

Contract Routing Form

ROUTING: Routine

printed on: 03/24/2015

Contract between: Michael J Amble dba Madison Commercial Landsc
 and Dept. or Division: Engineering Division
 Name/Phone Number:

Project: Highland Manor Park Improvements

Contract No.: 7466
 Enactment No.: RES-15-00251
 Dollar Amount: 74,865.76

File No.: 37440
 Enactment Date: 03/18/2015

Contract Entered In Mumis.
 KLS ✓

(Please DATE before routing)

Signatures Required	Date Received	Date Signed
City Clerk	3.25.15	3.25.15
Director of Civil Rights	3.26.15	3/27/15 MJP
Risk Manager	03-27-2015	3/30/15 RPV
Finance Director	3/30/15 KLS ✓	4/1/15 CF
City Attorney	359 4-01-15	4-1-2015
Mayor	4-1-15	4-2-15
Finance (For Scanning)		

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

Original + 2 Copies

03/24/2015 15:33:06 enjls - Tom Maglio 2666518
 03/24/2015 15:33:28 enjls - Contractor is sole proprietor (single signature)

Dis Rights: OK ~~NTA~~ / Problem - Hold
 Prev Wage: AA / Agency / No
 Contract Value: See Above
 AA Plan: ~~Exempt~~ Exempt
 Amendment / Addendum #
 Type: POS / Dwp / Sbdv / Gov't /
 Grant / PW / Goal / Loan / Agrmt

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File #: 37440 **Version:** 1 **Name:** Awarding Public Works Contract No.7466, Highland Manor Park Improvements.
Type: Resolution **Status:** Passed
File created: 2/25/2015 **In control:** BOARD OF PUBLIC WORKS
On agenda: 3/17/2015 **Final action:** 3/17/2015
Enactment date: 3/18/2015 **Enactment #:** RES-15-00251
Title: Awarding Public Works Contract No.7466, Highland Manor Park Improvements.
Sponsors: BOARD OF PUBLIC WORKS
Attachments: 1. Contract 7466.pdf

[History \(3\)](#) [Text](#)

3 records		Group	Export			
Date	Ver.	Action By	Action	Result	Action Details	Watch
3/17/2015	1	<u>COMMON COUNCIL</u>			Not available	Not available
3/4/2015	1	<u>BOARD OF PUBLIC WORKS</u>	RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24, & 2.25 - REPORT OF OFFICER	Pass	<u>Action details</u>	Not available
2/25/2015	1	<u>Engineering Division</u>	Refer		<u>Action details</u>	Not available

PROJECT

CONTRACTOR

AMOUNT OF BID

CONTRACT NO. 7466
HIGHLAND MANOR PARK IMPROVEMENTS

MADISON COMMERCIAL LANDSCAPES

\$74,865.76

Acct. No. 10485-51-130: 54250 (65038)	\$15,500.00
Contingency 8%±	<u>1,240.00</u>
Sub Total	\$16,740.00
Acct. No. 10485-51-130: 54250 (91235)	\$21,932.88
Contingency 8%±	<u>1,757.12</u>
Sub Total	\$23,690.00
Acct. No. 10485-51-130: 54250 (91226)	\$21,932.88
Contingency 8%±	<u>1,757.12</u>
Sub Total	\$23,690.00
Acct. No. 10485-51-130: 54250 (91345)	\$15,500.00
Contingency 8%±	<u>1,240.00</u>
Sub Total	\$16,740.00
 GRAND TOTAL	 <u>\$80,860.00</u>

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

Friday, March 20, 2015

WILSON, DAVID P
PORTAGE MI

License Status: Active
License No: 1112606
NPN No: 333069
Effective Date: 05-31-1991
Expiration Date: 02-28-2017
License Type: Non-Resident Intermediary Indv

Lines of Authority

Line of Authority	Residency	Effective Date	Status
Property	Non-Resident	05-31-1991	Active
Casualty	Non-Resident	05-31-1991	Active

Appointments and Terminations

Company Name	Qualification Type/Status	Effective Date	Termination Date	Termination Reason
Accredited Surety and Casualty Company, Inc.	CAS/Inactive	02-06-2008	04-15-2009	Inadequate Production
Aegis Security Insurance Company	CAS/Active PROP/Active	06-23-2006	06-23-2006	
American Automobile Insurance Company	CAS/Active PROP/Active	02-02-2012	02-02-2012	
American Bankers Insurance Company of Florida	CAS/Inactive PROP/Inactive	06-16-2000	03-31-2004	Vol. Surrender per Agent Rqst Vol. Surrender per Agent Rqst
American Contractors Indemnity Company	CAS/Active	09-26-2012		
American Equity Specialty Insurance Company	CAS/Inactive PROP/Inactive	04-07-2006	03-29-2012	Canceled Canceled
American Family Home Insurance Company	CAS/Active PROP/Active	01-18-2006	01-18-2006	
American Insurance Company, The	CAS/Active PROP/Active	02-24-2012	02-24-2012	
American Modern	CAS/Active	03-26-1997		

Home Insurance Company	PROP/Active	03-26-1997		
American Modern Select Insurance Company	CAS/Active	08-22-2006		
	PROP/Active	08-22-2006		
American Reliable Insurance Company	CAS/Inactive	10-09-1996	06-28-1999	Vol. Surrender per Agent Rqst
	PROP/Inactive	10-09-1996	06-28-1999	Vol. Surrender per Agent Rqst
Argonaut-Midwest Insurance Company	CAS/Active	05-28-2009		
	PROP/Active	05-28-2009		
Automobile Insurance Company of Hartford, Connecticut, The	CAS/Inactive	06-14-2001	12-05-2009	Canceled
	PROP/Inactive	06-14-2001	12-05-2009	Canceled
AXIS Insurance Company	CAS/Active	05-09-2014		
	CAS/Inactive	06-20-2008	01-06-2010	Vol. Surrender per Agent Rqst
	PROP/Active	05-09-2014		
	PROP/Inactive	06-20-2008	01-06-2010	Vol. Surrender per Agent Rqst
Canal Insurance Company	CAS/Active	06-07-2011		
	PROP/Active	06-07-2011		
Capitol Indemnity Corporation	CAS/Active	05-08-2007		
	PROP/Active	05-08-2007		
Capitol Specialty Insurance Corporation	CAS/Active	05-08-2007		
	PROP/Active	05-08-2007		
Carolina Casualty Insurance Company	CAS/Active	04-09-2013		
	PROP/Active	04-09-2013		
Charter Oak Fire Insurance Company, The	CAS/Inactive	10-08-2008	11-25-2013	Canceled
	PROP/Inactive	10-08-2008	11-25-2013	Canceled
Contractors Bonding and Insurance Company	CAS/Active	05-10-2010		
	PROP/Active	05-10-2010		
Coregis Insurance Company	CAS/Inactive	07-20-1993	08-25-2006	Vol. Surrender per Agent Rqst
	PROP/Inactive	07-20-1993	08-25-2006	Vol. Surrender per Agent Rqst
Deerfield Insurance Company	CAS/Active	02-04-2013		
	PROP/Active	02-04-2013		

Developers Surety and Indemnity Company	CAS/Active	05-28-2002		
	PROP/Active	05-28-2003		
Diamond State Insurance Company	CAS/Active	11-25-2009		
	PROP/Active	11-25-2009		
Everest National Insurance Company	CAS/Inactive	01-14-2008	11-24-2008	Canceled
	PROP/Inactive	01-14-2008	11-24-2008	Canceled
Fairmont Specialty Insurance Company	CAS/Inactive	06-11-1996	05-28-1999	Vol. Surrender per Agent Rqst
	PROP/Inactive	06-11-1996	05-28-1999	Vol. Surrender per Agent Rqst
Founders Insurance Company	CAS/Active	12-09-2014		
	PROP/Active	12-09-2014		
Great American Assurance Company	CAS/Inactive	02-01-1996	09-26-2000	Vol. Surrender per Agent Rqst
	PROP/Inactive	02-01-1996	09-26-2000	Vol. Surrender per Agent Rqst
Great American Insurance Company	CAS/Active	02-23-2009		
	PROP/Active	02-23-2009		
Great American Insurance Company of New York	CAS/Active	10-08-2007		
	PROP/Active	10-08-2007		
Great Divide Insurance Company	CAS/Active	05-06-2014		
	PROP/Active	05-06-2014		
Great Midwest Insurance Company	CAS/Active	08-04-2014		
	PROP/Active	08-04-2014		
Gulf Insurance Company	CAS/Inactive	06-23-1999	02-07-2005	Inadequate Production
	PROP/Inactive	06-23-1999	02-07-2005	Inadequate Production
Hudson Insurance Company	CAS/Active	01-07-2015		
	PROP/Active	01-07-2015		
Imperium Insurance Company	CAS/Active	08-03-2014		
	PROP/Active	08-03-2014		
Jefferson Insurance Company	CAS/Inactive	10-15-1992	02-24-2009	Vol. Surrender per Agent Rqst
	PROP/Inactive	10-15-1992	02-24-2009	Vol. Surrender per Agent Rqst
Liberty Mutual Insurance Company	CAS/Active	02-22-2011		
Markel American Insurance Company	CAS/Active	01-27-1997		
	PROP/Active	01-27-1997		

Markel Insurance Company	CAS/Active	12-28-2010		
	PROP/Active	12-28-2010		
North River Insurance Company, The	CAS/Inactive	09-12-2006	11-30-2011	Vol. Surrender per Agent Rqst
	PROP/Inactive	09-12-2006	11-30-2011	Vol. Surrender per Agent Rqst
Northland Casualty Company	CAS/Active	04-26-2007		
	PROP/Active	04-26-2007		
Northland Insurance Company	CAS/Active	10-04-2000		
	PROP/Active	10-04-2000		
Ohio Casualty Insurance Company, The	CAS/Active	03-18-2015		
Old Republic Insurance Company	CAS/Inactive	07-21-1994	05-18-2001	Vol. Surrender per Agent Rqst
	PROP/Inactive	07-21-1994	05-18-2001	Vol. Surrender per Agent Rqst
Old United Casualty Company	CAS/Inactive	06-21-2011	12-28-2013	Vol. Surrender per Agent Rqst
	CAS/Inactive	03-28-2002	08-26-2005	Inadequate Production
	PROP/Inactive	06-21-2011	12-28-2013	Vol. Surrender per Agent Rqst
	PROP/Inactive	03-28-2002	08-26-2005	Inadequate Production
Penn-America Insurance Company	CAS/Active	08-07-1996		
	PROP/Active	08-07-1996		
Phoenix Insurance Company, The	CAS/Inactive	07-27-1993	12-05-2009	Canceled
	PROP/Inactive	07-27-1993	12-05-2009	Canceled
Platte River Insurance Company	CAS/Active	05-08-2007		
	PROP/Active	05-08-2007		
Praetorian Insurance Company	CAS/Inactive	08-23-2002	05-15-2003	Inadequate Production
	PROP/Inactive	08-23-2002	05-15-2003	Inadequate Production
Reliance National Indemnity Company	CAS/Inactive	07-01-1993	02-01-2001	Company Merger
	PROP/Inactive	07-01-1993	02-01-2001	Company Merger
Reliance National Insurance Company	CAS/Inactive	05-08-2000	03-06-2001	Company Merger
	PROP/Inactive	05-08-2000	03-06-2001	Company Merger
Reliance Universal Insurance Company	CAS/Inactive	05-08-2000	02-13-2001	Company Merger
	PROP/Inactive	05-08-2000	02-13-2001	Company Merger
Travelers Casualty and Surety Company	CAS/Active	10-08-2008		
	PROP/Active	10-08-2008		

Travelers Casualty and Surety Company of America	CAS/Active	01-16-2013		
	PROP/Active	01-16-2013		
Travelers Casualty Insurance Company of America	CAS/Inactive	10-08-2008	11-25-2013	Canceled
	PROP/Inactive	10-08-2008	11-25-2013	Canceled
Travelers Commercial Insurance Company	CAS/Inactive	06-14-2001	12-05-2009	Canceled
	PROP/Inactive	06-14-2001	12-05-2009	Canceled
Travelers Indemnity Company of America, The	CAS/Inactive	10-08-2008	11-25-2013	Canceled
	PROP/Inactive	10-08-2008	11-25-2013	Canceled
Travelers Indemnity Company of Connecticut, The	CAS/Inactive	07-27-1993	12-05-2009	Canceled
	PROP/Inactive	07-27-1993	12-05-2009	Canceled
Travelers Indemnity Company, The	CAS/Inactive	07-27-1993	12-05-2009	Canceled
	PROP/Inactive	07-27-1993	12-05-2009	Canceled
Travelers Property Casualty Company of America	CAS/Inactive	10-08-2008	11-25-2013	Canceled
	PROP/Inactive	10-08-2008	11-25-2013	Canceled
U.S. Specialty Insurance Company	CAS/Active	09-26-2012		
United Pacific Insurance Company	CAS/Inactive	07-01-1993	02-13-2001	Company Merger
	PROP/Inactive	07-01-1993	02-13-2001	Company Merger
United States Fire Insurance Company	CAS/Inactive	09-12-2006	11-30-2011	Vol. Surrender per Agent Rqst
	PROP/Inactive	09-12-2006	11-30-2011	Vol. Surrender per Agent Rqst
United States Liability Insurance Company	CAS/Inactive	10-25-2004	03-03-2011	Vol. Surrender per Agent Rqst
	PROP/Inactive	10-25-2004	03-03-2011	Vol. Surrender per Agent Rqst
Westchester Fire Insurance Company	CAS/Inactive	05-07-2005	03-09-2010	Vol. Surrender per Agent Rqst
	PROP/Inactive	05-07-2005	03-09-2010	Vol. Surrender per Agent Rqst
Western Surety Company	CAS/Active	05-18-2005		
Westport Insurance Corporation	CAS/Inactive	02-02-1996	04-07-2008	Vol. Surrender per Agent Rqst
	PROP/Inactive	02-02-1996	04-07-2008	Vol. Surrender per Agent Rqst
Westport Insurance	CAS/Inactive	11-06-1997	12-07-2007	Vol. Surrender per

Corporation	PROP/Inactive	11-06-1997	12-07-2007	Agent Rqst	Vol. Surrender per Agent Rqst
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DISCLAIMER: The Office of the Commissioner of Insurance does not endorse any specific agent or insurance agency. You are encouraged to contact the Agent Licensing Section at if you have any concerns with any of the agents or agencies listed.

