\$525,928.97 CONTRACTOR'S OFFICE COPY

BID OF JOE DANIELS CONSTRUCTION CO., INC.

2021

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

FOR

PARK PAVING 2021

CONTRACT NO. 9039

MUNIS NO. 13453-51-130, 13454-51-130, 13455-51-130, 13456-51-130, 13457-51-130, 13458-51-130

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL MADISON, WISCONSIN ON JULY 6, 2021

> CITY ENGINEERING DIVISION 1600 EMIL STREET MADISON, WISCONSIN 53713

https://bidexpress.com/login

PARK PAVING 2021 CONTRACT NO. 9039

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This Proposal, and Agreement have been prepared by:

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

Eric Knepp, Parks Superintend

RFP: EK

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:	PARK PAVING 2021
CONTRACT NO.:	9039
SBE GOAL	15%
BID BOND	5%
SBE PRE BID MEETING	See Pre Bid Meeting info below
PREQUALIFICATION APPLICATION DUE (2:00 P.M.)	5/27/21
BID SUBMISSION (2:00 P.M.)	6/3/21
BID OPEN (2:30 P.M.)	6/3/21
PUBLISHED IN WSJ	5/13/21, 5/20/21 & 5/27/21

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, itorresmeza@cityofmdison.com.

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

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

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

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.

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

SECTION 102.1: PRE-QUALIFICATION OF BIDDERS

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

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

In accordance with Section 39.02(9)(a)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 sumbid must be the same as the total amounts bid for the various items and it shall be inserted in the space provided.

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

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

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

SECTION 102.5: BID DEPOSIT (PROPOSAL GUARANTY)

All bids, sealed or electronic, must be accompanied with a Bid Bond (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. Nothwithstanding any language to the contrary contained herein, the City

may exercise its d minor discrepancy quantity, time of co	liscretion to allow by, bid irregularity ompletion or perfor	oidders to correct of or omission is in mance of the cont	or supplement subra significant and no ract.	missions after bid one related to	opening, if the price, quality,

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

Bulk	ding Demolition				
101	☐ Asbestos Removal	110	Building Demolition		
120	☐ House Mover				
Other A. Hallitan and Cita Construction					
	et, Utility and Site Construction		Tomas Carlos Antollos Processor Administrativo		
201	Asphalt Paving		Retaining Walls, Precast Modular Units		
205	☐ Blasting		Retaining Walls, Reinforced Concrete		
210	☐ Boring/Pipe Jacking	275 L] Sanitary, Storm Sewer and Water Main		
215	☐ Concrete Paving		Construction		
220	Con. Sidewalk/Curb & Gutter/Misc. Flat Work	276] Sawcutting		
221	Concrete Bases and Other Concrete Work	280	Sewer Lateral Drain Cleaning/Internal TV Insp.		
222	☐ Concrete Removal	285 T	Sewer Lining		
225	Dredging		Sewer Pipe Bursting		
230	Fencing		Soil Borings		
235	Fiber Optic Cable/Conduit Installation		Soil Nailing		
240	Grading and Earthwork		Storm & Sanitary Sewer Laterals & Water Svc.		
			Street Construction		
241	Horizontal Saw Cutting of Sidewalk				
242	Infrared Seamless Patching		Street Lighting		
245	☐ Landscaping, Maintenance		Tennis Court Resurfacing		
246	☐ Ecological Restoration		Traffic Signals		
250	☐ Landscaping, Site and Street		Traffic Signing & Marking		
251	☐ Parking Ramp Maintenance		Tree pruning/removal		
252	☐ Pavement Marking	333	Tree, pesticide treatment of		
255	☐ Pavement Sealcoating and Crack Sealing	335] Trucking		
260	Petroleum Above/Below Ground Storage		Utility Transmission Lines including Natural Gas,		
	Tank Removal/Installation		Electrical & Communications		
262	☐ Playground Installer	399 □	Other		
202					
Brid	ge Construction	and the second second second	States that we will be a supply of the states of the supply of the suppl		
501	☐ Bridge Construction and/or Repair				
Build	ding Construction				
	Floor Covering (including carpet, ceramic tile installation,	437 F] Metals		
			Painting and Wallcovering		
		440 0			
402	rubber, VCT				
402	☐ Building Automation Systems	445	Plumbing		
403	☐ Building Automation Systems ☐ Concrete	445 [450 [] Plumbing] Pump Repair		
403 404	☐ Building Automation Systems ☐ Concrete ☐ Doors and Windows	445 [450 [455 [] Plumbing] Pump Repair] Pump Systems		
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403 404 405 410	 □ Building Automation Systems □ Concrete □ Doors and Windows □ Electrical - Power, Lighting & Communications □ Elevator - Lifts 	445	PlumbingPump RepairPump SystemsRoofing and Moisture ProtectionTower Crane Operator		
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SECTION B: PROPOSAL

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

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

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

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

SECTION C: SMALL BUSINESS ENTERPRISE

Instructions to Bidders City of Madison SBE Program Information

2 Small Business Enterprise (SBE) Program Information

2.1 Policy and Goal

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

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

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

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

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

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

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

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

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

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

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

2.5 Appeal Procedure

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

2.6 SBE Requirements After Award of the Contract

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

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

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

2.7 SBE Definition and Eligibility Guidelines

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

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

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

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

SECTION D: SPECIAL PROVISIONS

PARK PAVING 2021 CONTRACT NO. 9039

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).

SECTION 104: SCOPE OF WORK

This project consists of site grading and asphalt paving operations related to construction and resurfacing of basketball courts and park paths.

The sites at Country Grove Park, Orlando Bell Park, and Odana School Park are asphalt paving only. City crews shall perform all grading, site preparation, base course installation, and restoration.

The Contractor shall view the sites prior to bidding to become familiar with the existing conditions. The Contractor shall work with the existing utilities to resolve conflicts during the construction process.

SECTION 104.4: INCREASED OR DECREASED QUANTITIES

It is agreed and understood that the quantities of any items of work shown on the plans or in the proposal are subject to increase or decrease during the progress of the work. The Engineer reserves the right to increase or decrease the quantities of any items of work, including increase or decrease of quantities by alteration of plans, as may be considered necessary or desirable during the progress of the work to satisfactorily complete the project. Such increases or decreases in quantities shall not be considered as a waiver of any conditions of the contract nor invalidate any of the provisions thereof. All terms of Section 104.5 Increase Items and Section 104.6 Decreased and Deleted Items of the Standard Specifications for Public Works Construction are applicable to this project.

All items shall be paid as plan quantity as listed in the proposal without measurement thereof. Unless there is a substantial change, no payment shall be given for changes in plan quantities listed in proposal. "Substantial" shall mean changes over 30% of the estimated plan quantity.

Items listed as "Undistributed" on the proposal page shall only be paid if determined necessary by the engineer and shall be measured in the field by the engineer.

The basketball court replacement at Tenney Park is currently under review as a historical landmark. The City may eliminate or delay all work at this site from the contract if it is not approved. No additional compensation or cost adjustments shall be made if this work is eliminated.

The path at Wingra Park is currently under review as a potential burial site. The City may modify, eliminate, or delay all work at this site from the contract if it is not approved. No additional compensation or cost adjustments shall be made if this work is eliminated.

SECTION 105.1: <u>AUTHORITY OF THE ENGINEER</u>

The Engineer shall resolve all questions which arise as to the quality and acceptability of materials furnished, work performed, manner of performance, rate of progress of the work, interpretation of the plans and Specifications, acceptable fulfillment of the contract, compensation, and disputes and mutual rights between Contractors under the Specifications. The Engineer shall determine the amount and quantity of work performed and materials furnished.

All decisions of the Engineer shall, when so requested, be rendered in writing. They shall be final and conclusive in all matters unless within ten (10) days after such decision the Contractor applies in writing to the Board of Public Works for a review of such decision.

Any change proposed by a Contractor in SBE subcontractors, vendors or suppliers from those SBEs indicated on the SBE Compliance Report must be approved by the Engineer and the City's Manager of the Affirmative Action Division (hereafter, AAD). When requested, such decision shall be rendered in writing. Such decisions shall be final and conclusive in all matters unless within ten (10) days after such decision the Contractor or the affected SBE applies in writing to the Board of Public Works for a review of such decision.

IN THE EVENT THE ENGINEER AND THE AAD DISAGREE OVER THE PROPER DECISION TO BE MADE REGARDING AN SBE, THE MAYOR SHALL APPOINT A THIRD PERSON TO RESOLVE THE DISAGREEMENT, WITHIN 30 DAYS OF APPOINTMENT. THE DECISION THUS RENDERED MAY BE REVIEWED BY THE BOARD OF PUBLIC WORKS UPON REQUEST OF THE CONTRACTOR OR THE AFFECTED SBE AS SET FORTH IN SECTIONS 105.1 AND 105.2 OF THE CITY'S STANDARD SPECIFICATIONS.

SECTION 105.9: SURVEYS, POINTS, AND INSTRUCTION

The City of Madison shall be responsible for setting all other lines and/or grades required to complete the work for 2021 Park Paving. Any questions regarding the layout and staking of this project should be directed to City of Madison Parks Surveyor Dan Rodman at (608) 658-3087. The Contractor shall notify Dan Rodman no less than 24 hours prior to any layout or staking at each site.

SECTION 105.12: COOPERATION BY CONTRACTOR

Several utilities exist on these sites. The Contractor shall perform a One Call through Digger's Hotline for each site at least three days prior to beginning construction.

The Contractor shall secure materials at the end of each work day to deter any potential vandalism and theft.

The Contractor shall attend a pre-construction meeting prior to the start of construction. This meeting shall be conducted via Zoom software and shall be a virtual or online meeting.

The Contractor warrants that its services are performed, within the limits prescribed by the City, with the usual thoroughness and competence of the consulting profession; in accordance with the standard for professional services at the time those services are rendered. The Contractor shall be responsible for the accuracy of the work performed under this Agreement, and shall promptly make necessary revisions or corrections resulting from their negligent acts, errors or omissions without additional compensation. The Contractor shall be responsible for any damages incurred as a result of their errors, omissions, or negligent acts and for any losses or costs to repair or remedy construction.

The Contractor shall take care when accessing the site not to damage existing asphalt paths or the existing utilities, concrete curb, sidewalk or asphalt pavement. Any damage shall be repaired by the Contractor per the Standard Specifications at no additional cost to the city.

All pavement surfaces shall maintain a minimum grade of 0.5% unless approved in writing by the Engineer. Final asphalt surface grades shall be within 0.5% of specified grades shown on the plans and it shall be the contractor's responsibility to ensure final asphalt grades are accurate and within the acceptable margin of error.

Under no circumstances shall water pond on finished asphalt surfaces. If final asphalt grades are not within the acceptable margin of error, or are found to pond water, the contractor shall remove and replace the asphalt at no additional cost to the City. If repair or replacement in required in a path all repairs shall be a minimum of 50' in length and shall include the entire width of the path.

For basketball court construction, the contractor shall place string lines on the finished base course surface per page D-1 of the plans. Contractor shall contact City of Madison Parks Surveyor Dan Rodman at 658-3087 when base course surface is finished and schedule an inspection. The Contractor shall contact Dan Rodman at least 48 hours prior to proof subgrade elevations prior to paving. Asphalt may not be placed until base course surface has been inspected and approved.

Contractor shall test roll all areas to be paved. Test rolling for undercut determination is required at all sites and is incidental to this bid item. Test rolling shall be done with a fully loaded tri axle dump truck. Contractor shall contact Engineer at least 48 hours prior to test roll.

The Contractor may choose to use or disturb additional park or turf grass area during the asphalt paving in order to optimize the paver operation. If the Contractor chooses to place additional materials on site, use, or disturb additional area they may do so at no additional cost to the City. Any additional materials placed shall be at the Contractor's expense and shall be removed after paving is completed unless otherwise approved in writing by the Engineer. Any additional disturbed area disturbed for this purpose shall be approved in writing by the Engineer prior to paving.

Country Grove Park, Odana School Dog Park, and Orlando Bell Park:

This contract includes asphalt paving at Country Grove, Odana School and Orlando Bell Parks as identified in the plans. City staff shall be responsible for completion of all items at these sites besides asphalt paving including subgrade preparation, grading, and restoration. It is anticipated that the City's work will be completed by the following dates:

- Country Grove Park: October 7th, 2021
- Odana School Dog Park: August 30th, 2021
- Orlando Bell Park: September 25th, 2021

The Engineer shall notify the Contractor when each site is ready for asphalt paving. The Contractor shall then have 7 calendar days to schedule asphalt paving. Paving shall be complete within 20 days from notification unless approved by the Engineer. The Contractor shall visit and inspect site prior to paving and inform Engineer if any conditions are unsuitable for paving.

Orchard Ridge Park

The Contractor shall be aware that there is existing play equipment on site. This equipment shall be removed by City staff prior to work as part of this contract. New play equipment shall be installed as part of a separate contract. It is anticipated that this work (by others) shall be completed by September 15, 2021. The Contractor shall match the existing grades from the new playground which are designed to match grades shown on the plans.

Wingra Park

The path at Wingra Park is currently under review as a potential burial site. The City may modify, eliminate, or delay all work at this site from the contract if it is not approved as designed. No additional compensation or cost adjustments shall be made if this work is eliminated. The Contractor shall comply

with all recommendations of the final report received by the city including coordination and cooperation with site monitoring performed by an archeologist during construction.

