	\$4,832.43
173 - BROMPTON CIR:FRISCH RD-298 FT W OF FRISCH RD - LUMP SUM	1.00	\$2,204.79	\$2,204.79
174 - BROOKWOOD RD:GREENTREE RD-HAMMERSLEY RD - LUMP SUM	1.00	\$5,235.13	\$5,235.13
175 - CAMERON DR:CRABAPPLE LN-THRUSH LN - LUMP SUM	1.00	\$9,111.14	\$9,111.14
176 - CANTERBURY CIR:CANTERBURY RD-297 FT E OF CANTERBURY RD - LUMP SUM	1.00	\$1,827.26	\$1,827.26
177 - CANTERBURY RD:PILGRIM RD-MCKENNA BLVD - LUMP SUM	1.00	\$10,092.72	\$10,092.72
178 - CATHY CT:LOMAX LN-204 FT E OF LOMAX LN - LUMP SUM	1.00	\$1,444.69	\$1,444.69
179 - CELIA CT:TAWHEE DR-294 FT E OF TAWHEE DR - LUMP SUM	1.00	\$1,927.94	\$1,927.94
180 - CHAPEL HILL RD:SCHROEDER RD-PIPING ROCK RD - LUMP SUM	1.00	\$5,793.88	\$5,793.88
181 - CHERBOURG CT:BRITTANY PL-253 FT E OF BRITTANY PL - LUMP SUM	1.00	\$1,902.77	\$1,902.77
182 - CRABAPPLE LN:S WHITNEY WAY-RAE LN - LUMP SUM	1.00	\$8,461.78	\$8,461.78
183 - DANVILLE DR:138 FT E OF ASHLEY CIR-WILLIAMSBURG WAY - LUMP SUM	1.00	\$6,845.94	\$6,845.94
184 - DENTON CIR:MANOR GREEN DR-132 FT W OF DENTON PL - LUMP SUM	1.00	\$1,258.44	\$1,258.44
185 - DENTON PL:540 FT E OF TAWHEE DR-DENTON CIR - LUMP SUM	1.00	\$10,475.29	\$10,475.29
186 - DORCHESTER CIR:DORCHESTER WAY-236 FT N OF DORCHESTER WAY - LUMP SUM	1.00	\$1,595.71	\$1,595.71
187 - DORCHESTER WAY:TAUNTON CIR-MCKEE RD - LUMP SUM	1.00	\$7,349.32	\$7,349.32
188 - EDENSWAY RD:MANCHESTER RD-DORCHESTER WAY - LUMP SUM	1.00	\$3,206.52	\$3,206.52
189 - FRIAR LN:YORKSHIRE RD-SAYBROOK RD - LUMP SUM	1.00	\$5,174.72	\$5,174.72
190 - FRISCH RD:PIPING ROCK RD-HAMMERSLEY RD - LUMP SUM	1.00	\$6,911.38	\$6,911.38
191 - FRISCH RD:RAYMOND RD-311 FT S OF TOTTENHAM RD - LUMP SUM	1.00	\$7,606.04	\$7,606.04
192 - GILBERT RD:KRONCKE DR-155 FT S OF KRONCKE DR - LUMP SUM	1.00	\$669.49	\$669.49
193 - GLADSTONE DR:WHITLOCK RD-MUIR FIELD RD - LUMP SUM	1.00	\$1,414.49	\$1,414.49
194 - GOLDEN OAK LN:BARTON RD-BIRCH HILL DR - LUMP SUM	1.00	\$4,902.90	\$4,902.90
195 - GREENTREE RD:MINTON RD-BROOKWOOD RD - LUMP SUM	1.00	\$5,949.93	\$5,949.93
196 - HAMMERSLEY RD:RAE LN-MCKENNA BLVD - LUMP SUM	1.00	\$24,858.95	\$24,858.95
197 - HAMPSHIRE PL:SCHROEDER RD-266 FT S OF KINGSBURY CT - LUMP SUM	1.00	\$4,258.58	\$4,258.58