\$74,865.76
FILE

BID OF MICHAEL J AMBLE dba MADISON COMMERCIAL LANDSCAPES

2015

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

FOR

HIGHLAND MANOR PARK IMPROVEMENTS

CONTRACT NO. 7466

PROJECT NO. 53W1915

MUNIS NO. 10485-51-130

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL
MADISON, WISCONSIN ON MARCH 17, 2015

CITY ENGINEERING DIVISION
1600 EMIL STREET
MADISON, WISCONSIN 53713

<https://bidexpress.com/login>

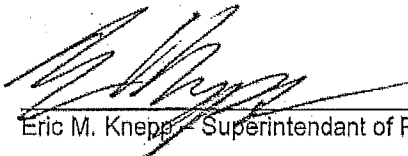
HIGHLAND MANOR PARK IMPROVEMENTS
CONTRACT NO. 7466

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This Proposal, and Agreement have
been prepared by:

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


Eric M. Knepp, Superintendent of Parks

EMK: tjm

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:	HIGHLAND MANOR PARK IMPROVEMENTS
CONTRACT NO.:	7466
BID BOND	5%
PREQUALIFICATION APPLICATION DUE (1:00 P.M)	2/13/15
BID SUBMISSION (1:00 P.M.)	2/20/15
BID OPEN (1:30 P.M.)	2/20/15
PUBLISHED IN WSJ	01/30/15 & 02/06/15; 02/13/15

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

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

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

STANDARD SPECIFICATIONS

The City of Madison's Standard Specifications for Public Works Construction - 2014 Edition, as supplemented and amended from time to time, forms a part of these contract documents as if attached hereto.

These standard specifications are available on the City of Madison Public Works website, www.cityofmadison.com/Business/PW/specs.cfm.

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

SECTION 102.1: PRE-QUALIFICATION OF BIDDERS

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

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

In accordance with Section 39.02(9)(a). of the General Ordinances, all bidders shall submit in writing to the Affirmative Action Division Manager of the City of Madison, a Certificate of Compliance or an Affirmative Action Plan at the same time or prior to the submission of the proof of responsibility forms.

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

SECTION 102.4 PROPOSAL

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

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

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

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

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

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

SECTION 102.5: BID DEPOSIT (PROPOSAL GUARANTY)

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

PREVAILING WAGE RATES

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

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

Building Demolition

- 101 Asbestos Removal
120 House Mover

- 110 Building Demolition

Street, Utility and Site Construction

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

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

Bridge Construction

- 501 Bridge Construction and/or Repair

Building Construction

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

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

State of Wisconsin Certifications

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

SECTION B: PROPOSAL

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

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

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

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

SECTION C: SMALL BUSINESS ENTERPRISE

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

SBE NOT APPLICABLE

SECTION D: SPECIAL PROVISIONS

HIGHLAND MANOR PARK IMPROVEMENTS CONTRACT NO. 7466

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 102.1: PREQUALIFICATION OF BIDDERS

The bidder for this contract must be pre-qualified in at least one of several different categories due to the nature of work involved with this contract. If the General Contractor is prequalified in a category other than Playground Installer (#262 under Street, Utility and Site Construction), their sub contractor must be prequalified as a Playground Installer. Work to be performed by prequalified category #262 Playground Installer, shall include (but not be limited to) BID ITEM 90006 – PLAYGROUND EQUIPMENT INSTALLATION. General Contractors who are not prequalified as a Playground Installer under prequalification category #262 must submit proof that their sub contractor is prequalified under category #262 within 2 business days of submitting their bid.

SECTION 102.10: PREVAILING WAGE

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

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

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

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

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

SECTION 102.12: BEST VALUE CONTRACTING

This Contract shall be considered a Best Value Contract if the Contractor's bid is equal to or greater than \$55,500 for a single trade contract; or equal to or greater than \$271,500 for a multi-trade contract pursuant to MGO 33.07(7).

SECTION 104: SCOPE OF WORK

The Madison Parks Division is installing new park facilities at Highland Manor Park on Madison's south side. Improvements installed as a part of this contract include play equipment, a half basketball court and an asphalt path connecting these facilities. Also included as a part of this contract is the installation of a storm sewer system and restoration grading/seeding around the newly installed facilities.

SECTION 105.9: SURVEYS, POINTS, AND INSTRUCTION

The Contractor is responsible for the layout of the playground under drain system per Bid Item 20130. The City of Madison shall be responsible for setting all other lines and/or grades required to complete the work for this contract. Any questions regarding the layout and staking of this project should be directed to City of Madison Parks Surveyor Dan Rodman at 266-6674.

SECTION 105.12: COOPERATION OF THE CONTRACTOR

Several utilities exist on site. The Contractor shall perform a One Call through Digger's Hotline for each site at least three days prior to beginning construction. To ensure that Parks-owned utilities are also marked, **INCLUDE THE PARK NAME** at the beginning of the Marking Instructions field on the ticket, and send a copy of the ticket to the City of Madison Parks Surveyor (Dan Rodman / drodman@cityofmadison.com / tel (608)266-6674 / fax (608)267-1162).

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.

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 each park site not to damage the existing utilities, concrete curb, sidewalk, asphalt pavement or other park facilities. Any damage shall be repaired by the Contractor per City of Madison Standard Specifications for Public Works Construction and considered incidental this contract.

The Contractor shall view the site 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 107.2: PROTECTION AND RESTORATION OF PROPERTY

The Contractor shall not grade, excavate, store equipment or materials or otherwise disturb any areas outside the project limits as shown on the plans, without permission of the Engineer.

SECTION 108.2: PERMITS

The following permit will be applied for by the City of Madison for the project:

1. City of Madison Erosion Control Permit (EC Permit).

The Contractor shall meet the conditions of the permit and must keep a copy of the permit on site at all times throughout construction.

The Contractor shall meet the conditions of the permit including properly installing and maintaining the erosion control measures shown on the plans, specified in these Special Provisions, or as directed by the Engineer or his designees. This work will be paid for under the appropriate bid items, or if appropriate items are not included in the contract, they shall be paid for as Extra Work.

The City's obtaining this permit 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

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.

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.

SECTION 109.7: TIME OF COMPLETION

Work on this contract shall start on or around May 4, 2015 be complete by July 3, 2015.

BID ITEM # 10911: MOBILIZATION

DESCRIPTION

Work under this item shall include all costs associated with mobilization to the site by the Contractor.

Parking of equipment, storage of materials, and staging shall be allowed as shown on plans.

The Contractor may only enter the construction site through an area bordered by construction fencing 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.**

All materials purchased by the City of Madison shall be ordered for delivery to pre-determined receiving locations as described in the individual bid item descriptions. The Contractor shall provide equipment and labor for receiving, trucking and off-loading as needed.

Contractor is responsible for securing all deliveries and insuring the completeness of the order prior to installation.

The Contractor is responsible for restoration of any damage to the site due to construction access.

METHOD OF MEASUREMENT

Mobilization shall be paid as a lump sum for mobilization related to each project site.

BASIS OF PAYMENT

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

ARTICLE 200: EARTHWORK

The earthwork quantities for this contract have been broken up into the following categories:

Excavation Cut (Bid Item #20101) For this contract, Excavation Cut is defined as any asphalt (Asphalt flume draining the street runoff into the ditch) to be removed and sub grade or topsoil beyond 6" deep, excavated from this project. The top 6" of topsoil removal is covered under Bid item # 90003 - Strip Topsoil.

Fill Borrow (Bid Item # 20202) - Any excavated subsoil or topsoil above and beyond the 6" of stripped topsoil (Bid Item # 90003), that is kept on site and used as fill to bring the site to subgrade, will be paid for as a part of the Fill Borrow bid item for this project. Some topsoil will be used as fill borrow as there is not enough sub soil being excavated to bring the site to sub grade. This topsoil will not be used to create the sub grade under the basketball court or path. It will only be used in creating the slopes in between and around the park facilities and can be used as fill under the play equipment. Under the basketball court and path any fill borrow needed to bring the sub soil up to subgrade will be gravel base paid for as a part of Bid Item # 40102 Crushed Aggregate Base Course. Subsoil is not to be used as fill on top of topsoil (layering). Subsoil is to be used up first then topsoil is to be put on top of the subsoil.

Hauling and Disposal (Bid Item # 90002) Any extra excavation cut deemed not needed and is removed from the project site will be paid for as a part of the Hauling and Disposal bid item for this project.

Strip Topsoil (Bid Item # 90003) The removal and stockpiling of 6" of topsoil from the project site as shown on the plans.

Topsoil Redistribution (Bid Item # 90004) The re-distribution of 6" topsoil removed as a part of Bid Item #90003 Strip Topsoil to the finish grades shown on the plan. .

See the earthwork quantity worksheet for more detail. The different quantities for each project have been calculated using four (4) digital terrain models (existing, existing sub grade, proposed sub grade and proposed finished). Cut (in place quantities) and fill have been estimated from these models and unless there are significant changes to the plan, the quantity in the contract shall be the final amount for payment. No shrinkage factor has been applied to fill quantities to estimate net volume. The Contractor is responsible to review attached earthwork calculations. Three-dimensional Microstation (.dgn) files containing the digital terrain models used for the earthwork calculations are available.

The added up quantities shown in the proposal page are taken from each project's earthwork quantity worksheet. The total of these quantities will be the final total quantities paid for the overall project. Changes may be made to quantities at each site based on whether the Engineer decides some material is not of good enough quality to be re-used as Fill Borrow and taken off site. If that is the case and the amount of Hauling And Disposal goes up, the amount of Fill Borrow will go down. The overall quantity of material moved around on site will stay the same when added together.

BID ITEM # 20101: EXCAVATION CUT

DESCRIPTION

Excavation cut includes all excavation of existing sub soil required to bring the site to proposed sub grade, after removal of 6" of topsoil. Stripping and stockpiling of the 6" of topsoil will be paid for as a part of the Strip Topsoil bid item for this project. This material will be used as fill borrow around the park facilities below the redistributed topsoil. The amount of excavation cut for this project, and where it comes from, is detailed in the earthwork quantity sheet included as a part of these special provisions.

METHOD OF MEASUREMENT

Excavation Cut is measured by the cubic yard as described above.

BASIS OF PAYMENT

Excavation Cut 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. Unless there is a significant change, no payment shall be given for changes in quantities listed in proposal.

BID ITEM # 20202: FILL BORROW

DESCRIPTION

The project is bid in such a way that the contractor will minimize the amount of Excavation Cut leaving the site by re-using it on site as Fill Borrow. The price per CY for Fill Borrow is to include all coordination, handling, re-handling, stockpiling and/or temporary stockpiling needed to redistribute the material on site where shown on the plans. The temporary stockpile area for sub grade work will be the same as the topsoil stockpile area. Fill borrow will be considered sub soil and any extra topsoil excavated from the project site above and beyond the 6" of topsoil removed and replaced as a part of Bid Item # 90003 Strip Topsoil and Bid Item # 90004 Topsoil Redistribution.

METHOD OF MEASUREMENT

Fill Borrow is measured by the cubic yard, as described in the detailed earthwork quantity breakdown sheet for this bid item and should include any on site trucking, temporary stockpiling, spreading and rough grading where needed to bring the project up to proposed sub grade.

BASIS OF PAYMENT

Fill Borrow 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. Unless there is a significant change, no payment shall be given for changes in quantities listed in proposal.

BID ITEM 20130: UNDERDRAIN

DESCRIPTION

This work shall include all labor, equipment, materials, and incidentals required to install and connect four-inch perforated pipe under drain, wrapped, including open graded base course and filter fabric sock and connection to the 12" storm sewer as shown on the plans or as directed by the Engineer.

