Contract Routing Form

ROUTING: Urgent Rush

printed on: 05/08/2023

Contract between:

Parisi Construction LLC and Dept. or Division: Engineering Division

Name/Phone Number:

Project: West Towne Path - Phase 3

Contract No.: 8642

Enactment No.: RES-23-00365

Dollar Amount: 899,099.00

File No.: 77306

Enactment Date: 05/08/2023

(Please DATE before routing)

Signatures Required	Date Received	Date Signed
City Clerk	5-9-23	5-9-23
Director of Civil Rights	5-9-23	1 5-9-23
Risk Manager	1 5-9.23	15.9,23
Finance Director	5-9-23	5-9-2013
City Attorney	5-10-23	15-10-23
Mayor	5-10-23	15-10-23

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

Original + 2

Copies

05/08/2023 14:54:26 enjls - Aaron Canton 242-4763

CONTRACT NO. 8642 WEST TOWNE PATH - PHASE 3

PARISI CONSTRUCTION, LLC

GRAND TOTAL

\$899,099.00

\$971,030.00

Acct. No. 13014-403-172: 54440 (91226)	\$582,010.40
Contingency 8% <u>+</u>	46,559.60
Sub-Total	\$628,570.00
Acct. No. 13014-403-174: 54445 (91345)	\$25,730.00
Contingency 8% <u>+</u>	<u>2,060.00</u>
Sub-Total	\$27,790.00
Acct. No. 13014-403-176: 54430 (96882)	\$90,861.85
Contingency 8% <u>+</u>	<u>7,268.15</u>
Sub-Total	\$98,130.00
Acct. No. 13014-403-177: 54435 (91232)	\$55,396.00
Contingency 8% <u>+</u>	4,434.00
Sub-Total	\$59,830.00
Acct. No. 14353-402-200: 54410 (91396)	\$106,434.00
Contingency 8% <u>+</u>	<u>8,516.00</u>
Sub-Total	\$114,950.00
Acct. No. 14353-402-174: 54445 (91345)	\$38,666.75
Contingency 8% <u>+</u>	<u>3,093.25</u>
Sub-Total	\$41,760.00
Sub-10tal	Ψ11,700.00





Demographics

Company Name: Western Surety Company

NAIC CoCode: 13188

State of Domicile: South Dakota

Organization Type: Stock

Short Name:

Country of Domicile: United States

Date of Incorporation: 07/10/1900

SBS Company Number: 54219777

Domicile Type: Foreign

NAIC Group Number: 218 - CNA INS GRP

Merger Flag: No

Address

Business Address 151 N FRANKLIN ST CHICAGO, IL 60606 **United States**

Mailing Address 151 N FRANKLIN ST CHICAGO, IL 60606 **United States**

Statutory Home Office Address 101 S REID ST SIOUX FALLS, SD 57103 **United States**

Main Administrative Office Address 151 N FRANKLIN ST CHICAGO, IL 60606 **United States**

Phone, Email, Website

Phone

Email

Website

Type

Number

No results found.

No results found.

Company Type

Company Type:

Property and Casualty

Status: Active

Effective Date: 05/29/1942

Issue Date: 05/29/1942

Articles of Incorporation Received: No

Business Activities of Members:

Status Reason:

Legacy State ID: 111843

Approval Date:

Article No:

Status Date: 05/29/1942

Expiration Date:

File Date:

COA Number:

Appointments

Show 10 ❤ entries

Showing 1 to 7 of 7 entries

\$			O	9	Jensen		
Licensee Name	License Number	NPN	License Type	Line of Authority	Appointment Date	Effective Date	Expiration Date
DAVID JENSEN	16614792	16614792	Intermediary (Agent) Individual	Casualty	01/19/2016	01/06/2023	03/15/2024
JENNIFER JENSEN	4678769	4678769	Intermediary (Agent) Individual	Casualty	08/08/2011	01/06/2023	03/15/2024
WILLIAM JENSEN	16217746	16217746	Intermediary (Agent)	Casualty	06/25/2014	01/06/2023	03/15/2024

Licensee Name	License Number	NPN	License Type	Line of Authority	Appointment Nate	Effective Date	Expiration Date
ROBERT JENSEN	308367	308367	Intermediary (Agent) Individual	Casualty	03/01/1985	01/06/2023	03/15/2024
ROXANNE JENSEN	9042226	9042226	Intermediary (Agent) Individual	Casualty	06/06/2008	01/06/2023	03/15/2024
WILLIAM JENSEN	6488038	6488038	Intermediary (Agent) Individual	Casualty	10/04/2019	01/06/2023	03/15/2024
KAITLYN JENSEN	18691492	18691492	Intermediary (Agent) Individual	Casualty	11/14/2022	01/06/2023	03/15/2024

<i></i>	***************************************		***************************************	7
First	Previous	1	Next	Last
<u> </u>				l

Line Of Business

Line of Business	Citation Type	Effective Date
Fidelity Insurance	Fidelity Insurance	05/29/1942
Liability and Incidental Medical Expense Insurance (other than automobile)	Liability and Incidental Medical Expense Insurance (other than automobile)	05/29/1942
Surety Insurance	Surety Insurance	05/29/1942

Contact

Contact Type	Preferred Name	Name	E-mail	Phone	Address
Registered Agent for Service of Process		*			Other CT CORPORATION SYSTEM
					301 S BEDFORD ST STE 1 MADISON, WI
					United States County 53703

Company Merger

No results found.

Name Change History

Previous Name	New Name	Effective Date
	Western Surety Company	

BID OF PARISI CONSTRUCTION, LLC

2023

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

FOR

WEST TOWNE PATH - PHASE 3

CONTRACT NO. 8642

PROJECT NO. 13014

STATE ID 5992-00-61/62 CITY OF MADISON, WEST TOWNE PATH

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL MADISON, WISCONSIN ON MAY 2, 2023

CITY ENGINEERING DIVISION 1600 EMIL STREET MADISON, WISCONSIN 53713

https://bidexpress.com/login

THIS PROJECT IS FEDERALLY FUNDED

WEST TOWNE PATH - PHASE 3 CONTRACT NO. 8642

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This Proposal, and Agreement have been prepared by:

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

James M. Wolfe, P.E., City Engineer

for:

SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS

REQUEST FOR BID FOR PUBLIC WORKS CONSTRUCTION CITY OF MADISON, WISCONSIN

PROJECT NAME: WEST TOWNE PATH - PHASE 3

CONTRACT NUMBER: 8642

DBE GOAL: None

Note: This Project is FEDERALLY FUNDED

Plans and Specifications are available starting March 16, 2023 at https://bidexpress.com/login .

<u>Prequalifications:</u> Bidders who have not been prequalified by the City Engineer and Affirmative Action Director must submit their application on or before 2:00 p.m., March 30, 2023. Forms are available on our website, <u>www.cityofmadison.com/engineering/developers-contractors/contractors/how-to-get-prequalified</u>. If not currently prequalified in the categories listed in Section A, an amendment to your Prequalification will need to be submitted prior to the same due date.

Bidders must be prequalified by the City in at least one of the following Type(s) of Construction: Street Construction (310).

The Prime Contractor will perform at least 30 percent of the original contract amount with the contractor's own organization as per Section 108.1.2 of the current edition of the WisDOT Standard Specifications for Highway and Structure Construction.

<u>Submittal:</u> Bidders must submit proposals no later than **2:00 P.M**. local time, **Thursday, April 6, 2023**. Bids to be submitted by hand shall be in a sealed envelope to 1600 Emil Street, Madison, WI 53713. Bids may be submitted online at <u>www.bidexpress.com</u>.

Bids will be opened at 2:30 P.M. on Thursday, April 6, 2023, at 1600 Emil Street, Madison, WI.

<u>Proposal Guaranty:</u> The bidder must submit with its sealed bid a properly executed bid bond or certified check in an amount equal to five percent (5%) of the total bid or certificate of Annual Bid Bond. In case the successful bidder fails to submit an executed contract and payment and performance bond, the amount of the bid bond shall be forfeited to the City as liquidated damages.

<u>Hours of Labor and Minimum Wage Rate:</u> Pursuant to regulations provided by applicable federal and/or state Laws, the hours of labor and minimum wage rates are set forth in the bidding proposals.

Disadvantaged Business Enterprise (DBE): Section not used for this contract.

<u>Affirmative Action</u>: The City will affirmatively insure that disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation, and they will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

<u>Affidavit of Non-Collusion:</u> This project requires that an affidavit of non-collusion be incorporated as part of the proposal requirements provided to each prospective bidder. Failure to complete the sworn statement will make the bid non-responsive and not eligible for award considerations.

<u>Bid Rejection:</u> The City of Madison reserves the right to reject any or all bids, to waive irregularities, or to accept such bids, as in the opinion of the City of Madison, will be in its best interest.

General Construction: Construction of the West Towne Path – Phase 3 from S Junction Road to Commerce Drive, City of Madison. State Project Number is 5992-00-62 (City Project Number is 13014). The project includes the construction of an off-street path on the north-side of Watts Road and Plaza Drive, including reconstruction of the north-side curb and sidewalk to fit the path. The project also includes curb ramps and median island improvements at intersections throughout the project limits.

For further information contact Aaron Canton, acanton@cityofmadison.com or (608) 242-4763.

Contract Completion Date: September 29, 2023

Wisconsin State Journal: March 16, 23, & 30, 2023.

INSTRUCTIONS TO BIDDERS

<u>DBE PRE BID MEETING</u>: DBE Pre-Bid Meetings are not being held in person at this time. Contractors can schedule one-on-one phone calls with Tracy Lomax in Affirmative Action to count towards good faith efforts. Tracy can be reached at (608) 267-8634 or by email, tlomax@cityofmadison.com.

BID SUBMITAL AND OPENING

Submit by hand to 1600 EMIL ST., MADISON, WI 53713 or online at www.bidexpress.com.

Bids may be submitted on line through Bid Express or in person at 1600 Emil St. The bids will be posted on line after the bid opening. If you have any questions, please call Alane Boutelle at (608) 267-1197, or John Fahrney at (608) 266-9091.

STANDARD SPECIFICATIONS

The City of Madison's Standard Specifications for Public Works Construction - 2023 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/engineering/developers-contractors/standard-specifications.

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

SECTION 102.1: PRE-QUALIFICATION OF BIDDERS

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

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

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

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

SECTION 102.4 PROPOSAL

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

A lump sum bid for the work in accordance with the plans and specifications is required. The lump 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.

SECTION 102.5: BID DEPOSIT (PROPOSAL GUARANTY)

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

MINOR DISCREPENCIES

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

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

Build	ing Demolition	440 D. D. William Describing
101	☐ Asbestos Removal	110 Building Demolition
120	House Mover	
٠.	(1977) and Otto Construction	
Stree	et, Utility and Site Construction	265 Retaining Walls, Precast Modular Units
	Asphalt Paving	270 Retaining Walls, Reinforced Concrete
	☐ Blasting	275 Sanitary, Storm Sewer and Water Main
210	☐ Boring/Pipe Jacking	
215	☐ Concrete Paving	Construction
	Con. Sidewalk/Curb & Gutter/Misc. Flat Work	276 Sawcutting
221	Concrete Bases and Other Concrete Work	280 Sewer Lateral Drain Cleaning/Internal TV Insp.
	Concrete Removal	285 Sewer Lining
	☐ Dredging	290 Sewer Pipe Bursting
	Fencing	295 Soil Borings
235	Fiber Optic Cable/Conduit Installation	300 Soil Nailing
240	Grading and Earthwork	305 Storm & Sanitary Sewer Laterals & Water Svc.
	Horizontal Saw Cutting of Sidewalk	310 Street Construction
241	☐ Infrared Seamless Patching	315 Street Lighting
242	Illiated Seattless Fatching	318 Tennis Court Resurfacing
245	Landscaping, Maintenance	320 Traffic Signals
246	Ecological Restoration	325 Traffic Signing & Marking
250	☐ Landscaping, Site and Street	332 Tree pruning/removal
251	Parking Ramp Maintenance	333 Tree, pesticide treatment of
252	☐ Pavement Marking	
255	Pavement Sealcoating and Crack Sealing	335 ☐ Trucking 340 ☐ Utility Transmission Lines including Natural Gas,
260	Petroleum Above/Below Ground Storage	
	Tank Removal/Installation	Electrical & Communications
262	☐ Playground Installer	399 Other
	_ ··	
Bride	ge Construction	
501	☐ Bridge Construction and/or Repair	
Build	ding Construction	407 C Matala
401	Floor Covering (including carpet, ceramic tile installation,	437 Metals
	rubber, VCT	440 Painting and Wallcovering
402	☐ Building Automation Systems	445 Plumbing
403	Concrete	450 Pump Repair
404	☐ Doors and Windows	455 Pump Systems
405	☐ Electrical - Power, Lighting & Communications	460 Roofing and Moisture Protection
410	☐ Elevator - Lifts	464 Tower Crane Operator
	Fire Suppression	461 Solar Photovoltaic/Hot Water Systems
412	☐ Furnishings - Furniture and Window Treatments	465 Soil/Groundwater Remediation
413	General Building Construction, Equal or Less than \$250,000	466 Warning Sirens
415	General Building Construction, Educator Less than \$250,000	470 Water Supply Elevated Tanks
420	General Building Construction, \$250,000 to \$1,500,000	475 Water Supply Wells
425	General Building Construction, Over \$1,500,000	480 Wood, Plastics & Composites - Structural &
428	Glass and/or Glazing	Architectural
429	Hazardous Material Removal	499 Other
430	Heating, Ventilating and Air Conditioning (HVAC)	499 [] Ottlei
433	☐ Insulation - Thermal	The state of the s
435		
Staf	te of Wisconsin Certifications	and the second s
1	Class 5 Blaster - Blasting Operations and Activities 2500 feet	and closer to inhabited buildings for quarries, open pits and
•	and a sub-	
2	Class & Blaston Plasting Operations and Activities 2500 feet	and closer to inhabited buildings for trenches, site
2		1 excavations, of siluctures to leet of less in fieight.
2	Class 7 Blaster - Blasting Operations and Activities for structure.	res greater than 15 ' in height, bridges, towers, and any of
3	the chiests or nurnoses listed as "Class 5 Blaster or Class 6 l	Haster.
4	Cl. D. t. January Abassa / Polosy Cround Storage Tank Removal and	Installation (Attach copies of State Certifications.)
4	Hazardous Material Removal (Contractor to be certified for as	shestos and lead abatement per the Wisconsin Department
5	of Health Services, Asbestos and Lead Section (A&LS).) See	the following link for application:
	of Health Services, Aspestos and Lead Section (Add.S). Joes www.dhs.wisconsin.gov/Asbestos/Cert. State of Wisconsin P	orformance of Ashestos Abatement Certificate must be
		Gilolinging of Aspestos Apatomonic Softmonto March
	attached.	Marker on administered by the International Society of
6	Certification number as a Certified Arborist or Certified Tree V	Worker as auministered by the international dociety of
	A ula a mi a cultura	
7	Pesticide application (Certification for Commercial Applicator	For fille with the certification in the category of turn and
	landscape (3.0) and possess a current license issued by the	DATCP)
8	State of Wisconsin Master Plumbers License.	
-		

SECTION B: PROPOSAL

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

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

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

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

SECTION C: DISADVANTAGED BUSINESS ENTERPRISE

Section not used for this contract

SECTION D: SPECIAL PROVISIONS

WEST TOWNE PATH - PHASE 3 CONTRACT NO. 8642

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.

The current edition of Part 1 of the WisDOT Standard Specifications for Highway and Structure Construction will be a part of this contract and will govern the work on this contract. If there is any conflict between Part 1 of the WisDOT Standard Specifications and the City of Madison Standard Specifications for Public Works Construction, then the stricter of the two shall apply. Furthermore references to WisDOT personnel or positions will be interpreted as a reference to the applicable City of Madison personnel or positions. Part 1 language that solely refers to WisDOT State let procedures would not apply.

ARTICLE 102 - BIDDING REQUIREMENTS AND CONDITIONS

Each bidder shall meet or show adequate good faith efforts to meet the DBE project goal. The bidder shall meet or exceed or demonstrate that it could not meet the goal despite its best efforts. This information **MUST BE SUBMITTED WITH THE BID** or submitted electronically through Bid Express. Commitment to Subcontract to DBE Non-Traditional Projects Form (DT1880) and all necessary attachment A forms, as well as Good Faith Waiver Form (DT1202) and supporting documentation as necessary is due by the specified bid closing time and date. Bids submitted without this information shall be deemed non-responsible and the bidder ineligible for award of this contract.

Note that <u>Form DT1506 is not required</u>, Form DT1880 is used instead. The WISDOT boilerplate language mentions Form DT1506 but this contract does not require it since it is a City let non-traditional project.

WISDOT boilerplate language references submitting various items to WISDOT. All required documentation shall be submitted to the City, potential bidders are not required to submit to WISDOT. The City will administer and oversee the public works contract and construction.

SECTION 102.11 BEST VALUE CONTRACTING

This Contract shall be considered a Best Value Contract if the Contractor's bid is equal to or greater than \$74,000 for a single trade contract; or equal to or greater than \$360,500 for a multi-trade contract pursuant to MGO 33.07(7).

SECTION 102.13: FEDERAL PREVAILING WAGE

For this project, payment of prev	ailing wages is required.	The wages ar	nd benefits	paid on the	confract
shall not be less than those s	pecified in the Federal	Wage Decision	n included	with these	contract
documents for the following type:	of work:	11490 20010101	moladea	with these	Contract

	Building
	Heavy
\boxtimes	Highway
	Residential

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.

The City of Madison will be utilizing Federal Funds for this project. Because of this additional terms and conditions will apply. In addition to the requirements In Article 102 of the Standard Specifications, during the performance of this agreement, the Contractor will be required to conform to the wage requirements prescribed by the federal Davis-Bacon and Related Acts which requires that all laborers and mechanics employed by contractors and sub-contractors performing on contracts funded in whole or in part with federal funds in excess of \$2,000 pay their laborers and mechanics not less than the prevailing wage rates and fringe benefits, as determined by the Secretary of Labor, for corresponding classes of laborers and mechanics employed on similar projects in the area.

Note that the Wage Decision is subject to change and does not lock in until the bid's due date.

SCOPE OF WORK ARTICLE 104

The work under this contract shall include, but is not limited to excavation, replacement of storm sewer, asphalt pavement, roadway base course, curb & gutter, driveway aprons, sidewalk, ADA-compliant pedestrian ramps, ground restoration and pavement markings.

The project limits for the work include the construction of an off-street path on the north-side of Watts Road and Plaza Drive from S Junction Road to Commerce Drive. The existing sidewalk and curb on the north-side of Watts Rd and Plaza Dr will be reconstructed to fit the off-street path. The project also includes curb ramps and median island reconstruction at S Junction Rd & Watts Rd, Watts Rd & Plaza Dr. and Plaza Dr & Commerce Dr.

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

COOPERATION BY THE CONTRACTOR SECTION 105.12

It is expected that certain items of work will require multiple mobilizations to meet the requirements of the excavation, the restoration, and erosion control requirements.

Existing Items to Remain

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

Coordination with Utilities

There are several known utilities throughout the project area, there are no anticipated conflicts with existing utilities. Below is a list of contacts for all known utilities in the project area.

Josh Lobenstein, (608) 356-0671, joshualobenstein@alliantenergy.com

MG&E Gas

Roger Ahles, (608) 252-5682, rahles@mge.com

Charter Spectrum

Tim Wright, (608) 422-1883, tim.wright@charter.com

TDS Telecom

Jerry Myers, (608) 664-4404, jerry.myers@tdstelecom.com

Verizon (MCI)

RJ Cicatello, (262) 232-1323, randy.cicatello@verizon.com

SECTION 107.4 CONTRACTORS LIABILITY INSURANCE

The Contractor shall require its insurer to name, in addition to the City of Madison, The Wisconsin Department of Transportation, its officers, agents and employees as additional insured on the Commercial General Liability Policy provided hereunder.