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Item	Quantity	Price	Extension
198 - HARLEY DR:RAYMOND RD-692 FT S OF SPECHT DR - LUMP SUM	1.00	\$7,787.97	\$7,787.97
199 - HATHAWAY DR:STRATHMORE LN-PIPING ROCK RD - LUMP SUM	1.00	\$7,298.98	\$7,298.98
200 - HEMPSTEAD PL:HEMPSTEAD RD-N END - LUMP SUM	1.00	\$1,369.19	\$1,369.19
201 - HEMPSTEAD RD:S WHITNEY WAY-BROOKWOOD RD - LUMP SUM	1.00	\$11,124.65	\$11,124.65
202 - HOFF CT:FRISCH RD-E END - LUMP SUM	1.00	\$1,847.40	\$1,847.40
203 - HOMESTEAD CT:HOMESTEAD RD-182 FT SE OF HOMESTEAD RD - LUMP SUM	1.00	\$1,288.65	\$1,288.65
204 - HOMESTEAD RD:PILGRIM RD-PIEDMONT RD - LUMP SUM	1.00	\$3,342.43	\$3,342.43
205 - HUEGEL CT:MONTICELLO WAY-190 FT N OF MONTICELLO WAY - LUMP SUM	1.00	\$1,379.26	\$1,379.26
206 - IDLEDALE CIR:MEADOWOOD DR-N END - LUMP SUM	1.00	\$1,157.77	\$1,157.77
207 - IRIS LN:BALSAM RD-THRUSH LN - LUMP SUM	1.00	\$3,337.39	\$3,337.39
208 - JACOBS CT:JACOBS WAY-394 FT W OF JACOBS WAY - LUMP SUM	1.00	\$2,657.83	\$2,657.83
209 - JANIE LN:PILGRIM RD-PIEDMONT RD - LUMP SUM	1.00	\$2,909.52	\$2,909.52
210 - JONQUIL RD:RIVA RD-MONTICELLO WAY - LUMP SUM	1.00	\$7,726.13	\$7,726.13
211 - KINGSBURY CT:HAMPSHIRE PL-473 W OF HAMPSHIRE PL - LUMP SUM	1.00	\$1,771.89	\$1,771.89
212 - KRONCKE DR:TAWHEE DR-S WHITNEY WAY - LUMP SUM	1.00	\$8,431.58	\$8,431.58
213 - KRYSTANA WAY:FRISCH RD-N END - LUMP SUM	1.00	\$3,422.97	\$3,422.97
214 - LAMBETH CIR:WALTHAM RD-NORTH END - LUMP SUM	1.00	\$1,565.86	\$1,565.86
215 - LAURIE DR:SCHROEDER RD-SHOREHAM DR - LUMP SUM	1.00	\$3,956.55	\$3,956.55
216 - LELAND CIR:LELAND DR-195 FT E OF LELAND DR - LUMP SUM	1.00	\$1,419.53	\$1,419.53
217 - LELAND DR:RAYMOND RD-TANAGER TRL - LUMP SUM	1.00	\$6,694.92	\$6,694.92
218 - LINDFIELD RD:WHITLOCK RD-MUIR FIELD RD - LUMP SUM	1.00	\$1,706.45	\$1,706.45
219 - LOMAX LN:PRAIRIE RD-CATHY CT - LUMP SUM	1.00	\$4,188.10	\$4,188.10
220 - LORDSHIRE RD:PUTNAM RD-WALDEN WAY - LUMP SUM	1.00	\$3,271.96	\$3,271.96
221 - LOREEN DR:HAMMERSLEY RD-PRAIRIE RD - LUMP SUM	1.00	\$5,360.97	\$5,360.97
222 - LUCY LN:BETTYS LN-FRISCH RD - LUMP SUM	1.00	\$3,835.74	\$3,835.74
223 - LYNBROOK CIR:DANVILLE DR-136 FT E OF DANVILLE DR - LUMP SUM	1.00	\$1,283.61	\$1,283.61