Drain pipe shall pitch at a minimum 0.5% slope in a bed of open graded base course to cover and envelope the pipe a minimum of 3" around. Drain pipe shall be located as shown on the plan and approved by the Engineer before backfilling. Installation of the stone, filter fabric sock, perforated pipe, excavation cut and connection to the type H inlet is incidental to this bid item.

When installing the under drain system the Contractor shall maintain a 24" minimum clearance from playground equipment footings.

The Contractor shall be responsible for staking horizontal and vertical alignment of drain tile. The Contractor shall contact City of Madison Parks Surveyor, Dan Rodman at 209-7012 at least 48 hours prior to field check under drain elevations prior to backfilling.

METHOD OF MEASUREMENT

Underdrain shall be measured by the linear foot quantity determined in the field.

BASIS OF PAYMENT

Underdrain 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, and incidentals required to complete the work as set forth in the description.

BID ITEM # 20140: GEOTEXTILE FABRIC TYPE SAS NON WOVEN

DESCRIPTION

Work under this bid item shall include all necessary work, labor and incidentals required to install Type SAS Non Woven Geotextile Fabric between the proposed subgrade/under drain and the playground surfacing (installed by others).

Geotextile fabric shall have a minimum 4 oz/sy fabric strength.

Overlap and staple pattern shall be in accordance with the manufacturer's recommendations, or as modified or approved in the field to accommodate the underlying play equipment. The Contractor shall provide to the City the manufacturer's recommended staple pattern.

METHOD OF MEASUREMENT

Geotextile Fabric Type SAS Non Woven shall be measured by the square yard quantity as listed in the proposal page without measurement thereof, not including run out in anchor trenches or overlap.

BASIS OF PAYMENT

Geotextile Fabric Type SAS Non Woven 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, and incidentals required to complete the work as set forth in the description. Unless there is a significant change, no payment shall be given for changes in quantities listed in proposal.

BID ITEM # 20701: TERRACE SEEDING

DESCRIPTION

Work under this item shall include fine grading of the existing topsoil redistributed on site - to the grades shown on the plans, seed bed preparation and seeding the lawn areas adjacent to each new park facility as shown on the plans. The seed mixture shall be Sun Terrace Mix, installed per the City of Madison Standard Specifications for Public Works Construction.

Contractor to note - the Parks Division is to be called to inspect and approve the finish grade prior to seeding and mulching. The Contractor will be paid for as-built quantities measured in place.

Contractor is responsible for obtaining seed bed germination per Article 207 of the City of Madison Standard Specifications for Public Works Construction, regardless of site conditions.

METHOD OF MEASUREMENT

Terrace Seeding shall be measured and paid for by the square yard.

BASIS OF PAYMENT

Terrace Seeding 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. Unless there is a significant change, no payment shall be given for changes in quantities listed in proposal.

BID ITEM # 21013: STREET SWEEPING

DESCRIPTION

Work under this item shall include the street sweeping of the entrance and along Manor Drive for the duration of the project. Street sweeping shall be completed as directed by the Engineer and shall remove all loose material to the satisfaction of the Engineer.

METHOD OF MEASUREMENT

Street Sweeping, shall be measured by lump sum for the duration of the project.

BASIS OF PAYMENT

Street Sweeping 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. Unless there is a significant change, no payment shall be given for changes in quantities listed in proposal.

BID ITEM # 21017: SILT SOCK (8 INCH) - COMPLETE

DESCRIPTION

Work under this item shall include all work, materials, labor, and incidentals required to install, maintain and remove silt sock at the location shown on the plan around the topsoil pile/staging area.

METHOD OF MEASUREMENT

Silt Sock (8 inch) – Complete, shall be measured by linear foot for the completed work as described above.

BASIS OF PAYMENT

Silt Sock (8 inch) – Complete, 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 # 21063: EROSION MATTING, CLASS 1 URBAN TYPE A - ORGANIC

DESCRIPTION

Work under this bid item shall include installation of Erosion Matting, Class I Urban Type A - Organic on all seeded areas of the project.

Work under this bid item shall be as set forth in the latest edition of the City of Madison Standard Specifications for Public Works Contracts, except the Contractor shall note that special care with anchorage devices shall be required so as to not injure users of the park. Anchorage devices for the mat are required to be a product identified on the Wisconsin Department of Transportation Erosion Control Product Acceptability List (PAL) under the category of "Anchoring Devices for Class I, Urban Erosion Mat.

Anchorage devices shall be completely biodegradable, and photobiodegradable or metal anchorage devices shall not be allowed. Materials deemed to present a hazard from splintering or spearing shall not be approved, including solid wood devices.

Photobiodegradable matting is not allowed.

Erosion Matting, Class I Urban Type A – Organic installed correctly with correct anchorage, staple pattern, and overlap shall be paid at the contract price. To verify the staple pattern, the Contractor shall provide to the City a Manufacturer's recommended staple pattern for the type of matting installed.

Trimming of the Erosion Matting, Class I Urban Type A – Organic required to accommodate existing tree locations shall be considered incidental to this bid item.

METHOD OF MEASUREMENT

Erosion Matting, Class I Urban Type A – Organic shall be measured by the square yard.

BASIS OF PAYMENT

Erosion Matting, Class I Urban Type A 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. Unless there is a significant change, no payment shall be given for changes in quantities listed in proposal.

BID ITEM # 30301: 5 INCH CONCRETE SIDEWALK

DESCRIPTION

Work under this item shall include all work, materials, labor, and incidentals required to install new 5" thick 8' x 8' concrete pad for a bike rack, including the installation of 6" of gravel base, where shown on the plans.

METHOD OF MEASUREMENT

5 Inch Concrete Sidewalk shall be measured by the square foot.

BASIS OF PAYMENT

5 Inch Concrete Sidewalk 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. Unless there is a significant change, no payment shall be given for changes in quantities listed in proposal.

ARTICLE 402: ASPHALT CONSTRUCTION

All asphalt construction shall be according to the City of Madison Standard Specifications for Public Works Construction Section 402.

Asphalt Path and Basketball Court:

The asphalt path and basketball court are to be paved as a part of Bid Item #40201 HMA Pavement Type E-0.3 measured per ton - 3" total thickness of 12.5 mm mix to be placed in one lift.

There will be a minor amount of hand rolling/raking required to create a rolled edge at the play equipment end of the path (see detail on sheet 1.9). The cost of all prep work is to be included in the per ton price for Bid Item # 40201 HMA Pavement Type E-0.3.

Create asphalt flume around inlet:

There will be a small amount of asphalt (appx .5 ton), needed to re-pave around the inlet along with a short piece of asphalt curb behind the inlet. This amount is included in the total tonnage required for the project. The cost of installing the asphalt flume is to be included in the price per ton for Bid Item # 40201.

BID ITEM # 90004: TOPSOIL REDISTRIBUTION

DESCRIPTION

Work under this item shall include all materials, labor and incidentals necessary for the contractor to redistribute and rough grade the stripped topsoil removed and stockpiled as a part of Bid Item # 90003 Strip Topsoil for the project, to the finish grades and lines as shown on the plans.

METHOD OF MEASUREMENT

Topsoil Redistribution shall be measured by the square yard @ 6" deep.

BASIS OF PAYMENT

Topsoil Redistribution 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. Unless there is a significant change, no payment shall be given for changes in quantities listed in proposal.

BID ITEM # 90005: INSTALL NEW BASKETBALL POLE, BACKBOARD, RIM AND NET

DESCRIPTION

The work to be done under this contract consists of furnishing all labor, equipment, and materials necessary to install a basketball pole, backboard, rim and net, at Highland Manor Park, in accordance with the manufacturers specifications and these drawings (sheet 1.8). Layout of the pole is to be done by the Contractor and approved by the Parks Division prior to installation. Any questions regarding installation should be directed to Thomas Maglio, City of Madison Parks Division, (608) 266-6518.

The pole, backboard, rim and net will be purchased by the City Parks Division under separate contract and stored at:

Goodman Field Parks Maintenance Facility
1402 Wingra Creek Parkway, Madison, WI 53715.

The Contractor will be responsible for picking up the pole, backboard, rim and net and delivering them to the job site. The service yard hours are 7:00 a.m. to 3:00 p.m. Contact Tom Maglio at (608) 266-6518 to coordinate pick-up.

METHOD OF MEASUREMENT

Method of measurement for the work described above will be per complete unit which includes the following:

- Pick up at Goodman Maintenance Facility and deliver to the work site
- Installation of the pole, backboard, rim and net according to manufacturers specifications

BASIS OF PAYMENT

Installation of new basketball pole, backboard, rim and nets are to be paid for per unit for the completed work as described above.

BID ITEM # 90006: PLAYGROUND EQUIPMENT INSTALLATION

DESCRIPTION

Play equipment shall be purchased by the City of Madison and ordered for delivery from the play equipment vendor to be delivered to the Contractor's pre-determined receiving location. The

Contractor shall provide equipment and labor for off-loading, loading, and trucking as needed. Contractor is responsible for storing all equipment, securing all deliveries and insuring the completeness of the playground equipment order prior to installation. Original packing slips from each shipment shall be provided to the Engineer.

The Contractor shall contact Engineer within three (3) working days of receipt of the playground equipment to confirm equipment matches what was specified.

The Contractor shall contact the City of Madison Playground Construction Inspector both prior to installation to coordinate exact date for playground installation and after installation is complete to verify correct layout.

All installation of equipment shall adhere and conform to the installation specifications as provided by the playground manufacturer, and shall be further inspected by the City of Madison Playground Construction Inspector and manufacturer following installation. The Contractor is required to make any necessary adjustments to the play equipment installation determined by the City of Madison Playground Construction Inspector to rectify incorrect installation. Actual layout of play system and components to be installed shall comply with that shown in the plans and be confirmed in the field the City of Madison Playground Construction Inspector (225-0810) and Dan Rodman (209-7012), the City of Madison Parks Surveyor. Please allow 48 hours to schedule.

The playground shall be installed to the correct elevations as specified by the playground manufacturer and installation specifications to meet required elevations based on the finished playground surfacing elevations as shown on the plans.

See Appendix 1 for the Manufacturers' Playground Equipment Installation Instructions for each park.

The Contractor shall contact the City of Madison Parks Surveyor throughout installation to verify that playground equipment is installed at the correct horizontal layout and vertical elevations with respect to the proposed playground surfacing elevation identified on the plans.

METHOD OF MEASUREMENT

Playground Equipment Installation shall be measured by lump sum for the completed work as described above.

BASIS OF PAYMENT

Playground Equipment Installation shall be measured as described above and shall be paid 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. Playground equipment concrete footing installation, materials and excavation are incidental to this bid item.

BID ITEM # 90007: PLAYGROUND BORDER TIMBERS

DESCRIPTION

Work under this item shall include all work, materials, labor and incidentals necessary for the Contractor to install playground border timbers at each project site as shown on the plans.

Playground border timbers shall be purchased by the City of Madison and ordered for delivery from the vendor to the Contractor's pre-determined receiving location. The Contractor shall provide equipment and labor for off-loading, loading, and trucking as needed. Contractor is responsible for storing and securing all deliveries and insuring the completeness of the playground timber order prior to installation. Original packing slips from each shipment shall be

provided to the Engineer.

All installation of equipment shall adhere and conform to the installation specifications as provided by the playground timber manufacturer, and shall be further inspected by the Playground Construction Inspector following installation. Actual layout of playground timbers shall comply with the dimensions shown on the plans and be confirmed in the field by the Playground Construction Inspector. The playground timbers shall be installed at the correct elevations as specified on the plans. The Contractor shall field confirm playground timber placement does not encroach upon the play equipment fall zones as shown in the attached plans.

The Contractor shall contact the Parks Surveyor throughout installation to verify that playground timbers are installed at the correct horizontal and vertical location.

METHOD OF MEASUREMENT

Playground Border Timbers shall be measured per each playground timber as described above.

BASIS OF PAYMENT

Playground Border Timbers 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 # 90008: PLAYGROUND SURFACING - RUBBER MULCH

DESCRIPTION

This item shall include all necessary work, labor and incidentals required to receive, store, transport and distribute rubber mulch playground surfacing.

All playground surfacing rubber mulch shall be purchased by the City of Madison and delivered to one of two Madison locations. The rubber mulch shall be available at the City of Madison Goodman Maintenance Facility, 1402 Wingra Creek Parkway, or the Forest Hill Cemetery, 1 Speedway Road, depending upon available storage area. These facilities are open 7:30 am to 2:00 pm for Contractor pickup. The Contractor shall provide equipment and labor for loading, trucking and off-loading as needed. Contractor is responsible for securing all deliveries and insuring the completeness of the playground surfacing rubber mulch order prior to installation.

The playground surfacing shall be installed to the finished elevations as indicated on the plans. Minimum installed depth of rubber mulch is nine (9) inches.

Double handling, stockpiling and placing rubber mulch is included in this bid item.

METHOD OF MEASUREMENT

Playground Surfacing Rubber Mulch shall be measured by the cubic yard quantity as listed in the proposal page without measurement thereof.

BASIS OF PAYMENT

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

BID ITEM # 90009: RELOCATE EXISTING BENCH

Work under this item shall include all work, materials, labor and incidentals necessary for the Contractor to disassemble, store and reassemble the existing green metal playground bench located near the basketball court at the open space off of Rustic Parkway at the south end of Highland Manor Mobile Home Park, to the location shown on the plans. Also include in this bid item is the removal/disposal of the concrete pad, topsoiling, seeding and matting the removed bench area.