It is anticipated that the City will hire an archaeologist to perform monitoring during construction activities and the Contractor shall keep them informed of progress and cooperate as needed. In the event any archaeological materials or human remains are encountered during the project, the Contractor shall halt all construction activities within the immediate area and the Principal Investigator or the Office of Historic Preservation at the State Historical Society of Wisconsin (WHS) be consulted prior to continuing work.

Contractor shall stage all equipment and materials inside the construction limits unless approved by Construction Engineer in the Construction Scheduling and Traffic Control plan.

SECTION 105.13: ORDER OF COMPLETION

The Contractor shall submit to the City a detailed schedule at or prior to the preconstruction meeting showing the sequence and anticipated dates of construction operations. The Contractor shall complete the projects during the below timeframe.

Wingra Park:

Work at Wingra Park shall begin on or after July 1, 2021 and shall be completed no later than October 15, 2021. The Contractor shall have 30 calendar days to complete work at this site once mobilized.

Orchard Ridge Park:

Work at Orchard Ridge Park shall begin on or after September 16, 2021 or as soon as the work by others on the playground replacement is complete.

SECTION 107.7: MAINTENANCE OF TRAFFIC

The contractor shall only stage equipment within the disturbance limits shown on the plans. All equipment shall be stored and all staging shall be confined to the area inside the construction fencing as shown on the plan or as described under Section 107.7.

If additional traffic control is desired the Contractor shall submit a proposed Traffic Control Plan, including all necessary phases, to Tom Mohr, tmohr@cityofmadison.com, prior to the pre-construction meeting. The Contractor shall not start work on this project until the Traffic Engineering Division has approved any additional requested traffic control plan and traffic control devices have been installed.

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

The Contractor shall be responsible for installing and maintaining traffic control in accordance with the approved Traffic Control Plan and as directed by the City Traffic Engineer. The traffic control plan may need to be altered as conditions change in the field or as unexpected conditions occur. This may include relocating existing traffic control or providing additional traffic control. The Contractor shall install and maintain any necessary modifications or additions to the traffic control, as directed by the City Traffic Engineer, at no cost to the City.

Badger Park:

The Contractor may remove parking on the north side of Burdette Ct bordering Badger Park to use as a staging area for construction equipment.

Baxter Park:

The Contractor may remove parking on the south side of Englehart Dr bordering Baxter Park to use as a staging area for construction equipment.

Country Park:

The Contractor may remove parking on the east side of East Pass bordering Country Grove Park to use as a staging area for construction equipment.

Marlborough Park:

The Contractor may remove parking on Lilac Ln to use as a staging area for construction equipment.

Odana School Dog Park:

The Contractor may use the dog park parking lot as a staging area for construction equipment. Contractor shall notify the engineer 48 hours prior to mobilizing to site.

Orchard Ridge Park:

The Contractor may remove parking on the east side of Loruth Terrace bordering Orchard Ridge Park to use as a staging area for construction equipment.

Orlando Bell Park:

The Contractor may remove parking on the north side of S Thompson Dr bordering Orlando Bell Park to use as a staging area for construction equipment.

Walnut Grove Park:

The Contractor may remove parking on the west side of N Westfield Rd bordering Walnut Grove Park to use as a staging area for construction equipment.

Tenney Park:

The Contractor may remove parking on the north side of N Thornton Ave bordering Tenney Park to use as a staging area for construction equipment. Access to this site shall be via the bridge at N Thornton Ave only per sheet 8.1 of the plans.

Wingra Park:

The Contractor may remove parking on Arbor Dr to use as a staging area for construction equipment.

The Contractor shall provide and place signs for a marked path detour route as shown on pages TC-1 through TC-3 on the plans. Installation and maintenance off all traffic control measures shall be paid for under BID ITEM 10707- TRAFFIC CONTROL. All traffic control signage shall be placed on site 7 days prior to path closure.

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

www.cityofmadison.com/business/pw/documents/guidelines temporarynoparkingrestrictions.pdf

The Contractor shall not remove traffic signs. For removal or replacement of traffic and parking signs, contact the City of Madison Traffic Engineering Field Operations, 1120 Sayle Street, 266-4767, 8:00 a.m. to 4:00 p.m., a minimum of 2 working days in advance of when any existing signs need to be removed. This service is provided free of charge. If the Contractor removes the signs, the Contractor will be billed for the reinstallation of, and any damage to, the signing equipment. The Contractor shall notify The City of Madison Traffic Engineering Field Operations, 1120 Sayle Street, 266-4767 upon completion of final landscaping to have permanent signs reinstalled. The Contractor shall expect a minimum of seven working days to have permanent signs reinstalled. The Contractor shall leave in place all necessary traffic control until given notice by the Engineer that permanent signing is in place and temporary traffic control may be removed.

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

SECTION 107.13: TREE PROTECTION SPECIFICATIONS

The Contractor is advised to review Article 107.13 of the Standard Specifications for tree protection. Note that Articles 107.13(a) Underground Utility Excavation & Installation, 107.13(b) Curb Excavation and Installation, and 107.13(c) Sidewalk Excavation and Installation are not applicable to this project except as noted below.

The intent of these designs is to minimize the damage to those trees that remain following construction. Contractor shall not grade, excavate, store materials or equipment or otherwise disturb areas within five (5) feet of any tree to remain in accordance with Article 107.2 of the Standard Specifications. Contractor shall take care at all times to conduct operations in a way that avoids damage to any trees not designated for removal. All above precautions are considered incidental to other items of the work.

It is recognized that grading operations and root cutting of some trees will need to occur in order to complete the work, and care must be taken in these areas. For trees where construction operations, including grading, trenching, stone placement, filling, etc. occur within 5 feet of the trunk, or where a tree marked No Root Cut "(NRC)" on the plan, construction operations shall be done under the supervision of a City of Madison Forestry Representative. The sequence to construct in these areas shall be as follows:

- 1. Trees within 5' of construction operations shall not be disturbed until inspected by a City of Madison Forestry Representative.
- 2. The Contractor shall place a yellow ribbon around the tree to highlight these trees for the equipment operator.
- 3. The ribbon shall remain until the area is fine graded and seeded or sodded. Roots shall be cut cleanly by using a saw, ax, lopping shears, chain saw, stump grinder, or other means which will produce a clean cut. Exposed roots shall be covered as soon as excavation and installation are complete. All roots over one (1) inch in diameter that are damaged shall be cleanly cut immediately back of the damaged section on the same day of the excavation. The Contractor shall not rip or pull roots out towards the trunk of a tree while excavating with a backhoe. The use of a backhoe to cut roots is NOT acceptable.

All provisions of Articles 107.13(d), 107.13(f) Bark Abrasions and Limb Damage, 107.13(g) Soil Compaction, 107.13(h) Contractor/Foreperson Acknowledgement, and 107.13(i) Cost Recovery and Liquidated Damages are applicable to this contract.

Protection of these trees is shown on the plans as No Root Cut (NRC) and shall be paid under Bid Item 10803 – ROOT CUTTING.

The normal work hours for Forestry staff: 7:00 AM – 3:00 PM, Mon-Fri. The Contractor shall provide a minimum 24 hours' notice to Forestry staff for inspection.

The contact information for Forestry Staff is:

Madison West:

Wayne Buckley Cell: (608) 220-0637

Office Phone: (608) 266-4892 wbuckley@cityofmadison.com

Madison East:

Brad Hofmann Cell: (608) 220-6796

Office Phone: (608) 267-4908 bhofmann@cityofmadison.com

Madison Central:

Jeff Heinecke Cell: (608) 440-2673

Office Phone: (608) 266-4890 JHeinecke@cityofmadison.com

SECTION 108.2: PERMITS

The following permits have been applied for by the City of Madison for each applicable park site:

- 1. Badger Park
 - a. City of Madison Erosion Control Permit
- 2. Baxter Park
 - a. City of Madison Erosion Control Permit
- 3. Country Grove Park
 - a. City of Madison Erosion Control Permit
 - b. No action required by Contractor- Paving only
- 4. Marlborough Park
 - a. City of Madison Erosion Control Permit
- 5. Odana School Park
 - a. City of Madison Erosion Control Permit
 - b. No action required by Contractor- Paving only
- 6. Orchard Ridge Park
 - a. City of Madison Erosion Control Permit
 - b. Inspection required
- 7. Orlando Bell Park
 - a. City of Madison Erosion Control Permit
 - b. No action required by Contractor- Paving only
- 8. Tenney Park
 - a. City of Madison Erosion Control Permit
 - State Historical Society- Request for SHPO Reivew
- 9. Walnut Grove Park
 - a. City of Madison Erosion Control Permit
- 10. Wingra Park
 - a. City of Madison Erosion Control Permit
 - b. State Historical Society- Request to Disturb

A City of Madison Erosion Control permit has been obtained and weekly inspections will be completed by The Contractor weekly and at all times following storm events, and this work will be paid for under the appropriate bid item. See **SECTION 210.1(a)**. The Contractor shall meet the conditions of the permits by properly installing and maintaining the erosion control measures and items shown on the plans, specified in these Special Provisions, or as directed by the Construction Engineer or his designees. A copy of the permit is available at the City of Madison, Engineering Division office.

Copies of these permits will be provided to Contractor prior to start of construction. The Contractor must keep a copy of each individual permit on site at all times throughout construction.

The City's obtaining these permits is not intended to be exhaustive of all permits that may be required to be obtained by the Contractor for construction of this project. It shall be the responsibility of the Contractor to identify and obtain any other permits needed for construction.

SECTION 109.2: PROSECUTION OF THE WORK

The Contractor shall begin work on this project on or before **July 26, 2021**, or as soon as the contract has been fully executed. If it is desirable to begin work before the above-mentioned date, the Contractor shall establish a mutually acceptable date with the Engineer (contact the Engineer at cstelljes@cityofmadison.com or 266-6518.) The date of completion shall be **June 1, 2022.**

Work cannot start on this contract until after the "Start to Work" letter has been received. Construction work must begin within seven (7) calendar days after the date appearing on the mailed notice to do so that was sent to the Contractor. Construction work shall be carried at a rate so as to secure full completion within the contract times outlined in Section 109.7, the rate of progress and the time of completion being essential conditions of this Agreement. Definite notice of intention to start work shall be given to the Engineer at least seventy-two (72) hours in advance of beginning work.

The fixed, agreed upon, liquidated damages for failure to complete all work within the contract, unless otherwise specified in this section, shall be calculated in accordance with Article 109 of the Standard Specifications. The Contractor shall limit workdays from 7:00 am to 7:00 pm, Monday - Friday, unless approved by the Engineer in writing.

ARTICLE 109.5: METHODS AND EQUIPMENT

Tenney Park:

Vehicular access to the island shall be limited to the Thornton Avenue bridge. The Thornton Avenue bridge is 10' wide and can only accommodate 20,000 lbs loadings for a truck with a single rear axle at a very low speed. Any damage to the existing bridge due to use outside of approved methods and equipment plan, shall be the responsibility of the Contractor to repair as deemed satisfactory by the Engineer. The Contractor shall be required to submit a Methods and Equipment Plan for approval by the Engineer prior by to construction.

The Methods and Equipment Plan shall identify the make and model of construction vehicles used, their weight, the full load weight with materials, and the planned haul routes for construction. The Contractor shall not be allowed to stage unplanted plants on site overnight, over weekends and/or holidays.

BID ITEM 10911 - MOBILIZATION

DESCRIPTION

Work under this item shall include all costs associated with mobilization of the Contractor to each park location. Parking of equipment, storage of materials, and staging shall be allowed within the construction fencing shown on plans. The Contractor may only enter the construction site through the construction entrance as shown on the plans. The Contractor may not drive or store equipment on any portion of the park outside the construction limits unless indicated otherwise on plans or directed in the field.

BID ITEM 20101 – EXCAVATION CUT

DESCRIPTION

Excavation Cut shall consist of the loosening, loading, hauling and disposal of all materials. Excavation cut shall be in accordance with Article 201 of the Standard Specifications.

The excavation quantities for this contract have been calculated by subtracting digital terrain models of the existing and proposed surfaces and sub surfaces. Cut (in place quantities) and fill have been estimated from these models. The following items have been used to calculate Excavation Cut:

- Removal of existing topsoil (6 inches)
- Excavation to subgrade under proposed base course area
- Net change in subgrade elevation by subtraction of digital terrain models
- Existing asphalt and base course removal

No shrinkage factor has been applied to fill quantities to estimate net volume. Three-dimensional AutoCAD Civil 3d (.dwg) files containing the digital terrain models used for the earthwork calculations are available upon request.

The proposal quantity for excavation cut and fill was computed by Three-dimensional AutoCAD Civil 3d (.dwg) surface data volume computations and the assumptions listed above. Adjustments were made for topsoil assuming excavation of six (6) inches of existing topsoil, placement of six (6) inches of proposed topsoil, placement of aggregate base per typical sections, and placement of three (3) inches of asphalt.

Excess excavated material deemed unusable shall be disposed of off-site at a suitable location determined by the Contractor at no additional cost to the City of Madison.