SECTION 107.6 <u>DUST PROOFING</u>

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

SECTION 107.7 MAINTENANCE OF TRAFFIC

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

West Towne Path Ph3 - Staging Plan Notes

Peak traffic times are defined as weekdays from 7:00 a.m. to 8:30 a.m. and weekdays from 4:00 p.m. to 6:00 p.m. Off-peak travel times are all other times.

S Junction Road

- Work and lane closures shall only occur during off-peak travel times. All lanes shall be open during peak travel times.
- While work is taking place, maintain at least one northbound thru lane at all times
- While work is taking place, maintain at least one southbound thru lane at all times
- While work is taking place, maintain at least one southbound left turn lane at all times

Watts Road

- Work and lane closures shall only occur during off-peak travel times. All lanes shall be open during peak travel times.
- During working hours, the right, westbound lane may be closed to traffic. Advanced warning signs, barrels, and an electronic, flashing arrow board are required for this lane closure. Bikes and motor traffic may be combined in the left lane.

Plaza Drive

 Southbound traffic may be shifted into the center turn lane, and one side of Plaza Drive can be used for equipment storage. Submit a traffic control plan showing this.

• Commerce Drive

- Work and lane closures shall only occur during off-peak travel times. All lanes shall be open during peak travel times.
- While work is taking place, maintain at least one northbound thru lane at all times
- While work is taking place, maintain at least one southbound thru lane at all times
- Plaza Dr / Watts Rd Intersection Asphalt Paving
 - Plaze Drive may be fully closed on both sides of the intersection for one day (off-peak travel times) for final paving
 - Two portable, changeable message signs (PCMS) required for four days in advance of this closure
 - Maintain one westbound Watts Rd traffic lane
 - Maintain one eastbound Watts Rd traffic lane
 - Contact City Traffic Engineering to send news release four days prior to closure
- Plaza Dr / Commerce Dr Intersection Asphalt Paving
 - The full Plaza/Commerce intersection may be closed one day (off-peak travel times) for final paving
 - Three total PCMS required for four days in advance of the closure
 - Contact City Traffic Engineering to send news release four days prior to closure

Tim Sobota from Madison Metro shall be notified seven (7) days in advance of any bus stop relocation if necessary. Tim Sobota can be reached at (608) 261-4289.

Traffic Control shall be measured as a lump sum. Payment for the Traffic Control is full compensation for constructing, assembling, hauling, erecting, re-erecting, maintaining, restoring, and removing non permanent traffic signs, drums, barricades, and similar control devices, including arrow boards, for providing, placing, and maintaining work zone. Maintaining shall include replacing damaged or stolen traffic control devices. Temporary pavement markings, tubular posts and bases and electronic message boards shall be paid for as separate bid items. Traffic control to install temporary or permanent pavement markings shall be included in the Traffic Control Lump Sum Bid Item.

Contractor shall supply all necessary mounting hardware and supports for signing. This shall also include covering and uncovering any conflicting overhead signs during the project. Contractor shall display all signing so as to be easily viewed by all users. Contractor shall mount traffic control on posts or existing poles or drive posts whenever possible. Existing poles may be used with approval of Construction Engineer. Contractor shall inspect traffic control daily to ensure all traffic control remains in place during the project.

The traffic control plan may need to be altered as conditions change in the field or as unexpected conditions occur. This shall include relocating existing traffic control or providing additional traffic control. This should be considered incidental to providing traffic control for the project.

Type A warning lights shall be installed on all barricades used in the project per State of Wisconsin S.D.D. 15C2-4B. Contractor shall also place Type C warning lights on any barrels used to taper traffic or lane closures.

All temporary inlet or structure plating for traffic control phasing shall be considered incidental to the traffic control bid item.

Contractor shall notify the City of Madison Police Department, Fire Department, Madison Metro, and Traffic Engineering 48 hours in advance of all switchovers of traffic lanes and closures of streets. Notifications must be given by 4:00 P.M. on Thursday for any such work to be done on the following Monday. Notify Madison Metro one week prior to traffic switches, street closures, and reopening the road to through traffic for bus routing. Madison Metro contact is Tim Sobota (608) 261-4289.

Maintain sidewalk at all times on one side of the street at all times and both sides whenever possible. When sidewalk must be closed for construction purposes, contractor shall ensure that sidewalk on opposite side of the street is open. Sidewalk closures shall be signed at the crosswalks prior to the closure. Sidewalk access to all businesses shall remain open from at least one end of a block at all times. Sidewalks shall be fully open during non-working hours except where necessary to enable sidewalk to cure. Maintaining Sidewalk is considered incidental to the contract.

Construction equipment and materials are not to be stored within the street right-of-way that is open to traffic during non-working hours.

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

http://www.cityofmadison.com/business/pw/documents/guidelines_temporarynoparkingrestrictions.pdf

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

Contact Alexandra Heinritz, City of Madison Traffic Engineering, at aheinritz@cityofmadison.com or 608-267-1102 for questions on this spec.

ARTICLE 108 <u>LEGAL RELATIONS</u>

The Contractor agrees to assume the entire Responsibility for Damage and Tort Claims provision of the City of Madison (Project Sponsor) to The Wisconsin Department of Transportation under the State/Municipal Transportation Alternatives Program (TAP) Project Agreement, Project ID: 5992-00-61/62 which provision reads as follows:

Responsibility for Damage and Tort Claims: The Project Sponsor and the Project Sponsor's surety shall indemnify and save harmless the State, its officers and employees, from all suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of the operations of the Project Sponsor; or on account of or in consequence of any neglect in safeguarding the work; or because of any act or omission, neglect or misconduct of the Project Sponsor; or because of any claims or amounts recovered for any infringement by the Project Sponsor of patent, trademark or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act, relating to the Project Sponsor's employees; or any other law, ordinance, order or decree relating to the Project Sponsor's operations. So much of the money due the Project Sponsor under and by virtue of the contract as shall be considered necessary by the Department for such purposes, may be retained for the use of the State; or, in case no money or insufficient money is retained,

the Project Sponsor's surety or insurer or both may be held until such suit or suits, action or actions, claim or claims for injuries or damages as aforesaid shall have been settled and suitable evidence to that effect furnished to WisDOT; except that money due the Project Sponsor will not be withheld when the Project Sponsor produces satisfactory evidence that the Project Sponsor is adequately protected by public liability and property damage insurance. The Project Sponsor also shall comply with all of the above requirements indemnifying and saving harmless the county, town, or municipality in which the improvement is made and each of them separately or jointly and their officers and employees.

The State shall not be liable to the Project Sponsor for damages or delays resulting from work by third parties. The State also shall be exempt from liability to the Project Sponsor for damages or delays resulting from injunctions or other restraining orders obtained by third parties except where the damage or delay is a direct result of an injunction or restraining order obtained by a citizen's action alleging violations of 42 U.S.C. 4331 - 4332, 23 U.S.C. 138 or Public Law 91-646.

It shall be the Project Sponsor's responsibility to see that all of the contract operations incident to the completion of the contract are covered by public liability and property damage liability insurance so the general public or any representative of the contracting authority may have recourse against a responsible party for injuries or damages sustained as a result of the contract operations. This requirement shall apply with equal force, whether the work is performed by the Project Sponsor, by a subcontractor or by anyone directly or indirectly employed by either of them.

It is the express intent of this provision that a Project Sponsor that is a county, town or municipality may and should contractually pass on this entire Responsibility for Damage and Tort Claims provision to any public and private entities with which it may subcontract any of the work covered by this State/Municipal Agreement.

- a) The word, "surety" in the above paragraphs refers to the issuer of a payment and performance bond under section Wis. Stat. Sec. 779.14.
- b) Nothing in this section should be construed as a waiver of any statutory defenses that may be available to any governmental party.

SECTION 108.2 PERMITS

The City of Madison has obtained a City of Madison Erosion Control Permit, and has submitted a DNR Notice of Intent (NOI) to obtain coverage under a Construction Site General permit.

The Contractor shall meet the conditions of the permits by properly installing and maintaining the erosion control measures shown on the plans, specified in these Special Provisions, or as directed by the Construction Engineer or his designees. This work will be paid for under the appropriate contract bid items or, if appropriate items are not included in the contract, shall be paid for as Extra Work. A copy of the permit is available at the City of Madison, Engineering Division office.

This permit covers trench dewatering to a maximum of 70 gallons/minute from the project, provided appropriate control measures are in place. 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 WORK

The Contractor may begin work as early as <u>May 30, 2023</u>. All work under this contract shall be completed by <u>September 29, 2023.</u> Once works starts, all work under this contract must be completed within <u>75 Calendar Days</u>. The Contractor shall notify the Engineer of their anticipated start date a minimum of 4 weeks prior to that date.

Work shall begin only after the contract is fully signed and executed and the start work letter is received. If it is desirable to begin work before the above-mentioned date, the Contractor shall establish a mutually acceptable date with the City Engineer, and the agreed upon date must be determined prior to the preconstruction meeting. Depending on the status of contract routing, it may not be feasible to start prior to the date above.

SECTION 210.1(d) STREET SWEEPING

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

BID ITEM 20336 - PIPE PLUG

With regard to the City of Madison Standard Specifications for Public Works Construction Article 203.2(c), any pipe found in a trench that is less than 10" in diameter while installing a sewer facility shall be considered incidental to the pipe being installed.

Any pipe plugs required to abandon or remove sewer access structure (pipes directly connected to the structure) shall be considered incidental to abandoning or removing the structure regardless of the size of the pipe being abandoned.

BID ITEM 30340 - CURB RAMP DETECTABLE WARNING FIELDS

All detectable warning fields shall be 2' by 5' unless otherwise specified as a RADIAL DETECTABLE WARNING PLATES (BID ITEM 90001). Detectable warning fields shall be procured and installed per Section 303.2(n) in Article III of the City of Madison Standard Specifications.

ARTICLE 500 <u>SEWER AND SEWER STRUCTURES GENERAL</u>

The sewer designer for the project is Daniel Olivares, and can be contacted at (608) 261-9285 or daolivares@cityofmadison.com.

STORM SEWER GENERAL

Storm sewer work shall include installing sections of new storm sewer, inlets, saddled structures, structure adjustments, structure and pipe removals.

Reconnection of existing pipes at new or existing structures, or new pipes at new or existing structures, shall be considered to be part of the work required to construct the new structure or to construct the new sewer pipe and shall not be rewarded with additional compensation. However, if the structure being removed is larger than the new structure, thus requiring additional pipe, the new pipe shall be paid under the appropriate bid item and the connection of the old pipe to the new pipe shall be accomplished with a concrete collar.

Where a new structure is to be constructed at an existing pipe, it is expected that the Contractor shall saw cut the existing pipe in the required location to accommodate the placement of the new structure. If the Contractor for his or her convenience deems it more suitable to remove the existing pipe to a full joint, the additional pipe and concrete collar required to reconnect to the new structure stall be the Contractor's responsibility and shall not be compensated.

Precast structures are only allowed where field poured structures are not specifically called for, and no precast structures are allowed until ULO's are completed and approval of the design engineer has been received.

Plans call for removal of a saddled structure on existing 43"x68" HERCP. The Contractor shall remove the structure as called for on plans, and remove an eight (8) foot section of existing 43"x68" HERCP main. Pipe shall be replaced and connected with MACWRAP, or approved equal, external sealing bands, paid as BID ITEM 90030 – 43"X68" EXTERNAL SEALING BANDS.

BID ITEM 50801 - UTILITY LINE OPENING (ULO)

The work under this item shall be completed in accordance with Article 508 of the Standard Specifications for Public Works Construction. It is the discretion of the Contractor to locate utilities by either a trench excavation or by a pothole technique. However, the Contractor shall not be compensated more than once for multiple utilities located within a maximum distance of five (5) feet long.

This contract includes 5 undistributed ULOs to be performed at the direction of the Engineer.

BID ITEM 90030 - 43"X68" EXTERNAL SEALING BANDS

DESCRIPTION

Replace section of removed 43"x68" HERCP with new 43"x68" HERCP section. Connect both ends with 43"x68" MACWRAP, or approved equal, external sealing bands. New HERCP and installation to be paid as BID ITEM 50424.

METHOD OF MEASUREMENT

43"X68" EXTERNAL SEALING BANDS shall be measured by each unit installed.

BASIS OF PAYMENT

43"X68" EXTERNAL SEALING BANDS, as measured above, shall be considered full compensation for procurement of external sealing bands, including all work and incidentals required to install the external sealing bands to complete the connection of new HERCP to existing HERCP as described above.

ARTICLE 600 TRAFFIC ENGINEERING ELECTRICAL GENERAL

General Provisions for Conduit Installation.

Supplement standard spec 652 as follows:

Use Schedule 80 PVC conduit under all traffic areas.

Install all conduit at a minimum depth of 30-inches, unless otherwise approved by the engineer. Solvent weld all joints. Mark the location of each conduit, where conduit crosses traffic areas, by a permanent chiseled arrow or other appropriate permanent stamp in top of the curb head.

Install and connect all conduit to the concrete bases, manholes, handholes (pull boxes), existing conduit, or conduit elbows so as to provide a continuous network, unless otherwise indicated on the plan. All connections shall be watertight. Do not install drainage holes in conduit. Uncover the ends or midsections of all existing conduit that is being extended by or incorporated into this project work.

When connections are to be made to an existing conduit, first verify that the existing conduit is fully clear and useable for its entire cross-section and length. When the existing conduit is found to be defective, notify the engineer and do not proceed until the engineer so directs. If the contractor connects to an existing defective conduit without the express direction from the engineer, make any and all necessary repairs and replacements to all conduits, including conduit that was "existing" prior to the contractor starting work and to the satisfaction of the engineer. All costs of this work shall be at the expense of the contractor.

Turn up conduits terminating in a non-paved location and not in a structure, and end at terrace finish grade with a PVC cap securely attached, per duct termination detail. Where conduit runs parallel to curb and gutter, place the conduit within 12 inches of the back of the curb, except as directed by the engineer. The engineer will determine termination points not within pull boxes or concrete bases.

Unless the contract provides for installation of cable, cap the ends of each run of conduit with standard conduit caps or otherwise appropriately plug the ends to preclude infiltration of water and soil. Install a pull wire in each conduit, except those with only streetlight wire. A pull wire shall be approximately 4 feet longer than the conduit run, and shall be stripped and spliced wire to wire in each access point. The pull wire shall be #10 AWG copper, stranded, with THHN insulation and green color coding. Install the pull wire within seven (7) days of completing a conduit installation from structure-to-structure.

Use a 6-inch minimum sand padding below the conduit and a 6-inch minimum sand lift above the conduit. Do not backfill trench with any rocks larger than 4-inches in diameter or any foreign debris.

General Provisions for City Traffic Signals.

Perform all work on the lighting and conduit/pull box system in accordance to the Wisconsin Electrical Code, the applicable provisions of the standard specifications, and these special provisions and plans.

Remove existing traffic signal and streetlight poles identified for removal, including those that also have traffic signal equipment on them. Contact the Electrical Operations Lead Worker at the City of Madison Traffic Engineering Shop, (608) 266-9031, to coordinate removal of existing signals and installation of new signals.

Each pedestrian push button installation shall include "Push Button for Walk Signal" signs. Single direction arrow signing shall also be used with all buttons except two direction arrow signing is needed for single buttons on median poles.

If existing conduits, handholes and bases designated as "save" cannot be saved, contact Jerry Schippa (608) 267-1969, for further direction.

All new electric services shall be metered power, single phase, 100-amperes, 120-volt, CG-3 rate.

A minimum of 6 feet separation shall be maintained between any adjacent loop detectors.

General Provisions for City Electric Systems.

A General Requirements

Perform this work in accordance to the Wisconsin Electrical Code, National Electrical Contractor's Association (NECA) electrical construction practices, OSHA and the standard specifications.

Perform all work on the lighting and conduit/pull box system in accordance to the Wisconsin Electrical Code, and applicable provisions of standard spec 659, and these special provisions and plans.

Carefully remove and salvage the steel frames and covers from all pull boxes and manholes to be removed or abandoned, and all street light poles, arms, transformer bases, fixtures, concrete handholes, and associated equipment. Material designated by the City to be saved the Electrical Operations Lead Worker at the City of Madison Traffic Engineering Shop, (608) 266-9031, to coordinate removal of existing signals and installation of new signals.

Complete electrical work by a journey-worker electrician or be completed by an electrical apprentice under the supervision of a journey-worker electrician. Legal status or standing as a journey-worker and apprentice electricians shall be certified or otherwise documented to the engineer before beginning any electrical work. Electrical work is hereby defined as electrical and related construction required to be performed under the contract by the contractor, in accordance to the standard specifications, contract provisions, standard detail drawings and plan details applicable to electrical construction. At the preconstruction conference, supply the engineer with a list of names and qualifications of journey-workers and/or electrical apprentices who will or may be working on this contract.

Proof of qualification to do electrical journey-worker level work shall be the "Completion of Apprenticeship" certification card issued by an approved state agency, or a resume showing sufficient electrical education and a minimum of 14,000 hours of varied electrical work experience. All apprentices shall be indentured by an approved state agency.

The contractor is hereby advised that electrical apprentices must work under the terms of their indentures, which require an apprentice be under the direct supervision of a journey-worker with the exception of an apprentice in the final year as an apprentice. Any violation, or suspected violation, of these terms will be reported to the Bureau of Apprenticeship Standards.

On completion of the work, test the installation and ensure that it is entirely free of grounds and short circuits. This contract contemplates and intends a complete and operating installation of electrical work. Everything in the form of labor or material necessary for this result is in the intent of the contract.

It must be understood that electrical drawings and details are diagrammatic; they are not intended to be shop drawings. It is expected it may be necessary to move conduit, and/or equipment in some cases, to get a coordinated installation. Such changes are considered part of the contract obligation, without cost to the owner. Do not locate any equipment where its usefulness and/or operation may be affected by the work of other trades, door swing, counter, equipment, within areas of drainage, etc.

The contractor acknowledges his acquaintance with the plans and specifications and their respective requirements, and shall guarantee the electrical system has been installed strictly in accordance to the electrical plans and specifications, using only the best of materials available and installed in a substantial manner by experienced labor. The contractor agrees to replace and/or repair items failing from causes of faulty workmanship, material or design, without extra cost, at any time within one year from the date of final acceptance.

Furnish the City of Madison with service manuals for all items furnished under this contract. Service manuals shall be complete with drawings, diagrams, operation and installation instructions, and parts lists.

New streetlight wire in conduits shall consist of 3#4 and 1#8 green wire. The color coding for the #4 wire shall be one black, one red, and one white.

Ground wires shall have green insulation or be marked with green tape at all junction or pull boxes and at all terminations. Equipment and enclosures shall be grounded, ground connection surfaces shall be cleaned, and connections shall be made so it is impossible to move them.

All maintenance of existing street light facilities within the project limits shall be the contractor's responsibility. Maintain the new street lights until project work is accepted. This work shall be considered incidental to installation of street light units, temporary lighting, structures and ducts, and no separate compensation will be paid.

Extend existing lighting circuits to feed the new and relocated lights as part of this project. Verify the existing loads of each lighting circuit before adding additional load to a lighting circuit. Loading on any circuit shall not exceed NEC requirements.

Submit one copy of as-built plans, including cable and conduit routing diagrams, wiring of fixtures and other pertinent details, to the engineer and the City of Madison.

Furnish equipment and appliances necessary to test the complete installation of electrical conductors. Test and demonstrate to the satisfaction of the engineer that the circuits are properly connected, continuous and free from short circuits and unspecified grounds, that the circuits are connected in accordance to the manufacturer's wiring layout, and that each circuit is operational. The lighting system shall not be deemed complete until the electrical work has been completed and the electrical systems are found to be in proper working order, including operation for ten consecutive nights without failure.

B Materials

All materials furnished by the contractor for lighting installation under this contract are subject to approval by the engineer.

Manufacturers shall be responsible for providing materials listed by UL or other approved agencies and all governing codes and ordinances. Materials must bear a UL and/or other approved labels, where possible. Items specified by catalog number of brand name and shop drawing approval will not relieve the manufacturer of this responsibility. All electrical material for which a standard has been established by the Underwriters Laboratories, Inc. shall be furnished and installed under this contract. Material shall have the UL label firmly attached and be listed by UL Listing signifies that the material has passed the established standard testing. All electrical materials shall conform to the latest requirements of the Wisconsin Electrical Code.