METHOD OF MEASUREMENT

Relocate Existing Bench shall be measured per lump sum.

BASIS OF PAYMENT

Relocate Existing Bench 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.

END OF SPECIAL PROVISIONS

SECTION E: BIDDERS ACKNOWLEDGEMENT

HIGHLAND MANOR PARK IMPROVEMENTS

CONTRACT NO. 7466

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.

- The undersigned having familiarized himself/herself with the Contract documents, including Advertisement for Bids, Instructions to Bidders, Form of Proposal, City of Madison Standard Specifications for Public Works Construction - 2014 Edition thereto, Form of Agreement, Form of Bond, and Addenda issued and attached to the plans and specifications on file in the office of the City Engineer, hereby proposes to provide and furnish all the labor, materials, tools, and expendable equipment necessary to perform and complete in a workmanlike manner the specified construction on this project for the City of Madison; all in accordance with the plans and specifications as prepared by the City Engineer, including Addenda to the Contract Nos. 0 through 0 issued thereto, at the prices for said work as contained in this proposal. (Electronic bids submittals shall acknowledge addendum under Section E and shall not acknowledge here)
- 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.
- 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.
- 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).
- I hereby certify that all statements herein are made on behalf of Madison Commercial Landscape (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 Mike Ambler; an individual trading as Owner; of the City of Madison State of WI; that I have examined and carefully prepared this Proposal, from the plans and specifications and have checked the same in detail before submitting this Proposal; that I have fully authority to make such statements and submit this Proposal in (its, their) behalf; and that the said statements are true and correct.

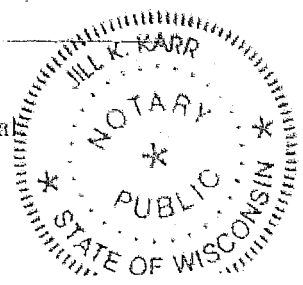
[Signature]
SIGNATURE

Project Manager
TITLE, IF ANY

Sworn and subscribed to before me this 13th day of February, 20 15.

[Signature]
(Notary Public or other officer authorized to administer oaths)
My Commission Expires 7/20/2018

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



Contract 7466 – Madison Commercial Landscapes

Section F: Disclosure of Ownership and BVC

This section is a required document for the bid to be considered complete. There are two methods for completing the Disclosure of Ownership and 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 Disclosure of Ownership and BVC (click in box below to choose) *

I will submit Bid Express fillable online form (Disclosure of Ownership and BVC).

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

(1) On the date a contractor submits a bid to or completes negotiations with a state agency or local governmental unit, on a project subject to Section 66.0903 or 103.49, Wisconsin Statutes, the contractor shall disclose to such state agency or local governmental unit the name of any "other construction business", which the contractor, or a shareholder, officer or partner of the contractor, owns or has owned within the preceding three (3) years.

(2) The term "other construction business" means any business engaged in the erection, construction, remodeling, repairing, demolition, altering or painting and decorating of buildings, structures or facilities. It also means any business engaged in supplying mineral aggregate, or hauling excavated material or spoil as provided by Sections 66.0903(3), 103.49(2) and 103.50(2), Wisconsin Statutes.

(3) This form must ONLY be filed, with the state agency or local governmental unit that will be awarding the contract, if both (A) and (B) are met.

(A) The contractor, or a shareholder, officer or partner of the contractor:

1. Owns at least a 25% interest in the "other construction business", indicated below, on the date the contractor submits a bid or completes negotiations.

2. Or has owned at least a 25% interest in the "other construction business" at any time within the preceding three (3) years.

(B) The Wisconsin Department of Workforce Development (DWD) has determined that the "other construction business" has failed to pay the prevailing wage rate or time and one-half the required hourly basic rate of pay, for hours worked in excess of the prevailing hours of labor, to any employee at any time within the preceding three (3) years.

Other Construction Business

Not Applicable

Name of Business

Street Address or PO Box

City, State and Zip Code

Best Value Contracting

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

landscaper

2. Madison General Ordinance (M.G.O.), 33.07(7), does provide for some exemptions from the active apprentice requirement. Apprenticeable trades are those trades considered

apprenticeable by the State of Wisconsin. Please check applicable box if you are seeking an exemption.

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

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

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

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

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

HIGHLAND MANOR PARK IMPROVEMENTS

CONTRACT NO. 7466

Date: 2/20/15

**Madison Commercial
Landscapes**

Item	Quantity	Price	Extension
Section B: Proposal Page			
10911.0 - Mobilization - LS	1.00	\$6,000.00	\$6,000.00
20101.0 - Excavation Cut - CY	75.00	\$15.00	\$1,125.00
20130.0 - Underdrain - LF	212.00	\$12.00	\$2,544.00
20140.0 - Geotextile Fabric Type SAS Non Woven - SY	304.00	\$3.49	\$1,060.96
20202.0 - Fill Borrow - CY	114.00	\$16.50	\$1,881.00
20217.0 - 3" Clear Stone - Tons	80.00	\$15.00	\$1,200.00
20701.0 - Terrace Seeding - SY	972.00	\$1.75	\$1,701.00
21001.0 - Erosion Control Plan and Implementation - LS	1.00	\$750.00	\$750.00
21002.0 - Erosion Control Inspections - Each	5.00	\$50.00	\$250.00
21011.0 - Construction Entrance - Each	1.00	\$450.00	\$450.00
21013.0 - Street Sweeping - LS	1.00	\$120.00	\$120.00
21014.0 - Clear Stone Berm - Each	1.00	\$500.00	\$500.00
21017.0 - Silt Sock - Provide, Install & Maintain - LF	65.00	\$11.50	\$747.50
21022.0 - Silt Fence - Provide, Install & Maintain - LF	250.00	\$5.00	\$1,250.00
21063.0 - Erosion Matting, Class I, Type A - Organic - SY	972.00	\$2.00	\$1,944.00
30301.0 - 5 inch Concrete Sidewalk - SF	64.00	\$13.00	\$832.00
40102.0 - Crushed Aggregate Base Course Gradation #2 - Tons	188.00	\$19.00	\$3,572.00
40201.0 - 3" of HMA Pavement Type E-0.3 (1 lift) - Tons	62.00	\$169.00	\$10,478.00
40321.0 - Undercut - SY	55.00	\$19.00	\$1,045.00
50401.0 - 12" Storm Sewer Pipe - LF	140.00	\$46.35	\$6,489.00
50417.0 - 30" RCP Storm Sewer Pipe - LF	8.00	\$71.70	\$573.60
50741.0 - Type "H" Inlet - Each	4.00	\$1,450.00	\$5,800.00
90000.0 - Salvage and Reset 30" Apron Endwall - LS	1.00	\$2,360.00	\$2,360.00
90001.0 - Construction Fencing - LF	510.00	\$1.97	\$1,004.70
90002.0 - Hauling and Disposal - CY	71.00	\$18.00	\$1,278.00
90003.0 - Strip Topsoil - SY	1,238.00	\$4.00	\$4,952.00
90004.0 - Topsoil Redistribution - SY	594.00	\$4.00	\$2,376.00
90005.0 - Install Basketball Pole, Backboard, Rim and Net - LS	1.00	\$1,200.00	\$1,200.00
90006.0 - Playground Equipment Installation - LS	1.00	\$7,500.00	\$7,500.00
90007.0 - Playground Border Timbers - Each	51.00	\$12.00	\$612.00
90008.0 - Playground Surfacing - Rubber Mulch - CY	78.00	\$40.00	\$3,120.00
90009.0 - Relocate Existing Bench - LS	1.00	\$150.00	\$150.00
Totals			\$74,865.76

Bond No. 1001004554

SECTION G: BID BOND

KNOW ALL MEN BY THESE PRESENT, THAT Michael J. Ambie dba Madison Commercial Landscapes (a corporation of the State of Wisconsin) (individual, partnership, hereinafter referred to as the "Principal") and American Contractors Surety Company, a corporation of the State of California (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, (hereinafter referred to as the "Obligee"), in the sum of five percent (5%) of the amount of the total bid or bids of the Principal herein accepted by the Obligee, for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

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

HIGHLAND MANOR PARK IMPROVEMENTS CONTRACT NO. 7466

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

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

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

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

Seal Michael J. Ambler dba Madison Commercial Landscapes
Principal

Date 2/12/15

By [Signature]
American Contractors Indemnity Company
Name of Surety

By David Wilson
David Wilson, Attorney-in-Fact

Date 02/12/15

This certifies that I have been duly licensed as an agent for the above company in Wisconsin under License No. 1112606 for the year 2015 and appointed as attorney in fact with authority to execute this bid bond and the payment and performance bond referred to above, which power of attorney has not been revoked.

02/12/15
Date

JM Wilson Corporation
Agent

660 E. Carmel Drive, Suite 320
Address

Carmel, IN 46032
City, State and Zip Code

317-571-7700
Telephone Number

NOTE TO SURETY & PRINCIPAL

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

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

POWER OF ATTORNEY

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

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

David Wilson or Nathan Schmelter of Carmel, Indiana

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

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

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

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

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

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

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

Corporate Seals



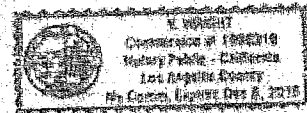
By: Daniel P. Aguilar, Vice President

State of California
County of Los Angeles SS:

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

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

Signature: [Handwritten Signature] (Seal)



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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 12th day of February, 2015.

Corporate Seals

Band No. 100100455
Agency No. 11002



[Handwritten Signature]
Jeannie Lee, Assistant Secretary

SECTION H: AGREEMENT

THIS AGREEMENT made this 18 day of MARCH in the year Two Thousand and Fifteen between MICHAEL J AMBLE dba MADISON COMMERCIAL LANDSCAPES 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 MARCH 17, 2015, and by virtue of authority vested in the said Council, has awarded to the Contractor the work of performing certain construction.

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

1. **Scope of Work.** The Contractor shall, perform the construction, execution and completion of the following listed complete work or improvement in full compliance with the Plans, Specifications, Standard Specifications, Supplemental Specifications, Special Provisions and contract; perform all items of work covered or stipulated in the proposal; perform all altered or extra work; and shall furnish, unless otherwise provided in the contract, all materials, implements, machinery, equipment, tools, supplies, transportation, and labor necessary to the prosecution and completion of the work or improvements:

HIGHLAND MANOR PARK IMPROVEMENTS CONTRACT NO. 7466

2. **Completion Date/Contract Time.** Construction work must begin within seven (7) calendar days after the date appearing on mailed written notice to do so shall have been sent to the Contractor and shall be carried on at a rate so as to secure full completion SEE SPECIAL PROVISIONS, the rate of progress and the time of completion being essential conditions of this Agreement.
3. **Contract Price.** The City shall pay to the Contractor at the times, in the manner and on the conditions set forth in said specifications, the sum of SEVENTY FOUR THOUSAND EIGHT HUNDRED SIXTY-FIVE AND 76/100 (\$74,865.76) Dollars being the amount bid by such Contractor and which was awarded to him/her as provided by law.
4. **Wage Rates for Employees of Public Works Contractors**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Failure to Comply with the Prevailing Wage Rate. If the Contractor fails to comply with the prevailing wage rate, she/he shall be in default on the contract. In addition, if DWD finds that a contractor or subcontractor violated the prevailing wage law, DWD will assess liquidated damages of 100% of the wages owed to employees.

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

5. **Affirmative Action.** In the performance of the services under this Agreement the Contractor agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, disability, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, gender identity, political beliefs, or student status. The Contractor further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, sexual orientation, gender identity or national origin.

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

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

The Contractor further agrees that, for at least twelve (12) months after the effective date of this contract, it will notify the City Affirmative Action Division of each of its job openings at facilities in Dane County for which applicants not already employees of the Contractor are to be considered. The notice will include a job description, classification, qualifications and application procedures and deadlines. The Contractor agrees to interview and consider candidates referred by the Affirmative Action Division if the candidate meets the minimum qualification standards established by the Contractor, and if the referral is timely. A referral is timely if it is received by the Contractor on or before the date started in the notice.

Articles of Agreement
Article I

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

Article II

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

Article III

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

Article V

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

Article VI

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

Article VII

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

1. Cancel, terminate or suspend this Contract in whole or in part.
2. Declare the Contractor ineligible for further City contracts until the Affirmative Action requirements are met.

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

Article VIII

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

Article IX

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

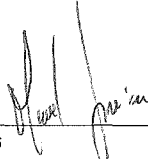
6. Substance Abuse Prevention Program Required. Prior to commencing work on the Contract, the Contractor, and any Subcontractor, shall have in place a written program for the prevention of substance abuse among its employees as required under Wis. Stat. Sec. 103.503.

HIGHLAND MANOR PARK IMPROVEMENTS
CONTRACT NO. 7466

IN WITNESS WHEREOF, the Contractor has hereunto set his/her hand and seal and the City has caused these presents to be sealed with its corporate seal and to be subscribed by its Mayor and City Clerk the day and year first above written.