Suitable materials (to be determined by the Engineer) may be reused as fill within the project limits. Placement of these fill materials shall be considered incidental to this bid item and shall not be compensated separately. All double handling and subsoil placement is included in this bid item.

Any additional undercut required due to field conditions shall be paid for under BID ITEM 40321 - UNDERCUT.

Test rolling for undercut determination is required at all sites and is incidental to this bid item. Test rolling shall be done with a fully loaded tri axle dump truck. Contractor shall notify construction engineer at least 24 hours prior to test rolling.

Contractor to note all excavated areas shall be filled at the end of each work day. No excavated areas shall be "open" during non-work hours.

The Contractor shall be allowed to reuse gravel, and pulverize existing asphalt and gravel to be used onsite. However, the Contractor shall note that in some cases the proposed subgrade shall be lower than the existing subgrade, and any reused material will have to be temporarily stored while subgrade is prepared. No additional compensation shall be paid for double handling of materials.

BID ITEM 20217 - CLEAR STONE

DESCRIPTION

The quantity of clear stone included in this contract is sufficient to construct one typical construction entrance as shown on plans and per S.D.D 1.07. This item shall include the quantity of clear stone required for the construction entrance per BID ITEM 21011 – CONSTRUCTION ENTRANCE. If the Contractor choses to use additional clear stone it shall be at no additional cost to the City.

METHOD OF MEASUREMENT

Clear Stone shall be measured by the ton as listed in the proposal page without measurement thereof.

BASIS OF PAYMENT

Clear Stone shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, labor, tools, equipment, disposal, and incidentals required to complete the work as set forth in the description.

BID ITEM 20221 - TOPSOIL

DESCRIPTION

This item shall include all necessary work, labor and incidentals required to distribute, dispose and/or place topsoil to meet proposed grades. Topsoil shall comply with Article 202 of the Standard Specifications.

Stripped topsoil can be stockpiled on site within the construction fence boundary.

The topsoil quantities for this contract have been computed by AutoCAD Civil 3D surface data volume computations and the assumptions listed above. Adjustments were made for topsoil assuming excavation of six (6) inches of existing and placement of six (6) inches of proposed topsoil. All topsoil required, including stripped topsoil, are included in the quantities for this bid item.

Excess topsoil shall be disposed offsite at a location to be determined and provided by the City at no extra cost to the City. Double handling, stockpiling and placing topsoil is included in this bid item.

Contractor to note - the Engineer is to be called to inspect and approve the finish grade prior to seeding and mulching. Contractor shall provide a minimum 24 hours notice to Engineer when inspection is requested.

METHOD OF MEASUREMENT

Topsoil shall be measured as each SY placed in the field as listed in the proposal page without measurement thereof.

BASIS OF PAYMENT

Topsoil shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, labor, tools, equipment, disposal, and incidentals required to complete the work as set forth in the description.

BID ITEM 21011 - CONSTRUCTION ENTRANCE

DESCRIPTION

Work under this item shall include the placement of a stone pad and paid as a construction entrance at the location shown in the plans and in accord with the City of Madison Standard Specifications and with the approval of the Engineer.

Construction entrance shall be constructed at the size and location as approved by the Engineer. The Contractor shall place stone, ramping, and/or plating to avoid damage to concrete or asphalt. If any concrete or asphalt is damaged during construction the Contractor shall remove and replace damaged sections at no additional cost to the city. The Engineer shall determine any damaged sections to be replaced.

METHOD OF MEASUREMENT

Construction Entrance shall be measured as each pad placed in the field as listed in the proposal page without measurement thereof.

BASIS OF PAYMENT

Construction Entrance shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, labor, tools, equipment, disposal, and incidentals required to complete the work as set forth in the description.

BID ITEM 40102 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2

DESCRIPTION

Work under this bid item shall include all work, materials, labor and incidentals necessary for the Contractor to install 9 inches of Crushed Aggregate Base Course Gradation No. 2 for asphalt path and court construction.

The Contractor shall contact Dan Rodman at (608) 658-3087 at least 48 hours prior to proof subgrade elevations prior to paving.

METHOD OF MEASUREMENT

Crushed Aggregate Base Course Gradation No. 2 shall be measured per Ton placed in the field as listed in the proposal page without measurement thereof.

BASIS OF PAYMENT

Crushed Aggregate Base Course Gradation No. 2 shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, labor, tools, equipment, disposal, and incidentals required to complete the work as set forth in the description.

BID ITEM 40202 - HMA PAVEMENT 4 LT 58-28 S

DESCRIPTION

Work under this bid item shall include all work, materials, labor and incidentals necessary for the Contractor to install HMA PAVEMENT 4 LT 58-28 S asphalt at a thickness of three (3) inches. The asphalt may be laid in a single lift without the application of tack coat.

The Carlson screed raised asphalt curb shall be paid under BID ITEM 40221- MACHINE LAID ASPHALT CURB. This shall include placement of the asphalt curb. Asphalt quantities have been calculated to include the curb material and included in this bid item.

All quantities for base course and asphalt were determined by measuring an area and multiplying it by the depth shown in the typical sections. Vertical edges were assumed for calculation purposes, no additional compensation shall be paid for extra asphalt used as a result of a non-vertical edge on the back of asphalt curb or roadway. It shall be the Contractor's responsibility to verify quantities and notify the Engineer if any changes are required.

METHOD OF MEASUREMENT

HMA PAVEMENT 4 LT 58-28 S shall be measured per Ton placed in the field as listed in the proposal page without measurement thereof.

BASIS OF PAYMENT

HMA PAVEMENT 4 LT 58-28 S shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, labor, tools, equipment, disposal, and incidentals required to complete the work as set forth in the description.

BID ITEM 40321 - UNDERCUT

DESCRIPTION

This bid item has been included in the event that undercut is necessary for construction of the asphalt paths or basketball court. This item may be eliminated if undercut is not required. Contractor shall determine need and quantity for undercut and notify the Engineer of intent to undercut any areas prior to beginning undercut excavation.

METHOD OF MEASUREMENT

Undercut shall be measured per CY in the field as listed in the proposal page without measurement thereof.

BASIS OF PAYMENT

Undercut shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, labor, tools, equipment, disposal, and incidentals required to complete the work as set forth in the description.

BID ITEM 90000 - CONSTRUCTION FENCE (PLASTIC)

DESCRIPTION

Work under this item shall include all work, materials, labor and incidentals necessary for the Contractor to provide, install, maintain and remove construction fence from the project site as shown on the plans.

Construction fencing shall be installed to discourage access to the construction area by the general public during the course of the project. Fencing shall be maintained throughout construction and adjusted or removed at the request of the Engineer.

This fence shall be highly visible (orange), constructed of a plastic web, and able to withstand the expected amount of use it shall receive on a construction site. Relocation of fencing may be required as the work progresses. No extra payment shall be made for temporarily opening and re-closing the fence, or relocation of the fencing as needed to perform the work. Fencing shall be left in place until construction operations are complete.

Construction fencing shall be International Orange color, high-density polyethylene mesh conforming to the following:

- Mesh opening: 1 inch minimum to 3 inch maximum
- Height: 4 feet
- Ultimate tensile strength: Avg 3000 lb per 4' width (ASTM D638)

METHOD OF MEASUREMENT

Construction Fence (Plastic) shall be measured by the linear foot quantity as listed in the proposal page without measurement thereof.

BASIS OF PAYMENT

Construction Fence (Plastic) shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, tools, equipment, labor, hauling, placement, disposal and incidentals required to complete the work as set forth in the description.

BID ITEM 90001 - REMOVE EXISTING BASKETBALL STANDARD

DESCRIPTION

Work under this item shall include all materials, labor and incidentals necessary to remove and dispose of the basketball pole, backboard, rim and footing at locations identified on plans. The existing basketball pole, footing, backboard and rim shall be disposed of offsite in a location to be determined and provided by the Contractor, at no extra cost to the City. Included in this bid item shall be all materials (including sand backfill), labor and incidentals necessary to fill the hole created by removing the pole and footing with select fill and topsoil. The hole shall be filled and compacted (hand tamped), in 12" increments.

METHOD OF MEASUREMENT

Remove Existing Basketball Pole shall be measured per each basketball pole installed.

BASIS OF PAYMENT

Remove Existing Basketball Pole shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, tools, equipment, labor, hauling, placement, disposal and incidentals required to complete the work as set forth in the description.

BID ITEM 90002 - INSTALL NEW BASKETBALL POLE

DESCRIPTION

Work under this item shall include all necessary work, labor and incidentals required to purchase and install new basketball pole and associated backboard, rim and net in accordance with these contract documents and plans. The basketball pole and backboard shall be purchased and installed by the Contractor and shall be per details on pages D-2 and D-3 of the plans. Poles and Backboard shall be Bison Model BA871XL-BK or approved equal.

METHOD OF MEASUREMENT

Install New Basketball Pole shall be measured per each basketball pole installed.

BASIS OF PAYMENT

Install New Basketball Pole shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, tools, equipment, labor, hauling, placement, disposal and incidentals required to complete the work as set forth in the description.

BID ITEM 90003 - HALF COURT BASKETBALL STRIPING

DESCRIPTION

Work under this item shall include all necessary work, labor and incidentals required to

Work under this bid item shall include all necessary work, labor and incidentals required to install line painting on asphalt basketball courts with half court lines as specified in these special provisions and shown on page D-4 of the plans.

Regulation basketball court playing lines shall be marked as specified by the details on page D-4 of The plans and at:

http://www.courtdimensions.net/basketball-court

All lines shall be accurately located, masked, and painted with Plexicolor® Line Paint or an approved equal. If paint is spray applied, two coats of paint shall be required. No overspray shall be permitted. All lines shall be two (2) inches wide. All court lines shall be painted white.

All materials shall be mixed and applied according to manufacturers' specifications. Asphalt emulsions and material containing asbestos shall not be permitted. No materials shall be applied when rain is imminent, and air temperature must be at least 50 degrees and rising. Contractor shall secure all gates until completion, and shall leave the site in a clean condition.

All discarded materials, including any excess filler coat or finish coat material dumped on the lawn, shall be removed from the work site. Any ruts caused by vehicles or work equipment shall be repaired by the Contractor at no additional cost to the city.

The Contractor shall protect the asphalt with barricades and/or construction fencing throughout the duration of the manufacturer's recommended drying time.

METHOD OF MEASUREMENT

Half Court Basketball Striping shall be paid per each individual court.

BASIS OF PAYMENT

Half Court Basketball Striping shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, labor, tools, equipment, disposal, and incidentals required to complete the work as set forth in the description.

BID ITEM 90004 - FULL COURT BASKETBALL STRIPING

DESCRIPTION

Work under this item shall include all necessary work, labor and incidentals required to

Work under this bid item shall include all necessary work, labor and incidentals required to install line painting on asphalt basketball courts with half court lines as specified in these special provisions and shown on page D-4 of the plans.

Regulation basketball court playing lines shall be marked as specified by the details on page D-4 of the plans and at:

http://www.courtdimensions.net/basketball-court

All lines shall be accurately located, masked, and painted with Plexicolor® Line Paint or an approved equal. If paint is spray applied, two coats of paint shall be required. No overspray shall be permitted. All lines shall be two (2) inches wide. All court lines shall be painted white.

All materials shall be mixed and applied according to manufacturers' specifications. Asphalt emulsions and material containing asbestos shall not be permitted. No materials shall be applied when rain is imminent, and air temperature must be at least 50 degrees and rising. Contractor shall secure all gates until completion, and shall leave the site in a clean condition.

All discarded materials, including any excess filler coat or finish coat material dumped on the lawn, shall be removed from the work site. Any ruts caused by vehicles or work equipment shall be repaired by the Contractor at no additional cost to the city.

The Contractor shall protect the asphalt with barricades and/or construction fencing throughout the duration of the manufacturer's recommended drying time.

METHOD OF MEASUREMENT

Full Court Basketball Striping shall be paid per each individual court.

BASIS OF PAYMENT

Full Court Basketball Striping shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, labor, tools, equipment, disposal, and incidentals required to complete the work as set forth in the description.

BID ITEM 90005 - BIO RETENTION BASIN

DESCRIPTION

Work under this item shall include all work, materials, labor and incidentals necessary for the Contractor to provide, construct and install the bio retention basins outlined in the plans and detail drawings.

Planting shall occur in 2022 by others. All materials including engineered fill, clear stone, fabric and other items shown on S.D.D. 2.09 and in the plans shall be included with this bid item. These quantities are not included in the calculations for the contract under individual bid items.

METHOD OF MEASUREMENT

Bio Retention Basin system shall be measure as each bio retention basin and included items constructed and accepted in the field.

BASIS OF PAYMENT

Bio Retention Basin shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, tools, equipment, labor, placement, disposal and incidentals required to complete the work as set forth in the description.