All materials, not specified herein, used in the work shall conform to the requirements specified on the plan or the contract special provisions.

Furnish and install incidental items, such as wire nuts, grommets, tape, connectors, and electrical varnish that are obviously necessary to make the proposed system complete from the source of supply to the most remote unit.

Touch up mars and scratches on painted equipment with two coats of synthetic resin enamel or as directed by the engineer.

Furnish a complete list and cut sheets/shop drawings of materials to be furnished and used for lighting. Include the names and addresses of manufacturers, together with catalog numbers, certificates of compliance, specifications, and other product information requested by the engineer. Submit the list and cut sheets/shop drawings within 20 calendar days of the award of the contract. Do not incorporate any materials into the lighting system prior to obtaining the written approval of the engineer. Approval does not change the intent of the specifications. Do not substitute any materials. The contractor is allowed up to two submittals of material for approval. If more than two submittals are required, the contractor will be

charged on a time-and-material basis for additional review time with payment made before submittals will be reviewed.

C Splices

Splices shall comply with standard spec 659.3.2. All splices within a junction box, handhole, etc. shall be of the same type. No splices are allowed in underground pull boxes, except for grounding conductors and loop detector cables.

D Circuit Identification

Accomplish color coding by using cable jackets of the proper color. Code all tails of all splices. Color-code secondary distribution circuits as shown on the plans; the ground conductor shall be green. Each accessible location of underground cable in junction boxes, pull boxes and pole bases shall have a permanent white nylon tag with black lettering, attached in a "flag" manner using a nylon tie, identifying the cabinet and conductor circuit number.

E Branch Circuit Tagouts

The contractor may at his option work on live circuits or he may disconnect and tag out circuits. Any branch circuit not disconnected and tagged out shall be considered live; restrict work force to those qualified to work on live circuits. Disconnection may be made by disconnecting branches at the overcurrent device. Make tagouts with contractor furnished manufactured electrical warning tags and endorse with the name of the contractor, the date, and the project. Clear all tagouts by the end of the workday.

F Threaded Fasteners

Liberally coat all threaded fasteners, i.e., screws, and bolts with an approved anti-seize compound. Excepting fasteners inside control cabinets, fasteners up to 1/2-inch in diameter shall be stainless steel.

Provide rust, corrosion and anti-seize protection at threaded assemblies by coating the mating surfaces with Markal (Hightemp E-Z Break), Never-Seez (marine grade), LPS 100, Lubriplate or approved equal.

G Bonding Wire

Install bonding wire in conduits for equipment grounding. Ground all equipment as required.

H Initial Failures

The contractor and the engineer shall agree on a time for test burning of completed installations, which is generally toward the end of the contract period. Replace failed lamps, along with any other non-functioning component, for no additional compensation. Only one test burn for the purpose of identifying initial failures will be required. Coordinate supply of replacement lamps with the city.

I Project Construction Staging

The construction of the new lighting system shall maintain the integrity of the existing lighting systems within and beyond the project limits at all times. Exceptions to this shall only be granted for just cause by the inspector.

Install transformer bases on all street light bases that are constructed, but not connected to the finished lighting circuit. Do not install poles, arms, or luminaires that cannot be energized and operational on the finish circuit prior to a winter work suspension.

J Items of the Same Classification

All items of the same classification shall be of the same manufacturer and series.

L Underground Installation

Ensure that the engineer has inspected all underground conduit and concrete base forms before backfilling any trench or pouring concrete. Any work completed without such inspection is subject to rejection as unacceptable work and shall be immediately removed and acceptably replaced or otherwise satisfactorily corrected by and at the expense of the contractor. It is the contractor's responsibility to arrange for inspections. There will not be any additional compensation to the contractor for delays and inconvenience associated with arranging and waiting for inspections.

BID ITEM 90063	CABLE 1	TRAFFIC	SIGNAL	7-14 AWG;
BID ITEM 90064	CABLE 1	TRAFFIC	SIGNAL	12-14 AWG

DESCRIPTION

This special provision describes furnishing and installing traffic signal cable in conduits according to the Wisconsin Department of Transportation bid items 655.0240, 655.0250, and for the respective quantity and gauge conductors.

MATERIALS

Furnish solid copper conductor traffic signal cables conforming to IMSA Specification Number 20-1. Provide wire size and number of conductors as the plan show.

For wiring that extends from the terminal strip in each signal head to the mounting base, use an iMSA, 20-1 cable, 14 AWG 5, 7, 9 or 12 conductor as required.

CONSTRUCTION

Under the Cable Traffic Signal bid item, contractor shall install wires in conduits leaving at least two (2) feet of additional wire above the base, and three (3) feet above the traffic signal controller base.

Cable shall be installed in continuous lengths without splices from terminal to terminal. Splices of cables will be permitted only in electrical handholes and electrical utility access structures, handholes in poles, pole bases, or as otherwise provided in the plans.

METHOD OF PAYMENT

The department will measure Cable Traffic Signal wires by the linear foot, acceptably completed, measured from

BASIS OF PAYMENT

The department will pay for measured quantities at the contractor unit price under the following bid items:

ITEM NUMBER	DESCRIPTION	UNIT
90063	Cable Traffic Signal 7-14 AWG	LF
90064	Cable Traffic Signal 12-14 AWG	LF

Payment is full compensation for furnishing and installing all materials, and for furnishing all equipment and incidentals necessary to complete the work.

BID ITEM 90066 LOOP DETECTOR LEAD IN WIRE

DESCRIPTION

This special provision describes furnishing and installing loop detector lead in cable from handhole to traffic signal control cabinet in accordance to Wisconsin Department of Transportation Standard Spec

655. Item does not include splicing loop detector wires with loop detector lead in wires, nor landing wires into the cabinet.

MATERIALS

Furnish 0.25 inch diameter, 4-conductor, #18 AWG, waterproof, shielded, polypropylene insulation cable, with HDPE outer jacket. Meeting IMSA specifications. Provide loop detector lead in cable to be smooth on the outside without any ripples or ribbing from cable wires.

CONSTRUCTION

Furnish and install one cable for every loop from each loop handhole to the intersection control cabinet via the most direct route, without intermediate splicing. Most of the loops will be new and are shown on the plan. Install cable for some existing loops. Verify cable needs with the City of Madison Traffic Engineering staff before completing intersection wiring.

City of Madison staff will install loop detectors and will connect loop detectors to the loop detector lead in wires provided by this item.

METHOD OF MEASUREMENT

The department will measure Loop Detector Lead In Cable by the linear foot, acceptably completed, measured from the splice with the loop lead in wire along the centerline of the conduit to its connection with terminals in the control cabinet.

BASIS OF PAYMENT

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
90066	Loop Detector Lead In Cable Special	LF

Payment is full compensation for furnishing and installing all materials, and for furnishing all equipment and incidentals necessary to complete the work.

LED Luminaire, Item 90070

A. Description

This special provision describes furnishing and installing Green Cobra fixture luminaires

B. Materials

B.1 Material Qualifications

All equipment to be furnished shall be new, unused GCM2-40H-MV-WW-3r-GY-850-PCR7-WL-SC fixtures.

Mark information to identify the model, voltage, wattage, P.E.C. receptacle, and I.E.S. distribution of the luminaires on the outside of the shipping boxes. Catalog numbers are acceptable if all of the above information is coded therein.

B.2 Warranty

The manufacturer shall warrant that goods provided for this project will conform to applicable specifications, drawings, designs, samples, descriptions and will be free from defects in material and workmanship and will be fit for the particular purpose intended by the city.

This warranty shall remain in effect for one year. The warranty period commences on the date the luminaires are installed.

Under this warranty, the manufacturer agrees to replace within a reasonable time, any part, feature or product found to be defective during the warranty period at no cost to the City of Monona and/or City of Madison.

The manufacturer shall also pay the labor costs of such repair or replacement if three or more units develop or exhibit similar defects within the above described warranty period.

New lighting units will not be accepted before luminaires and lamps have operated without failure for a period of at least ten consecutive nights.

C. Construction

Install LED Luminaires and Mounting Bracket (Type) in accordance to the pertinent provisions of section 659 of the standard specifications and in accordance with the manufacturer recommendations.

D. Measurement

The department will measure LED Luminaire and Mounting Bracket (Type) as each individual unit, acceptably completed.

E. Payment

The department will pay for measured quantities at the contract unit price under the following bid items:

ITEM

DESCRIPTION

UNIT

90070

LED Luminaire

Each

Payment is full compensation for furnishing and installing all materials, including luminaires and mounting hardware.

Pole Aluminum 15-Foot Traffic Signal, Item 90060 A Description

This special provision describes Poles Aluminum 15-Foot Traffic Signal in accordance to the plans and as hereinafter provided. It is the intent to describe in these specifications minimum functional and design requirements for aluminum traffic signal poles for the City of Madison, Wisconsin.

B Materials

Provide all poles that conform to the electrical detail drawing in the plans; the manufacturer's approved shop drawing; and these specifications. Submit exceptions to these specifications and city drawings to the engineer for review prior to manufacturing.

Coordinate mounting needs with the Traffic Signal housings selected for the project prior to ordering poles to ensure mounting and wire raceway holes are compatible with the selected Traffic Signal housings.

Conform to Wisconsin Department of Transportation Standard Specification 657.2.2.4.

Certify that all poles have been designed to withstand a 90-mile-per-hour sustained wind velocity and a 117-mile-per-hour gust velocity, with one traffic signal fixture attached.

C Construction

Construct according to standard spec 657.

D Measurement

The department will measure Poles Aluminum 13-Foot Traffic Signal as each individual unit, acceptably completed.

E Payment

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER

DESCRIPTION

UNIT

90060

Pole Aluminum 15-Foot Traffic Signal

Each

Payment is full compensation for furnishing and installing poles, all hardware and fittings necessary to completely install the pole; for corrosion prevention where required; for installing identification required plaques.

Traffic Signal Control Cabinet, 90069

A Description

This specification describes furnishing a fully configured and equipped, sixteen channel (minimum), NEMA TS2 Type 1 traffic signal control cabinet and Econolite Cobalt/EOS Type 2 controller with current release of firmware, HTR, data key, and ethernet port for testing by the City and subsequent installation. The traffic signal control cabinet provided shall be capable of operating the intersections as shown in the plans.

Furnish and install equipment and assemble the cabinet conforming to the latest revision of NEMA Standards Publication TS Version 2.06 (R2008), Traffic Controller Assemblies with NTCIP Requirements, National Electrical Manufacturers Association, hereinafter called NEMA TS2 Standard, except where modified in this specification. Conform all work to the Wisconsin State Electrical Code (WSEC).

Furnish and install at no extra cost any equipment and materials not specifically described but required in order to perform the intended functions in the cabinet.

The City of Madison will install this item as part of the construction of this project.

Furnish and install at no extra cost any equipment and materials not specifically described, but required in order to perform the intended functions in the cabinet.

B Materials

B.1 Cabinet Design

Furnish a door-in-door ground mounted (without anchor bolts) aluminum cabinet of clean-cut design and appearance. Provide a cabinet of minimum size 44 inches wide, minimum 24 inches deep and minimum 52 inches to maximum 60 inches high. The size of the cabinet shall provide ample space for housing the controller, all of the associated devices which are to be furnished with the controller, all other auxiliary devices herein specified, and all equipment to be furnished and installed by others.

Provide cabinets designed for TS2 Type 1 operation. Pre-wire cabinets for a minimum of sixteen phases as specified herein. Provide a second harness ready for communication between the cabinet itself and a NEMA TS2 Type 2 Traffic Signal Controller. TS2 Type 2 harness should be easily connected without having to drop the back panel or modify the wiring on the power panel.

The cabinet shall comply with the environmental and operating standards outlined in the NEMA TS2 Standard. The cabinet shall provide reasonable vandalism protection. The cabinet shall have a NEMA 3R rating.

Construct the cabinet from type 5052-H32 aluminum with a minimum thickness of 0.125 inches. Furnish the cabinet with a natural, uncoated, aluminum finish inside and outside. Continuously weld all seams. The surface shall be smooth, free of marks and scratches. Use stainless steel for all external hardware.

On the top of the cabinet, incorporate a 1-inch slope toward the rear to prevent rain accumulation. Incorporate a rain channel into the design of the main door opening to prevent liquids from entering the enclosure.

Include an exhaust plenum with a vent screen into the roof of the cabinet. Perforations in the vent screen shall not exceed 0.125 inches in diameter. Insulate the remaining area of the roof of the cabinet with a moisture resistant rigid foam board insulation with a minimum R value of 4.0 that can be perforated for an antenna.

Equip the lower section of the cabinet door with a louvered air entrance. The air inlet shall be large enough to allow sufficient air flow per the rated fan capacity. Louvers must satisfy the NEMA rod entry test for Type 3R ventilated enclosures. Secure a washable, aluminum, removable air filter to the air entrance. The filter shall fit snugly against the cabinet door wall. Attach an aluminum, easily removable, gasketed cover over the air filter and louver.

Provide arc flash protection within the cabinet as needed to satisfy NFPA 70E and OSHA requirements.

B.2 Doors

The cabinet door opening shall be a minimum of 80 percent of the front surface of the cabinet. The main door and police door-in-door shall each close against a weatherproof and dust-proof, closed-cell neoprene gasket seal. The gasket material for the main door shall be a minimum of 0.188 inches thick by 1.00 inch wide. The gasket material for the police door shall be a minimum of 0.188 inches thick by 0.500 inches wide. Permanently bond the gaskets to the cabinet.

Equip the main door with a three-point latching mechanism. The upper and lower locking points of the latching mechanism shall each have a pair of nylon rollers. The handle on the main door shall utilize a shank of stainless steel 3/4 inches minimum diameter. The handle shall include a hasp for the attachment of an optional padlock. The cabinet door handle may turn either clockwise or counterclockwise to open, and shall not extend outwards past the edge of the door at any time. Position the lock assembly so the key will not cause any interference with the handle, or a person's hand on the handle, when opening the cabinet door.

Include on the main door a solid stainless steel rod stop and catch mechanism capable of rigidly holding the door open at approximately 90, 120, and 180 degrees under windy conditions. The operator must be able to engage and disengage the catch with a shoed or booted foot.

The main door hinge shall be a one-piece, continuous piano hinge with a minimum 0.25 inch stainless steel pin running the entire length of the right side of the door (right-handed). Attach the hinge in such a manner that no rivets or bolts are exposed.

Equip the main door with a brass Corbin tumbler lock No. 2, swing away dust cap. Provide two No. 2 keys. Equip the police door-in-door with a standard police lock and provide one key.

Electrically bond the door to the rest of the cabinet with a braided copper grounding conductor. The length of the grounding conductor shall allow the door to swing fully open, without using the stop bar, without stretching or breaking the grounding conductor. The grounding conductor shall not interfere with normal door operation.

Provide a door switch for the main cabinet door. When the door is opened the switch shall send a signal to the controller sufficient for the controller to log an alarm.

B.3 Shelves and Mountings

Mount a minimum of three vertical "C" channels on each interior side wall of the cabinet for the purpose of mounting the cabinet components. The channels shall accommodate spring mounted nuts or studs. Install three vertical "C" channels or three slotted rails on the interior back wall of the cabinet. All mounting channels and rails shall extend to within 7 inches of the top and bottom of the cabinets and shall be of sufficient strength to rigidly hold specified shelves and equipment.

Provide two full-width, 11-inch deep, fully adjustable, aluminum shelves to support the controller and other equipment. Mount the lower shelf at a height above the bottom of the cabinet such that the shelf and attached drawer does not interfere with the ability to tilt the terminal facility forward on its hinges for maintenance purposes. Mount the top shelf at least 13 inches above the surface of the lower shelf.

The controller and MMU2 will be located on the lower shelf. Locate the loop detector racks and other auxiliary equipment on the top shelf. The power supply may be mounted on either shelf.

Provide an under-shelf drawer beneath the lower shelf. The drawer shall be approximately 20 inches wide and a minimum of 12" deep. The drawer shall operate easily and smoothly, and shall have a stop to prevent inadvertently pulling the drawer out of its support. Design the stop to allow purposeful complete removal of the drawer without the use of tools. Provide a slide out shelf capable of supporting a 5 pound, 14" wide by 11" deep load. This slide out support can be the cover for the drawer, as long as it extends far enough out to support the entire 11" depth of the laptop.

Provide a fully wired receptacle on the door that is specifically designed to support the twist and lock style plug specified for the optional heater element. Locate receptacle such that when installed, heater should be mounted a minimum of 6.5" from the bottom of the door.

B.4 Auxiliary Cabinet Equipment

Ventilate the cabinet by means of a 120 VAC, 60HZ, tube axial compact type fan located in the top of the cabinet plenum. The fan's free delivery airflow shall be equal to or greater than 100 cubic feet per minute. The magnetic field of the fan motor shall not affect the performance of control equipment. The fan bearings shall operate freely. The fan unit shall not crack, creep, warp, or have bearing failure within a seven year duty cycle. The maximum noise level shall be less than 40 decibels. The fan unit shall be corrosion resistant. The thermostat's turn on setting shall be adjustable from 90 to 120 degrees F. The fan shall run until the cabinet temperature decreases below the turn-on temperature setting by approximately 30 degrees F. The fan shall be fused.

Mount a single LED light strip (GESS32-13200K or approved equal) at the top of the cabinet and the appropriate power supply to support up to four (4) light strip panels. Wire the power supply to an ON/OFF toggle switch. Mount two (2) LED light strips under the lower shelf fed off the power supply on the top of the cabinet. Locate one strip on each side of the drawer.

Provide a 250-watt element heater. The heater shall be mountable on the face of the aluminum, louvered air filter cover such that feed air is supplied through the cover. Provide a protective, ventilated cover over the heater. Provide a cord and twist-off plug that will connect to the electrical receptacle on the cabinet door. Provide a thermostat with an adjustable setting from 0 to 100 degrees F. Install the thermostat on the interior ceiling of the cabinet well away from the cabinet light or any heat source. Provide a thermal limit switch to prevent the heater's protective cover from exceeding 170 degrees F.

B.5 Terminal Facility

The terminal facility panel shall be constructed from 5052-H32 brushed aluminum of 0.125 inches minimum thickness and formed so as to eliminate any flexing when plug-in components are installed.

Mount the bottom of the terminal facility a minimum of nine inches from the bottom of the cabinet. Hinge the terminal facility at the bottom to allow easy access with simple tools to all wiring on the rear of the panel. It shall not be necessary to remove the lower shelf, the shelf drawer, or any shelf-mounted equipment to hinge down the terminal facility. Provide sufficient slack in the load bay wiring to allow for dropping the load bay.

Fully wire the terminal facility with sixteen load switch sockets: eight phases of vehicular, four phases of pedestrian, and four phases of overlap operation; eight flash transfer relay sockets; one flasher socket; and two terminal facility BIU rack slots. The use of printed circuit boards is not acceptable on the terminal facility, except printed circuit boards are acceptable for the BIU interface with the load bay. Position the 16 load switch sockets in two horizontal rows of eight sockets each. Support the load switches and flasher by a bracket or shelf extending at least three inches from the terminal facility. Label all terminals, load switches, and flash transfer relay sockets. Label reference designators by silk-screening on the front and rear of the terminal facility to match drawing designations.

Provide rack mounted BIU's. Provide a dual-row, 64-pin female DIN 41612 Type B connector for each BIU rack position. Provide card guides for both edges of the BIU. Terminal and facilities BIU mounting shall be an integral part of the terminal facility.

Provide two 16-channel, 8-position, TS2 detector racks, each with an integrally mounted BIU mounting. Rack shall be addressable. Power each detector rack by the cabinet power supply. Fasten the loop detector racks towards the left side of the top shelf.

For BIU rack connectors, provide pre-wired address pins or jumper plugs corresponding to the requirements of the NEMA TS2 Standard. The address pins or jumper plugs shall control the BIU mode of operation. BIUs shall be capable of being interchanged with no additional programming.

For the terminal facility, contain all field wires within one or two rows of horizontally-mounted Marathon (or approved equal) heavy duty terminal blocks. Terminate all field output circuits on an unfused terminal block with a minimum rating of 10 amps. Use mechanical connector lugs rated for copper wire. Angle the lower section of the terminal block out from the back of the cabinet at approximately a 45 degree angle.