Countersigned:

MICHAEL J AMBLE dba MADISON
COMMERCIAL LANDSCAPES



Witness Date 3-6-15

Company Name


President Date 3-6-15

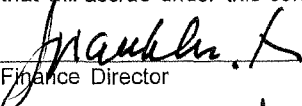
Witness Date

Secretary Date

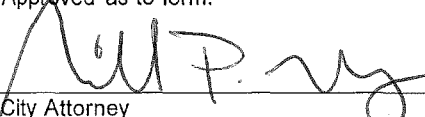
CITY OF MADISON, WISCONSIN

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

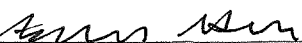
Approved as to form:



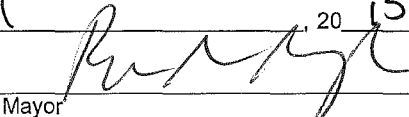
Finance Director
Signed this 2nd day of April 2015




City Attorney
2015




Witness



Mayor Date 4-2-15



Witness



City Clerk Date 3-25-15

SECTION 1: PAYMENT AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we MICHAEL J AMBLE dba MADISON COMMERCIAL LANDSCAPES

as principal, and American Contractors Indemnity Company

Company of California as surety, are held and firmly bound unto the City of Madison, Wisconsin, in the sum of SEVENTY FOUR THOUSAND EIGHT HUNDRED SIXTY-FIVE AND 78/100 (\$74,865.76) Dollars, lawful money of the United States, for the payment of which sum to the City of Madison, we hereby bind ourselves and our respective executors and administrators firmly by these presents.

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

HIGHLAND MANOR PARK IMPROVEMENTS
CONTRACT NO. 7465

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

Signed and sealed this 18th day of March, 2015

Countersigned:

[Handwritten Signature]

Witness

[Handwritten Signature]
Secretary

MICHAEL J AMBLE dba MADISON COMMERCIAL LANDSCAPES

Company Name (Principal)

[Handwritten Signature]
President

Seal

Approved as to form:

[Handwritten Signature]
City Attorney

American Contractors Indemnity Company

Surety

Seal

Salary Employee Commission

By *[Handwritten Signature]*
Attorney-in-Fact David Wilson

This certifies that I have been duly licensed as an agent for the above company in Wisconsin under License No. 1112606 for the year 20 15 and appointed as attorney-in-fact with authority to execute this payment and performance bond which power of attorney has not been revoked.

Date

3/18/15

[Handwritten Signature]
Agent Signature David Wilson

POWER OF ATTORNEY

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

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

David Wilson or Nathan Schnelker of Carmel, Indiana

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

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

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

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

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

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

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

Corporate Seals



By:

[Signature]
Daniel P. Aguilar, Vice President

State of California

County of Los Angeles SS:

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

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

Signature [Signature] (Seal)



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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 18th day of March 2015

Corporate Seals



Bond No. 1001037612
Agency No. 11002

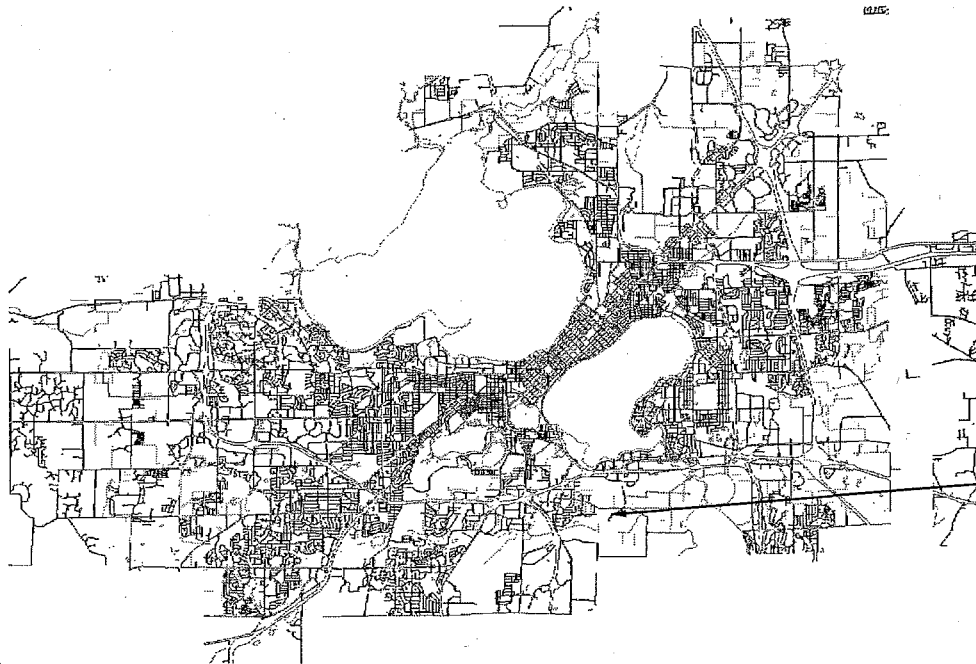
[Signature]
Jeannie Lee, Assistant Secretary

SECTION J: PREVAILING WAGE RATES

Not applicable

- SHEET 1.1 PROJECT LOCATION AND SITE ACCESS
- SHEET 1.2 DEMOLITION AND PROTECTION PLAN
- SHEET 1.3 SITE PLAN
- SHEET 1.4 UTILITY PLAN
- SHEET 1.5 GRADING AND EROSION CONTROL PLAN
- SHEET 1.6 ASPHALT PATH SECTION
- SHEET 1.7 BASKETBALL HOOP AND POLE DETAIL
- SHEET 1.8 TYPICAL PLAYGROUND SURFACING WITH UNDERDRAIN
- SHEET 1.9 ASPHALT EDGE AT PLAYGROUND
- SHEET 1.10 DESIGN CALCULATIONS

HIGHLAND MANOR PARK IMPROVEMENTS CONTRACT # 7466



HIGHLAND MANOR PARK
13 MANOR DRIVE
MADISON, WI 53713

City of Madison
Department of Public Works
PARKS DIVISION
City-County Building, Suite 104
210 Martin Luther King, Jr. Blvd.
PO Box 2987
Madison, WI 53701-2987
play
**MADISON
PARKS**

PROJECT:
*HIGHLAND
MANOR PARK
IMPROVEMENTS*

*HIGHLAND MANOR
PARK
13 MANOR DR
MADISON, WI 53713*

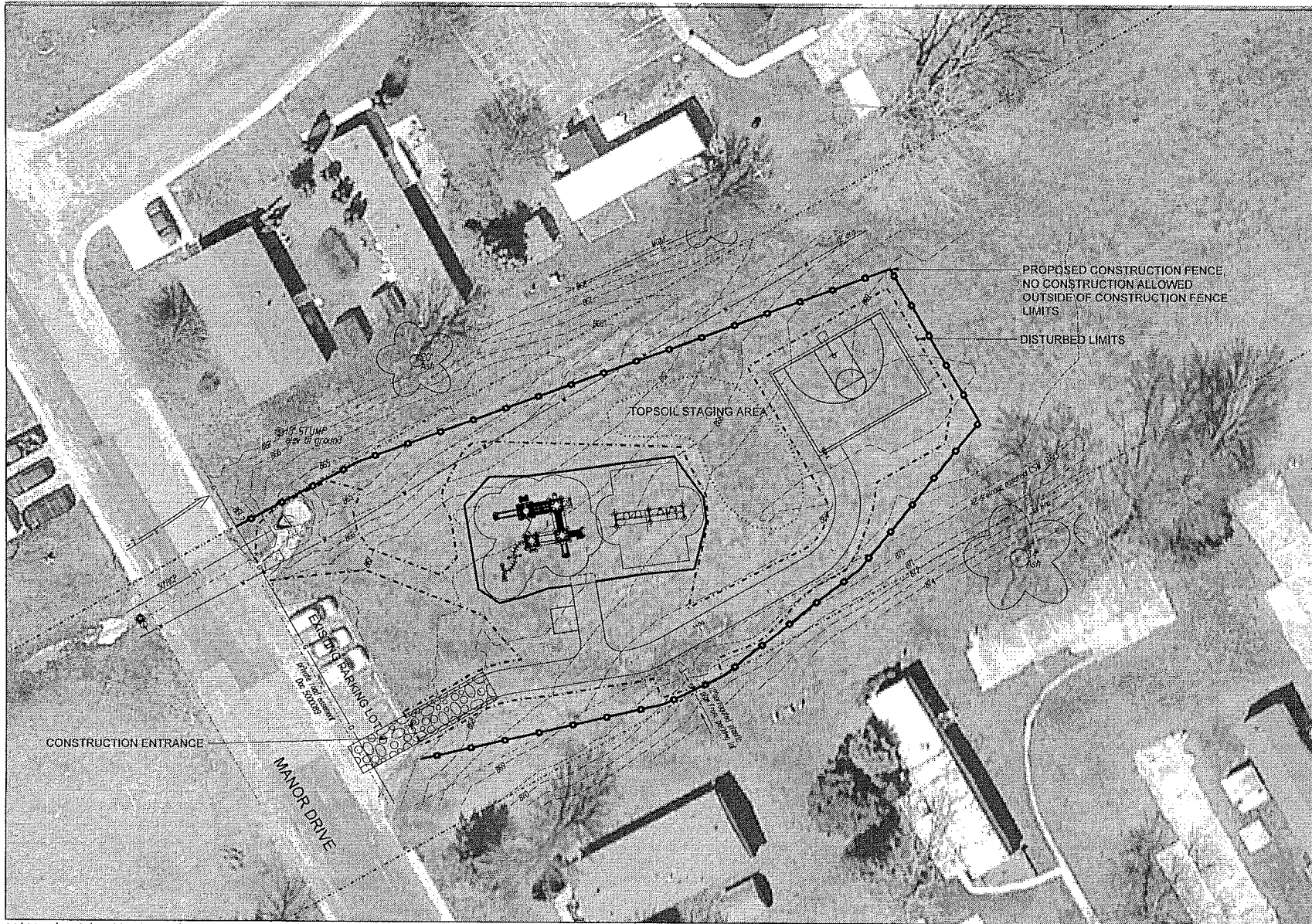
Although every effort has been made in preparing these plans and checking them for accuracy, the contractor and subcontractors must check all details and dimensions of their trade and be responsible for the same.

ITEM	DATE
Drawn by:	xx-xx-xxxx
Approved by:	xx-xx-xxxx

PUBLIC WORKS PROJECT #:
7466

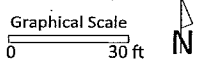
SHEET TITLE:
COVER SHEET

SHEET NUMBER:



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 Department of Public Works
PARKS DIVISION
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 PO Box 2987
 Madison, WI 53701-2987

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**MADISON
 PARKS**



PROJECT:

**HIGHLAND
 MANOR PARK
 IMPROVEMENTS**

**HIGHLAND MANOR
 PARK
 13 MANOR DR
 MADISON, WI 53713**

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

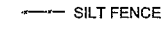
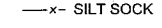
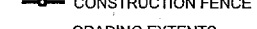
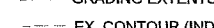
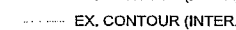