224 - LYNBROOK LN:STANTON CIR-DANVILLE DR - LUMP SUM	1.00	\$4,157.90	\$4,157.90
225 - LYNNDALE RD:229 FT NE OF RAE LN-BIRCH HILL DR - LUMP SUM	1.00	\$10,767.25	\$10,767.25
226 - MALABAR LN:TANAGER TRL-JONQUIL RD - LUMP SUM	1.00	\$5,340.84	\$5,340.84
227 - MANCHESTER CT:MANCHESTER RD-362 FT NE OF MANCHESTER RD - LUMP SUM	1.00	\$2,149.42	\$2,149.42
228 - MANCHESTER RD:TAUNTON CIR-MCKEE RD - LUMP SUM	1.00	\$12,319.63	\$12,319.63
229 - MANHASSET PL:PIPING ROCK RD-HEMPSTEAD RD - LUMP SUM	1.00	\$1,844.52	\$1,844.52
230 - MANOR GREEN DR:DENTON CIR-KRONCKE DR - LUMP SUM	1.00	\$5,537.16	\$5,537.16
231 - MAPLE GROVE CT:MAPLE GROVE DR-495 FT NE OF MAPLE GROVE DR - LUMP SUM	1.00	\$2,929.66	\$2,929.66
232 - MAPLE PARK CIR:MAPLE VIEW DR-194 FT W OF MAPLE VIEW DR - LUMP SUM	1.00	\$1,565.50	\$1,565.50
233 - MAPLE RUN CT:MAPLE VIEW DR-380 FT N OF MAPLE VIEW DR - LUMP SUM	1.00	\$2,285.34	\$2,285.34
234 - MAPLE RUN DR:MAPLE VIEW DR-PRAIRIE RD - LUMP SUM	1.00	\$5,058.95	\$5,058.95
235 - MAPLE VALLEY CT:PRAIRIE RD-500 FT N OF PRAIRIE RD - LUMP SUM	1.00	\$3,211.55	\$3,211.55
236 - MAPLE VALLEY DR:PRAIRIE RD-MCKEE RD - LUMP SUM	1.00	\$6,063.54	\$6,063.54
237 - MAPLE VIEW CT:MAPLE VIEW DR-560 FT SW OF MAPLE VIEW DR - LUMP SUM	1.00	\$3,322.29	\$3,322.29
238 - MAPLE VIEW DR:PUTNAM RD-PRAIRIE RD - LUMP SUM	1.00	\$7,460.06	\$7,460.06
239 - MAYHILL DR:TANAGER TRL-PRAIRIE RD - LUMP SUM	1.00	\$9,060.80	\$9,060.80
240 - MEADOWOOD DR:197 FT E OF S WHITNEY WAY-JONQUIL RD - LUMP SUM	1.00	\$16,913.49	\$16,913.49
241 - MINTON RD:GREENTREE RD-HEMPSTEAD RD - LUMP SUM	1.00	\$3,372.63	\$3,372.63
242 - MONTICELLO WAY:798 FT E OF HUEGEL CT-PRAIRIE RD - LUMP SUM	1.00	\$7,324.15	\$7,324.15
243 - MULBERRY CIR:MULBERRY LN-197 FT W OF MULBERRY LN - LUMP SUM	1.00	\$1,535.30	\$1,535.30
244 - MULBERRY LN:RAYMOND RD-RIVA RD - LUMP SUM	1.00	\$3,080.67	\$3,080.67
245 - NEWPORT CIR:PRAIRIE RD-337 FT NW OF PRAIRIE RD - LUMP SUM	1.00	\$2,205.87	\$2,205.87
246 - PARK CREST CT:JACOBS WAY-350 FT W OF JACOBS WAY - LUMP SUM	1.00	\$2,466.55	\$2,466.55
247 - PARK HEIGHTS CT:MCKENNA BLVD-N END - LUMP SUM	1.00	\$3,095.77	\$3,095.77
248 - PIEDMONT CT:PIEDMONT RD-169 FT SW OF PIEDMONT RD - LUMP SUM	1.00	\$1,344.02	\$1,344.02