Identify all field input/output (I/O) terminals by permanent alphanumeric labels. All labels shall use standard nomenclature per the NEMA TS2 Standard.

All field flash sequence programming at the field terminals shall be able to be accomplished with the use of only a screwdriver.

Wire field terminal blocks to use three positions per vehicle or overlap phase (green, yellow, red).

Wire one RC network in parallel with each flash transfer relay coil. Permanently label all logic-level, NEMA-controller and MMU2 input and output terminations on the terminal facility. Identify the function of each terminal position on the cabinet drawings.

Terminal blocks for DC signal interfacing shall have a number $6-32 \times 7/32$ inch screw as minimum. Functions to be terminated shall be as specified in the listing of Input/Output Terminals in Section 5 of the NEMA TS2 Standard.

Conform all terminal facility and cabinet wiring to the WSEC. The green/walk, yellow, and red/don't walk load switch outputs shall be minimum 16 gauge wire. The MMU2 (other than AC power), controller I/O, and logic ground shall be minimum 22 gauge wire. All wire colors shall be consistent in all cabinets furnished in one order.

B.6 Vehicle Detection Interface Panel

Provide a 32-position interface panel or two 16-position panels. Each interface panel shall allow for the connection of 32 or 16 independent field loops, respectively. One panel shall allow for 4 EVP channel inputs. The panels shall have barrier strip type terminals using 8-32 screws and be rated for 20 inch pounds of torque.

Provide a ground bus terminal between each loop pair terminal to provide a termination for the loop leadin cable ground wire. Secure the interface panels to a mounting plate attached to the left interior side wall of the cabinet.

Provide a cable consisting of 20 AWG twisted pair wires to enable connection to and from the interface panel to a detector rack. The twisted pair wires shall be color-coded wires. Provide a cable of sufficient length to allow the detector racks to be placed on either shelf.

Provide a pathway or mechanism for securing loop lead in cables neatly next to interface panel. Identify all termination points by a unique number silk screened on the panel.

B.7 Lighting Control Panel

Provide an intersection lighting control panel as described. The intersection lighting control panel shall consist of an aluminum panel 0.125 inches thick and approximately 5 inches by 10 inches. Determine the actual panel size by the cabinet's mounting rail placement. Attach to the panel a 2 pole-30 amp contactor-120vac coil (Square D #8910DPA32V02 or equal), and a heavy duty six position terminal block (Marathon DJ1606 or equal). Use wire sizes 10AWG for power and load wiring, and 16AWG for control wires. Wire the terminal strip as follows:

- 1. Control coil
- 2. L1 in
- 3. L2 in
- 4. Neutral in and control coil
- 5. L1 out
- 6. L2 out

Protect each output by a MOV (V150LA20A) wired between the output and neutral. Include a photo control (Intermatic #K4021C or equal). Mount the photo control just above the cabinet door and approximately 12 inches from the right side of the cabinet. Wire the photo control to a 3 position terminal strip using 16AWG wire color coded to match the photo control wiring connected to the intersection lighting control panel.

Provide panel cover that is secured on the top and bottom of the panel with a minimum of 4 thumb screws.

Provide a switch in the cabinet that can turn intersection lighting on/off.

B.8 Auxiliary Surge Suppressor

Provide and mount within the cabinet an auxiliary surge suppressor unit conforming to the following minimum requirements:

- 6-NEMA 5-15R receptacles
- 2700 joule rating

Surge suppressor should be wired off a circuit breaker that is separate from the cabinet equipment such that if this circuit is faulted, the cabinet/controller and all associated equipment will still function.

B.9 Conductors and Cabling

All conductors in the cabinet shall be copper 22 AWG or larger. All 14 AWG and smaller wire shall conform to MIL-W-16878/1, Type B, 600V, 19-strand tinned copper. The wire shall have a minimum of 0.010 inches thick PVC insulation without clear nylon jacket and rated to 105 degrees Celsius. All 12 AWG and larger wire shall be UL or NRTL listed THHN/THWN 90 degrees Celsius, 600V, 0.020 inches thick PVC insulation, and clear nylon jacketed.

Provide controller and MMU2 cables of sufficient length to allow the units to be placed on either cabinet shelf in the operating mode. Connecting cables shall be sleeved in a braided nylon mesh. Exposed tiewraps and interwoven cables are unacceptable.

Provide the cabinet configuration with enough SDLC RS-485 Port 1 communication cables to allow full capabilities of that cabinet. Each communication cable connector shall be a 15-pin metal shell D subminiature type. The cable shall be a shielded cable suitable for RS-485 communications. Secure all connecting cables and wire runs by mechanical clamps. Stick-on type clamps are not acceptable.

Pre-wire the terminal facility for a Type 16 MMU2.

All wiring shall be neat in appearance. Stow excess cable behind the terminal facility or below the shelves in order to allow easy access to the terminal facility and cabinet components. All cabinet wiring shall be continuous from its point of origin to its termination point. Butt type connections/splices are not acceptable.

Wire the grounding system in the cabinet into three separate circuits: AC Neutral, Earth Ground, and Logic Ground.

Optoisolate all pedestrian pushbutton inputs from the field to the controller through the BIU and operate at 12 VAC.

Hook or loop all wire, size 16 AWG or smaller, at solder joints around the eyelet or terminal block post prior to soldering to ensure circuit integrity. Lap joint soldering is not acceptable.

B.10 Cabinet Switches

Docition

Locate the following switches on a maintenance panel on the inside of the cabinet door:

a. Controller On/Off

Cuitob

b. Stop Time (Three Positions)

FOSILION	SWILCH	<u>Label Function</u>
Upper	Stop Time	Place stop time on the controller
Center	Run	Remove the stop time input to the controller
Lower	Normal Connec	cts the MMU2 to the controller stop time input

Locate the following switches behind the police access door:

- a. Signal/Off
- b. Flash/Normal
- c. Hand/ auto
- d. Coiled hand control and cable

The above switches shall function as follows:

Off: Signals Dark

Signal: Signals On and operating as follows:

Auto

<u>Hand</u>

Flash: Signals Flash

Signals Flash

Normal: Signals Normal

Signals Advance by use of hand control

B.11 Power Panel

B.11.1 Design

The power panel shall consist of a separate module, securely fastened to the interior right side wall of the cabinet. Wire the power panel to provide the necessary power to the cabinet, controller, MMU2, cabinet power supply, and all auxiliary equipment. Manufacture the power panel from 0.090-inch, 5052-H32 aluminum. Panel layout shall facilitate field inspection and maintenance accessibility without excessive disassembly or special tools.

Provide a light, tough, transparent, weather-resistant, non-yellowing, thermoplastic cover, rigidly mounted over the full power panel, with access holes for circuit breakers and other equipment, and open on the sides for ventilation.

All components of power panel shall meet or exceed the electrical requirements as laid out in section 5.4 of the NEMA TS2 Standard.

B.11.2 Grounding System

On each side of the cabinet, provide a minimum 20-position neutral bus bar capable of connecting three #12 AWG wires per position.

Also on each side of the cabinet, provide a minimum 20-position equipment ground bus bar capable of connecting three #12 AWG wires per position. Install this bus bar below the neutral bus bar.

B.11.3 Circuit Breakers

House in the power panel the following vertically mounted, single pole, 120 volts AC, 60 Hertz, circuit breakers, with the ON position being up:

- One 30-amp signal breaker. This breaker shall supply power for all cabinet functions not
 powered through one of the other breakers or fuses listed below. Streetlights will be
 powered from outside the cabinet in the meter breaker pedestal. This breaker shall feed a
 signal bus supplied through a solid state bus relay and a radio interference line filter. The
 bus relay, in all cases, shall be a solid state contactor and shall not be jack mounted.
 Breakers shall be thermal magnetic type, UL listed, with a minimum of 22,000 amp
 interrupting capacity.
- One 15-amp auxiliary breaker. This breaker shall supply power to the fan and heater.

- One 10-amp breaker. This breaker shall supply power for control equipment: controller, MMU, and cabinet power supply.
- One 20-amp circuit breaker for future use.

Power the cabinet light through the GFI fuse, not a circuit breaker.

B.11.4 Power receptacle

Mount a two-position, 120 VAC 20 amp, NEMA 5-20R GFCI convenience outlet on the interior right side wall above or as part of the power panel. The outlet shall be fully operational and fuse protected.

B.12 NEMA TS2 Type 2 Traffic Signal Controller with Special Programming Functions B.12.1 General Requirements

Provide a Econolite Cobalt/EOS, NEMA TS2 Type 2 traffic signal controller programmed and ready for operation within the associated traffic signal control cabinet. The controller unit shall be fully actuated, solid state, digital microprocessor based capable of providing the number and sequence of phases, overlaps, and any special logic as described herein. The controller unit and engine board shall comply with or exceed the industry's latest Advanced Traffic Controller (ATC) standard 5.2b and proposed standard 6.10. The controller unit shall also conform to NEMA TS2 Standard, Section 3, specifications for the Type 1 Actuated configuration in the areas where the ATC standard is silent.

The traffic signal controller shall have the capability to be programmed for MUTCD allowed signal sequences and non-standard operations using inputs on the front panel without requiring revisions to the operating system and the controller application software. Controller unit shall have a Linux-based operating system.

Provide intersection controller units with up to 16-phase operation plus 16 programmable overlaps regardless of whether or not preemption, coordination, or other special programming is used.

Provide a four-ring, programmable both for single and dual entry concurrent timing, nine-phase frame or equivalent. Provide volume density timing for eight phases and pedestrian timing for all phases. Provide MUTCD flash capability. All controls shall be in accordance with the NEMA TS2 Standard.

All controller timing parameters shall be fully programmable from the front panel keyboard inputs, and memory storage features shall be non-volatile under power-off conditions for at least thirty days. The locking, non-locking detection mode and per phase recall shall also be accessible on the front panel. The controller shall have the option for a security code entry before any timing parameters can be changed.

Provide a data key port and/or a USB port on the controller to load and store intersection programming.

Internally buffer all logic circuit inputs to withstand transients and noise, such as might result from normal usage, without damage to any mechanism components.

The controller shall provide a method for programming special user created logic functions. User created logic functions shall include, but not be limited to: nonstandard overlaps, special detector logic based on user selected parameters, coordination plan selection, and phase and pedestrian omits. Programming these special functions shall be accomplished through the use of the controller front panel keyboard. The need for special programming applications will not be considered acceptable; however it is acceptable to provide the programming functionality as part of a computer based controller programming application. Special user created logic functions shall be stored as intersection programming and be capable of being transferred from controller to controller through the use of a data-key or computer based controller programming application.

B.12.2 Front Panel Display

Provide a display panel on the front panel consisting of a backlit alphanumeric LCD display. The face of the display shall be scratch, chemical, and solvent resistant. The operator shall access the controller through a menu system. By selecting various menu options, real time operational status or stored parameter tables shall be presented to the operator.

Show on the LCD display, in addition to information required elsewhere:

- a. The status of each signal phase on
- b. The interval status
- c. Phase termination information
- d. The presence of vehicular and pedestrian calls for each phase

B.12.3 Timing

The passage timer shall time concurrently with the minimum green timer, such that the duration of the minimum green time is directly adjustable and is independent of the passage time setting.

In the dual-ring application, no more than two phases shall be permitted to time concurrently, and no more than one phase per ring. Provide barrier protection against concurrent timing of two conflicting phases; no phases assigned to one side of the barrier shall be permitted to time concurrently, if a conflict will occur. Service calls on a single entry basis. Both rings shall cross the barrier simultaneously in accordance with the following logic:

- a. Phases timing concurrently shall terminate simultaneously if both have a gap-out due to excessive time between actuations.
- b. Phases timing concurrently shall terminate simultaneously if both have a maximum timeout.
- c. Phases timing concurrently shall terminate simultaneously if one has a gap-out and the other has a maximum time-out.
- d. In the event that one phase has not achieved a gap-out or maximum time-out, the other gapped-out phase shall be permitted to leave the gapped-out condition and retime an extension when an actuation is received.

Controllers shall not accept any operator input or stored timing parameters that would result in intervals shorter than the following:

- yellow clearance 3.0 seconds
- standard minimum walk 4.0 seconds
- preemption minimum walk = 0.0 seconds
- minimum pedestrian clearance 6.0 seconds

At the beginning of each of the above intervals, the controller shall check the previously stored data against these minimums. If an operator attempts to load an incorrect timing parameter the controller unit shall output a unique error code on the front panel display. As an alternate to minimum timing control a coded keyboard entry security feature may be provided.

B.12.4 Manual (Police) Control

If manual control is used, actuation of the manual control shall permit manual advance of the Walk, Pedestrian Clearance, and Green interval terminations only. Manual termination of Yellow or All-Red clearance intervals shall not be permitted.

B.12.5 Coordination

The controller shall be capable of operation in progressive coordination systems and mutual coordination and shall contain, but not be limited to, the following external inputs, with all functions brought out:

- Vehicle/Pedestrian Detectors (per phase)
- Pedestrian Omit (per phase)
- Phase Omit (per phase)
- Hold (per phase)
- Omit Red Clearance (per ring)
- Internal Maximum Inhibit (per ring)
- Maximum II (per ring)
- Red Rest (per ring)
- Stop Timing (per ring)
- Force-Off (per ring)
- Select Minimum Recall (per controller)
- Manual Control (per controller)
- Semi-Modes (per controller)
- External Start (per controller)

B.12.6 Diagnostic Program

Provide a diagnostic program prepared by the manufacturer of the controller unit which will demonstrate the proper operation of all of the inputs, outputs, controls and indicators in the controller, and have visual confirmation on the front panel. The diagnostic program shall be resident in each controller. The controller shall continuously run a diagnostic routine in the background to assure unit integrity.

B.12.7 Message Logging

Provide user programmable, data logging of local events or alarm events including, but not limited to: Conflict Flash, Remote Flash, Local Flash, Controller Voltage Monitor, Detector Failure, On Line and Data Change. The time and date shall be recorded as a part of the message logged. The logging function shall be resident in the controller unit. The logging function shall be viewed from the front panel LCD display. If the logging function cannot be viewed from the front panel LCD display, it shall be performed by supplemental auxiliary equipment supplied with this specification.

B.12.8 Closed Loop Operation

The controller shall be able to be used in a closed loop system using twisted pair copper, single mode fiber, multimode fiber, cellular modem, or wireless radio to connect to compatible equipment.

B.12.9 Firmware/Software

Provide installed in the controller current, fully operational, NTCIP compliant and active controller firmware and software sufficient for the controller to perform all functions shown on the plans, sequence of operation plan sheet, specifications, and signal timing plan for the local intersection. Provide all software licenses.

The firmware and software shall be compatible with and able to fully communicate with:

- All phase sequences used by the City, including flashing yellow for both left and right turns
- Closed loop, adaptive, Performance Measure application, and on-street control software currently utilized by the City including Centracs, and capable of operating Transit Signal Priority operations.
- Both the controller and the MMU2
- City PC laptop and desktop computers with Windows 7 operating systems
- Backwards compatibility with older traffic signal controllers and software produced by the controller manufacturer and installed at City traffic signal installations since 2010
- Capable of SPaT ouput for Connected Vehicle operations

B.12.10 Controller Programming

Provide a controller that has been programmed to operate the associated intersection based upon the signal plan and sequence of operations sheet or as provided by the City.

B.13 Malfunction Management Unit (MMU)

Furnish equipment conforming to NEMA TS2 Standard, including NEMA Amendment #4-2012 for Flashing Yellow Arrow (MMU2), except where modified in this specification. Provide one shelf-mountable, 16 channel, solid-state MMU2 complete with programmed card and with Ethernet capability. The MMU2 shall meet the requirements of Section 4 of the NEMA TS2 Standard as well as Amendment #4-2012 for Flashing Yellow Arrow. The MMU2 shall be provided with Ethernet active and available for use without any further modification. The MMU2 shall come with a card that has been programmed per the sequence of operations.

The MMU2 shall be capable of the following:

- Detecting simultaneously active inputs of Green (Walk), Yellow, or Red (Don't Walk) on the same channel.
- Determining if the field signal input states detected as active or inactive by the MMU2 correspond with the data provided by the Controller Unit.
- Monitoring an optional external watchdog output from a Controller Unit or other external cabinet device.
- Monitoring an intersection with up to four approaches using the Flashing Yellow Arrow (for protected/permissive left and right turn movements).
- Event logging for the following; AC Line log, Prior/Previous Faults log, and Monitor Reset Log. All log entries shall include a date and time stamp.
- All monitor functions shall be capable of being programmed through the front panel, without the need for computers or special program cards.
- A built-in Diagnostic Wizard shall be provided that displays detailed diagnostic information regarding the fault being analyzed. This mode shall provide a concise view of the signal states

involved in the fault, pinpoint faulty signal inputs, and provide guidance on how the technician should isolate the cause of the malfunction.

The MMU2 shall have an LCD display that allows for viewing of log files and field indications, as well as the viewing and setting of date and time and configuration parameters.

Furnish test results for the MMU2 showing that it has been tested within the past 3 months. The testing should include all standard NEMA TS2 required and optional tests – including flashing yellow arrow testing for the mode appropriate for the cabinet for which it is to be installed.

B.14 Auxiliary Devices

B.14.1 Flashers

Provide one solid state flasher conforming to the requirements of section 6.3 of the NEMA TS2 Standard.

B.14.2 Flash Transfer Relays

Provide four flash transfer relays conforming to the requirements of section 6.4 of the NEMA TS2 Standard.

B.14.3 Cabinet Power Supply

Provide one power supply with each cabinet conforming to the requirements of section 5.3.5 of the NEMA TS2 Standard. Provide LED indicators for the 12 VDC, 12 VAC, and 24 VDC outputs. Provide jack plugs on the front panel for access to the +24 VDC for test purposes.

B.14.4 Load Switches

Provide sixteen solid state load switches conforming to the requirements of Section 6.2 of the NEMA TS2 Standard.

B.14.5 Bus Interface Units (BIU)

Provide four BIUs conforming to the requirements of section 8 of the NEMA TS2 Standard. Provide two BIUs with the main panel and one BIU with each of the detector racks.

B.14.6 Inductive Loop Detector Amplifier Card

Provide sixteen, two-channel, type C, rack mounted, inductive loop detector amplifier cards conforming to section 6.5, Inductive Loop Detector Units, of the NEMA TS2 Standard.

Install inductive loop detector amplifier cards in the rack in traffic signal control cabinet. Program the signal controller to make the inductive loop detector and signal cabinet fully operational per plan.

B.14.7 Time Clock

Furnish a Tork EWZ210C astronomical time clock with an 8-year lithium battery time backup, -40° F to 120° F operating range, 40-year program schedule retention, LCD type, daylight saving time, and leap year correction. Program as required by the City of Madison.

B.14.8 Railroad Preempt Interface Panel

Not Applicable

B.15 Documentation

B.15.1 Cabinet Intersection Wiring Diagrams

At the time of the cabinet delivery, furnish with the cabinet two sets of printed 22x34-inch cabinet intersection wiring diagrams, one set of .dwg CAD files and one .pdf file per cabinet. After cabinet acceptance is complete, if any cabinet wiring changes were made, revise the cabinet wiring diagrams and provide two sets of printed 22x34-inch and two sets of printed cabinet intersection wiring diagrams, one set of .dwg CAD files and one .pdf file reflecting any field changes.

B.15.2 Manuals

At the time of the cabinet delivery, furnish the City an electronic copy of installation, operations, and maintenance manuals including each type of standard equipment in the cabinet. The manuals shall as a minimum include the following information:

- a. table of contents,
- b. operating procedure,
- c. step-by-step maintenance and trouble-shooting information for the entire assembly,
- d. schematic diagrams,
- e. pictorial diagrams of parts locations,
- f. itemized parts lists with parts numbers,
- g. theory of operation, and
- h. maintenance checklists.

The itemized parts lists shall include the manufacturer's name and parts number for all components (such as IC, diodes, switches, relays, etc.) used. The list shall include cross references to parts numbers of other manufacturers who make the same replacement parts.