Madison Parks Division

210 Martin Luther King, Jr. Blvd., Room 104 PO Box 2987 Madison, WI 53701-2987 608-266-4711 ● cityofmadison.com/parks



June 1, 2021

NOTICE OF ADDENDUM ADDENDUM NO. 1

CONTRACT NO. 9039

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

Revise Plans:

- Sheet 1- Title Add Sheet 6.3 to page numbering
- Add Sheet 6.3- Orchard Ridge Bio Retention
- Revise Sheet 6.1- Orchard Ride Site Access and Erosion Control
- Revise Sheet 6.2 Orchard Ridge Grading

Revise Proposal Page Under Orchard Ridge Park

ACCOUNT NO. 13455-51-130

Revise the following quantity:

LEG TIDE MIG TOTIC	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
 21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	REVISE
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	REVISE
21051	INLET PROTECTION, RIGID FRAME - REMOVE	REVISE

Add the following items:

20130	UNDERDRAIN
20331	ABANDON SEWER ACCESS STRUCTURE
20336	PIPE PLUG
50211	SELECT BACKFILL FOR STORM SEWER
50443	12 INCH TYPE III STORM SEWER PIPE
50455	12" STORM SEWER BEND- 22.5 DEG

50741	TYPE "H" INLET
50792	STORM SEWER TAP

Revise Special Provisions as follows:

Under SECTION 107.13: TREE PROTECTION SPECIFICATIONS

Add the following:

Wingra Park:

There exist several trees where less than 14 feet of clearance exists below limbs. It is expected that smaller machinery will need to be utilized here to avoid damage to limbs. Asphalt paving may require loading the paver with equipment smaller than a truck.

Revise Item 90005 as follows:

BID ITEM 90005 - BIO RETENTION BASIN

DESCRIPTION

Work under this item shall include all work, materials, labor and incidentals necessary for the Contractor to provide, construct and install the bio retention basins outlined in the plans and detail drawings.

Planting and mulching shall occur in 2022 by others. All materials including engineered fill, clear stone, rip rap, fabric and other items shown on S.D.D. 2.09 and in the plans shall be included with this bid item. These quantities are not included in the calculations for the contract under individual bid items.

There is an existing storm sewer structure and water main near the bio retention basin. These utilities are no longer in use and shall be abandoned as part of this project. The 2" water line on site is currently capped in the sewer access structure. If the Contractor choses to cut this line for construction it shall be capped at the new cut location. Water main work and coordination shall be included in this item.

METHOD OF MEASUREMENT

Bio Retention Basin system shall be measure as each bio retention basin and included items constructed and accepted in the field.

BASIS OF PAYMENT

Bio Retention Basin shall be measured as described above and shall be paid for at the contract unit price which shall be full compensation for all work, materials, tools, equipment, labor, placement, disposal and incidentals required to complete the work as set forth in the description.

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

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

http://www.bidexpress.com

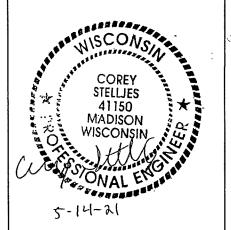
If you are unable to download plan revisions associated with the addendum, please contact the Engineering office at 608-266-4751 receive the material by another route.

Eric Knepp, Parks Superintendent

PARK PAVING 2021 MULTIPLE SITES **CONTRACT NO: 9039** MUNIS NOs:

13458-51-130 ORLANDO BELL PARK PATH

13453-51-130 BADGER PARK, BAXTÉR PARK, MARLBOROUGH PARK BASKETBALL COURTS 13454-51-130 TENNEY PARK COURT 13455-51-130 COUNTRY GROVE PARK, ORCHARD RIDGE PARK PARTH 13456-51-130 MARLBOROUGH PARK PATH, WALNUT GROVE PARK PATH, WINGRA PARK PATH 13457-51-130 ODANA SCHOOL DOG PARK IMPROVEMENTS



City of Madison Department of Public Works PARKS DIVISION

City-County Building, Suite 104 210 Martin Luther King, Jr. Blvd. Madison, WI 53703

> play MADISON PARKS



PROJECT:

PARK PAVING 2021

PROJECT ADDRESS:

MULTIPLE LOCATIONS

Although every effort has been made in prepar Although every enore nas seem more accuracy, the these plans and checking them for accuracy, the contractors must check all details

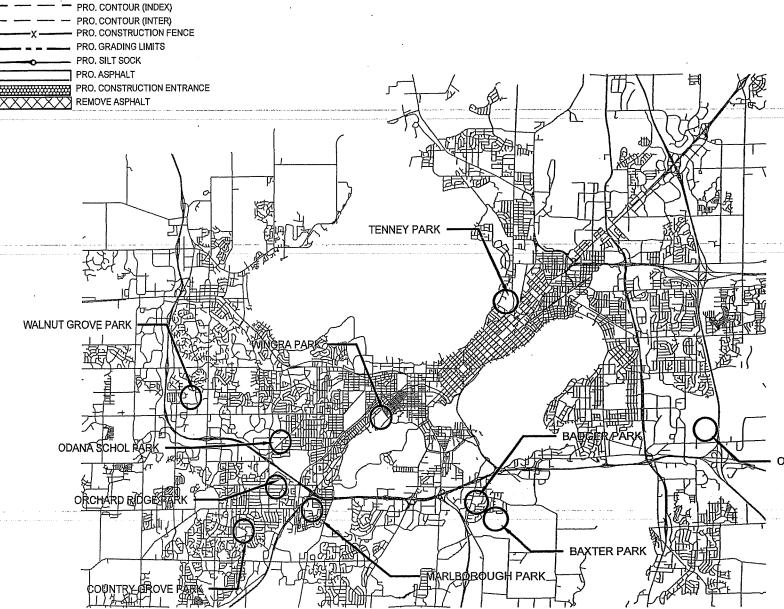
ADVERTISED 5/20/21 6-1-21 *REVISED

PUBLIC WORKS PROJECT #:

9039

TITLE

SHEET NUMBER:



LEGEND

EX. ELECTRICAL PEDESTAL

EX. WATER HYDRANT

EX. FENCE LINE

. FX ARANDONED UTILITY

EX. ELECTRIC EX. FIBER OPTIC EX. NATURAL GAS EX. OVERHEAD LINE

-- EX. CONTOUR (INDEX)