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Item	Quantity	Price	Extension
249 - PIEDMONT RD:PRAIRIE RD-126 FT W OF JANIE LN - LUMP SUM	1.00	\$11,834.41	\$11,834.41
250 - PILGRIM CIR:PILGRIM RD-S END - LUMP SUM	1.00	\$1,505.10	\$1,505.10
251 - PILGRIM RD:PRAIRIE RD-CANTERBURY RD - LUMP SUM	1.00	\$19,143.46	\$19,143.46
252 - PIONEER RD:PRAIRIE RD-WESTBROOK LN - LUMP SUM	1.00	\$2,144.39	\$2,144.39
253 - PIPING ROCK RD:S WHITNEY WAY-CHAPEL HILL RD - LUMP SUM	1.00	\$23,982.36	\$23,982.36
254 - PRAIRIE RD:HAMMERSLEY RD-MAPLE GROVE DR - LUMP SUM	1.00	\$49,669.54	\$49,669.54
255 - PRESTON CIR:PRESTON RD-243 FT E OF PRESTON RD - LUMP SUM	1.00	\$1,711.48	\$1,711.48
256 - PRESTON RD:E PRAIRIE RD-MANCHESTER RD - LUMP SUM	1.00	\$2,698.10	\$2,698.10
257 - PUTNAM RD:PRAIRIE RD-MAPLE GROVE DR - LUMP SUM	1.00	\$13,424.91	\$13,424.91
258 - RAE LN:HAMMERSLEY RD-RIVA RD - LUMP SUM	1.00	\$17,316.20	\$17,316.20
259 - RAVENSWOOD RD:WESTBROOK LN-PIEDMONT RD - LUMP SUM	1.00	\$8,955.09	\$8,955.09
260 - RAYMOND RD:GILBERT RD-MCKENNA BLVD - LUMP SUM	1.00	\$72,486.40	\$72,486.40
261 - REDWOOD LN:GOLDEN OAK LN-BIRCH HILL DR - LUMP SUM	1.00	\$5,416.34	\$5,416.34
262 - REGIS CIR:REGIS RD-293 FT N OF REGIS RD - LUMP SUM	1.00	\$2,139.36	\$2,139.36
263 - REGIS RD:CHAPEL HILL RD-ARDEN LN - LUMP SUM	1.00	\$3,110.87	\$3,110.87
264 - RIVA RD:THRUSH LN-PRAIRIE RD - LUMP SUM	1.00	\$10,197.00	\$10,197.00
265 - ROMAY CT:248 FT E OF TAWHEE DR-TAWHEE DR - LUMP SUM	1.00	\$2,219.90	\$2,219.90
266 - ROMFORD RD:HATHAWAY DR-LAURIE DR - LUMP SUM	1.00	\$5,240.16	\$5,240.16
267 - RUSSETT RD:S WHITNEY WAY-CAMERON DR - LUMP SUM	1.00	\$7,681.54	\$7,681.54
268 - S WHITNEY WAY:CRABAPPLE LN-166 FT S OF MEADOWOOD DR - LUMP SUM	1.00	\$19,726.66	\$19,726.66
269 - SALISBURY PL:PIPING ROCK RD-269 FT SW OF PIPING ROCK RD - LUMP SUM	1.00	\$1,902.77	\$1,902.77
270 - SARA RD:PILGRIM RD-PUTNAM RD - LUMP SUM	1.00	\$5,587.49	\$5,587.49
271 - SAYBROOK RD:SCHROEDER RD-PIPING ROCK RD - LUMP SUM	1.00	\$7,812.42	\$7,812.42
272 - SCHROEDER RD:W BELTLINE HWY OFF RAMP (EB)-S GAMMON RD - LUMP SUM	1.00	\$53,070.40	\$53,070.40
273 - SCRANTON CT:WATERFORD RD-518 FT N OF WATERFORD RD - LUMP SUM	1.00	\$3,020.27	\$3,020.27