B.16 Cabinet Delivery

Deliver the fully wired, equipped and configured cabinet with required documentation to the City of Madison, Traffic Engineering Electrical Shop located at 1120 Sayle Street, Madison, WI, 53704. Delivery shall be on a business day between 8:00 AM and 3:00 PM. Contact the City of Madison, Traffic Engineering Electrical Shop (Ed Smith at 608-266-9034) a minimum of two business days ahead of the desired delivery time to schedule and confirm the staff availability for delivery.

B.17 Warranty

The Contractor shall warrant the performance and construction of the fully-configured cabinet to meet the requirements of the plan, this specification, and shall warrant all wiring parts, components, and appurtenances against defects in design, material and workmanship for a period of one year from the date of installation. In the event defects and failures become apparent during this time, the Contractor shall repair and/or replace all defective parts or appurtenances at no additional expense to the City. This specification is to construe that any part, or parts, that fail to function properly shall be replaced at no charge to the City

C (Vacant)

D Measurement

The department will measure Traffic Signal Control Cabinet by each unit, acceptably completed and delivered to the City of Madison.

E Payment

The department will pay for measured quantities at the contract unit price under the following bid item: UNIT **DESCRIPTION** ITEM NUMBER **EACH** Traffic Signal Controller Cabinet 90069

Payment is full compensation for furnishing and delivering all materials to the City of Madison, 1120 Sayle Street.

Pole 30-Foot, 11 Gauge Simplex with 4-FT Bracket Arm, 90061

A Description

This special provision describes furnishing and installing poles and arms in accordance to section 657 of the standard specifications, the details shown on the plans, and these special provisions.

B Materials

B. 30-Foot Pole

Provide round poles, with a base plate welded to the bottom end of the pole. All 30-foot poles are to be a single section, with an eight-inch diameter shaft at the base and 0.14-inch per foot taper.

Provide base plates that have a slotted opening for anchor bolts.

Certify that all 30-foot poles have been designated to withstand a 90-mile per hour sustained wind velocity and 117 mile per hour gust velocity with the bracket arm and luminaires in place.

Provide a 4" x 6 ½" galvanized handhole with contoured or flat cover plate joined to the reinforced handhole frame with two bolts. Locate the handhole at 90-degrees clockwise from the bracket arm side of poles as viewed when looking down from the top of the pole. The center of the handhole should be 14 inches from the bottom of the pole. Provide a solid metal bracket, with a drilled and tapped hole for securing cover plate bolts. Clips for holding these bolts are not acceptable. The machine bolts shall be a slotted hex-head style.

Fabricate the pole shaft from the herein specified manufacturer's best grade, hot rolled basic option hearth, or basic oxygen process steel. Provide a shaft with only one longitudinal, electrically welded joint, with the strength rated at not less than 100 percent of the yield strength of the steel and shall have no intermediate horizontal joints or welds. Only one length of steel shall be used, and form it into a continuously tapered shaft, having a taper of approximately 0.14-inches per foot. Provide smooth welds allowing the specified taper to be constant. Provide a pole that is within ½" in 10 feet of being straight and centered on its longitudinal axis.

Provide a grounding nut or nut holder for accommodating a ½ inch x 13 UNC threaded bolt or stud on the inside of the shaft immediately opposite the center of the handhole. Make the nut completely free of any metal residue that would prevent a bolt from easily screwing entirely into the nut.

Provide all poles holding LED fixtures with mounting and wire raceway holes placed before being hotdipped galvanized. Coordinate mounting needs with the LED luminaires selected for the project prior to ordering poles.

Furnish and install a pole-top cover and four nut covers for each pole. Adjust the size of the pole top cover to account for poles cut to shorter lengths.

Provide each steel pole with a permanent imprinted metal label attached with rivets midway between the base plate and the handhole. State the overall pole height, shaft gauge, and year of manufacture on the label. Provide a label that will conform to the curvature of the pole and not have any sharp edges or corners. Install rivets so they are smooth inside and outside of the pole.

Thoroughly clean the exterior surface of the pole, arm, and hardware to make them free of all loose rust, mill scale, dirt, oil, grease, and other foreign substances after all welding has been completed. Hot-dip galvanized the poles and arms in accordance to the requirements of ASTM Designation A123. Hot-dip

galvanize the hardware in accordance to ASTM designation A153. Provide a bright, shiny, and uniform galvanized finish. Matted or dull pole sections will not be accepted.

Furnish non-shrink commercial grout from approval products list.

Shop drawings shall be submitted to the City of Madison Traffic Engineering Division, PO Box 2986, Madison, WI 53701-2986, Attention: Jerry Schippa (608-267-1969), or by email to jschippa@cityofmadison.com. No poles shall be manufactured until the City has approved the shop drawings. City review and approval of shop drawings will be done within three (3) work days of their receipt unless revisions to shop drawings are necessary as determined by the City. The delivery date specified shall not be extended based on submittal and approval of shop drawings.

B.2 Bracket Arms

Single-member bracket arms shall conform to the attached drawings and the following specifications. The pole end of the arm shall have a steel fitting welded to it, which will permit the positioning of the arm on the plate of the pole held only by gravity, while the arm is secured to the pole by two cap screws. The bracket shall provide a weather-resistant connection and smooth wiring raceway. (See detail sheet for sketch.) The bracket arm shall attach to the pole approximately 6 inches below the top of the pole.

All bracket arms shall be made to accept a luminaire with a two (2) inch slip fitter. (Specific requirements are shown on the attached detail sheet.)

All light poles that require more than one bracket arm shall have the simplex fittings located as close as possible to 6 inches down from the top of the pole. If the simplex fittings are located in such a position that it is not possible to weld them to the pole at the specified location, the attachment shall be as follows: The simplex fittings shall be located so that the bottom of the simplex fitting which is at 90° counter-clockwise to the handhole is at the specified distance down from the top of the pole. The other simplex fitting shall be placed with the top of the fitting as close as possible to the specified distance down from the top of the pole.

C Construction

Set and plumb metal poles with the use of leveling nuts furnished with the anchor bolts. Level luminaires after erecting and leveling the metal standards with bracket arms. The proper leveling method may be obtained from the manufacturer's instruction manual. Torque nuts on anchor and transformer bolts to 175-200 foot pounds or as directed by the engineer. Provide rust, corrosion, and snit-seize protection at all threaded assemblies by coating and mating surfaces with Markal (hightemp – E-Z Break), Never-Seez (Marine Grade), LPS 100, Lubriplate, or approved equal.

Attach the stranded copper ground wire that is installed as a part of the base construction with an approved connector (Fargo GC 202 or approved equal) to a ground nut locate inside the pole opposite the handhole.

When transformer bases are not installed, trowel grout between the pole and concrete base and finished at an angle from the edge of the pole base to the outer edge of the foundation. Leave a $\frac{1}{2}$ inch slot for drainage through the grouting on the street side at the top of the concrete base.

Cut the poles to modified lengths at the plan locations to meet OSHA clearance requirements at overhead transmission lines.

D Measurement

The department will measure Pole 30-Foot, 11 Gauge as each individual unit, acceptably completed.

E Payment

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER

DESCRIPTION

UNIT

90061

Pole 30-Foot, 11 Gauge with 4-Foot Bracket Arm

Each

Payment is full compensation in accordance to standard spec 657.5. and for cutting poles to lengths less than 30 feet.

TRAFFIC SIGNAL FACE, 3-SECTION, 12-INCH, ITEM 90067; TRAFFIC SIGNAL FACE, 4-SECTION, 12-INCH, ITEM 90068

A Description

This special provision describes furnishing, assembling and installing all 3-section traffic signal heads per plan, including LED indicators per plan and per Wisconsin Department of Transportation Standard Specification for items 658.0173 and 658.0174.

B Materials

Per WisDOT Standard Spec for items 658.0173 and 658.0174

C Construction

Per WisDOT Standard Spec for items 658.0173 and 658.0174

D Measurement

Per WisDOT Standard Spec for items 658.0173 and 658.0174

E Payment

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER	DESCRIPTION	UNIT
90067	Traffic Signal Face, 3-Section, 12-Inch	Each
90068	Traffic Signal Face, 4-Section, 12-Inch	Each

Payment is full compensation in accordance to WisDOT standard spec for items 658.0173 and 658.0174.

PEDESTAL BASE, 90062

A Description

This special provision describes furnishing, and installing pedestal base(s) per WisDOT Standard Specification for item 657.0100.

B Materials

Per WisDOT Standard Spec for item 658.0100.

C Construction

Per WisDOT Standard Spec for item 658.0100.

D Measurement

Per WisDOT Standard Spec for item 658.0100.

E Payment

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER

DESCRIPTION

UNIT

90062

Pedestal Bases

Each

Payment is full compensation in accordance to WisDOT standard spec standard item 658.0100.

Electrical Wire Lighting, 14-3 Grounded, Item, 90065

A Description

This special provision describes furnishing and installing electrical wire lighting, 14-3 type UF cable according to standard spec 655 and these specifications.

B Material

Furnish type UF cable with ground including the number and size of conductors as the plans show. Use cable conforming to ANSI/UL 493.

C Construction

Furnish and install one cable to each LED luminaire from base of pole to the luminaire.

D Measurement

The department will measure Electrical Wire Lighting, 14-3 Grounded by the linear foot acceptably completed, measured from the splice with the system lighting circuit in the pole base to the connection terminals in the luminaire.

E Payment

The department will pay for measured quantities at the contract unit price under the following bid item:

ITEM NUMBER

DESCRIPTION

UNIT

90065

Electrical Wire Lighting, 14-3 Grounded

LF

BID ITEM 90001 - RADIAL DETECTABLE WARNING FIELD

DESCRIPTION

Work under this item shall include furnishing all materials, incidentals, equipment and labor required to complete the installation of RADIAL DETECTABLE WARNING FIELD as shown in the plans.

All work under this shall be completed in accordance with the Wisconsin Department of Transportation Facilities Development Manual Specifications (10.2.6) and Standard Detail Drawings (SDD 08D05-f) for RADIAL DETECTABLE WARNING FIELD.

MATERIALS

This item includes all materials, incidentals, and labor required to complete the work as described above and as shown in the plans.

METHOD OF MEASUREMENT

RADIAL DETECTABLE WARNING FIELD shall be measured per square foot of warning plates installed as described above.

BASIS OF PAYMENT

RADIAL DETECTABLE WARNING FIELD shall be measured as above and paid at the contract price which shall be full compensation for all work, materials, and incidentals to complete the work as outlined in the description.

<u>BID ITEM 90010 – SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN</u>

DESCRIPTION

This work consists of furnishing and installing a durable, high skid and slip resistant preformed thermoplastic bike lane green pavement marking material for use on asphalt or Portland cement concrete pavement surfaces.

MATERIALS

<u>General</u>

Preformed thermoplastic pavement marking to be produced of the materials and by methods described below as manufactured by Ennis-Flint or approved equal.

The material must be produced in the United States, and the manufacturer must be ISO 9001:2008 certified for design, development and manufacturing of preformed thermoplastic pavement markings, and provide proof of current certification.

The material shall be capable of being applied on bituminous and/or Portland cement concrete pavements by the use of a handheld heat torch, and/or infrared heater without preheating the surface.

The material shall be capable of being applied in temperatures down to 45°F (7.2°C) without any special storage, preheating or treatment of the material before application.

The material must be a resilient light green color preformed thermoplastic product which contains a minimum of thirty percent (30%) intermixed anti-skid/anti-slip elements with a hardness range of 7-9 (Mohs scale), and where the top surface contains anti-skid/anti-slip elements with a hardness of 9 (Mohs scale).

Material shall be composed of an ester-modified rosin impervious to degradation by motor fuels, lubricants, etc., in conjunction with aggregates, pigments, binders, and anti-skid/anti-slip elements uniformly distributed throughout the material. The thermoplastic material shall conform to AASHTO designation M249, with the exception of the relevant differences due to the material being supplied in a preformed state, being non-reflective, and being of a color different from white or yellow.

Pigment Color

The bike lane green color shall be manufactured with appropriate pigment to ensure that the resulting colors complies with the Light Green color as specified in the FHWA Memorandum dated April 15th, 2011: Interim Approval for Optional Use of Green Colored Pavement for Bike Lanes (IA-14).

The pigment system must not contain heavy metals or any carcinogen, as defined in 29 CFR 1910.1200 in amounts exceeding permissible limits as specified in relevant Federal Regulations.

Heating Indicators

The top surface of the material shall have regularly spaced indents. The closing of these indents during application shall act as a visual cue that the material has reached a molten state, allowing for satisfactory adhesion and proper embedment of the anti-skid/anti-slip elements, and a post-application visual cue that proper application procedures have been followed.

Skid Resistance

The surface of the preformed thermoplastic material shall contain factory applied anti-skid elements with a minimum hardness of 9 (Mohs scale). Upon application, the material shall provide a minimum skid resistance value of 60 BPN when tested according to ASTM E 303.

Slip Resistance

The surface of the preformed thermoplastic material shall contain factory applied anti-skid elements with a minimum hardness of 9 (Mohs scale). Upon application the material shall provide a minimum static coefficient of friction of 0.6 when tested according to ASTM C 1028 (wet and dry), and a minimum static coefficient of friction of 0.6 when tested according to ASTM D 2047.

The material must be supplied at a minimum thickness of 90 mils (2.29 mm) or 125 mils (3.15 mm).

Environmental Resistance

The material shall be resistant to deterioration due to exposure to sunlight, water, salt or adverse weather conditions and impervious to oil and gasoline.

CONSTRUCTION METHODS

Install preformed thermoplastic pavement marking in accordance with manufactures specifications.

PERFORMANCE REQUIREMENTS

Preformed thermoplastic pavement marking shall be installed per plans and specification. The Engineer will notify the Contractor within 48 hours of installation regarding any pavement marking not installed to specification or to the satisfaction of the Engineer. Non-conforming preformed thermoplastic pavement marking shall be removed at no charge to the City and replaced with a conforming product.

METHOD OF MEASUREMENT

Will be measured by the squared foot (SF) of preformed thermoplastic pavement marking installed and accepted.

BASIS OF PAYMENT

Payment for this work, measured as provided above, will be made under at the contract unit price per each square foot (SF) of thermoplastic pavement marking, which shall be full compensation for all work, materials, labor, and incidentals required to complete the work as specified, including any re-application or repair required under the performance requirements as provided herein.

BID ITEM 90011/90012 - SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6-INCH/12-INCH WHITE RETROREFLECTIVE LINE

DESCRIPTION

This work consists of furnishing and installing a durable, high skid and slip resistant preformed thermoplastic bike lane green pavement marking material for use on asphalt or Portland cement concrete pavement surfaces.

MATERIALS

Preformed thermoplastic pavement marking to be produced of the materials and by methods described below as manufactured by Ennis-Flint or approved equal.

The material must be produced in the United States, and the manufacturer must be ISO 9001:2008 certified for design, development and manufacturing of preformed thermoplastic pavement markings, and provide proof of current certification.

The material shall be capable of being applied on bituminous and/or Portland cement concrete pavements by the use of a handheld heat torch, and/or infrared heater without preheating the surface.

The material shall be capable of being applied in temperatures down to 45°F (7.2°C) without any special storage, preheating or treatment of the material before application.

The material must be a resilient light green color preformed thermoplastic product which contains a minimum of thirty percent (30%) intermixed anti-skid/anti-slip elements with a hardness range of 7-9 (Mohs scale), and where the top surface contains anti-skid/anti-slip elements with a hardness of 9 (Mohs scale).

Material shall be composed of an ester-modified rosin impervious to degradation by motor fuels, lubricants, etc., in conjunction with aggregates, pigments, binders, and anti-skid/anti-slip elements uniformly distributed throughout the material. The thermoplastic material shall conform to AASHTO designation M249, with the exception of the relevant differences due to the material being supplied in a preformed state, being non-reflective, and being of a color different from white or yellow.

Pigment Color

The bike lane green color shall be manufactured with appropriate pigment to ensure that the resulting colors complies with the Light Green color as specified in the FHWA Memorandum dated April 15th, 2011: Interim Approval for Optional Use of Green Colored Pavement for Bike Lanes (IA-14).

The pigment system must not contain heavy metals or any carcinogen, as defined in 29 CFR 1910.1200 in amounts exceeding permissible limits as specified in relevant Federal Regulations.

Heating Indicators

The top surface of the material shall have regularly spaced indents. The closing of these indents during application shall act as a visual cue that the material has reached a molten state, allowing for satisfactory adhesion and proper embedment of the anti-skid/anti-slip elements, and a post-application visual cue that proper application procedures have been followed.

Skid Resistance

The surface of the preformed thermoplastic material shall contain factory applied anti-skid elements with a minimum hardness of 9 (Mohs scale). Upon application, the material shall provide a minimum skid resistance value of 60 BPN when tested according to ASTM E 303.

Slip Resistance

The surface of the preformed thermoplastic material shall contain factory applied anti-skid elements with a minimum hardness of 9 (Mohs scale). Upon application the material shall provide a minimum static coefficient of friction of 0.6 when tested according to ASTM C 1028 (wet and dry), and a minimum static coefficient of friction of 0.6 when tested according to ASTM D 2047.

Thickness

The material must be supplied at a minimum thickness of 90 mils (2.29 mm) or 125 mils (3.15 mm).

Environmental Resistance

The material shall be resistant to deterioration due to exposure to sunlight, water, salt or adverse weather conditions and impervious to oil and gasoline.

CONSTRUCTION METHODS

Install preformed thermoplastic pavement marking in accordance with manufactures specifications.

PERFORMANCE REQUIREMENTS

Preformed thermoplastic pavement marking shall be installed per plans and specification. The Engineer will notify the Contractor within 48 hours of installation regarding any pavement marking not installed to specification or to the satisfaction of the Engineer. Non-conforming preformed thermoplastic pavement marking shall be removed at no charge to the City and replaced with a conforming product.

METHOD OF MEASUREMENT

Will be measured by the squared foot (SF) of preformed thermoplastic pavement marking installed and accepted.

BASIS OF PAYMENT

Payment for this work, measured as provided above, will be made under at the contract unit price per each square foot (SF) of thermoplastic pavement marking, which shall be full compensation for all work, materials, labor, and incidentals required to complete the work as specified, including any re-application or repair required under the performance requirements as provided herein.



Department of Public Works

Engineering Division

James M. Wolfe, P.E., City Engineer

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

Assistant City Engineer
Bryan Cooper, AIA
Gregory T. Fries, P.E.

Chris Petykowski, P.E.

Deputy Division Manager
Kathleen M. Cryan

Principal Engineer 2 John S. Fahrney, P.E. Janet Schmidt, P.E.

Principal Engineer 1 Mark D. Moder, P.E. Andrew J. Zwieg, P.E.

Financial Manager Steven B. Danner-Rivers

April 4, 2023

NOTICE OF ADDENDUM ADDENDUM NO. 1 CONTRACT NO. 8642

WEST TOWN PATH - PHASE 3

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

SPECIFICATIONS:

Remove the following from ARTICLE 102 - BIDDING REQUIREMENTS AND CONDITIONS:

Each bidder shall meet or show adequate good faith efforts to meet the DBE project goal. The bidder shall meet or exceed or demonstrate that it could not meet the goal despite its best efforts. This information **MUST BE SUBMITTED WITH THE BID** or submitted electronically through Bid Express. Commitment to Subcontract to DBE Non-Traditional Projects Form (DT1880) and all necessary attachment A forms, as well as Good Faith Waiver Form (DT1202) and supporting documentation as necessary is due by the specified bid closing time and date. Bids submitted without this information shall be deemed non-responsible and the bidder ineligible for award of this contract.

Note that <u>Form DT1506 is not required</u>, Form DT1880 is used instead. The WISDOT boilerplate language mentions Form DT1506 but this contract does not require it since it is a City let non-traditional project.

Update <u>SECTION Q: SUPPLEMENTAL CONTRACT PROVISIONS & PREVAILING WAGE RATES</u> with updated Highway D-B rates. (General Decision Number: WI20230010 03/31/2023)

Sincerely,

James M. Wolfe, P.E.