EX, SANITARY SEWER

EX. UNDERGROUND TELEPHONE

EX. STORM SEWER

EX. CABLE TV

EX. WATER LINE

PRO, CONCRETE

PRO. GRAVEL

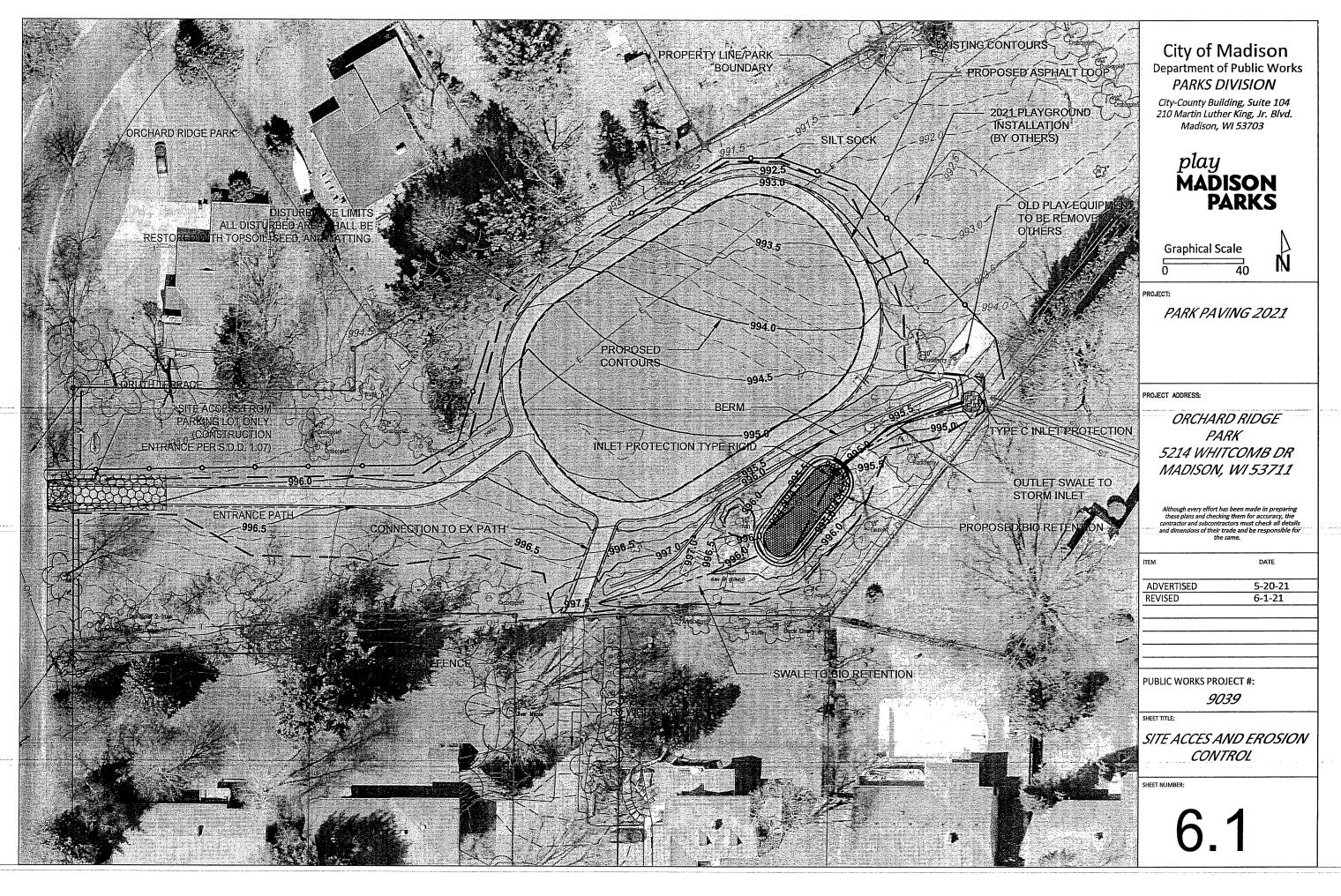
EX. PROPERTY LINE

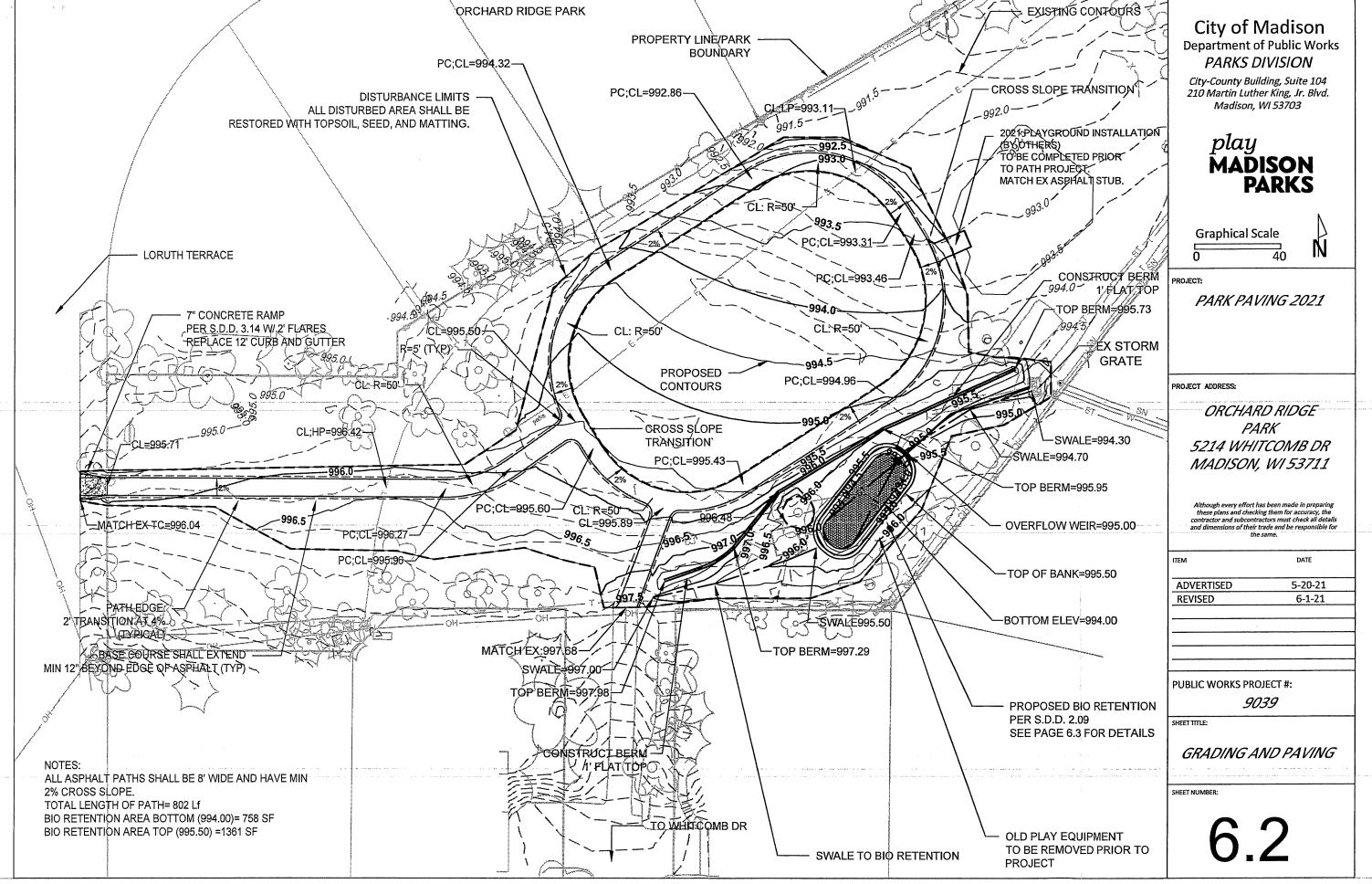
(R EX. TREE

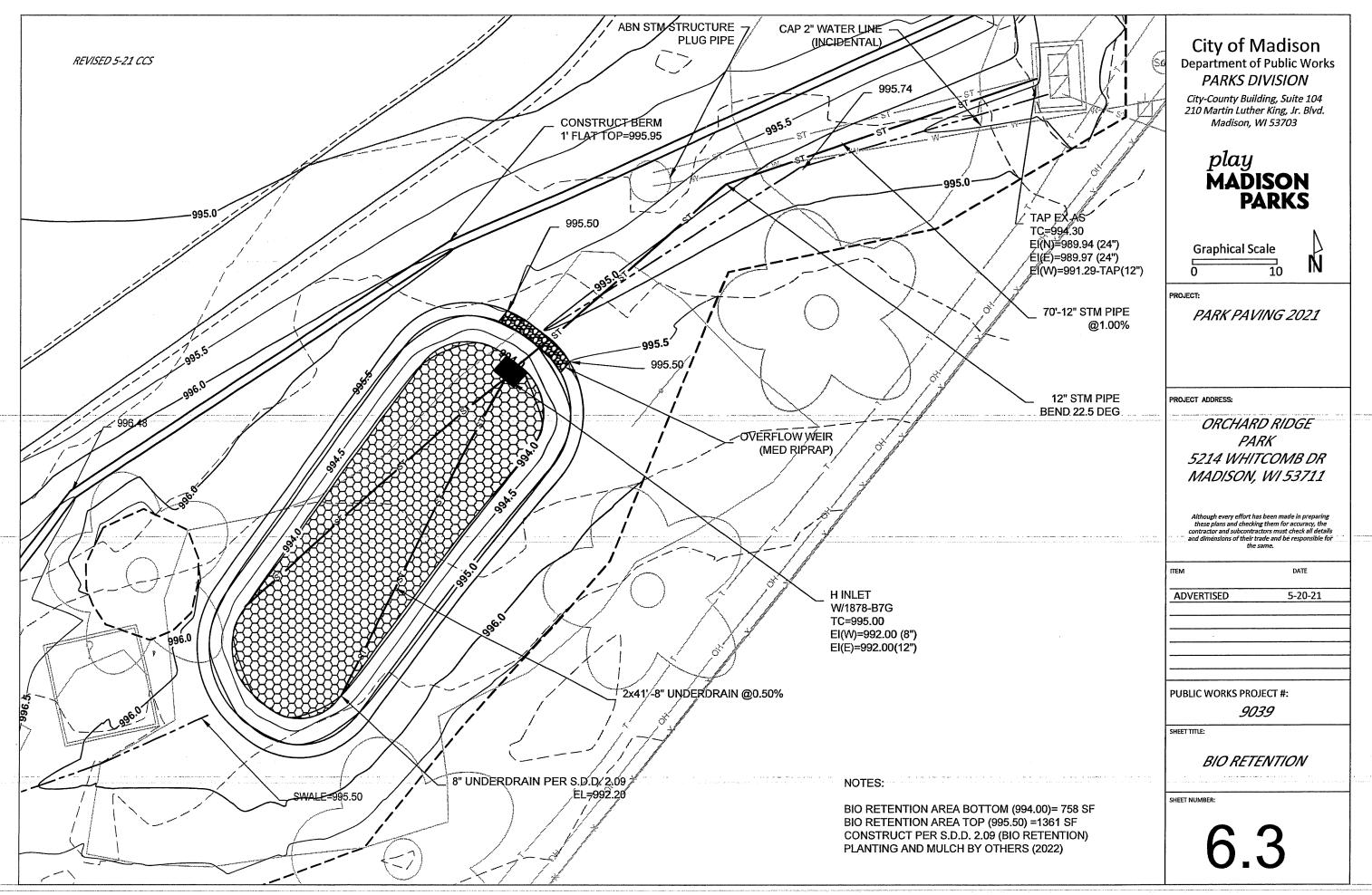
- - EX. EASEMENT

SHEET NO 1: TITLE SHEET NO 1.1: BADGER PARK -SITE ACCESS AND EC SHEET NO 1.2: BADGER PARK- GRADING AND PAVING SHEET NO 2.1: BAXTER PARK -SITE ACCESS AND EC SHEET NO 2.2: BAXTER PARK- GRADING AND PAVING SHEET NO 3.1: COUNTRY GROVE PARK-SITE ACCESS AND EC SHEET NO 3.2: COUNTRY GROVE PARK- GRADING SHEET NO 3.3: COUNTRY GROVE PARK- PAVING SHEET NO 4.1: MARLBOROUGH PARK: -SITE ACCESS AND EC SHEET NO 4.2: MARLBOROUGH PARK: -GRADING AND PAVING SHEET NO 5.1: ODANA SCHOOL PARK: -SITE ACCESS AND EC SHEET NO 5.2: ODANA SCHOOL PARK: -GRADING SHEET NO 5.3: ODANA SCHOOL PARK: -PAVING SHEET NO 6.1: ORCHARD RIDGE PARK: -SITE ACCESS AND EC SHEET NO 6.2: ORCHARD RIDGE PARK: -GRADING AND PAVING SHEET NO 6.3: ORCHARD RIDGE PARK: -BIO RETENTION DETAIL SHEET NO 7.1: ORLANDO BELL PARK -SITE ACCESS AND EC SHEET NO 7.2: ORLANDO BELL PARK -GRADING SHEET NO 7.3: ORLANDO BELL PARK -PAVING SHEET NO 8.1: TENNEY PARK SITE ACCESS AND EC SHEET NO 8.2; TENNEY PARK: GRADING AND PAVING SHEET NO 9,1: WALNUT GROVE PARK: -SITE ACCESS AND EC SHEET NO 9.2: WALNUT GROVE PARK: -GRADING AND PAVING SHEET NO 10.1: WINGRA PARK: -SITE ACCESS AND EC SHEET NO 10.2: WINGRA PARK: -GRADING AND PAVING SHEET NO D-1: TYPICAL SECTIONS SHEET NO D-2: BASKETBALL BACKBOARD AND POLE INSTALLATION SHEET NO D-3: COURT STRIPING DETAIL SHEET NO D-4: COURT BASE DETAILS SHEET NO TC1-TC3: TRAFFIC CONTROL PLAN

ORLANDO BELL PARK







LEGEND I EX. ELECTRICAL PEDESTAL EX. TREE $\stackrel{\sim}{\bigcirc}$ EX. WATER HYDRANT EX. CONTOUR (INDEX) EX. ABANDONED UTILITY EX. NATURAL GAS EX. OVERHEAD LINE - FX. SANITARY SEWER EX. STORM SEWER EX. CABLE TV EX. UNDERGROUND TELEPHONE EX. WATER LINE PRO, GRAVEL PRO, CONCRETE PRO. CONTOUR (INTER) PRO. ASPHALT REMOVE ASPHALT WALNUT GROVE PARI

PARK PAVING 2021 MULTIPLE SITES CONTRACT NO: 9039 MUNIS NOs:

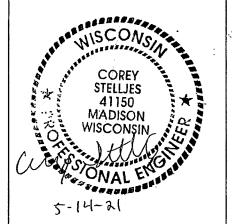
13453-51-130 BADGER PARK, BAXTER PARK, MARLBOROUGH PARK BASKETBALL COURTS 13454-51-130 TENNEY PARK COURT

13455-51-130 COUNTRY GROVE PARK ,ORCHARD RIDGE PARK PARTH

13456-51-130 MARLBOROUGH PARK PATH, WALNUT GROVE PARK PATH, WINGRA PARK PATH

13457-51-130 ODANA SCHOOL DOG PARK IMPROVEMENTS

13458-51-130 ORLANDO BELL PARK PATH



City of Madison Department of Public Works PARKS DIVISION

City-County Building, Suite 104 210 Martin Luther King, Jr. Blvd. Madison, WI 53703

> play MADISON PARKS

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PROJECT

PARK PAVING 2021

PROJECT ADDRESS:

MULTIPLE LOCATIONS

Although every effort has been made in preparing these plans and checking them for accuracy, the contractor and subcontractors must check all details and dimensions of their trade and be responsible for the same.

ITEM

DATE

5/20/21

ADVERTISED

PUBLIC WORKS PROJECT #: 9039

SHEET TITLE:

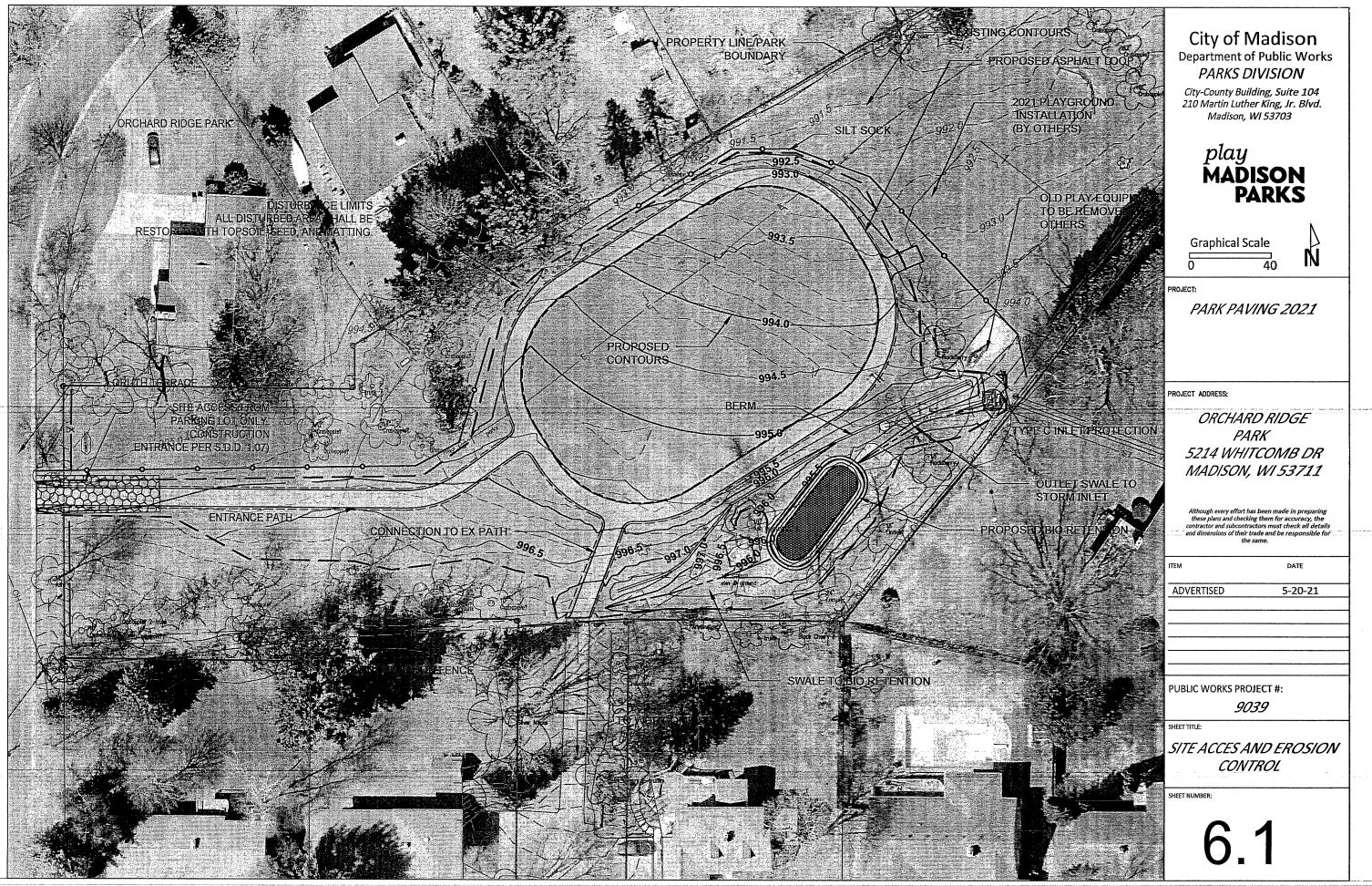
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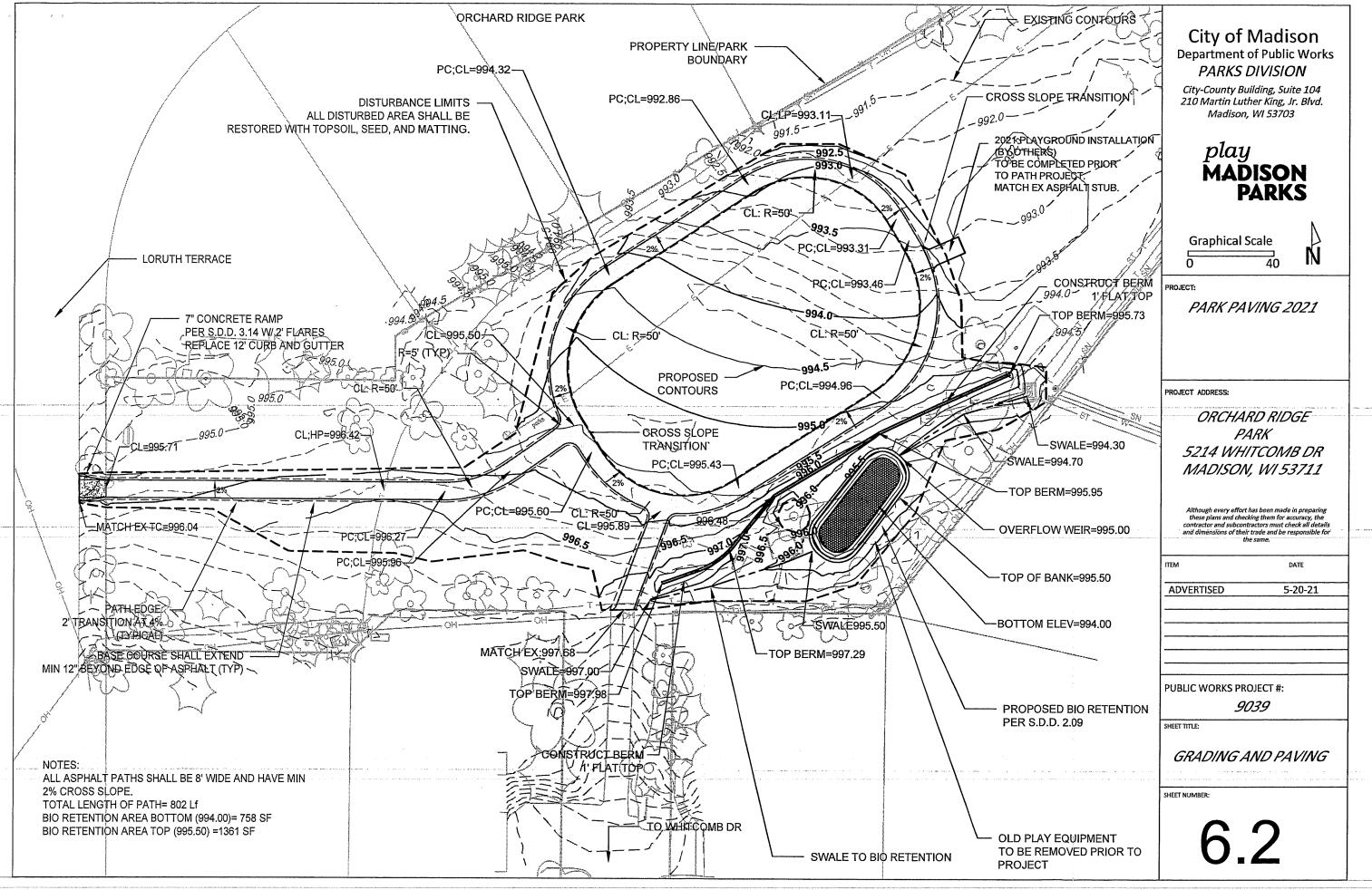
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PRO. CONSTRUCTION FENCE SHEET NO 1: TITLE SHEET NO 1.1: BADGER PARK -SITE ACCESS AND EC SHEET NO 1.2: BADGER PARK- GRADING AND PAVING SHEET NO 2.1: BAXTER PARK -SITE ACCESS AND EC SHEET NO 2.2; BAXTER PARK- GRADING AND PAVING PRO. CONSTRUCTION ENTRANCE SHEET NO 3.1: COUNTRY GROVE PARK-SITE ACCESS AND EC SHEET NO 3.2: COUNTRY GROVE PARK- GRADING SHEET NO 3.3: COUNTRY GROVE PARK- PAVING SHEET NO 4.1: MARLBOROUGH PARK: -SITE ACCESS AND EC SHEET NO 4.2: MARLBOROUGH PARK: -GRADING AND PAVING SHEET NO 5.1: ODANA SCHOOL PARK: -SITE ACCESS AND EC SHEET NO 5.2: ODANA SCHOOL PARK: -GRADING SHEET NO 5.3: ODANA SCHOOL PARK: -PAVING SHEET NO 6.1: ORCHARD RIDGE PARK: -SITE ACCESS AND EC SHEET NO 6.2: ORCHARD RIDGE PARK: -GRADING AND PAVING TENNEY PARK SHEET NO 7.1: ORLANDO BELL PARK -SITE ACCESS AND EC SHEET NO 7.2: ORLANDO BELL PARK-GRADING SHEET NO 7.3: ORLANDO BELL PARK -PAVING SHEET NO 8.1: TENNEY PARK SITE ACCESS AND EC SHEET NO 8.2: TENNEY PARK: GRADING AND PAVING SHEET NO 9.1: WALNUT GROVE PARK: -SITE ACCESS AND EC SHEET NO 9.2: WALNUT GROVE PARK: -GRADING AND PAVING SHEET NO 10.1: WINGRA PARK: -SITE ACCESS AND EC SHEET NO 10.2: WINGRA PARK: -GRADING AND PAVING SHEET NO D-1: TYPICAL SECTIONS SHEET NO D-2: BASKETBALL BACKBOARD AND POLE INSTALLATION SHEET NO D-3: COURT STRIPING DETAIL SHEET NO D-4: COURT BASE DETAILS SHEET NO TC1-TC3: TRAFFIC CONTROL PLAN ORLANDO BELL PARK

BAXTER PARK





SECTION E: BIDDERS ACKNOWLEDGEMENT

PARK PAVING 2021 CONTRACT NO. 9039

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

ne en	nered 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 Nos. to the Contract, at the prices for said work as contained in this proposal. (Electronic bids submitted abelies and standard the said that are added to the contract of the city and the said that are added to the contract of the city and the contract of the city and th
2.	submittals shall acknowledge addendum under Section E and shall not acknowledge here)
	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.	Joe Daniels Construction Co., 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; of the City ofMadison 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.
	min's
SIGNAT	URE Samuel J. Daniels
-	prate Secretary
TTLE, IF	ANY
3ra Ke	and subscribed to before me this day of 2021 ea
/ly C ợn	Public or other officer authorized to administer oaths) hmjssion Expires <u>07/17/2024</u>
idders	shall not add any conditions or qualifying statements to this Proposal.

Rev. 01/27/2021-9039 Contract.doc

E-1

Contract 9039 - Joe Daniels Construction Co., Inc.

Section F: Best Value Contracting (BVC)

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

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

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

Best Value Contracting

- 1. The Contractor shall indicate the non-apprenticeable trades used on this contract. Landscaping and Trucking
- 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. Г 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.

2. Madison General Ordinance (M.G.O.), 33.07(7), does provide for some exemptions from the

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.

□ proj	The Contractor has reviewed the list and shall not use any apprenticeable trades on this ject.
	T APPRENTICABLE TRADES (check all that apply to your work to be performed on this tract)
Г	BRICKLAYER
V	CARPENTER
	CEMENT MASON / CONCRETE FINISHER
	CEMENT MASON (HEAVY HIGHWAY)
	CONSTRUCTION CRAFT LABORER
	DATA COMMUNICATION INSTALLER
	ELECTRICIAN
П	ENVIRONMENTAL SYSTEMS TECHNICIAN / HVAC SERVICE TECH/HVAC INSTALL /
-	RVICE
	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

PARK PAVING 2021 CONTRACT NO. 9039

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: Joe Daniels Construction Co., Inc.			
Address: 919 Applegate Road, Madison, WI 53713			
Telephone Number: 608/271-4800	Fax Number:	608/271-4570	
Contact Person/Title: Samuel J. Daniels			
Prime Bidder Certification			
J. Samuel J. Daniels	Corporate Secretary	of	
Name	Title		
Joe Daniels Construction Co., Inc. certify that the information			
Company		•	
contained in this SBE Compliance Report is true and co	orrect to the best of my knowle	edge and belief	
Leea el. Sainsbury	Sall		
Witness' Signature	Bidder's Signature		
June 3, 2021	_		
Date			

PARK PAVING 2021 CONTRACT NO. 9039

Small Business Enterprise Compliance Report

Summary Sheet

SBE Subcontractors Who Are NOT Suppliers

Name(s) of SBEs Utilized	Type of	Work		% of Total Big	d Amount
Madison Commercial Landscapes	Earthwork/L	andscaping		54.33	%
					%
					%
					%
					%
					%
					%
					%
					%
					%
					%
	***************************************				%
				P-0-04	%
Subtotal SBE who are NOT suppliers:			_	54.33	%
SBE Subcontractors Who Are Suppliers					
Name(s) of SBEs Utilized	Type of	Work		% of Total Bio	d Amount
					%
					%
					%
					%
					%
					%
Subtotal Contractors who are suppliers:	0	% x 0.6 = _	0	% (discounted	d to 60%)
Total Percentage of SBE Utilization:	54.33	%		and the state of t	and the same of



Commercial • Design/Build • Industrial

June 3, 2021

Affirmative Action Department Madison Municipal Building 215 Martin Luther King Jr. Blvd. Madison, WI 53701-1626

Re:

Park Paving 2021 Contract #9039

On the above listed project, we intend to subcontract the following work.

Earthwork, Landscaping, Paving and Striping

Sincerely,

Samuel J. Daniels
Corporate Secretary

kis

CONTRACT NO. 9039 DATE: 6/3/2021

			,
item :	Quantity	Price	Extension
Section B: Proposal Page - Badger Park			
10911 - MOBILIZATION - LS	1.00	\$3,687.00	\$3,687.00
20101 - EXCAVATION CUT - CY	263.00	\$21.50	\$5,654.50
20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN			
(UNDISTRIBUTED) - SY	52.00	\$3.23	\$167.96
20208 - SELECT FILL SAND - CY	122.00	\$19.35	\$2,360.70
20217 - CLEAR STONE - TON	42.00	\$19.35	\$812.70
20219 - BREAKER RUN (UNDISTRIBUTED) - TON	34.00	\$21.50	\$731.00
20221 - TOPSOIL - SY	542.00	\$7.53	\$4,081.26
20401 - CLEARING - ID	1.00	\$26.88	\$26.88
20406 - GRUBBING - ID	1.00	\$26.88	\$26.88
20701 - TERRACE SEEDING - SY	542.00	\$3.00	\$1,626.00
21011 - CONSTRUCTION ENTRANCE - EA	1.00	\$376.25	\$376.25
21013 - STREET SWEEPING - LS	1.00	\$215.00	\$215.00
21017 - SILT SOCK (8 INCH) - COMPLETE - LF	169.00	\$7.53	\$1,272.57
21049 - INLET PROTECTION, RIGID FRAME - PROVIDE AND			
INSTALL - EA	2.00	\$161.25	\$322.50
21050 - INLET PROTECTION, RIGID FRAME - MAINTAIN - EA	2.00	\$161.25	\$322.50
21051 - INLET PROTECTION, RIGID FRAME - REMOVE - EA	2.00	\$161.25	\$322.50
21061 - EROSION MATTING, CLASS I URBAN TYPE A - SY	542.00	\$3.23	\$1,750.66
40102 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 -			
TON .	271.00	\$21.50	\$5,826.50
40202 - HMA PAVEMENT 4 LT 58-28 S - TON	87.00	\$148.80	\$12,945.60
40321 - UNDERCUT (UNDISTRIBUTED) - CY	17.00	\$53.75	\$913.75
90000 - CONSTRUCTION FENCE (PLASTIC) - LF	389.00	\$2.15	\$836.35
90001 - REMOVE EXISTING BASKETBALL STANDARD - EA	1.00	\$537.50	\$537.50
90002 - INSTALL NEW BASKETBALL STANDARD - EA	2.00	\$3,117.00	\$6,234.00
90004 - FULL COURT BASEKETBALL STRIPING - EA	1.00	\$1,000.00	\$1,000.00
SUBTOTAL			\$52,050.56
Section 2016 Annual Sectio			
Section B: Proposal Page - Baxter Park			
10911 - MOBILIZATION - LS	1.00	\$3,687.00	\$3,687.00
20101 - EXCAVATION CUT - CY	210.00	\$21.50	\$4,515.00
20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN			
(UNDISTRIBUTED) - SY	27.00	\$3.23	\$87.21
20208 - SELECT FILL SAND - CY	63.00	\$21.50	\$1,354.50
20217 - CLEAR STONE - TON	42.00	\$21.50	\$903.00
20219 - BREAKER RUN (UNDISTRIBUTED) - TON	17.00	\$21.50	\$365.50
20221 - TOPSOIL - SY	731.00	\$7.53	\$5,504.43
20701 - TERRACE SEEDING - SY	731.00	\$2.96	\$2,163.76
21011 - CONSTRUCTION ENTRANCE - EA	1.00	\$376.25	\$376.25
21013 - STREET SWEEPING - LS	1.00	\$215.00	\$215.00
21017 - SILT SOCK (8 INCH) - COMPLETE - LF	114.00	\$7.53	\$858.42
21061 - EROSION MATTING, CLASS I URBAN TYPE A - SY	3.00	\$107.50	\$322.50
40102 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 -			
TON	134.00	\$21.50	\$2,881.00