274 - SHOREHAM DR:VALLEY STREAM DR-LAURIE DR - LUMP SUM	1.00	\$4,595.84	\$4,595.84
275 - STANTON CIR:LYNBROOK LN-198 FT W OF STANTON LN - LUMP SUM	1.00	\$1,419.53	\$1,419.53
276 - STANTON LN:STANTON CIR-DANVILLE DR - LUMP SUM	1.00	\$2,516.89	\$2,516.89
277 - STARR CT:LOMAX LN-213 FT N OF LOMAX LN - LUMP SUM	1.00	\$1,837.33	\$1,837.33
278 - SUFFOLK RD:PIPING ROCK RD-HAMPSHIRE PL - LUMP SUM	1.00	\$4,303.88	\$4,303.88
279 - SUNRIDGE DR:HAMPSHIRE PL-PIPING ROCK RD - LUMP SUM	1.00	\$2,471.58	\$2,471.58
280 - SUTTON RD:FRISCH RD-CHAPEL HILL RD - LUMP SUM	1.00	\$1,374.22	\$1,374.22
281 - TANAGER TRL:RIVA RD-MAYHILL DR - LUMP SUM	1.00	\$3,050.47	\$3,050.47
282 - TANAGER TRL:MEADOWOOD DR-149 FT S OF MEADOWOOD DR - LUMP SUM	1.00	\$755.07	\$755.07
283 - TAUNTON CIR:DORCHESTER WAY-162 FT NE OF DORCHESTER WAY - LUMP SUM	1.00	\$1,162.80	\$1,162.80
284 - TAWHEE DR:RAYMOND RD-151 FT S OF KRONCKE DR - LUMP SUM	1.00	\$12,836.13	\$12,836.13
285 - TEAL DR:DENTON PL-KRONCKE DR - LUMP SUM	1.00	\$5,839.18	\$5,839.18
286 - THERESA TER:HAMMERSLEY RD-JACOBS WAY - LUMP SUM	1.00	\$3,936.41	\$3,936.41
287 - THORN LN:TAWHEE DR-328 FT E OF TAWHEE DR - LUMP SUM	1.00	\$2,149.42	\$2,149.42
288 - THRUSH LN:S WHITNEY WAY-CAMERON DR - LUMP SUM	1.00	\$10,354.48	\$10,354.48
289 - TOTTENHAM RD:FRISCH RD-MCKENNA BLVD - LUMP SUM	1.00	\$5,808.98	\$5,808.98
290 - VALLEY STREAM DR:ALISON LN-PIPING ROCK RD - LUMP SUM	1.00	\$5,793.88	\$5,793.88
291 - WALDEN WAY:PRAIRIE RD-184 FT NW OF BRANDON RD - LUMP SUM	1.00	\$6,443.24	\$6,443.24
292 - WALTHAM CIR:WALTHAM RD-NORTH END - LUMP SUM	1.00	\$1,346.18	\$1,346.18
293 - WALTHAM RD:N END-CANTERBURY RD - LUMP SUM	1.00	\$11,023.97	\$11,023.97
294 - WATERFORD CIR:WATERFORD RD-493 FT SE OF WATERFORD RD - LUMP SUM	1.00	\$3,186.38	\$3,186.38
295 - WATERFORD RD:EDENSWAY RD-PRAIRIE RD - LUMP SUM	1.00	\$9,866.20	\$9,866.20
296 - WEMBLY CIR:STANTON LN-160 FT S OF STANTON LN - LUMP SUM	1.00	\$1,313.82	\$1,313.82
297 - WESTBROOK CIR:WESTBROOK LN-196 FT E OF WESTBROOK LN - LUMP SUM	1.00	\$1,500.07	\$1,500.07
298 - WESTBROOK LN:RAYMOND RD-PIEDMONT RD - LUMP SUM	1.00	\$13,978.80	\$13,978.80