City Engineer

RFP: ajc

SECTION E: BIDDERS ACKNOWLEDGEMENT

WEST TOWNE PATH - PHASE 3 CONTRACT NO. 8642

Bidder must state a Unit Price and Total Bid for each item. The Total Bid for each item must be the product of quantity, by Unit Price. The Grand Total must be the sum of the Total Bids for the various items. In case of multiplication errors or addition errors, the Grand Total with corrected multiplication and/or addition shall determine the Grand Total bid for each contract. The Unit Price and Total Bid must be entered numerically in the spaces provided. All words and numbers shall be written in ink.

1.	The undersigned having familiarized himself/herself with the Contract documents, including Advertisement for Bids, Instructions to Bidders, Form of Proposal, City of Madison Standard Specifications for Public Works Construction - 2023 Edition thereto, Form of Agreement, Form of Bond, and Addenda issued and attached to the plans and specifications on file in the office of the City Engineer, hereby proposes to provide and furnish all the labor, materials, tools, and expendable equipment necessary to perform and complete in a workmanlike manner the specified construction on this project for the City of Madison; all in accordance with the plans and specifications as prepared by the City Engineer, including Addenda Nos through to the Contract, at the prices for said work as contained in this proposal. (Electronic bids
2.	submittals shall acknowledge addendum under Section E and shall not acknowledge here) If awarded the Contract, we will initiate action within seven (7) days after notification or in accordance with the date specified in the contract to begin work and will proceed with diligence to bring the project to full completion within the number of work days allowed in the Contract or by
3.	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.
4.	I hereby certify that I have met the Bid Bond Requirements as specified in Section 102.5. (IF BID BOND IS USED, IT SHALL BE SUBMITTED ON THE FORMS PROVIDED BY THE GITY FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID).
5.	hereby certify that all statements herein are made on behalf of (name of corporation, partnership, or person submitting bid) a corporation organized and existing under the laws of the State of SCOIS an individual trading as
	of the City of State
	of : that I have examined and carefully prepared this Proposal,
	from the plans and specifications and have checked the same in detail before submitting this
	Proposal; that I have fully authority to make such statements and submit this Proposal in (its their) behalf; and that the said statements are true and correct.
	2/1/2
SIGNATI	OSIDENT
TITLE, IF	ANY MINISTINE ALIVE
Sworn	and surscribed to before me this / day of
(Notary	Public or other officer authorized to administer oaths)
My Cor	mmission Expires 144 1049
Bidders	s shall not add any conditions or qualifying statements to this children allow

Contract 8642 - Parisi Construction, LLC

Section E: Bidder's Acknowledgement

This section is a required document for the bid to be considered complete. There are two methods for completing the Bidder Acknowledgement Report. Method one: The report can be downloaded, completed, and uploaded to this site to be included with your electronic bid. Method two: The report can be downloaded from the site and submitted by hand to the City of Madison. Either method of submission requires that the Bidder Acknowledgement Report be received by the bid due date.

Please select the method of submission below. The form is in the section below to download and upload to the site or download and submit by hand.

Please check the box in the Upload section if submitting the report by hand.

Method of Submittal for Bidder Acknowledgement (click in box below to choose) * I will download Bidder Acknowledgement Downloadable Document, complete, and upload online.

The bidder acknowledges receipt of the following addenda to the contract for the above designated project. Please check the appropriate box for each addendum reviewed. If no addenda have been issued, then no boxes are required to be checked.

Any addenda issues after 12:00 P.M. on the Wednesday proceeding the bid due date shall include a provision extending the bid due date.

Addendum Acknowledgement

Acknowledge each Addenda reviewed l	y checking the appropriate cl	heckboxes below
-------------------------------------	-------------------------------	-----------------

V	Addendum 1*
П	Addendum 2
	Addendum 3
П	Addendum 4
П	Addendum 5
	Addendum 6
Thi me fille	ction F: Best Value Contracting (BVC) s section is a required document for the bid to be considered complete. There are two thods for completing the Best Value Contracting (BVC) form. Method one: The form can be dout online and submitted to this site to be included with your electronic bid. Method two: a form can be downloaded from the site and submitted by hand to the City of Madison.

Please check the box in the Upload section if submitting the report by hand.

Method of Submittal for BVC (click in box below to choose) * I will submit Bid Express fillable online form (BVC).

Best Value Contracting

- 1. The Contractor shall indicate the non-apprenticeable trades used on this contract.
- 2. Madison General Ordinance (M.G.O.), 33.07(7), does provide for some exemptions from the active apprentice requirement. Apprenticeable trades are those trades considered apprenticeable by the State of Wisconsin. Please check applicable box if you are seeking an exemption. Contractor has a total skilled workforce of four or less individuals in all apprenticeable trades combined. No available trade training program; The Contractor has been rejected by the only available trade training program, or there is no trade training program within 90 miles. Contractor is not using an apprentice due to having a journey worker on layoff status, provided the journey worker was employed by the contractor in the past six months. First time contractor on City of Madison Public Works contract requests a onetime exemption but intends to comply on all future contracts and is taking steps typical of a "good faith" effort Contractor has been in business less than one year. Contractor doesn't have enough journeyman trade workers to qualify for a trade training program in that respective trade. An exemption is granted in accordance with a time period of a "Documented Depression" as defined by the State of Wisconsin. 3. The Contractor shall indicate on the following section which apprenticeable trades are to be used on this contract. Compliance with active apprenticeship, to the extent required by M.G.O. 33.07(7), shall be satisfied by documentation from an applicable trade training body; an apprenticeship contract with the Wisconsin Department of Workforce Development or a similar agency in another state; or the U.S Department of Labor. This documentation is required prior to the Contractor beginning work on the project site. The Contractor has reviewed the list and shall not use any apprenticeable trades on this project.

LIST APPRENTICABLE TRADES (check all that apply to your work to be performed on this contract) BRICKLAYER CARPENTER CEMENT MASON / CONCRETE FINISHER CEMENT MASON (HEAVY HIGHWAY) CONSTRUCTION CRAFT LABORER DATA COMMUNICATION INSTALLER **ELECTRICIAN** ENVIRONMENTAL SYSTEMS TECHNICIAN / HVAC SERVICE TECH/HVAC INSTALL / **SERVICE** GLAZIER HEAVY EQUIPMENT OPERATOR / OPERATING ENGINEER INSULATION WORKER (HEAT and FROST) ☐ IRON WORKER IRON WORKER (ASSEMBLER, METAL BLDGS) PAINTER and DECORATOR PLASTERER PLUMBER RESIDENTIAL ELECTRICIAN ROOFER and WATER PROOFER SHEET METAL WORKER SPRINKLER FITTER STEAMFITTER STEAMFITTER (REFRIGERATION) STEAMFITTER (SERVICE) TAPER and FINISHER TELECOMMUNICATIONS (VOICE, DATA and VIDEO) INSTALLER-TECHNICIAN TILE SETTER

WEST TOWNE PATH - PHASE 3

CONTRACT NO. 8642 DATE: 4/6/23

Parisi Construction, LLC

The second secon	Quantity	Price	Extension
Item Section B: Proposal Page	and a feet of the second		
10701 - TRAFFIC CONTROL - LUMP SUM	1.00	\$17,900.00	\$17,900.00
10801 - ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED) - L.F.	20.00	\$15.50	\$310.00
10802 - ROOT CUTTING - SIDEWALK (UNDISTRIBUTED) - L.F.	20.00	\$15.50	\$310.00
	1.00	\$158,014.40	\$158,014.40
10912 - MOBILIZATION - LUMP SUM	1040.00	\$29.25	\$30,420.00
20101 - EXCAVATION CUT - C.Y.	140.00	\$21.50	\$3,010.00
20130 - UNDERDRAIN - L.F.	140.00	Ψ21.00	ψο,ο.ο.οο
20140 - GEOTEXTILE FABRIC TYPE SAS NON WOVEN (UNDISTRIBUTED)	390.00	\$2.50	\$975.00
- S.Y.	280.00	\$15.75	\$4,410.00
20219 - BREAKER RUN - TON	1870.00	\$12.00	\$22,440.00
20221 - TOPSOIL - S.Y.		\$1.60	\$3,712.00
20303 - SAWCUT ASPHALT PAVEMENT - L.F.	2320.00	\$5.30	\$10,812.00
20322 - REMOVE CONCRETE CURB & GUTTER - L.F.	2040.00		\$22,113.00
20323 - REMOVE CONCRETE SIDEWALK & DRIVE - S.F.	10530.00	\$2.10	
20401 - CLEARING - I.D.	50.00	\$75.00	\$3,750.00
20406 - GRUBBING - I.D.	50.00	\$75.00	\$3,750.00
20504 - ADJUST VALVE CASTING - EACH	20.00	\$310.00	\$6,200.00
20701 - TERRACE SEEDING - S.Y.	1870.00	\$2.00	\$3,740.00
21063 - EROSION MATTING, CLASS I, TYPE A - ORGANIC - S.Y.	1870.00	\$2.10	\$3,927.00
30201 - TYPE 'A' CONCRETE CURB & GUTTER - L.F.	1670.00	\$25.00	\$41,750.00
30202 - TYPE 'B' CONCRETE CURB & GUTTER - L.F.	160.00	\$50.00	\$8,000.00
30203 - TYPE 'X' CONCRETE CURB & GUTTER - L.F.	140.00	\$50.00	\$7,000.00
30205 - TYPE 'E' CONCRETE CURB & GUTTER - L.F.	50.00	\$50.00	\$2,500.00
30207 - TYPE 'H' CONCRETE CURB & GUTTER - L.F.	80.00	\$50.00	\$4,000.00
30301 - 5" CONCRETE SIDEWALK - S.F.	1200.00	\$10.50	\$12,600.00
30302 - 7" CONCRETE SIDEWALK AND DRIVE - S.F.	3780.00	\$12.00	\$45,360.00
30311 - CONCRETE MOUNTABLE MEDIAN ISLAND NOSE - S.F.	170.00	\$16.00	\$2,720.00
30340 - CURB RAMP DETECTABLE WARNING FIELD - S.F.	370.00	\$47.00	\$17,390.00
40101 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 - TON	120.00	\$22.00	\$2,640.00
40102 - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 - TON	1220.00	\$17.75	\$21,655.00
40201 - HMA PAVEMENT 3 LT 58-28 S - TON	230.00	\$120.00	\$27,600.00
40202 - HMA PAVEMENT 4 LT 58-28 S - TON	740.00	\$99.00	\$73,260.00
40218 - TACK COAT - GAL	270.00	\$3.10	\$837.00
40231 - ASPHALT DRIVE & TERRACE - S.Y.	50.00	\$33.00	\$1,650.00
40251 - ASPHALT MATERIAL FOR CURB FRONT FILL - L.F.	110.00	\$20.50	\$2,255.00
70041 - RELOCATE HYDRANT - EACH	2.00	\$4,500.00	\$9,000.00
90001 - RADIAL DETECTABLE WARNING FIELD - S.F.	100.00	\$60.00	\$6,000.00
90001 - RADIAL DETECTABLE WARNING FILLD - 5.1.	4.00	\$1,100.00	\$4,400.00
20313 - REMOVE INLET - EACH	47.00	\$58.00	\$2,726.00
20314 - REMOVE PIPE - L.F.	1.00	\$150.00	\$150.00
20336 - PIPE PLUG (STORM) - EACH	1.00	\$460.00	\$460.00
20501 - ADJUST SEWER ACCESS STRUCTURE - EACH	6.00	\$530.00	\$3,180.00
20503 - ADJUST INLET - EACH		\$1.00	\$24.00
50211 - SELECT BACKFILL FOR STORM SEWER - T.F.	24.00		\$6,560.00
50424 - 43 INCH X 68 INCH TYPE I HERCP STORM SEWER PIPE - L.F.	8.00	\$820.00	\$4,000.00
50801 - UTILITY LINE OPENING (ULO) (UNDISTRIBUTED) - EACH	5.00	\$800.00	
70101 - FURNISH AND INSTALL STYROFOAM - EACH	3.00	\$210.00	\$630.00
90030 - EXTERNAL SEALING BANDS - EACH	2.00	\$1,800.00	\$3,600.00
60224 - FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT - L.F.	7.00	\$12.25	\$85.75
60232 - FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT - L.F.	722.00	\$9.30	\$6,714.60

WEST TOWNE PATH - PHASE 3

CONTRACT NO. 8642 DATE: 4/6/23

Parisi Construction, LLC

		1 41151 50113	straction, LLO
Item	Quantity	Price	Extension
60409 - CONSTRUCTION OFFSET BASE (UNDISTRIBUTED) - EACH	1.00	\$2,100.00	\$2,100.00
60411 - CONSTRUCT TYPE "G" BASE - EACH	1.00	\$1,000.00	\$1,000.00
60427 - REMOVE ELECTRICAL HANDHOLE - EACH	3.00	\$260.00	\$780.00
60261 - ELECTRICAL TRENCH - L.F.	677.00	\$5.20	\$3,520.40
60702 - CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 - EACH	4.00	\$1,300.00	\$5,200.00
60704 - CONSTRUCT ELECTRICAL HANDHOLE TYPE 3 - EACH	1.00	\$1,100.00	\$1,100.00
60708 - CONSTRUCT ELECTRICAL HANDHOLE TYPE 7 - EACH	1.00	\$3,100.00	\$3,100.00
90060 - POLE ALUMINUM 15-FT TRAFFIC SIGNAL - EACH	1.00	\$1,000.00	\$1,000.00
90061 - POLE 30-FT, 11 GAUGE, SIMPLEX SINGLE MOUNT STREET		7 1,100100	Ψ.,σσσ.σσ
LIGHT - EACH	12.00	\$3,100.00	\$37,200.00
90062 - PEDESTAL BASE - EACH	1.00	\$310.00	\$310.00
90063 - CABLE TRAFFIC SIGNAL 7-14 AWG - L.F.	700.00	\$2.10	\$1,470.00
90064 - CABLE TRAFFIC SIGNAL 12-14 AWG - L.F.	355.00	\$4.10	\$1,455.50
90065 - ELECTRIC WIRE LIGHTING 14-3 UF GROUNDED - L.F.	240.00	\$2.10	\$504.00
90066 - LOOP DETECTOR LEAD IN WIRE - L.F.	1017.00	\$1.80	\$1,830.60
90067 - TRAFFIC SIGNAL FACE, 3-SECTION, 12-INCH - EACH	6.00	\$1,000.00	\$6,000.00
90068 - TRAFFIC SIGNAL FACE, 4-SECTION, 12-INCH - EACH	4.00	\$1,200.00	\$4,800.00
90069 - TRAFFIC SIGNAL CONTROL CABINET - EACH	1.00	\$37,100.00	\$37,100.00
90073 - SIGNAL MOUNTING HARDWARE (JUNCTION ROAD & WATTS	1.00	φον, 100.00	Ψ57,100.00
ROAD) - EACH	1.00	\$5,100.00	\$5,100.00
60230 - FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT - L.F.	120.00	\$12.25	\$1,470.00
60253 - FURNISH & INSTALL 3 #4 AND 1 #8 WIRES IN EXISTING OR	120.00	Ψ12.23	Φ1,470.00
CONTRACTOR INSTALLED CONDUIT - L.F.	890.00	\$9.30	\$8,277.00
60403 - CONSTRUCT LB-3 BASE - EACH	6.00	\$1,200.00	\$7,200.00
60421 - REMOVE STREET LIGHT BASE - EACH	6.00	\$980.00	\$5,880.00
90070 - LED LUMINAIRE - EACH	6.00	\$510.00	\$3,060.00
40301 - FULL WIDTH GRINDING - S.Y.	2510.00	\$8.90	\$22,339.00
60800 - PAVEMENT MARKING EPOXY, LINE, 4-INCH - L.F.	1000.00	\$1.80	\$1,800.00
60801 - PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH - L.F.	450.00	\$3.10	\$1,395.00
60802 - PAVEMENT MARKING EPOXY, LINE, 6-INCH - L.F.	550.00	\$2.80	
60803 - PAVEMENT MARKING EPOXY, LINE, 8-INCH - L.F.	350.00	\$2.60 \$3.10	\$1,540.00 \$1,085.00
60806 - PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH (5' LINE, 5'	330.00	ф3.10	\$1,085.00
GAP) - L.F.	175.00	\$2.80	£400.00
60816 - PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-	175.00	φ2.00	\$490.00
INCH - L.F.	1500.00	¢14 E0	#04 750 00
60818 - PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH - L.F.	200.00	\$14.50	\$21,750.00
60819 - PAVEMENT MARKING EPOXY, CURB - L.F.	100.00	\$16.50	\$3,300.00
60820 - PAVEMENT MARKING EPOXY, MEDIAN NOSE - EACH		\$6.20	\$620.00
60829 - PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW - EACH	2.00	\$310.00	\$620.00
60830 - PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW - EACH	1.00	\$310.00	\$310.00
60831 - PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW -	1.00	\$310.00	\$310.00
EACH	4.00	# 000 00	4000.00
60834 - PAVEMENT MARKING EPOXY, WORD, ONLY - EACH	1.00	\$300.00	\$300.00
90010 - SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC	2.00	\$330.00	\$660.00
PAVEMENT MARKING, BIKE LANE GREEN - S.F.	4000.00	# 40.05	
90011 - SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC	4000.00	\$12.25	\$49,000.00
PAVEMENT MARKING, 6-INCH WHITE RETROREFLECTIVE LINE - L.F	50.00	40	
90012 - SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC	50.00	\$9.30	\$465.00
PAVEMENT MARKING, 12-INCH WHITE RETROREFLECTIVE LINE - L.F.	450.00	A.	.
TAVENIENT MAINING, 12-INOR WRITE RETROREFLECTIVE LINE - L.F.	450.00	\$1.00	\$450.00

WEST TOWNE PATH - PHASE 3

CONTRACT NO. 8642 DATE: 4/6/23

Parisi Construction, LLC

Item	Quantity	Price	Extension
20217 - CLEAR STONE - TON	105.00	\$22.50	\$2,362.50
21002 - EROSION CONTROL INSPECTION - EACH	2.00	\$770.00	\$1,540.00
21012 - STREET CONSTRUCTION STONE BERM - EACH	3.00	\$150.00	\$450.00
21013 - STREET SWEEPING - L.S.	1.00	\$3,100.00	\$3,100.00
21031 - INLET PROTECTION TYPE C (UNDISTRIBUTED) - EACH	5.00	\$67.00	\$335.00
21049 - INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL - EACH	27.00	\$360.00	\$9,720.00
21050 - INLET PROTECTION, RIGID FRAME - MAINTAIN - EACH	27.00	\$52.00	\$1,404.00
21051 - INLET PROTECTION, RIGID FRAME - REMOVE - EACH	27.00	\$25.75	\$695.25
50401 - 12 INCH TYPE I RCP STORM SEWER PIPE - L.F.	16.00	\$110.00	\$1,760.00
50751 - TYPE H INLET WITH SALVAGED CASTING - EACH	3.00	\$2,400.00	\$7,200.00
50761 - SADDLED INLET TYPE I - EACH	1.00	\$3,100.00	\$3,100.00
50762 - SADDLED INLET TYPE II - EACH	2.00	\$3,500.00	\$7,000.00
99 Items	Totals		\$899,099.00



Department of Public Works

Engineering Division

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

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

Deputy City Engineer Gregory T. Fries, P.E. Deputy Division Manager

Kathleen M. Cryan Principal Engineer 2 John S. Fahrney, P.E. Christopher J. Petykowski, P.E.

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

Janet Schmidt, P.E.