CONTRACT NO. 9039 DATE: 6/3/2021

item) Quantity Price 5	dension
40202 - HMA PAVEMENT 4 LT 58-28 S - TON 46.00 \$188.30	\$8,661.80
40321 - UNDERCUT (UNDISTRIBUTED) - CY 9.00 \$53.75	\$483.75
90000 - CONSTRUCTION FENCE (PLASTIC) - LF 451.00 \$2.15	\$969.65
90001 - REMOVE EXISTING BASKETBALL STANDARD - EA 2.00 \$537.50	\$1,075.00
90002 - INSTALL NEW BASKETBALL STANDARD - EA 1.00 \$3,278.00	\$3,278.00
90003 - HALF COURT BASEKETBALL STRIPING - EA 1.00 \$600.00	\$600.00
	\$38,301.77
	Martin Marianda Marianda Marianda
Section B: Proposal Page - Country Grove Park	
10911 - MOBILIZATION - LS 1.00 \$1,500.00	\$1,500.00
40202 - HMA PAVEMENT 4 LT 58-28 S - TON 65.00 \$123.00	\$7,995.00
SUBTOTAL	\$9,495.00
Section B: Proposal Page - Marlborough Park	
10802 - ROOT CUTTING -UNDISTRIBUTED - LF 60.00 \$12.90	\$774.00
10911 - MOBILIZATION - LS 1.00 \$3,687.50	\$3,687.50
20101 - EXCAVATION CUT - CY 448.00 \$21.50	\$9,632.00
20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN	ψθ,002.00
(UNDISTRIBUTED) - SY 83.00 \$3.23	\$268.09
20208 - SELECT FILL SAND - CY 132.00 \$21.50	\$2,838.00
	\$903.00
	\$1,118.00
20219 - BREAKER RUN (UNDISTRIBUTED) - TON 52.00 \$21.50	
20221 - TOPSOIL - SY 564.00 \$7.53	\$4,246.92 \$602.08
20303 - SAWCUT ASPHALT PAVEMENT - LF 16.00 \$37.63	om a casia con con con contrato de caso de como
20701 - TERRACE SEEDING - SY 564.00 \$2.96	\$1,669.44
21012 - STREET CONSTRUCTION ENTRANCE BERM - EA 1.00 \$483.00	\$483.00
21013 - STREET SWEEPING - LS 1.00 \$213.00	\$213.00
21017 - SILT SOCK (8 INCH) - COMPLETE - LF 345.00 \$7.53	\$2,597.85
21049 - INLET PROTECTION, RIGID FRAME - PROVIDE AND	# 000 F0
INSTALL - EA 2.00 \$161.25	\$322.50
21050 - INLET PROTECTION, RIGID FRAME - MAINTAIN - EA 2.00 \$161.25	\$322.50
21051 - INLET PROTECTION, RIGID FRAME - REMOVE - EA 2.00 \$161.25	\$322.50
21061 - EROSION MATTING, CLASS I URBAN TYPE A - SY 564.00 \$3.23	\$1,821.72
30330 - PROFILE SAWCUT - LF 12.00 \$80.63	\$967.56
30340 - CURB RAMP DETECTABLE WARNING FIELDS - SF 16.00 \$40.00	\$640.00
40102 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 -	
	\$13,889.00
	\$19,712.00
40221 - ASPHALT CURB - LF 291.00 \$1.10	\$320.10
40321 - UNDERCUT (UNDISTRIBUTED) - CY 27.00 \$53.75	\$1,451.25
90000 - CONSTRUCTION FENCE (PLASTIC) - LF 420.00 \$2.15	\$903.00
90001 - REMOVE EXISTING BASKETBALL STANDARD - EA 2.00 \$645.00	\$1,290.00
90002 - INSTALL NEW BASKETBALL STANDARD - EA 2.00 \$3,117.50	\$6,235.00
90004 - FULL COURT BASEKETBALL STRIPING - EA 1.00 \$1,000.00	\$1,000.00
SUBTOTAL	\$78,230.01

CONTRACT NO. 9039 DATE: 6/3/2021

Section B: Proposal Page - Odana School Park 10911 - MOBILIZATION - LS 1.00 \$1,500.00 \$1,500.00 40202 - HMA PAVEMENT 4 LT 58-28 S - TON 80.00 \$134.40 \$10,752.00 40221 - ASPHALT CURB - LF 160.00 \$1.10 \$176.00 SUBTOTAL Section B: Proposal Page - Orchard Ridge Park 10802 - ROOT CUTTING - UNDISTRIBUTED - LF 40.00 \$21.50 \$860.00 10911 - MOBILIZATION - LS 1.00 \$3,687.50 \$3,687.50 20101 - EXCAVATION CUT - CY 926.00 \$21.50 \$19,909.00 20130 - UNDERDRAIN - LF 82.00 \$21.50 \$1,763.00 20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN (UNDISTRIBUTED) - SY 173.00 \$3.23 \$558.79 20208 - SELECT FILL SAND - CY 32.00 \$21.50 \$688.00 20217 - CLEAR STONE - TON 42.00 \$21.50 \$903.00	ltem, is a second of the secon	Quantity	Price	Extension –
SUBTOTAL \$12,428.00 Section B: Proposal Page - Orchard Ridge Park 10802 - ROOT CUTTING - UNDISTRIBUTED - LF 40.00 \$21.50 \$860.00 10911 - MOBILIZATION - LS 1.00 \$3,687.50 \$3,687.50 20101 - EXCAVATION CUT - CY 926.00 \$21.50 \$19,909.00 20130 - UNDERDRAIN - LF 82.00 \$21.50 \$1,763.00 20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN (UNDISTRIBUTED) - SY 173.00 \$3.23 \$558.79 20208 - SELECT FILL SAND - CY 32.00 \$21.50 \$688.00	10911 - MOBILIZATION - LS 40202 - HMA PAVEMENT 4 LT 58-28 S - TON	80.00	\$134.40	\$10,752.00
Section B: Proposal Page - Orchard Ridge Park 10802 - ROOT CUTTING - UNDISTRIBUTED - LF 40.00 \$21.50 \$860.00 10911 - MOBILIZATION - LS 1.00 \$3,687.50 \$3,687.50 20101 - EXCAVATION CUT - CY 926.00 \$21.50 \$19,909.00 20130 - UNDERDRAIN - LF 82.00 \$21.50 \$1,763.00 20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN (UNDISTRIBUTED) - SY 173.00 \$3.23 \$558.79 20208 - SELECT FILL SAND - CY 32.00 \$21.50 \$688.00		100.00	Ψ1.10	
10802 - ROOT CUTTING -UNDISTRIBUTED - LF 40.00 \$21.50 \$860.00 10911 - MOBILIZATION - LS 1.00 \$3,687.50 \$3,687.50 20101 - EXCAVATION CUT - CY 926.00 \$21.50 \$19,909.00 20130 - UNDERDRAIN - LF 82.00 \$21.50 \$1,763.00 20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN (UNDISTRIBUTED) - SY 173.00 \$3.23 \$558.79 20208 - SELECT FILL SAND - CY 32.00 \$21.50 \$688.00		and the second second second second		
10802 - ROOT CUTTING -UNDISTRIBUTED - LF 40.00 \$21.50 \$860.00 10911 - MOBILIZATION - LS 1.00 \$3,687.50 \$3,687.50 20101 - EXCAVATION CUT - CY 926.00 \$21.50 \$19,909.00 20130 - UNDERDRAIN - LF 82.00 \$21.50 \$1,763.00 20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN (UNDISTRIBUTED) - SY 173.00 \$3.23 \$558.79 20208 - SELECT FILL SAND - CY 32.00 \$21.50 \$688.00				
10911 - MOBILIZATION - LS 1.00 \$3,687.50 \$3,687.50 20101 - EXCAVATION CUT - CY 926.00 \$21.50 \$19,909.00 20130 - UNDERDRAIN - LF 82.00 \$21.50 \$1,763.00 20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN 173.00 \$3.23 \$558.79 20208 - SELECT FILL SAND - CY 32.00 \$21.50 \$688.00		40.00	004.50	4000.00
20101 - EXCAVATION CUT - CY 926.00 \$21.50 \$19,909.00 20130 - UNDERDRAIN - LF 82.00 \$21.50 \$1,763.00 20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN 173.00 \$3.23 \$558.79 20208 - SELECT FILL SAND - CY 32.00 \$21.50 \$688.00				
20130 - UNDERDRAIN - LF 82.00 \$21.50 \$1,763.00 20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN 173.00 \$3.23 \$558.79 20208 - SELECT FILL SAND - CY 32.00 \$21.50 \$688.00				
20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN (UNDISTRIBUTED) - SY 173.00 \$3.23 \$558.79 20208 - SELECT FILL SAND - CY 32.00 \$21.50 \$688.00				
(UNDISTRIBUTED) - SY 173.00 \$3.23 \$558.79 20208 - SELECT FILL SAND - CY 32.00 \$21.50 \$688.00		02.00	J21.5U	\$1,763.00
20208 - SELECT FILL SAND - CY 32.00 \$21.50 \$688.00		172.00	മാ വാ	¢ EE0 70
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20217 - CLEAR STONE - TON 42.00 \$21.50 \$903.00				
·				-
·				
20322 - REMOVE CONCRETE CURB & GUTTER - LF 12.00 \$107.50 \$1,290.00 20701 - TERRACE SEEDING - SY 2881.00 \$2.96 \$8,527.76				
21002 - EROSION CONTROL INSPECTION - EA 4.00 \$320.00 \$1,280.00				
21011 - CONSTRUCTION ENTRANCE - EA 1.00 \$376.25 \$376.25			•	
21013 - STREET SWEEPING - LS 1.00 \$215.00 \$215.00				•
21017 - SILT SOCK (8 INCH) - COMPLETE - LF 258.00 \$7.53 \$1,942.74				
21049 - INLET PROTECTION, RIGID FRAME - PROVIDE AND		200.00	Ψ1.00	Ψ1,342.74
INSTALL - EA 2.00 \$161.25 \$322.50		2.00	\$161.25	\$322.50
21050 - INLET PROTECTION, RIGID FRAME - MAINTAIN - EA 2.00 \$161.25 \$322.50				•
21051 - INLET PROTECTION, RIGID FRAME - REMOVE - EA 2.00 \$161.25 \$322.50				•
21061 - EROSION MATTING, CLASS I URBAN TYPE A - SY 2881.00 \$3.23 \$9,305.63				•
30201 - TYPE "A" CONCRETE CURB & GUTTER - LF 12.00 \$42.00 \$504.00				
30302 - 7 INCH CONCRETE SIDEWALK & DRIVE - SF 138.00 \$8.00 \$1,104.00				
30340 - CURB RAMP DETECTABLE WARNING FIELDS - SF 16.00 \$40.00 \$640.00				
40102 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 -		10.00	Ψ10.00	φο το.σσ
TON 431.00 \$21.50 \$9,266.50		431.00	\$21.50	\$9,266,50
40202 - HMA PAVEMENT 4 LT 58-28 S - TON 317.00 \$91.40 \$28,973.80				
40321 - UNDERCUT (UNDISTRIBUTED) - CY 57.00 \$53.75 \$3,063.75				
20331 - ABANDON SEWER ACCESS STRUCTURE - EA 1.00 \$770.00 \$770.00				
20336 - PIPE PLUG - EA 1.00 \$275.00 \$275.00				
50211 - SELECT BACKFILL FOR STORM SEWER - TF 70.00 \$11.00 \$770.00				
50443 - 12 INCH TYPE III STORM SEWER PIPE - LF 70.00 \$80.00 \$5,600.00				
50455 - 12" STORM SEWER BEND-22.5 DEG - EA 1.00 \$1,606.00 \$1,606.00				
50741 - TYPE "H" INLET - EA 1.00 \$2,400.00 \$2,400.00				
50792 - STORM SEWER TAP - EA 1.00 \$825.00 \$825.00	ne di daggi pandagagan di sadah milanggan mengangkan menggan panan di danah milanggan mengan mengan mengan meng		The first of the second second	manual conditions and a contract of the contract of
90000 - CONSTRUCTION FENCE (PLASTIC) - LF 50.00 \$2.15 \$107.50				
90005 - BIO RETENTION BASIN - EA 1.00 \$21,216.00 \$21,216.00	· ,			
SUBTOTAL \$154,013.73	SUBTOTAL	7.77		