ITEM	DATE
Drawn by: <u> </u>	XX-XX-XXXX
Approved by: <u> </u>	XX-XX-XXXX

PUBLIC WORKS PROJECT #:
7466

SHEET TITLE:
**PROJECT LOCATION
 AND SITE ACCESS**

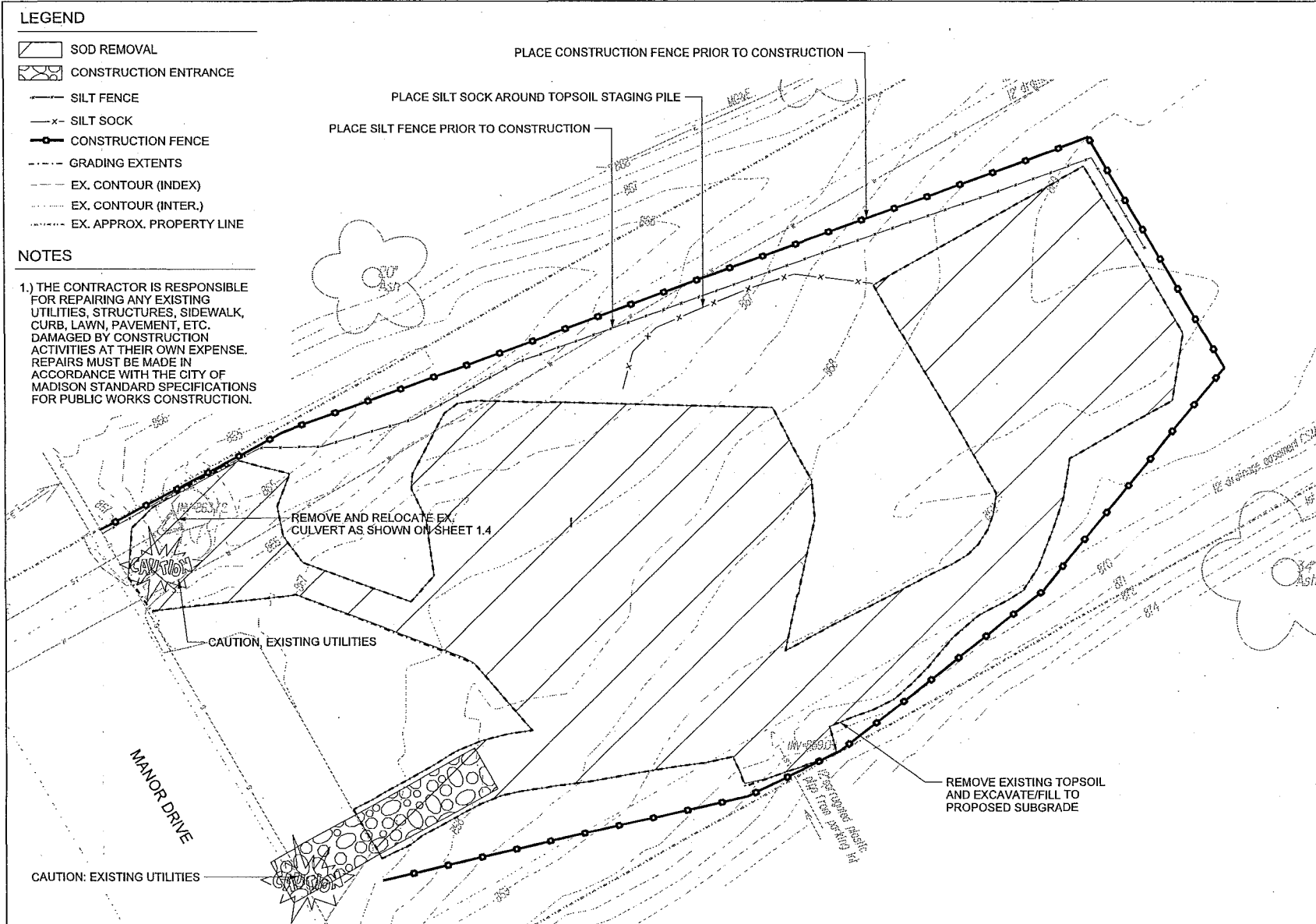
SHEET NUMBER:
1.1

LEGEND

-  SOD REMOVAL
-  CONSTRUCTION ENTRANCE
-  SILT FENCE
-  SILT SOCK
-  CONSTRUCTION FENCE
-  GRADING EXTENTS
-  EX. CONTOUR (INDEX)
-  EX. CONTOUR (INTER.)
-  EX. APPROX. PROPERTY LINE

NOTES

1.) THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY EXISTING UTILITIES, STRUCTURES, SIDEWALK, CURB, LAWN, PAVEMENT, ETC. DAMAGED BY CONSTRUCTION ACTIVITIES AT THEIR OWN EXPENSE. REPAIRS MUST BE MADE IN ACCORDANCE WITH THE CITY OF MADISON STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.



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 Department of Public Works
PARKS DIVISION
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 PO Box 2987
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play
MADISON
PARKS

Graphical Scale
 0 20 ft

PROJECT:
**HIGHLAND
 MANOR PARK
 IMPROVEMENTS**

**HIGHLAND MANOR
 PARK
 13 MANOR DR
 MADISON, WI 53713**

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
Drawn by:	AT-01-0000
Approved by:	AT-01-0000

PUBLIC WORKS PROJECT #:
7466

SHEET TITLE:
**DEMOLITION AND
 PROTECTION PLAN**

SHEET NUMBER:
1.2

LEGEND

- DRAIN TILE, SEE SHEET 1.8
- STORM SEWER
- EX. CONTOUR (INDEX)
- EX. CONTOUR (INTER.)
- EX. APPROX. PROPERTY LINE
- ASPHALT
- PLAYGROUND SURFACING - RUBBER MULCH
- CONCRETE

NOTES

1.) THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY EXISTING UTILITIES, STRUCTURES, SIDEWALK, CURB, LAWN, PAVEMENT, ETC. DAMAGED BY CONSTRUCTION ACTIVITIES AT THEIR OWN EXPENSE. REPAIRS MUST BE MADE IN ACCORDANCE WITH THE CITY OF MADISON STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.

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play
**MADISON
 PARKS**

Graphical Scale
 0 20 ft



PROJECT:

**HIGHLAND
 MANOR PARK
 IMPROVEMENTS**

**HIGHLAND MANOR
 PARK
 13 MANOR DR
 MADISON, WI 53713**

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ITEM DATE
 Drawn by: xx-xx-xxxx
 Approved by: xx-xx-xxxx

PUBLIC WORKS PROJECT #:

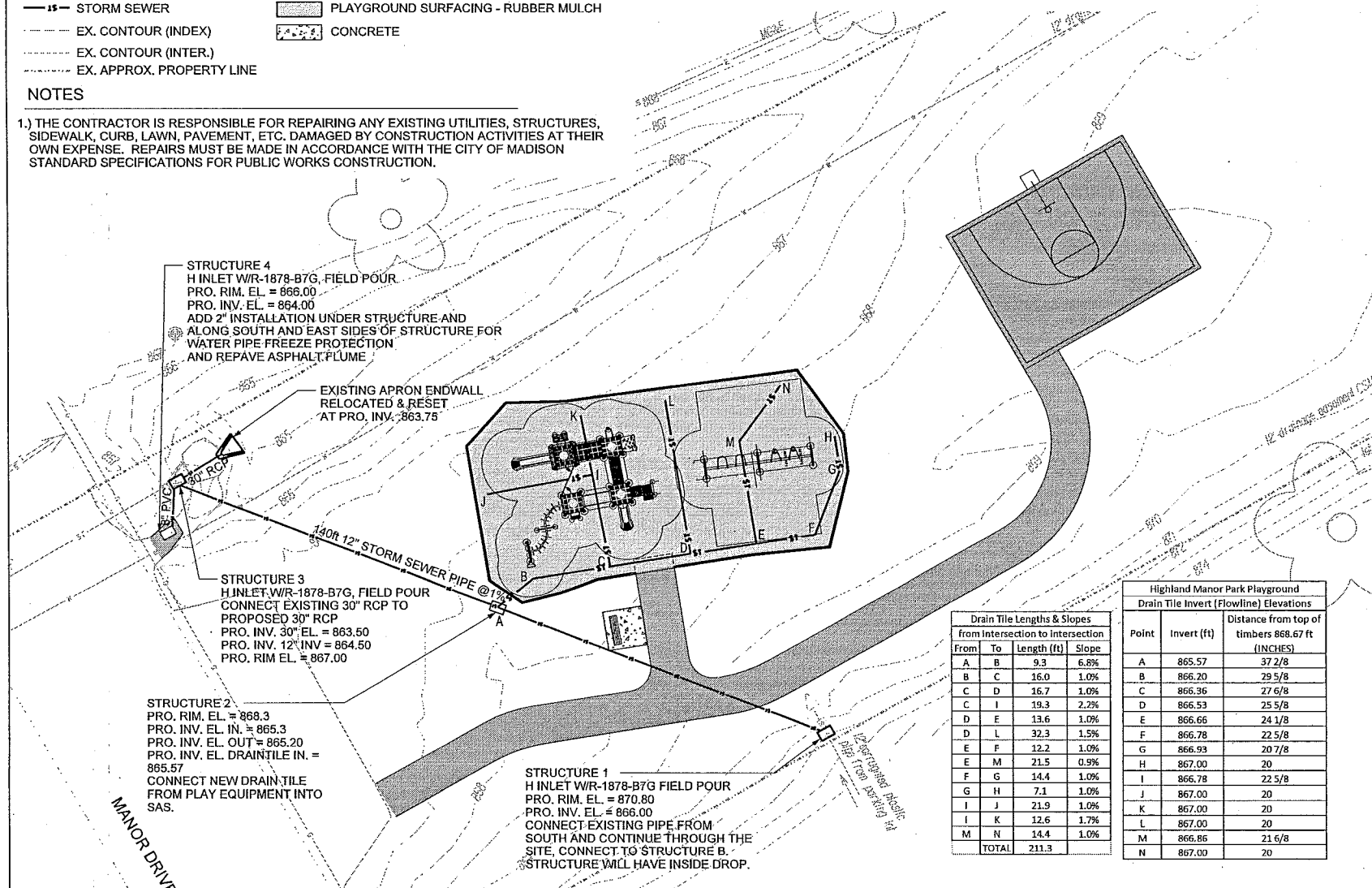
7466

SHEET TITLE:

UTILITY PLAN

SHEET NUMBER:

1.4



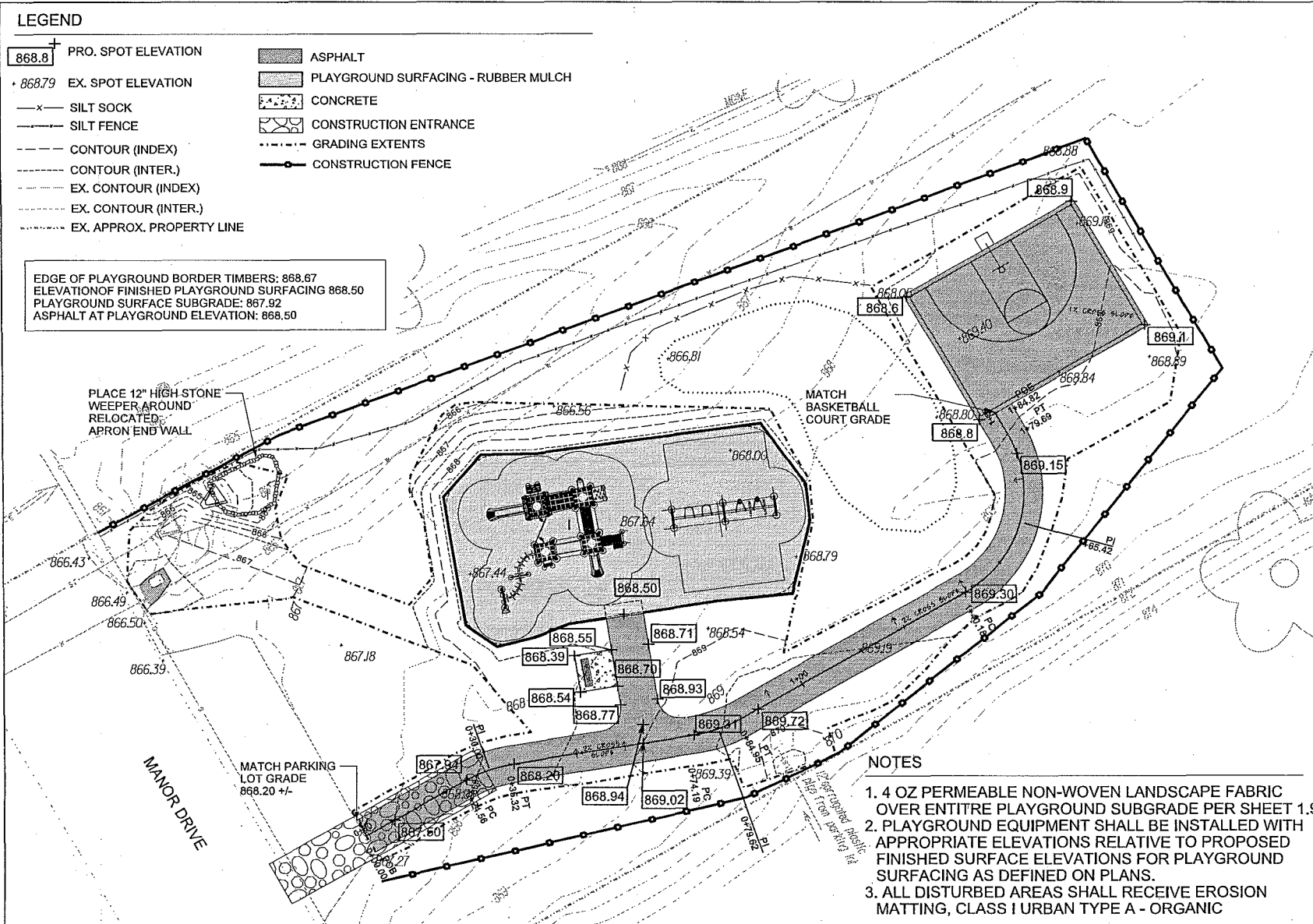
Drain Tile Lengths & Slopes			
From	To	Length (ft)	Slope
A	B	9.3	6.8%
B	C	16.0	1.0%
C	D	16.7	1.0%
C	I	19.3	2.2%
D	E	13.6	1.0%
D	L	32.3	1.5%
E	F	12.2	1.0%
E	M	21.5	0.9%
F	G	14.4	1.0%
G	H	7.1	1.0%
I	J	21.9	1.0%
I	K	12.6	1.7%
M	N	14.4	1.0%
TOTAL		211.3	

Highland Manor Park Playground		
Point	Invert (ft)	Distance from top of timbers 868.67 ft (INCHES)
A	865.57	37 2/8
B	866.20	29 5/8
C	866.36	27 6/8
D	866.53	25 5/8
E	866.66	24 1/8
F	866.78	22 5/8
G	866.93	20 7/8
H	867.00	20
I	866.78	22 5/8
J	867.00	20
K	867.00	20
L	867.00	20
M	866.86	21 6/8
N	867.00	20