Facilities & Sustainability Bryan Cooper, Principal Architect

> Official Map Manager Eric T. Pederson, P.S. Financial Manager

Land Information &

Steven B. Danner-Rivers

Parisi Construction, LLC (a corporation of the State of WI (individual), (partnership), (hereinafter referred to as the "Principal") and Western Surety Company

BIENNIAL BID BOND

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

The condition of this obligation is that the Principal has submitted to the City certain bids for projects January 10, 2024 from the time period of January 11, 2022 through

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

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

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

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

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

PRINCIPAL	1
Parisi Construction, LLC COMPANY NAME AFFIX SEAL	January 13, 2021
SIGNATURE AND TITLE PYESIDE	ent
SURETY	
Western Surety Company COMPANY NAME AFFIX SEAL	January 11, 2022
By: SIGNATURE AND THILE Trudy-A-Szalewski, Attorney-in-fact	
This certifies that I have been duly licensed as Provider No. 6502661 fo authority to execute this bid bond, which power o	an agent for the Surety in Wisconsin under National or the year 2022 and appointed as attorney in fact with of attorney has not been revoked.
January 11, 2022 DATE	AGENT SIGNATURE Trudy A. Szalewski
	10700 Research Drive - #450 ADDRESS
	Milwaukee, WI 53226 CITY, STATE AND ZIP CODE
	414-225-5394 TELEPHONE NUMBER

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

CERTIFICATE OF BIENNIAL BID BOND

TIME PERIOD- VALID (FROM/TO)
1/11/2022 to 1/10/2024
NAME OF SURETY
Western Surety Company
NAME OF CONTRACTOR
Parisi Construction, LLC
CERTIFICATE HOLDER
City of Madison, Wisconsin

This is to certify that a biennial bid bond issued by the above-named Surety is currently on file with the City of Madison.

This certificate is issued as a matter of information and conveys no rights upon the certificate holder and does not amend, extend or alter the coverage of the biennial bid bond.

Cancellation: Should the above policy be cancelled before the expiration date, the issuing Surety will give thirty (30) days written notice to the certificate holder indicated above.

SIGNATURE OF AUTHORIZED CONTRACTOR REPRESENTATIVE

January 13, 2022

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Kelly Cody, Roxanne Jensen, Individually of Green Bay, Wisconsin Trudy A. Szalewski, Brian Krause, Andrew Marks, Individually of Milwaukee, Wisconsin

their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 11th day of May, 2021.

WESTERN SURETY COMPANY

Paul T. Bruffat. Vice President

State of South Dakota County of Minnehaha

ss

On this 11th day of May, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent Notary Public

CERTIFICATE



WESTERN SURETY COMPANY

J. Relson, Assistant Secretary

Form F4280-7-2012

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

SECTION H: AGREEMENT

THIS AGREEMENT made this 3rd day of Many in the year Two Thousand and Twenty-Three between PARISI CONSTRUCTION, LLC hereinafter called the Contractor, and the City of Madison. Wisconsin, hereinafter called the City.

WHEREAS, the Common Council of the said City of Madison under the provisions of a resolution adopted **MAY 2, 2023**, 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:

WEST TOWNE PATH - PHASE 3 CONTRACT NO. 8642

- 2. **Completion Date/Contract Time.** Construction work must begin within seven (7) calendar days after the date appearing on mailed written notice to do so shall have been sent to the Contractor and shall be carried on at a rate so as to secure full completion <u>SEE SPECIAL PROVISIONS</u>, the rate of progress and the time of completion being essential conditions of this Agreement.
- 3. **Contract Price.** The City shall pay to the Contractor at the times, in the manner and on the conditions set forth in said specifications, the sum of <u>EIGHT HUNDRED NINETY-NINE</u> <u>THOUSAND NINETY-NINE AND NO/100</u> (\$899,099.00) Dollars being the amount bid by such Contractor and which was awarded to him/her as provided by law.
- 4. **Affirmative Action.** In the performance of the services under this Agreement the Contractor agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, disability, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, gender identity, political beliefs, or student status. The Contractor further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, sexual orientation, gender identity or national origin.

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

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

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

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

Articles of Agreement Article I

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

Article II

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

Article III

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

Article V

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

Article VI

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

Article VII

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

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

- 2. Declare the Contractor ineligible for further City contracts until the Affirmative Action requirements are met.
- 3. Recover on behalf of the City from the prime Contractor 0.5 percent of the contract award price for each week that such party fails or refuses to comply, in the nature of liquidated damages, but not to exceed a total of five percent (5%) of the contract price, or ten thousand dollars (\$10,000), whichever is less. Under public works contracts, if a subcontractor is in noncompliance, the City may recover liquidated damages from the prime Contractor in the manner described above. The preceding sentence shall not be construed to prohibit a prime Contractor from recovering the amount of such damage from the non-complying subcontractor.

Article VIII

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

Article IX

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

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

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

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

- a. **Definitions.** For purposes of this section, "Arrest and Conviction Record" includes, but is not limited to, information indicating that a person has been questioned, apprehended, taken into custody or detention, held for investigation, arrested, charged with, indicted or tried for any felony, misdemeanor or other offense pursuant to any law enforcement or military authority.
 - "Conviction record" includes, but is not limited to, information indicating that a person has been convicted of a felony, misdemeanor or other offense, placed on probation, fined, imprisoned or paroled pursuant to any law enforcement or military authority.
 - "Background Check" means the process of checking an applicant's arrest and conviction record, through any means.
- **b. Requirements.** For the duration of this Contract, the Contractor shall:
 - 1. Remove from all job application forms any questions, check boxes, or other inquiries regarding an applicant's arrest and conviction record, as defined herein.

- 2. Refrain from asking an applicant in any manner about their arrest or conviction record until after conditional offer of employment is made to the applicant in question.
- 3. Refrain from conducting a formal or informal background check or making any other inquiry using any privately or publicly available means of obtaining the arrest or conviction record of an applicant until after a conditional offer of employment is made to the applicant in question.
- 4. Make information about this ordinance available to applicants and existing employees, and post notices in prominent locations at the workplace with information about the ordinance and complaint procedure using language provided by the City.
- 5. Comply with all other provisions of Sec. 39.08, MGO.
- **c. Exemptions:** This section shall not apply when:
 - 1. Hiring for a position where certain convictions or violations are a bar to employment in that position under applicable law, or
 - 2. Hiring a position for which information about criminal or arrest record, or a background check is required by law to be performed at a time or in a manner that would otherwise be prohibited by this ordinance, including a licensed trade or profession where the licensing authority explicitly authorizes or requires the inquiry in question.

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

WEST TOWNE PATH - PHASE 3 CONTRACT NO. 8642

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

Countersigned:		PARISI CONSTRUCTION	ON, LLC	
Christine alex	4/20/2023	Company Name	2	4/20/2023
Witness	Date	President		Date
Christine Oher	4/20/2023			4/20/2023
Witness	Date	Secretary		Date
CITY OF MADISON, WISCONSIN				
Provisions have been made to pay that will accrue under this contract.	the liability	Approved as to form:		
phluedely 5	9/2023	Musical	Jan 5/101	23
Finance Director	Date 5/10/23	City Attorney		Date 23
Witness	Date	Mayor)	Date
Thomas Land	519/23	markete	to I-Relie	5-9-23
Witness	Date	City Clerk	130 1300	Date
Witness Witness Witness WOTAR WOT				
EO NOTARL SE				
Punic E				
OBLIC				
WISCOUNT				

SECTION I: PAYMENT AND PERFORMANCE BOND

LET ALL KNOW BY THESE DOCUMENTS PRESENTED, that we **PARISI CONSTRUCTION, LLC**

as principal, and <u>Western Surety Company</u>	
Company of <u>Chicago, IL</u> Madison, Wisconsin, in the sum of <u>EIGHT HUNDRE</u> <u>NO/100</u> (\$899,099.00) Dollars, lawful money of the U City of Madison, we hereby bind ourselves and our these presents.	Inited States, for the payment of which sum to the
The condition of this Bond is such that if the above perform all of the terms of the Contract entered into be construction of:	
WEST TOWNE P	ATH - PHASE 3
CONTRACT	
in Madison, Wisconsin, and shall pay all claims for prosecution of said work, and save the City harmless in the prosecution of said work, and shall save harm (under Chapter 102, Wisconsin Statutes) of employees to be void, otherwise of full force, virtue and effect.	from all claims for damages because of negligence less the said City from all claims for compensation
Signed and sealed thisday o	f May, 2023
Countersigned: Witness Secretary	President President STA Feal WISCOMMANN President
Approved as to form:	Western Surety Company
In whalf Hazi	Surety Seal Salary Employee Commission By Www. Jewsen
City Attorney	Attorney-in-Fact Roxanne Jensen
This certifies that I have been duly licensed as an a National Producer Number 9042226 for the with authority to execute this payment and performance revoked.	ne year2023, and appointed as attorney-in-fact
May 3, 2023	Roxanne Jensen
Date	Agent Signature

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Kelly Cody, Roxanne Jensen, Individually of Green Bay, Wisconsin Trudy A. Szalewski, Brian Krause, Individually of Milwaukee, Wisconsin

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of June, 2022.

WESTERN SURETY COMPANY

Paul T Bruflat Vice President

State of South Dakota
County of Minnehaha

On this 10th day of June, 2022, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026

M. BENT

WORTH PUBLIC SEAL SOUTH DAKOTA SOUTH

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 3rd day of May, 2023.



WESTERN SURETY COMPANY

M Bent

J. Relson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

SECTION J: LIST OF SUBCONTRACTOR

March 2010

LIST OF SUBCONTRACTORS

Section 66.0901(7), Wisconsin Statutes, provides that as a part of the proposal, the bidder also shall submit a list of the subcontractors the bidder proposes to contract with and the class of work to be performed by each. In order to qualify for inclusion in the bidder's list a subcontractor shall first submit a bid in writing, to the general contractor at least 48 hours prior to the time of the bid closing. The list may not be added to or altered without the written consent of the municipality. A proposal of a bidder is not invalid if any subcontractor and the class of work to be performed by the subcontractor has been omitted from a proposal; the omission shall be considered inadvertent or the bidder will perform the work personally.

No subcontract, whether listed herein or later proposed, may be entered into without the written consent of the Engineer as provided in Subsection 108.1 of the Standard Specifications.

Name of Subcontractor	Class of Work	Estimated Value
Tri County Paving	Asphalt	\$124,000
Cummings & Turk	Electrical	\$140,000
Hartford Landscape & Supply	Landscape	\$33,000
Barricade Flasher	Traffic Control	\$14,000
Century Fence	Pavement Marking	\$82,000
Hard Rock	Saw Cutting	\$4,896

SECTION K: CERTIFICATION OF DEBARMENT

DECEMBER 2000

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - PRIMARY COVERED TRANSACTIONS

Instructions for Certification

- 1. By signing and submitting this proposal, the prospective contractor is providing the certification set out below.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective contractor shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective contractor to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when the department determined to enter into this transaction. If it is later determined that the contractor knowingly rendered an erroneous certification in addition to other remedies available to the Federal Government the department may terminate this transaction for cause or default.
- 4. The prospective contractor shall provide immediate written notice to the department to whom this proposal is submitted if at any time the prospective contractor learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- 6. The prospective contractor agrees by submitting this proposal that, should this contract be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department entering into this transaction.
- 7. The prospective contractor further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," which is included as an addendum to PR-1273 "Required Contract Provisions Federal Aid Construction Contracts," without

SECTION K: CERTIFICATION OF DEBARMENT

modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

- 8. The contractor may rely upon a certification of a prospective subcontractor/materials supplier that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A contractor may decide the method and frequency by which it determines the eligibility of its principals. Each contractor may, but is not required to, check the Disapproval List (telephone # 608/266/1631).
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if a contractor in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

- (1) The prospective contractor certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offense enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective contractor is unable to certify to any of the statements in this certification, such prospective contractor shall attach an explanation to this proposal.

SEPTEMBER 2002

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246)

- 1. The Offeror's or Bidder's attention is called to the "Employment Practices" and "Equal Opportunity Clause" set forth in the Required Contract Provisions, FHWA 1273.
- 2. The goals and timetables for minority and female participation expressed in percentage terms for the contractor's aggregate work force in each trade, on all construction work in the covered area, are as follows:

Goals for Minority Participation for Each Trade:

County	_%_	_County_	_%_	_County_	_%_
Adams	1.7	Iowa	1.7	Polk	2.2
Ashland	1.2	Iron	1.2	Portage	0.6
Barron	0.6	Jackson	0.6	Price	0.6
Bayfield	1.2	Jefferson	7.0	Racine	8.4
Brown	1.3	Juneau	0.6	Richland	1.7
Buffalo	0.6	Kenosha	3.0	Rock	3.1
Burnett	2.2	Kewaunee	1.0	Rusk	0.6
Calumet	0.9	La Crosse	0.9	St. Croix	2.9
Chippewa	0.5	Lafayette	0.5	Sauk	1.7
Clark	0.6	Langlade	0.6	Sawyer	0.6
Columbia	1.7	Lincoln	0.6	Shawano	1.0
Crawford	0.5	Manitowoc	1.0	Sheboygan	7.0
Dane	2.2	Marathon	0.6	Taylor	0.6
Dodge	7.0	Marinette	1.0	Trempealeau	0.6
Door	1.0	Marquette	1.7	Vernon	0.6
Douglas	1.0	Menominee	1.0	Vilas	0.6
Dunn	0.6	Milwaukee	8.0	Walworth	7.0
Eau Claire	0.5	Monroe	0.6	Washburn	0.6
Florence	1.0	Oconto	1.0	Washington	8.0
Fond du Lac	1.0	Oneida	0.6	Waukesha	8.0
Forest	1.0	Outagamie	0.9	Waupaca	1.0
Grant	0.5	Ozaukee	8.0	Waushara	1.0
Green	1.7	Pepin	0.6	Winnebago	0.9
Green Lake	1.0	Pierce	2.2	Wood	0.6

Goals for female participation for each trade: 6.9%

These goals are applicable to all the contractor's construction work, (whether or not it is federal or federally assisted), performed in the covered area. If the contractor performs construction work in the geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the contractor also is subject to the goals for both its federally involved and nonfederally involved construction.

The contractor's compliance with the Executive Order and the Regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a), and its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order and the Regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total work hours performed.

3. The contractor shall provide written notification to the Director of the Office of Federal Contract Compliance Programs within ten (10) working days of award of any construction subcontract in excess of \$10,000.00 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address and telephone number of the subcontractor, employer identification number of the subcontractor; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographical area in which the subcontract is to be performed.

As referred to in this section, the Director means:

Director
Office of Federal Contract Compliance Programs
Ruess Federal Plaza
310 W. Wisconsin Ave., Suite 1115
Milwaukee, WI 53202

The "Employer Identification Number" means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.

4. As used in this notice, and in the contract resulting from solicitation, the "covered area" is the county(ies) in Wisconsin to which this proposal applies.

FHWA-1273 -- Revised July 5, 2022

REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

- General I.
- 11. Nondiscrimination
- Non-segregated Facilities Ш
- Davis-Bacon and Related Act Provisions IV.
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- Safety: Accident Prevention VII.
- False Statements Concerning Highway Projects VIII.
- Implementation of Clean Air Act and Federal Water IX. Pollution Control Act
- X. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion
- XI. Certification Regarding Use of Contract Funds for Lobbying
- XII. Use of United States-Flag Vessels:

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under title 23. United States Code, as required in 23 CFR 633.102(b) (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services). 23 CFR 633.102(e).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider. 23 CFR 633.102(e).

Form FHWA-1273 must be included in all Federal-aid designbuild contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services) in accordance with 23 CFR 633.102. The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in solicitation-for-bids or request-for-proposals documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract). 23 CFR 633.102(b).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work

performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract. 23 CFR 633.102(d).

- 3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.
- 4. Selection of Labor: During the performance of this contract. the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. 23 U.S.C. 114(b). The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors. 23 U.S.C. 101(a).
- II. NONDISCRIMINATION (23 CFR 230.107(a); 23 CFR Part 230, Subpart A, Appendix A; EO 11246)

The provisions of this section related to 23 CFR Part 230, Subpart A, Appendix A are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR Part 60, 29 CFR Parts 1625-1627, 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR Part 60, and 29 CFR Parts 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with 23 U.S.C. 140, Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), and Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d et seq.), and related regulations including 49 CFR Parts 21, 26, and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR Part 230, Subpart A, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

- 1. Equal Employment Opportunity: Equal Employment Opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (see 28 CFR Part 35, 29 CFR Part 1630, 29 CFR Parts 1625-1627, 41 CFR Part 60 and 49 CFR Part 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140, shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR Part 35 and 29 CFR Part 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:
- a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract. 23 CFR 230.409 (g)(4) & (5).
- b. The contractor will accept as its operating policy the following statement:
 - "It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, gender identity, color, national origin, age or disability. Such action shall include: 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, pre-apprenticeship, and/or on-the-job training."
- 2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do
- 3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action or are substantially involved in such action, will be made fully cognizant of and will implement the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:
- a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer or other knowledgeable company official.
- b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
- c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.

- d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
- e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.
- 4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.
- a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.
- b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.
- c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.
- 5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age or disability. The following procedures shall be followed:
- a. The contractor will conduct periodic inspections of project sites to ensure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
- b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
- d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action

within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

- a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.
- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs (i.e., apprenticeship and on-the-job training programs for the geographical area of contract performance). In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.
- 7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. 23 CFR 230.409. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:
- a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.
- b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability.
- c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.
- d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide

sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.

- 8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established thereunder. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.
- 9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, sexual orientation, gender identity, national origin, age, or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.
- a. The contractor shall notify all potential subcontractors, suppliers, and lessors of their EEO obligations under this contract.
- b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurances Required:

- a. The requirements of 49 CFR Part 26 and the State DOT's FHWA-approved Disadvantaged Business Enterprise (DBE) program are incorporated by reference.
- b. The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:
 - (1) Withholding monthly progress payments;
 - (2) Assessing sanctions;
- (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible.
- c. The Title VI and nondiscrimination provisions of U.S. DOT Order 1050.2A at Appendixes A and E are incorporated by reference. 49 CFR Part 21.
- 11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.
- a. The records kept by the contractor shall document the following:

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- (1) The number and work hours of minority and nonminority group members and women employed in each work classification on the project;
 - (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and
 - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women.
- b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of more than \$10,000. 41 CFR 60-1.5.

As prescribed by 41 CFR 60-1.8, the contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location under the contractor's control where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size), in accordance with 29 CFR 5.5. The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. 23 U.S.C. 113. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. 23 U.S.C. 101. Where applicable law requires that projects be treated as a project on a Federal-aid highway, the provisions of this subpart will apply regardless of the location of the project. Examples include: Surface Transportation Block Grant Program projects funded under 23 U.S.C. 133 [excluding recreational trails projects], the Nationally Significant Freight and Highway

Projects funded under 23 U.S.C. 117, and National Highway Freight Program projects funded under 23 U.S.C. 167.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

1. Minimum wages (29 CFR 5.5)

a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

- b.(1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
 - (i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
 - (ii) The classification is utilized in the area by the construction industry; and

- (iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding (29 CFR 5.5)

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics,

including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

3. Payrolls and basic records (29 CFR 5.5)

- a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable. that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.
- b.(1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency.
- (2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or

subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

- (i) That the payroll for the payroll period contains the information required to be provided under 29 CFR 5.5(a)(3)(ii), the appropriate information is being maintained under 29 CFR 5.5(a)(3)(i), and that such information is correct and complete;
- (ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR part 3;
- (iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
- (3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.
- (4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 231.
- c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and trainees (29 CFR 5.5)

a. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State

Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

b. Trainees (programs of the USDOL).

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the

corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.
 - d. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. 23 CFR 230.111(e)(2). The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

- 5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract as provided in 29 CFR 5.5.
- 6. Subcontracts. The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.
- 7. Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- 8. Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract as provided in 29 CFR 5.5.
- 9. Disputes concerning labor standards. As provided in 29 CFR 5.5, disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor

set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

10. Certification of eligibility (29 CFR 5.5)

- a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS

Pursuant to 29 CFR 5.5(b), the following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

- 1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek, 29 CFR 5.5.
- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph 1 of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph 1 of this section, in the sum currently provided in 29 CFR 5.5(b)(2)* for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1 of this section. 29 CFR 5.5.
- * \$27 as of January 23, 2019 (See 84 FR 213-01, 218) as may be adjusted annually by the Department of Labor; pursuant to the Federal Civil Penalties Inflation Adjustment Act of 1990).

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- 3. Withholding for unpaid wages and liquidated damages. The FHWA or the contacting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 2 of this section. 29 CFR 5.5.
- 4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs 1 through 4 of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1 through 4 of this section, 29 CFR 5.5.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System pursuant to 23 CFR 635.116.