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Item	Quantity	Price	Extension
299 - WHITLOCK RD:CANterbury RD-LANCASTER LN - LUMP SUM	1.00	\$11,678.36	\$11,678.36
300 - WILLIAMS CIR:MANCHESTER RD-204 FT N OF MANCHESTER RD - LUMP SUM	1.00	\$1,394.36	\$1,394.36
301 - WILLIAMSBURG WAY:176 FT E OF DANVILLE DR-PRAIRIE RD - LUMP SUM	1.00	\$11,174.99	\$11,174.99
302 - WINSTON DR:PIPING ROCK RD-WOODINGTON WAY - LUMP SUM	1.00	\$3,770.30	\$3,770.30
303 - WINSTONE DR:NORTH END-CANTERBURY RD - LUMP SUM	1.00	\$5,758.64	\$5,758.64
304 - WOODINGTON WAY:PIPING ROCK RD-FRISCH RD - LUMP SUM	1.00	\$6,710.03	\$6,710.03
305 - YORKSHIRE RD:170 FT E OF SAYBROOK RD-FRIAR LN - LUMP SUM	1.00	\$2,657.83	\$2,657.83
306 - BORDNER DR:S END-N ROSA RD - LUMP SUM	1.00	\$9,492.27	\$9,492.27
307 - CEDAR PL:BORDNER DR-W END - LUMP SUM	1.00	\$2,155.72	\$2,155.72
308 - CRESTWOOD PL:N ROSA RD-W END - LUMP SUM	1.00	\$2,668.98	\$2,668.98
309 - DOGWOOD PL:BORDNER DR-W END - LUMP SUM	1.00	\$3,105.66	\$3,105.66
310 - ELDER PL:N ROSA RD-W END - LUMP SUM	1.00	\$5,515.58	\$5,515.58
311 - FORSYTHIA PL:BORDNER DR-W END - LUMP SUM	1.00	\$3,835.74	\$3,835.74
312 - SPRING CT:E END-SPRING CT - LUMP SUM	1.00	\$3,236.00	\$3,236.00
313 - SPRING CT:SPRING CT-LAKE MENDOTA DR - LUMP SUM	1.00	\$733.49	\$733.49
314 - SPRING CT:SPRING CT-LAKE MENDOTA DR - LUMP SUM	1.00	\$690.38	\$690.38
21041 - INLET PROTECTION, TYPE D - COMPLETE - EACH	660.00	\$93.00	\$61,380.00
60800 - PAVEMENT MARKING EPOXY, 4-INCH SOLID YELLOW - L.F.	12500.00	\$0.68	\$8,500.00
60800 - PAVEMENT MARKING EPOXY, 4-INCH YELLOW SKIPS, (10' LINE, 30' GAP) - L.F.	3000.00	\$0.68	\$2,040.00
60801 - PAVEMENT MARKING EPOXY, 4-INCH DOUBLE LINE YELLOW - L.F.	3000.00	\$1.25	\$3,750.00
60802 - PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE - L.F.	31000.00	\$0.80	\$24,800.00
60802 - PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2' Line, 6' GAP) - L.F.	750.00	\$0.80	\$600.00
60802 - PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10' LINE 30' GAP) - L.F.	3800.00	\$0.80	\$3,040.00
60802 - PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP) - L.F.	500.00	\$0.80	\$400.00
60803 - PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE - L.F.	1525.00	\$1.65	\$2,516.25
60803 - PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (5' Line, 5' GAP) - L.F.	750.00	\$1.65	\$1,237.50
60812 - PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH - L.F.	6100.00	\$7.50	\$45,750.00
60816 - PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH, CONTINENTAL CROSSWALK - L.F.	1100.00	\$10.75	\$11,825.00
60818 - PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH - L.F.	850.00	\$11.00	\$9,350.00
60823 - PAVEMENT MARKING EPOXY, SYMBOL, BIKE GUIDE (MAN) - EACH	45.00	\$105.00	\$4,725.00
60828 - PAVEMENT MARKING EPOXY, SYMBOL, BIKE DETECTOR - EACH	1.00	\$210.00	\$210.00
60829 - PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW - EACH	50.00	\$180.00	\$9,000.00
60833 - PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & RIGHT/LEFT ARROW - EACH	1.00	\$230.00	\$230.00
60834 - PAVEMENT MARKING EPOXY, WORD, ONLY - EACH	1.00	\$230.00	\$230.00
60880 - PAVEMENT MARKING REMOVAL, 4-INCH YELLOW SKIPS, (10' LINE 30' GAP) - L.F.	2850.00	\$0.65	\$1,852.50
60881 - PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (2' LINE, 6' GAP) - L.F.	1850.00	\$0.75	\$1,387.50
60881 - PAVEMENT MARKING REMOVAL, 6-INCH WHITE SKIPS, (10' LINE 30' GAP) - L.F.	4025.00	\$0.75	\$3,018.75
60881 - PAVEMENT MARKING REMOVAL, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP) - L.F.	7125.00	\$0.75	\$5,343.75
60882 - PAVEMENT MARKING REMOVAL, 8-INCH WHITE SKIPS, (2' LINE 6' GAP) - L.F.	85.00	\$1.30	\$110.50
60882 - PAVEMENT MARKING REMOVAL, 8-INCH WHITE SKIPS, (5' LINE 5' GAP) - L.F.	2200.00	\$1.30	\$2,860.00
60882 - PAVEMENT MARKING EPOXY, DIAGONAL LINE, 8-INCH - L.F.	90.00	\$7.50	\$675.00
<b>339 Items</b>	<b>Totals</b>		<b>\$2,207,460.91</b>