LEGEND

- 868.8 PRO. SPOT ELEVATION
- + 868.79 EX. SPOT ELEVATION
- x— SILT SOCK
- |— SILT FENCE
- CONTOUR (INDEX)
- - - CONTOUR (INTER.)
- - - EX. CONTOUR (INDEX)
- - - EX. CONTOUR (INTER.)
- - - EX. APPROX. PROPERTY LINE
- ASPHALT
- PLAYGROUND SURFACING - RUBBER MULCH
- CONCRETE
- CONSTRUCTION ENTRANCE
- GRADING EXTENTS
- CONSTRUCTION FENCE

EDGE OF PLAYGROUND BORDER TIMBERS: 868.67
 ELEVATION OF FINISHED PLAYGROUND SURFACING 868.50
 PLAYGROUND SURFACE SUBGRADE: 867.92
 ASPHALT AT PLAYGROUND ELEVATION: 868.50

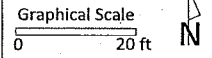


NOTES

1. 4 OZ PERMEABLE NON-WOVEN LANDSCAPE FABRIC OVER ENTIRE PLAYGROUND SUBGRADE PER SHEET 1.9.
2. PLAYGROUND EQUIPMENT SHALL BE INSTALLED WITH APPROPRIATE ELEVATIONS RELATIVE TO PROPOSED FINISHED SURFACE ELEVATIONS FOR PLAYGROUND SURFACING AS DEFINED ON PLANS.
3. ALL DISTURBED AREAS SHALL RECEIVE EROSION MATTING, CLASS I URBAN TYPE A - ORGANIC

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PROJECT:
**HIGHLAND
 MANOR PARK
 IMPROVEMENTS**

**HIGHLAND MANOR
 PARK
 13 MANOR DR
 MADISON, WI 53713**

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ITEM	DATE
Drawn by:	AC-XX-XXXX
Approved by:	XX-XX-XXXX

PUBLIC WORKS PROJECT #:
7466

SHEET TITLE:
**GRADING AND
 EROSION CONTROL
 PLAN**

SHEET NUMBER:
1.5

PROJECT:
**HIGHLAND
 MANOR PARK
 IMPROVEMENTS**

**HIGHLAND MANOR
 PARK
 13 MANOR DR
 MADISON, WI 53713**

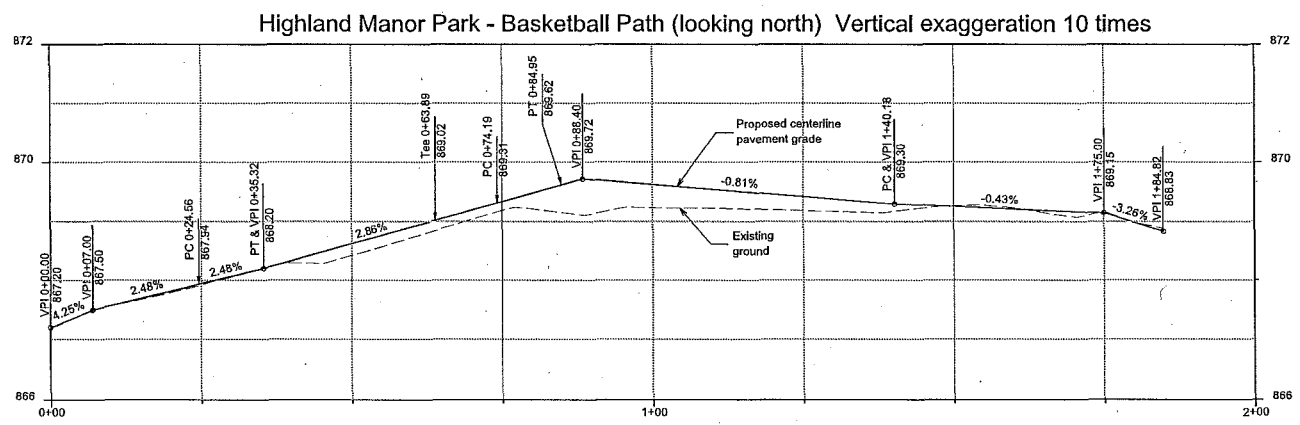
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ITEM	DATE
Drawn by:	xx-xx-xxxx
Approved by:	xx-xx-xxxx

PUBLIC WORKS PROJECT #:
7466

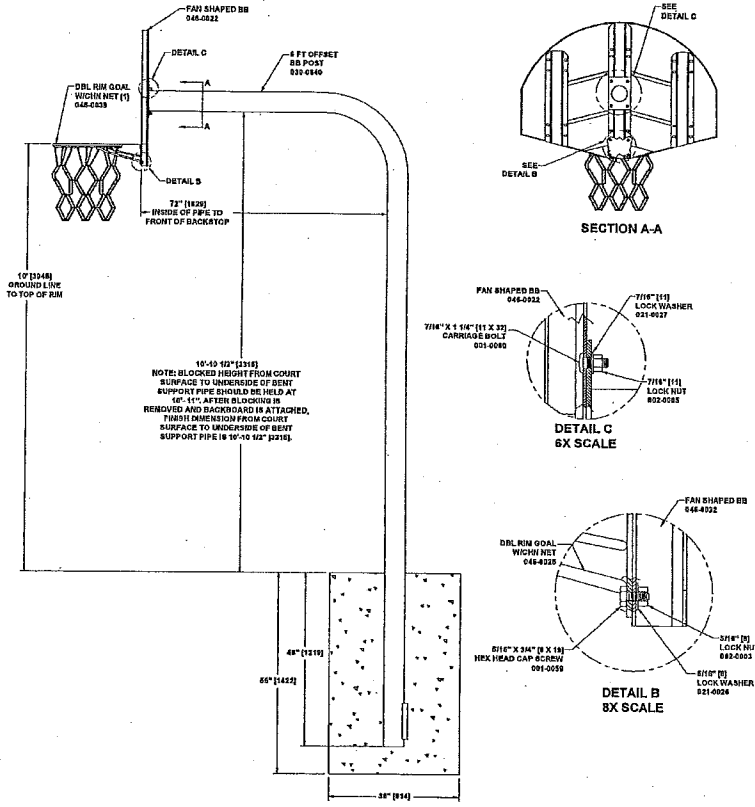
SHEET TITLE:
**ASPHALT
 PATH SECTION**

SHEET NUMBER:
1.6





8/10/00



590-0057
FAN BB DBL RIM CHN 6' (1)

BCI Burke Company, LLC P.O. Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 1-800-356-2070

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MADISON PARKS

PROJECT:
HIGHLAND MANOR PARK IMPROVEMENTS
HIGHLAND MANOR PARK 13 MANOR DR MADISON, WI 53713

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ITEM	DATE
Drawn by:	JK-00-0000
Approved by:	JK-00-0000

PUBLIC WORKS PROJECT #:
7466
SHEET TITLE:
BASKETBALL HOOP AND POLE DETAIL

SHEET NUMBER:
1.7

City of Madison
 Department of Public Works
PARKS DIVISION
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PROJECT:
**HIGHLAND
 MANOR PARK
 IMPROVEMENTS**

**HIGHLAND MANOR
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 13 MANOR DR
 MADISON, WI 53713**

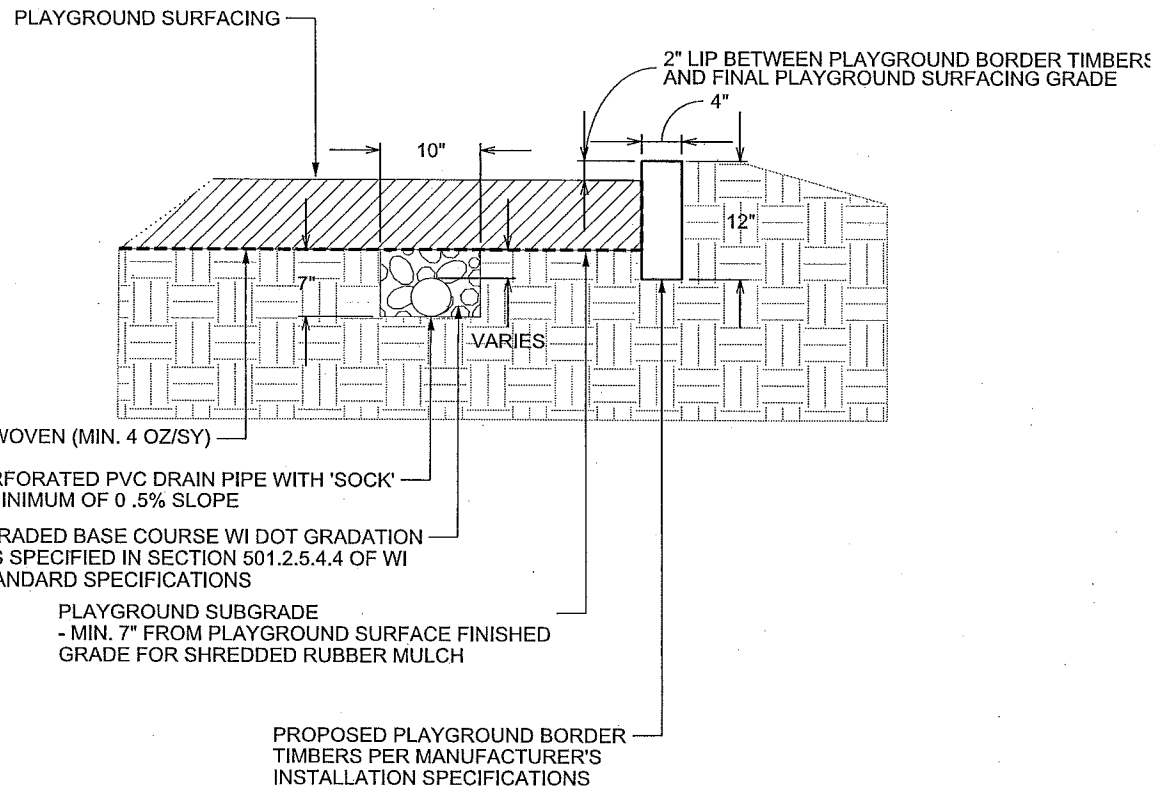
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ITEM	DATE
Drawn by:	XX-XX-XXXX
Approved by:	XX-XX-XXXX

PUBLIC WORKS PROJECT #:
7466

SHEET TITLE:
**TYPICAL PLAYGROUND
 SURFACING WITH
 UNDERDRAIN**

SHEET NUMBER:
1.8



TEXTILE FABRIC TYPE SAS NON WOVEN (MIN. 4 OZ/SY)

4 INCH PERFORATED PVC DRAIN PIPE WITH 'SOCK'
 PITCHED MINIMUM OF 0.5% SLOPE

OPEN GRADED BASE COURSE WI DOT GRADATION
 NO. 2 AS SPECIFIED IN SECTION 501.2.5.4.4 OF WI
 DOT STANDARD SPECIFICATIONS

PLAYGROUND SUBGRADE
 - MIN. 7" FROM PLAYGROUND SURFACE FINISHED
 GRADE FOR SHREDDED RUBBER MULCH

PROPOSED PLAYGROUND BORDER
 TIMBERS PER MANUFACTURER'S
 INSTALLATION SPECIFICATIONS

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**MADISON
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PROJECT:
**HIGHLAND
 MANOR PARK
 IMPROVEMENTS**