CONTRACT NO. 9039 DATE: 6/3/2021

ltem (Quantity	Price +	≘xiension -
	The state of the s		
Section B: Proposal Page - Orlando Bell Park			
10911 - MOBILIZATION - LS	1.00	\$1,500.00	\$1,500.00
40202 - HMA PAVEMENT 4 LT 58-28 S - TON SUBTOTAL	85.00	\$105.00	\$8,925.00 \$10,425.00
GOD TO TAKE 1	in a language of the second	and the second s	V 10,120,000
Section B: Proposal Page - Tenney Park 10911 - MOBILIZATION - LS	1.00	\$5,700.00	\$5,700.00
20101 - EXCAVATION CUT - CY	294.00	\$21.50	\$6,321.00
20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN		4.2.	+-,
(UNDISTRIBUTED) - SY	55.00	\$3.23	\$177.65
20208 - SELECT FILL SAND - CY	79.00	\$21.50	\$1,698.50
20217 - CLEAR STONE - TON	42.00	\$21.50	\$903.00
20219 - BREAKER RUN (UNDISTRIBUTED) - TON	137.00	\$21.50	\$2,945.50
20221 - TOPSOIL - SY	697.00	\$7.53	\$5,248.41
20701 - TERRACE SEEDING - SY	697.00	\$2.96	\$2,063.12
21011 - CONSTRUCTION ENTRANCE - EA	1.00	\$376.25	\$376.25
21013 - STREET SWEEPING - LS	1.00	\$215.00	\$215.00
21017 - SILT SOCK (8 INCH) - COMPLETE - LF	448.00	\$7.53	\$3,373.44
21061 - EROSION MATTING, CLASS I URBAN TYPE A - SY	697.00	\$3.23	\$2,251.31
40102 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 -	272.00	¢24 50	\$5,848.00
TON	272.00 92.00	\$21.50 \$141.80	\$5,646.00 \$13,045.60
40202 - HMA PAVEMENT 4 LT 58-28 S - TON 40321 - UNDERCUT (UNDISTRIBUTED) - CY	72.00	\$53.75	\$3,870.00
90000 - CONSTRUCTION FENCE (PLASTIC) - LF	542.00	\$2.15	\$1,165.30
90000 - CONSTRUCTION I ENOUGH (FEATHO) - EN	3.00	\$698.75	\$2,096.25
90002 - INSTALL NEW BASKETBALL STANDARD - EA	2.00	\$3,117.50	\$6,235.00
90004 - FULL COURT BASEKETBALL STRIPING - EA	1.00	\$1,000.00	\$1,000.00
SUBTOTAL	1100	* 1	\$64,533.33
	× 1.03. Short and 1.05.		Marie Marie All Control of the Contr
o u p p up wit 10 m Pul			
Section B: Proposal Page - Walnut Grove Park 10911 - MOBILIZATION - LS	1.00	\$5,913.00	\$5,913.00
20101 - EXCAVATION CUT - CY	281.00	\$21.50	\$6,041.50
20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN	201.00	Ψ21.00	ψο,ο 11.00
(UNDISTRIBUTED) - SY	30.00	\$3.23	\$96.90
20217 - CLEAR STONE - TON	42.00	\$21.50	\$903.00
20219 - BREAKER RUN (UNDISTRIBUTED) - TON	19.00	\$21.50	\$408.50
20221 - TOPSOIL - SY	80.00	\$7.53	\$602.40
20303 - SAWCUT ASPHALT PAVEMENT - LF	24.00	\$21.50	\$516.00
20701 - TERRACE SEEDING - SY	80.00	\$2.96	\$236.80
21011 - CONSTRUCTION ENTRANCE - EA	1.00	\$376.25	\$376.25
21013 - STREET SWEEPING - LS	1.00	\$215.00	\$215.00
21017 - SILT SOCK 8-INCH (COMPLETE) - LF	296.00	\$7.53	\$2,228.88
21031 - INLET PROTECTION, TYPE C - COMPLETE - EA	1.00	\$483.75	\$483.75
21061 - EROSION MATTING, CLASS I URBAN TYPE A - SY	80.00	\$3.23	\$258.40

CONTRACT NO. 9039 DATE: 6/3/2021

	Quantity	РПСЕ	Extension
40102 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 -	450.00	604 E0	#2 269 00
TON	152.00	\$21.50 \$145.13	\$3,268.00 \$6,240.59
40202 - HMA PAVEMENT 4 LT 58-28 S - TON	43.00 10.00	\$145.13 \$53.75	\$537.50
40321 - UNDERCUT (UNDISTRIBUTED) - CY 90000 - CONSTRUCTION FENCE - LF	808.00	\$2.15	\$537.50 \$1,737.20
SUBTOTAL	000.00	Φ2.13	\$30,063,67
SUBTUTAL	A-111/100		\$30;003.07
Section B: Proposal Page - Wingra Park			
10701 - TRAFFIC CONTROL - LS	1.00	\$5,750.00	\$5,750.00
10802 - ROOT CUTTING -UNDISTRIBUTED - LF	60.00	\$21.50	\$1,290.00
10911 - MOBILIZATION - LS	1.00	\$3,687.00	\$3,687.00
20101 - EXCAVATION CUT - CY	427.00	\$21.50	\$9,180.50
20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN	727.00	Ψ21.00	ψο, του.ου
(UNDISTRIBUTED) - SY	186.00	\$3.23	\$600.78
20208 - SELECT FILL SAND - CY	10.00	\$21.50	\$215.00
20217 - CLEAR STONE - TON	42.00	\$21.50	\$903.00
20219 - BREAKER RUN (UNDISTRIBUTED) - TON	117.00	\$21.50	\$2,515.50
20221 - TOPSOIL - SY	836.00	\$7.53	\$6,295.08
20303 - SAWCUT ASPHALT PAVEMENT - LF	61.00	\$12.90	\$786.90
20322 - REMOVE CONCRETE CURB & GUTTER - LF	23.00	. \$53.75	\$1,236.25
20701 - TERRACE SEEDING - SY	836.00	\$2.96	\$2,474.56
21011 - CONSTRUCTION ENTRANCE - EA	1.00	\$376.25	\$376.25
21013 - STREET SWEEPING - LS	1.00	\$215.00	\$215.00
21017 - SILT SOCK 8-INCH (COMPLETE) - LF	295.00	\$7.53	\$2,221.35
21031 - INLET PROTECTION, TYPE C - COMPLETE - EA	1.00	\$483.75	\$483.75
21049 - INLET PROTECTION, RIGID FRAME - PROVIDE AND			
INSTALL - EA	3.00	\$161.25	\$483.75
21050 - INLET PROTECTION, RIGID FRAME - MAINTAIN - EA	3.00	\$161.25	\$483.75
21051 - INLET PROTECTION, RIGID FRAME - REMOVE - EA	3.00	\$161.25	\$483.75
21061 - EROSION MATTING, CLASS I URBAN TYPE A - SY	836.00	\$3.23	\$2,700.28
30201 - TYPE "A" CONCRETE CURB & GUTTER - LF	23.00	\$42.00	\$966.00
30302 - 7 INCH CONCRETE SIDEWALK & DRIVE - SF	175.00	\$8.00	\$1,400.00
30340 - CURB RAMP DETECTABLE WARNING FIELDS - SF	24.00	\$40.00	\$960.00
40102 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 -			
TON	465.00	\$21.50	\$9,997.50
40202 - HMA PAVEMENT 4 LT 58-28 S - TON	140.00	\$96.75	\$13,545.00
40321 - UNDERCUT (UNDISTRIBUTED) - CY	61.00	\$53.75	\$3,278.75
60800 - PAVEMENT MARKING EPOXY, LINE, 4-INCH - LF	556.00	\$2.50	\$1,390.00
90000 - CONSTRUCTION FENCE - LF	1148.00	\$2.15	\$2,468.20
SUBTOTAL			\$76,387.90
176 Items - GRAND TOTAL	Totals		\$525,928.97



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
Fex: (608) 264-9275
engineering@cityofmadison.com
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. Fahmey, 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

BIENNIAL BID BOND

Joe Daniels Construction Co., Inc.

Bryan Cooper, Principal Architect

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

(individual), (partnership), (hereinafter referred to as the "Principal") and

The Cincinnati Insurance Company
a corporation of the State of Ohio (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 tile expiration of such thirty (30) day period.

PRINCIPAL	
Joe Daniels Construction Co., Inc. COMPANY NAME AFFIX SEAL	December 3, 2019 DATE
By: SIGNATURE AND TITLE JOSEPH A. Daniels - President SURETY	
The Cincinnati Insurance Company COMPANY NAME AFFIX SEAL	December 3, 2019
By: SIGNATURE AND TITLE Elizabeth Mosca, Attorney-in-Fact This certifies that I have been duly licensed as an a	
	year 2020 and appointed as attorney in fact with
December 3, 2019	En hiera
DATE.	PO Box 259408 ADDRESS Madison, WI 53725-9408 CITY, STATE AND ZIP CODE

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.

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.

608-252-9674 TELEPHONE NUMBER

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Patrick A. McKenna, Judith A. Walker; Brooke L. Parker; Elizabeth Mosca and/or David Zenobi

of Madison, Wisconsin

its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Any such obligations in the United States, up to

Thirty Million and No/100 Dollars (\$30,000,000.00),

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company; a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

·IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 8th day of March, 2017.

CORPORATE SEE SEAL

STATE OF OHIO COUNTY OF BUTLER) ss:

THE CINCINNATI INSURANCE COMPANY

Vice President

On this 8th day of March, 2017, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.

RIAL OF THE STATE OF THE STATE

MARK J. HULLER, Attorney at Law NOTARY PUBLIC - STATE OF OHIO My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio.

3 day of Sceniff, 2019

CORPORATE SE SE A L SE

this

Secretary

BN-1005 (3/17)

SECTION H: AGREEMENT

THIS AGREEMENT made this 1/2 day of 1/2 in the year Two Thousand and Twenty-One between 1/2 DANIELS CONSTRUCTION Co., 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 **JULY 6, 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:

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:

PARK PAVING 2021 CONTRACT NO. 9039

- 2. Completion Date/Contract Time. Construction work must begin within seven (7) calendar days after the date appearing on mailed written notice to do so shall have been sent to the Contractor and shall be carried on at a rate so as to secure full completion <u>SEE SPECIAL PROVISIONS</u>, the rate of progress and the time of completion being essential conditions of this Agreement.
- 3. Contract Price. The City shall pay to the Contractor at the times, in the manner and on the conditions set forth in said specifications, the sum of <u>FIVE HUNDRED TWENTY-FIVE</u> <u>THOUSAND NINE HUNDRED TWENTY-EIGHT AND 97/100</u> (\$525,928.97) Dollars being the amount bid by such Contractor and which was awarded to him/her as provided by law.
- 4. Affirmative Action. In the performance of the services under this Agreement the Contractor agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, disability, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, gender identity, political beliefs, or student status. The Contractor further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, sexual orientation, gender identity or national origin.

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

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

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

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

Articles of Agreement Article I

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

Article II

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

Article III

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

Article V

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

Article VI

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

Article VII

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

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

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

PARK PAVING 2021 CONTRACT NO. 9039

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: ,	JOE DANIELS CONSTRUCTION CO., INC.
Witness Keea I. Sainsbury Date Witness Keea I. Sainsbury Date Date	President Joseph A. Daniels Date Secretary Samuel Daniels Date
Provisions have been made to pay the liability that will accrue under this contract. Finance Director Witness Date 7/2/21	Approved as to form: Marked Haar 7/18/2021 City Attorney Date Mayor Date Truers Approved as to form:
Witness 7/12/2, Date	City Clerk (whe feet 7/12/2) Date

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SECTION I: PAYMENT AND PERFORMANCE BOND

LET ALL KNOW BY THESE DOCUMENTS PRESE CO., INC. as principal, andThe Cincinnati Insuran Company of _Cincinnati, Ohio Madison, Wisconsin, in the sum of FIVE HUNDRE TWENTY-EIGHT AND 97/100 (\$525,928.97) Dollars, of which sum to the City of Madison, we hereby administrators firmly by these presents. The condition of this Bond is such that if the above perform all of the terms of the Contract entered into the	as surety, are held and firmly bound unto the City of TWENTY-FIVE THOUSAND NINE HUNDRED lawful money of the United States, for the payment bind ourselves and our respective executors and the bounden shall on his/her part fully and faithfully
construction of:	between nimmersell and the City of Madison for the
PARK PAV CONTRACT	
in Madison, Wisconsin, and shall pay all claims for prosecution of said work, and save the City harmless in the prosecution of said work, and shall save harmless (under Chapter 102, Wisconsin Statutes) of employees to be void, otherwise of full force, virtue and effect.	from all claims for damages because of negligence less the said City from all claims for compensation
Signed and sealed thisday o	ofJuly 2021
Countersigned: Sausbury	JOE DANIELS CONSTRUCTION CO., INC. Company Name (Principal)
Witness Keea I. Sainsbury Secretary Sapruel J. Danjels	President Joseph A. Daniels Seal no seal
Approved as to form:	THE CINCINNATI INSURANCE COMPANY
Michaelfay	Surety Seal Salary Employee A Commission By
City Attorney	Attorney-in-Fact Patrick A. McKenna
This certifies that I have been duly licensed as an a National Producer Number $\underline{650765}$ for the with authority to execute this payment and performance revoked.	ne year 2021 , and appointed as attorney-in-fact
July 7, 2021	() who A h
Date	Agent Signature Patrick A. McKenna

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THE CINCINNATI INSURANCE COMPANY THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Patrick A. McKenna; Judith A. Walker; Brooke L. Parker; Elizabeth Mosca; David Zenobi; Kathryn A. Weidner and/or Jay A. Zahn

of Madison, Wisconsin their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Any such obligations in the United States, up to

Thirty Million and No/100 Dollars (\$30,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or a Senior Vice President this 19th day of December, 2018.



A GOVERNMENT



STATE OF OHIO)SS: COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY THE CINCINNATI CASUALTY COMPANY

Steplen & Vertre

On this 19th day of December, 2018 before me came the above-named President or Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett, Attorney at Law Notary Public – State of Ohio

My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 7th day of April, 2021