Contract 8582 – Scott Construction Inc.

Section F: Best Value Contracting (BVC)

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

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

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

Section F: Best Value Contracting (BVC) Fillable Online Form

Best Value Contracting

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

Scott Construction, Inc.

P.O. Box 340

Lake Delton, WI 53940

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



Department of Public Works  
**Engineering Division**  
Robert F. Phillips, P.E., City Engineer

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

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

**Deputy Division Manager**  
Kathleen M. Cryan

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

**Principal Engineer 1**  
Christina M. Bachmann, P.E.  
Mark D. Moder, P.E.  
Janet Schmidt, P.E.  
James M. Wolfe, P.E.

**Facilities & Sustainability**  
Bryan Cooper, Principal Architect

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

**Financial Manager**  
Steven B. Danner-Rivers

## BIENNIAL BID BOND

Scott Construction Inc.

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

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

The condition of this obligation is that the Principal has submitted to the City certain bids for projects from the time period of February 1, 2020 through January 31, 2022.

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

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

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

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

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

**PRINCIPAL**

Scott Construction Inc. January 6, 2020  
COMPANY NAME AFFIX SEAL DATE

By: [Signature]  
SIGNATURE AND TITLE Steven T Heiser - DOF

**SURETY**

Fidelity and Deposit Company of Maryland January 6, 2020  
COMPANY NAME AFFIX SEAL DATE

By: [Signature]  
SIGNATURE AND TITLE Elizabeth Mosca, Attorney-in-Fact

This certifies that I have been duly licensed as an agent for the Surety in Wisconsin under National Provider No. 12305256 for the year 2020 and appointed as attorney in fact with authority to execute this bid bond, which power of attorney has not been revoked.

January 6, 2020  
DATE

[Signature]  
AGENT SIGNATURE

PO Box 259408  
ADDRESS

Madison, WI 53725-9408  
CITY, STATE AND ZIP CODE

608-252-9674  
TELEPHONE NUMBER

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

EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 6 day of January, 2020.



Michael C. Fay, Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[www.reportsfclaims@zurichna.com](mailto:www.reportsfclaims@zurichna.com)  
800-626-4577

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

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

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 4th day of March, A.D. 2019.



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

By: *Robert D. Murray*  
Vice President

By: *Dawn E. Brown*  
Secretary

State of Maryland  
County of Baltimore

On this 4th day of March, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President** and **Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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



*Constance A. Dunn*

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

## SECTION H: AGREEMENT

THIS AGREEMENT made this 5<sup>th</sup> day of May in the year Two Thousand and Twenty-One between **SCOTT CONSTRUCTION INC.** hereinafter called the Contractor, and the City of Madison, Wisconsin, hereinafter called the City.