**HIGHLAND MANOR
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 MADISON, WI 53713**

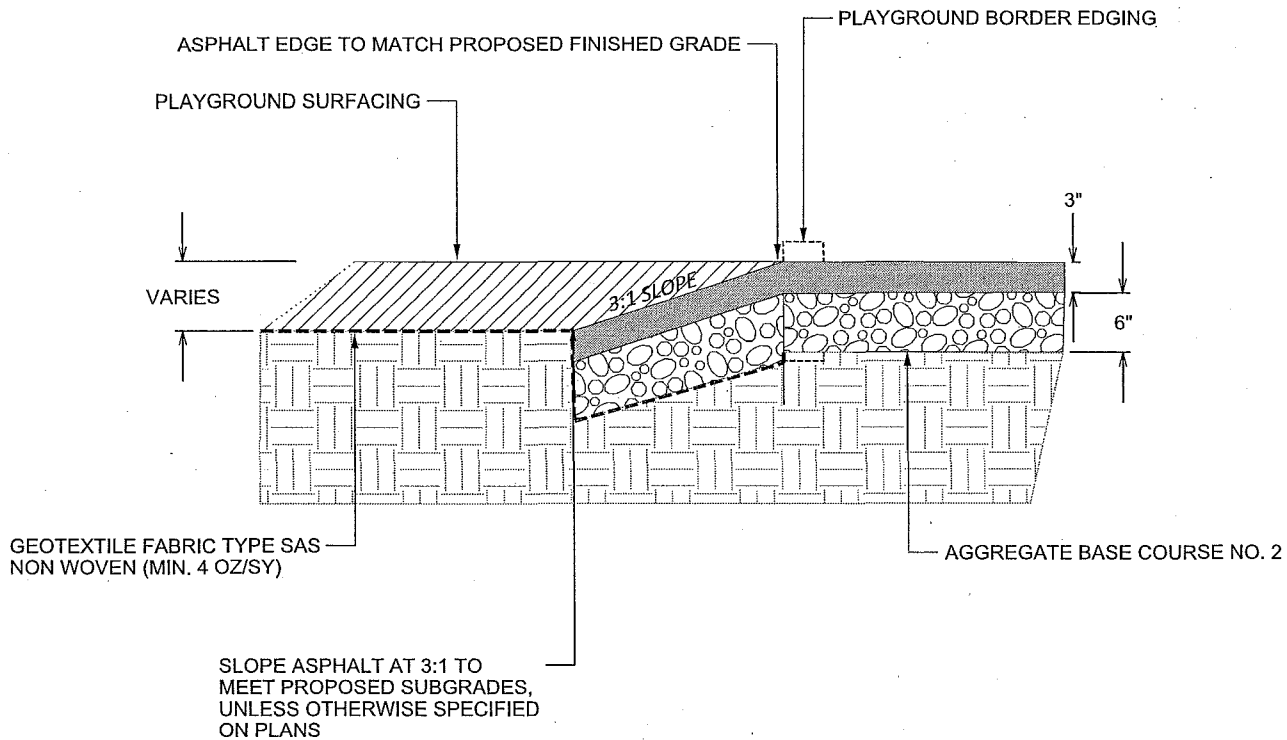
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ITEM	DATE
Drawn by: _____	XX-XX-XXXX
Approved by: _____	XX-XX-XXXX

PUBLIC WORKS PROJECT #:
7466

SHEET TITLE:
**ASPHALT EDGE
 AT PLAYGROUND**

SHEET NUMBER:
1.9



Highland Manor Park Playground Basketball & Path - Earthwork Quantities											
City of Madison, WI Public Works Contract											
Date Revised: Jan 20 2015											
Notes: Positive volumes are cuts, negative volumes are fills. Not all parts of all surface models (Digital Terrain Models) are used for computations or intended for actual construction.											
Existing: HiManor_Survey2014-08-27.dtm											
Proposed: HighManor_Park_Pro3.dtm											
Sort	Grp	Material	Item	From Surface Model	To Surface Model	area (sq ft)	depth (ft)	Unfactored volume (cu ft)	Unfactored volume (cu yd)	Expansion Factor (%)	Factored (Uncompacted) Volume (cu yd)
1.1	Grass to Grass	Topsoil Excavate	Strip 6in topsoil	n/a	n/a	4066	0.50	2033	75.3	0%	75.3
1.2	Grass to Grass	Subsoil Excavate	Excavate subsoil to subgrade	Ex-6in	Pro-6in	4066	varies	42	1.6	0%	1.6
1.3	Grass to Grass	Subsoil Place	Place subsoil to subgrade	Ex-6in	Pro-6in	4066	varies	-1242	-46.0	0%	-46.0
1.4	Grass to Grass	Topsoil Place	Place 6in topsoil Path & Playground; estimated volume of new storm structure & full length of 12in pipe (to adjust subsoil place volume)	n/a	n/a	4066	-0.50	-2033	-75.3	0%	-75.3
1.5	Grass to Grass	Storm Sewer (placeholder volume)	Path & Playground; estimated volume of new storm structure & full length of 12in pipe (to adjust subsoil place volume)	n/a	n/a	n/a	n/a	-308	-11.4	0%	-11.4
1.6	Grass to Grass	Subsoil Place	Path & Playground; estimated volume of new storm structure & full length of 12in pipe (to adjust subsoil place volume)	n/a	n/a	n/a	n/a	308	11.4	0%	11.4
2.1	Grass to Asphalt	Topsoil Excavate	Strip 6in topsoil	n/a	n/a	3300	0.50	1650	61.1	0%	61.1
2.2	Grass to Asphalt	Subsoil Excavate	Excavate subsoil to pavement subgrade	Ex-6in	Pro-12in	3300	varies	1355	50.2	0%	50.2
2.3	Grass to Asphalt	Subsoil Place	Place subsoil to pavement subgrade	Ex-6in	Pro-12in	3300	varies	-8	-0.3	0%	-0.3
2.4	Grass to Asphalt	Gravel Place	Place 6in gravel base out 6in from pavement edges	n/a	n/a	3300	-0.75	-2475	-91.7	0%	-91.7
2.5	Grass to Asphalt	Asphalt Place	Place 3in asphalt	n/a	n/a	3031	-0.25	-758	-28.1	0%	-28.1
2.6	Grass to Asphalt	Topsoil Place	Place 3in topsoil on 6in wide gravel edge	n/a	n/a	289	-0.25	-67	-2.5	0%	-2.5
3.1	Grass to Concrete	Topsoil Excavate	Strip 6in topsoil	n/a	n/a	77	0.50	39	1.4	0%	1.4
3.2	Grass to Concrete	Subsoil Excavate	Excavate subsoil to pavement subgrade	Ex-6in	Pro-11in	77	varies	0	0.0	0%	0.0
3.3	Grass to Concrete	Subsoil Place	Place subsoil to pavement subgrade	Ex-6in	Pro-11in	77	varies	-7	-0.2	0%	-0.2
3.4	Grass to Concrete	Gravel Place	Place 6in gravel base out 6in from pavement edges	n/a	n/a	77	-0.50	-39	-1.4	0%	-1.4
3.5	Grass to Concrete	Concrete Place	Place 6in concrete	n/a	n/a	64	-0.42	-27	-1.0	0%	-1.0
3.6	Grass to Concrete	Topsoil Place	Place 6in topsoil on 6in wide gravel edge	n/a	n/a	13	-0.42	-5	-0.2	0%	-0.2
4.1	Grass to Play Surface	Topsoil Excavate	Strip 6in topsoil	n/a	n/a	2721	0.50	1361	50.4	0%	50.4
4.2	Grass to Play Surface	Subsoil Excavate	Excavate subsoil to play subgrade	Ex-6in	Pro-7in	2721	varies	52	1.9	0%	1.9
4.3	Grass to Play Surface	Subsoil Place	Place subsoil to play subgrade	Ex-6in	Pro-7in	2721	varies	-1702	-63.1	0%	-63.1
4.4	Grass to Play Surface	Play Surface Place	Place 6in uncompacted rubber chips (expected to compact to 7in)	n/a	n/a	2721	-0.58	-1587	-58.8	29%	-75.6
5.1	Grass to Border Timber	Topsoil Excavate	Strip 6in topsoil	n/a	n/a	68	0.50	34	1.3	0%	1.3
5.2	Grass to Border Timber	Subsoil Excavate	Excavate subsoil to pavement subgrade	Ex-6in	Pro-12in	68	varies	9	0.3	0%	0.3
5.3	Grass to Border Timber	Subsoil Place	Place subsoil to pavement subgrade	Ex-6in	Pro-12in	68	varies	-33	-1.2	0%	-1.2
5.4	Grass to Border Timber	Border Timber Place (Placeholder Volume)	Place Border Timbers (placeholder volume to balance volume computations)	n/a	n/a	68	-1.00	-68	-2.5	0%	-2.5
6.1	Adjust	Asphalt Place	Asphalt - Place ramp in play surface to subgrade (8ft wide, 2.25 ft @ 3:1 slope)	n/a	n/a	18	-0.25	-5	-0.2	0%	-0.2
6.2	Adjust	Gravel Place	Place Gravel - place under ramp in play surface	n/a	n/a	25	-0.75	-19	-0.7	0%	-0.7
6.3	Adjust	Subsoil Place	Reduce subsoil place in play area by 1/2 of path ramp asphalt/gravel volume	n/a	n/a	n/a	n/a	12	0.4	0%	0.4
6.4	Adjust	Play Surface Place	Reduce play surface volume by 1/2 of path ramp asphalt/gravel volume	n/a	n/a	n/a	n/a	12	0.4	0%	0.4

7.1	Adjust	Subsoil Excavate	Drain tile - approx 210 ft x 18 wide x average 2 ft deep	n/a	n/a	210	2.00	420	15.6	0%	15.6
7.2	Adjust	Drain Tile Stone Place	Drain tile stone - approx 210 ft x 18 wide x average 2 ft deep (approx - includes volume of pipe itself)	n/a	n/a	210	-2.00	-420	-15.6	0%	-15.6
8.01	NW Storm	Topsoil Excavate	NW storm sewer - strip topsoil (preliminary quantity)	n/a	n/a	1013	0.50	506	18.7	0%	18.7
8.02	NW Storm	Pavement Excavate	NW storm sewer - new paved drainage ditch from road to existing storm sewer	n/a	n/a	150	0.50	75	2.8	0%	2.8
8.03	NW Storm	Subsoil Excavate	NW storm sewer - gross subsoil excavation (preliminary quantity)	Ex-6in	Pro-6in	1161	varies	83	3.1	0%	3.1
8.04	NW Storm	Subsoil Place	NW storm sewer - gross subsoil placement (preliminary quantity)	Ex-6in	Pro-6in	1161	varies	-601	-22.3	0%	-22.3
8.05	NW Storm	Topsoil Place	NW storm sewer - place 6in topsoil	n/a	n/a	1158	-0.50	-569	-21.1	0%	-21.1
8.06	NW Storm	Gravel Place	NW storm sewer - place 6in gravel base under asphalt around Storm Sewer Structure C	n/a	n/a	23	-0.50	-12	-0.4	0%	-0.4
8.07	NW Storm	Asphalt Place	NW storm sewer - place 3in asphalt around Storm Sewer Structure C	n/a	n/a	23	-0.25	-6	-0.2	0%	-0.2
8.08	NW Storm	Subsoil Place	NW storm sewer - reduce subsoil place by volume of asphalt & gravel more than 6in below surface (to balance volume comp)	n/a	n/a	23	0.25	6	0.2	0%	0.2
8.09	NW Storm	Storm Sewer (placeholder volume)	NW storm sewer - approx volume of new storm structures & pipe within surface model (to adjust subsoil volumes). Excludes 140ft 12in pipe in separate item.	n/a	n/a	n/a	n/a	-190	-7.0	0%	-7.0
8.10	NW Storm	Subsoil Place	NW storm sewer - reduce subsoil place volume by approx volume of new storm structures & pipe within surface model. Excludes 140ft 12in pipe in separate item.	n/a	n/a	n/a	n/a	190	7.0	0%	7.0

Row Labels	Sum of Factored (Uncompacted) Volume (cu x yd)	Notes / check calculations
Asphalt Place	-28.4	Asphalt = 3049 sq ft x 3in = 28.2 cu yd; + 23 sq ft x 9in (around storm structure C) = 0.2 cu yd = 28.4 cu yd total x 2.15 ton/cu yd = 61.3 ton
Border Timber Place (Placeholder Volume)	-2.5	Not part of bid quantities
Concrete Place	-1.0	Concrete (6x8ft bench pad) = 64 sq ft x 6in = 1.0 cu yd
Gravel Place	-94.2	94 cu yd x 2 ton/cu yd = 188 ton
Pavement Excavate	2.8	Pavement Excavate = existing ditch of road at NW corner of park
Play Surface Place	-75.1	Play surface 2721 sq ft x 9in uncompacted = 76 cu yd, less portion in asphalt ramp = 75 cu yd
Storm Sewer (placeholder volume)	-18.4	Not part of bid quantities
Subsoil Excavate	72.6	
Subsoil Place	-114.0	
Topsoil Excavate	208.2	
Topsoil Place	-99.1	
Drain Tile Stone Place	-15.6	(Part of drain tile lump sum)
Grand Total	-164.8	
Net of topsoil & subsoil	68 cu yd (positive = extra material left over)	

Reorganized into bid table items			
Bid Item	Quantity	Units	Relation to Table Above
Excavation Cut	75	CY	Pavement Excavate+Subsoil Excavate
Fill Borrow *	114	CY	Subsoil Place + some Topsoil Excavate
Strip Topsoil	208	CY	Topsoil Excavate (x 6 = 1,248 SY)
Topsoil Redistribution	99	CY	Topsoil Place (x 6 = 594 SY)
Hauling & Disposal	71	CY	Pavement Excavate + Topsoil & Subsoil Excavate & Place (removed from site)

* a total of 114 CY of Fill Borrow is needed, partly supplied by the 73 CY of Subsoil Excavate. The remainder of the Fill Borrow will be Topsoil Excavate (114 - 73 = 41 CY), leaving only (208 - 99 - 41) = 68 CY extra topsoil to be removed from the site. Any topsoil used as Fill Borrow will only be used in the side slopes, and under the play equipment.

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play MADISON PARKS

PROJECT:
HIGHLAND MANOR PARK IMPROVEMENTS

**HIGHLAND MANOR PARK
13 MANOR DR
MADISON, WI 53713**

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
Drawn by: SCL 01-06-2015
Rev DCR 01-20-2015

PUBLIC WORKS PROJECT #:
7466

SHEET TITLE:
DESIGN CALCULATIONS

SHEET NUMBER:
1.10