WHEREAS, the Common Council of the said City of Madison under the provisions of a resolution adopted **MAY 4, 2021**, 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:

### CHIP SEALING 2021- WEST CONTRACT NO. 8582

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 MILLION TWO HUNDRED SEVEN THOUSAND FOUR HUNDRED SIXTY AND 91/100 (\$2,207,460.91)** 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 Contractor state that all qualified or qualifiable applicants will be employed without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national origin.

##### Article III

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

##### Article V

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

##### Article VI

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

##### Article VII

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

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



2. Declare the Contractor ineligible for further City contracts until the Affirmative Action requirements are met.
3. Recover on behalf of the City from the prime Contractor 0.5 percent of the contract award price for each week that such party fails or refuses to comply, in the nature of liquidated damages, but not to exceed a total of five percent (5%) of the contract price, or ten thousand dollars (\$10,000), 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.

**CHIP SEALING 2021- WEST  
CONTRACT NO. 8582**

IN WITNESS WHEREOF, the Contractor has hereunto set his/her hand and seal and the City has caused this contract to be sealed with its corporate seal and to be executed by its Mayor and City Clerk on the dates written below.

Countersigned:

*Carla McHale* 05/05/2021  
Witness Date

*[Signature]* 05/05/2021  
Witness Date

**SCOTT CONSTRUCTION INC.**

Company Name

*[Signature]* 05/05/2021  
President *John A. Scott* Date

*[Signature]* 05/05/2021  
Secretary *Steven T. Heiser* Date



CITY OF MADISON, WISCONSIN

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

Approved as to form:

*[Signature]* 5/18/21  
Finance Director Date

*[Signature]* 5/20/21  
Witness Date

*[Signature]* 5/13/21  
Witness Date

*[Signature]* 5/19/21  
City Attorney Date

*[Signature]* 5/20/21  
Mayor Date

*[Signature]* 5/13/21  
City Clerk Date

**SECTION I: PAYMENT AND PERFORMANCE BOND**

LET ALL KNOW BY THESE DOCUMENTS PRESENTED, that we SCOTT CONSTRUCTION INC. as principal, and Fidelity and Deposit Company of Maryland Company of Schaumburg, IL as surety, are held and firmly bound unto the City of Madison, Wisconsin, in the sum of **TWO MILLION TWO HUNDRED SEVEN THOUSAND FOUR HUNDRED SIXTY AND 91/100 (\$2,207,460.91)** 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:

**CHIP SEALING 2021- WEST  
CONTRACT NO. 8582**

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 5th day of May, 2021

Countersigned:

*Carol McKeel*  
Witness

*[Signature]*

Secretary *Stevan T. Heiser*

Approved as to form:

*Michael Haas*  
City Attorney

SCOTT CONSTRUCTION INC.

Company Name (Principal)

*[Signature]*  
President *John A. Scott* Seal

Fidelity and Deposit Company of Maryland

Surety Seal

Salary Employee  Commission

By *[Signature]*  
Attorney-in-Fact, David Zenobi

This certifies that I have been duly licensed as an agent for the above company in Wisconsin under National Producer Number 18708052 for the year 2021, and appointed as attorney-in-fact with authority to execute this payment and performance bond which power of attorney has not been revoked.

May 5, 2021  
Date

*[Signature]*  
Agent Signature

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

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

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 03rd day of March, A.D. 2021.



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

By: *Robert D. Murray*  
Vice President

By: *Dawn E. Brown*  
Secretary

**State of Maryland  
County of Baltimore**

On this 03rd day of March, A.D. 2021, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposed and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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



Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2023

**EXTRACT FROM BY-LAWS OF THE COMPANIES**

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

**CERTIFICATE**

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 5th day of May, 2021.



*Brian M. Hodges*

By: Brian M. Hodges  
Vice President

**TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:**

Zurich Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056  
[www.reportsfclaims@zurichna.com](http://www.reportsfclaims@zurichna.com)  
800-626-4577

Authenticity of this bond can be confirmed at [bondvalidator.zurichna.com](http://bondvalidator.zurichna.com) or 410-559-8790