- 1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).
- a. The term "perform work with its own organization" in paragraph 1 of Section VI refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions: (based on longstanding interpretation)
- (1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
 - (2) the prime contractor remains responsible for the quality of the work of the leased employees;
- (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
- (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.
- b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or

- equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract. 23 CFR 635.102.
- 2. Pursuant to 23 CFR 635.116(a), the contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
- 3. Pursuant to 23 CFR 635.116(c), the contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.
- 4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract. (based on longstanding interpretation of 23 CFR 635.116).
- 5. The 30-percent self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements. 23 CFR 635.116(d).

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

- 1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR Part 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract. 23 CFR 635.108.
- 2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR Part 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704). 29 CFR 1926.10.
- 3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance

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with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR Part 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 11, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT (42 U.S.C. 7606; 2 CFR 200.88; EO 11738)

This provision is applicable to all Federal-aid construction contracts in excess of \$150,000 and to all related subcontracts. 48 CFR 2.101; 2 CFR 200.326.

By submission of this bid/proposal or the execution of this contract or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, subcontractor, supplier, or vendor agrees to comply with all applicable standards, orders

or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal Highway Administration and the Regional Office of the Environmental Protection Agency. 2 CFR Part 200, Appendix II.

The contractor agrees to include or cause to be included the requirements of this Section in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements. 2 CFR 200.326.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more — as defined in 2 CFR Parts 180 and 1200. 2 CFR 180.220 and 1200.220.

1. Instructions for Certification - First Tier Participants:

- a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction. 2 CFR 180.320.
- c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default. 2 CFR 180.325.
- d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances. 2 CFR 180.345 and 180.350.
- e. The terms "covered transaction," "debarred,"
 "suspended," "ineligible," "participant," "person," "principal,"
 and "voluntarily excluded," as used in this clause, are defined
 in 2 CFR Parts 180, Subpart I, 180.900-180.1020, and 1200.
 "First Tier Covered Transactions" refers to any covered
 transaction between a recipient or subrecipient of Federal
 funds and a participant (such as the prime or general contract).
 "Lower Tier Covered Transactions" refers to any covered
 transaction under a First Tier Covered Transaction (such as
 subcontracts). "First Tier Participant" refers to the participant

who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

- f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction. 2 CFR 180.330.
- g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 180.300.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. 2 CFR 180.300; 180.320, and 180.325. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. 2 CFR 180.335. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (https://www.sam.gov/). 2 CFR 180.300, 180.320, and 180.325.
- i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default. 2 CFR 180.325.
- 2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion First Tier Participants:
- a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:
- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.335;.

- (2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property, 2 CFR 180.800;
- (3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification, 2 CFR 180.700 and 180.800; and
- (4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default. 2 CFR 180.335(d).
- (5) Are not a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and
- (6) Are not a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability (USDOT Order 4200.6 implementing appropriations act requirements).
- b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal. 2 CFR 180.335 and 180.340.

3. Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders, and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200). 2 CFR 180.220 and 1200.220.

- a. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances. 2 CFR 180.365.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180, Subpart I, 180.900 180.1020, and 1200. You may contact the person to which this proposal is

submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a recipient or subrecipient of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a recipient or subrecipient of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).

- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated. 2 CFR 1200.220 and 1200.332.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold. 2 CFR 180.220 and 1200.220.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the System for Award Management website (https://www.sam.gov/), which is compiled by the General Services Administration. 2 CFR 180.300, 180.320, 180.330, and 180.335.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment. 2 CFR 180.325.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals:

- (a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency, 2 CFR 180.355;
- (b) is a corporation that has been convicted of a felony violation under any Federal law within the two-year period preceding this proposal (USDOT Order 4200.6 implementing appropriations act requirements); and
- (c) is a corporation with any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. (USDOT Order 4200.6 implementing appropriations act requirements)
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant should attach an explanation to this proposal.

* * * * *

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000. 49 CFR Part 20, App. A.

- 1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:
- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- 3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier

subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

XII. USE OF UNITED STATES-FLAG VESSELS:

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, or any other covered transaction. 46 CFR Part 381.

This requirement applies to material or equipment that is acquired for a specific Federal-aid highway project. 46 CFR 381.7. It is not applicable to goods or materials that come into inventories independent of an FHWA funded-contract.

When oceanic shipments (or shipments across the Great Lakes) are necessary for materials or equipment acquired for a specific Federal-aid construction project, the bidder, proposer, contractor, subcontractor, or vendor agrees:

- 1. To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels. 46 CFR 381.7.
- 2. To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b)(1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Office of Cargo and Commercial Sealift (MAR-620), Maritime Administration, Washington, DC 20590. (MARAD requires copies of the ocean carrier's (master) bills of lading, certified onboard, dated, with rates and charges. These bills of lading may contain business sensitive information and therefore may be submitted directly to MARAD by the Ocean Transportation Intermediary on behalf of the contractor). 46 CFR 381.7.

ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS (23 CFR 633, Subpart B, Appendix B) This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

- 1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:
- a. To the extent that qualified persons regularly residing in the area are not available.
- b. For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.
- c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.
- 2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.
- 3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.
- 4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.
- 5. The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.
- 6. The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

SECTION O: CARGO PREFERENCE REQUIREMENTS

Effective February 2016 letting

Cargo Preference Act Requirement

All Federal-aid projects shall comply with 46 CFR 381.7 (a) – (b) as follows:

- (a) Agreement Clauses. "Use of United States-flag vessels:"
- (1) Pursuant to Pub. L. 664 (43 U.S.C. 1241(b)) at least 50 percent of any equipment, materials or commodities procured, contracted for or otherwise obtained with funds granted, guaranteed, loaned, or advanced by the U.S. Government under this agreement, and which may be transported by ocean vessel, shall be transported on privately owned United States-flag commercial vessels, if available.
- (2) Within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (a)(1) of this section shall be furnished to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590."
- (b) Contractor and Subcontractor Clauses. "Use of United States-flag vessels: The contractor agrees—"
- (1) To utilize privately owned United States-flag commercial vessels to ship at least 50 percent of the gross tonnage (computed separately for dry bulk carriers, dry cargo liners, and tankers) involved, whenever shipping any equipment, material, or commodities pursuant to this contract, to the extent such vessels are available at fair and reasonable rates for United States-flag commercial vessels.
- (2) To furnish within 20 days following the date of loading for shipments originating within the United States or within 30 working days following the date of loading for shipments originating outside the United States, a legible copy of a rated, 'on-board' commercial ocean bill-of-lading in English for each shipment of cargo described in paragraph (b) (1) of this section to both the Contracting Officer (through the prime contractor in the case of subcontractor bills-of-lading) and to the Division of National Cargo, Office of Market Development, Maritime Administration, Washington, DC 20590.
- (3) To insert the substance of the provisions of this clause in all subcontracts issued pursuant to this contract.

Effective November 2022 Letting

ASP-4

ADDITIONAL SPECIAL PROVISION 4

This special provision does not limit the right of the department, prime contractor, or subcontractors at any tier to withhold payment for work not acceptably completed or work subject to an unresolved contract dispute.

Payment to First-Tier Subcontractors

Within 10 calendar days of receiving a progress payment for work completed by a subcontractor, pay the subcontractor for that work. The prime contractor may withhold payment to a subcontractor if, within 10 calendar days of receipt of that progress payment, the prime contractor provides written notification to the subcontractor and the department documenting "just cause" for withholding payment.

The prime contractor is not allowed to withhold retainage from payments due subcontractors.

Payment to Lower-Tier Subcontractors

Ensure that subcontracting agreements at all tiers provide prompt payment rights to lower-tier subcontractors that parallel those granted first-tier subcontractors in this provision.

Acceptance and Final Payment

Within 30 calendar days of receiving the semi-final estimate from the department, submit written certification that subcontractors at all tiers are paid in full for acceptably completed work.

Additional Special Provision 6 ASP 6 - Modifications to the standard specifications

Make the following revisions to the standard specifications:

416.2.4 Concrete Pavement Repair and Replacement

Replace the entire text with the following effective with the November 2022 letting:

- (1) Except as specified in 416.3.6 for inlaid rumble strips, use grade C concrete as specified in 501.
- (2) The engineer will allow the contractor to open to construction and public traffic when the concrete reaches 2000 psi.

416.2.5 Special High Early Strength Concrete Pavement Repair and Replacement

416.2.5.1 Composition and Proportioning of Concrete

Replace paragraph one with the following effective with the November 2022 letting:

(1) For the concrete mixture, use a minimum of 846 pounds of cementitious material per cubic yard of concrete. The engineer will allow the contractor to open to construction and public traffic when the concrete reaches 2000 psi. The contractor may add one or a combination of admixtures to the ingredients or to the mixture in order to obtain the required minimum strength and required air content. Do not retemper the concrete mixture.

455.2.4.3 Emulsified Asphalts

Replace paragraph one with the following effective with the November 2022 letting:

(1) Furnish material conforming, before dilution, to the following:

Non-tracking emulsified asphalts shall conform to TABLE 455-1 for the type and grade specified.

TABLE 455-1 Requirements for Non-Tracking Emulsified Asphalt

PRODUCT	ANTT	CNTT
Saybolt Viscosity at 77°F (25°C), (AASHTO T 59), SFS	15-100	15-100
Paddle Viscosity at 77°F (25°C), (AASHTO T 382), cPs ^[1]	30-200	30-200
Storage Stability Test, 24 hr, (AASHTO T 59), %	1 max	1 max
Residue by Distillation, 500 \pm 10 °F (260 \pm 5 °C), or Residue by Evaporation, 325 \pm 5 °F (163 \pm 3 °C), (AASHTO T 59), %	50 min	50 min
Sieve Test, No. 20 (850 μm), (AASHTO T 59), %	0.3	0.3
Penetration at 77°F (25°C), 100 g, 5 sec, (AASHTO T 49), dmm	10-40	10-40
Ash Content, (AASHTO T 111), %	1 max	1 max
Solubility in Trichlorethylene Test, (AASHTO T 44)[2]	97.5% min	97.5% min

^[1] Paddle Viscosity (AASHTO T 382) may be run in lieu of Saybolt Viscosity (AASHTO T 59).

455.2.5 Tack Coat

Replace paragraph one with the following effective with the November 2022 letting:

(1) Under the Tack Coat bid item, furnish type SS-1h, CSS-1h, QS-1h, CQS-1h, ANTT, CNTT, or modified emulsified asphalt with an "h" suffix, unless the contract specifies otherwise.

^[2] The solubility in Trichlorethylene test (AASHTO T 44) may be run in lieu of Ash Content (AASHTO T 111).

ASP-6

710.5.7 Corrective Action

710.5.7.1 Optimized Aggregate Gradations

Replace paragraph one with the following effective with the November 2022 letting:

- (1) If the contractor's 4-point running average or a department test result of the volumetric percent retained exceeds the tarantula curve limits by less than or equal to 1.0 percent on a single sieve size, notify the other party immediately and do one of the following:
 - Perform corrective action documented in the QC plan or as the engineer approves. Continue with the following:
 - 1. Document and provide corrective action results to the engineer as soon as they are available.
 - 2. Department will conduct two tests within the next business day after corrective action is complete.

If blended aggregate gradations are within the tarantula curve limits by the second department test:

- Continue with concrete production.
- Include a break in the 4-point running average.
- For Class I Pavements: The department will discontinue reduced frequency testing and will test at a frequency of 1 test per placement day. Once 5 consecutive samples are passing at the 1 test per placement day frequency, the reduced frequency testing will be reapplied.
- If blended aggregate gradations are not within the tarantula curve limits by the second department test and the contract requires an optimized aggregate gradation mix under 501.2.7.4.2.1(2), stop concrete production and submit a new optimized aggregate gradation mix design.
- If blended aggregate gradations are not within the tarantula curve limits by the second department test and the contract does not require an optimized aggregate gradation mix under 501.2.7.4.2.1(2), stop concrete production and submit either a new optimized aggregate gradation mix design or a combined aggregate gradation mix design.
- Submit a new optimized aggregate gradation mix design and perform the following:
 - 1. Restart control charts for the new mix design.
 - 2. Amend contractor Quality Control Plan

715.5 Payment

Replace the entire text with the following effective with the November 2022 letting:

715.5.1 General

(1) The department will pay incentive for concrete strength under the following bid items:

ITEM NUMBER	DESCRIPTION	<u>UNIT</u>
715.0502	Incentive Strength Concrete Structures	DOL
715.0603	Incentive Strength Concrete Barrier	DOL
715.0715	Incentive Flexural Strength Concrete Pavement	DOL
715.0720	Incentive Compressive Strength Concrete Pavement	DOL

- (2) Incentive payment may be more or less than the amount the schedule of items shows.
- (3) The department will administer disincentives for strength under the Disincentive Strength Concrete Structures, Disincentive Strength Concrete Barrier, Disincentive Flexural Strength Concrete Pavement, and Disincentive Compressive Strength Concrete Pavement, administrative items.
- (4) The department will adjust pay for each lot using PWL of the 28-day sublot average strengths for that lot. The department will measure PWL relative to strength lower specification limits as follows:
 - Compressive strength of 3700 psi for pavements.
 - Flexural strength of 650 psi for pavements.
 - Compressive strength of 4000 psi for structures and barrier.
- (5) The department will not pay a strength incentive for concrete that is nonconforming in another specified property, for ancillary concrete accepted based on tests of class I concrete, or for high early strength concrete unless placed in pavement gaps as allowed under 715.3.1.2.2.
- (6) Submit test results to the department electronically using MRS software. The department will verify contractor data before determining pay adjustments.
- (7) All coring and testing costs under 715.3.2.2 including filling core holes and providing traffic control during coring are incidental to the contract.

715.5.2 Pavements

715.5.2.1 Compressive

(1) The department will adjust pay for each lot using equation "QMP 3.01" as follows:

Percent within Limits (PWL)

>= 95 to 100

>= 85 to < 95

>= 30 to < 85

</td>
Pay Adjustment (dollars per square yard)

(0.1 x PWL) - 9.5

0

(1.5/55 x PWL) - 127.5/55

-1.50

- (2) The department will not pay incentive if the lot standard deviation is greater than 400 psi compressive.
- (3) For lots with a full battery of QC tests at less than 4 locations, there is no incentive, but the department will assess a disincentive based on the individual sublot average strengths. The department will reduce pay for sublots with an average strength below 3700 psi compressive by \$1.50 per square yard.
- (4) For integral shoulder pavement and pavement gaps accepted using tests from the adjacent travel lane, the department will adjust pay using strength results of the travel lane for integrally placed concrete shoulders and pavement gaps regardless of mix design and placement method, included in a lane-foot lot.

715.5.2.2 Flexural

(1) The department will adjust pay for each lot using equation "QMP 6.02" as follows:

Percent within Limits (PWL)	Pay Adjustment (dollars per square yard)
>= 95 to 100	(0.2 x PWL) – 19
>= 85 to < 95	0
>= 50 to < 85	(2.0/35 x PWL) - 170/35
< 50	-2.00

- (2) The department will not pay incentive if the lot standard deviation is greater than 60 psi flexural.
- (3) For lots with a full battery of QC tests at less than 4 locations, there is no incentive, but the department will assess a disincentive based on the individual sublot average strengths. The department will reduce pay for sublots with an average strength below 650 psi flexural by \$2.00 per square yard.
- (4) For integral shoulder pavement and pavement gaps accepted using tests from the adjacent travel lane, the department will adjust pay using strength results of the travel lane for integrally placed concrete shoulders and pavement gaps regardless of mix design and placement method, included in a lane-foot lot.

715.5.3 Structures and Cast-in-Place Barrier

(1) The department will adjust pay for each lot using equation "QMP 2.01" as follows:

Percent within Limits (PWL)	Pay Adjustment (dollars per square yard)
>= 99 to 100	10
>= 90 to < 99	0
>= 50 to < 90	(7/8 x PWL) - 78.75
< 50	-35

- (2) The department will not pay incentive if the lot standard deviation is greater than 350 psi.
- (3) For lots with less than 4 sublots, there is no incentive, but the department will assess a disincentive based on the individual sublot average strengths. The department will reduce pay for sublots with an average strength below 4000 psi by \$35 per cubic yard.

SECTION P: ADDITIONAL SPECIAL PROVISION 4 AND 6

APRIL 2013

ADDITIONAL FEDERAL-AID PROVISIONS

NOTICE TO ALL BIDDERS

To report bid rigging activities call:

1-800-424-9071

The U.S. Department of Transportation (DOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., Eastern Time. Anyone with knowledge of possible bid rigging, bidding collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

Effective with December 2017 Letting

WISCONSIN DEPARTMENT OF TRANSPORTATION DIVISION OF TRANSPORTATION AND SYSTEM DEVELOPMENT

SUPPLEMENTAL REQUIRED CONTRACT PROVISIONS FOR PROJECTS WITH FEDERAL AID

I. PREVAILING WAGE RATES

The attached U.S. Department of Labor (Davis-Bacon Minimum Wage Rates) furnishes the minimum prevailing wage rates pursuant to the Davis-Bacon and Related Acts. The wage rates shown are the minimum rates required by the contract to be paid during its life, however this is not a representation that labor can be obtained at these rates. It is the responsibility of bidders to inform themselves as to the local labor conditions and prospective changes or adjustments of wage rates. No increase in the contract price will be allowed or authorized on account of the payment of wage rates in excess of those listed herein.

II. COVERAGE OF TRUCK DRIVERS

Truck drivers are covered by Davis-Bacon Minimum Wage Rates in the following circumstances:

- Drivers of a contractor or subcontractor for time spent working on the site of the work.
- Drivers of a contractor or subcontractor for time spent loading and/or unloading materials and supplies on the site of the work, if such time is not de minimis. https://www.dol.gov/whd/FOH/FOH_Ch15.pdf
- Truck drivers transporting materials or supplies between a facility that is deemed part of the site of the work and the actual construction site.
- Truck drivers transporting portions of the building or work between a site established specifically for the performance of the contract where a significant portion of such building or work is constructed and the physical place where the building or work called for in the contract will remain.

Truck drivers are not covered by Davis-Bacon Minimum Wage Rates in the following circumstances:

- Material delivery truck drivers while off the site of the work.
- Drivers of a contractor or subcontractor traveling between a Davis-Bacon job and a commercial supply facility while they are off the site of the work."
- Truck drivers whose time spent on the site of the work is de minimis, such as only a few minutes at a time merely to pick up or drop off materials or supplies.

Details are available online at:

https://www.dol.gov/whd/recovery/pwrb/Tab9.pdf http://wisconsindot.gov/Pages/doing-bus/civil-rights/labornwage/trckng.aspx

III. POSTINGS AT THE SITE OF THE WORK

In addition to the required postings furnished by the department, the contractor shall post the following in at least one conspicuous and accessible place at the site of work:

a. A copy of the contractor's Equal Employment Opportunity Policy.

All required documents shall be posted by the first day of work and be accurate and complete. Postings must be readable, in an area where they will be noticed, and maintained until the last day of work.

IV. RESOURCES

Required information regarding compliance with federal provisions is found in the following resources:

- FHWA-1273 included in this contract
- U.S. Department of Labor Prevailing Wage Resource Book
- U.S. Department of Labor Field Operations Handbook
- U.S. Code of Federal Regulations
- Any applicable law, Act, or Executive Order enacted by the federal government at the time of the letting of this contract

"General Decision Number: WI20230010 03/31/2023

Superseded General Decision Number: WI20220010

State: Wisconsin

Construction Type: Highway

Counties: Wisconsin Statewide.

HIGHWAY, AIRPORT RUNWAY & TAXIWAY CONSTRUCTION PROJECTS (does not include bridges over navigable waters; tunnels; buildings in highway rest areas; and railroad construction)

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an |. The contractor must pay option is exercised) on or after January 30, 2022:

- . Executive Order 14026 generally applies to the contract.
- all covered workers at least \$16.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2023.

If the contract was awarded on . Executive Order 13658 or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:

- generally applies to the contract.
- . The contractor must pay all covered workers at least \$12.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2023.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at http://www.dol.gov/whd/govcontracts.

ADAMS, CLARK, FOREST, LANGLADE, LINCOLN, MARATHON, MENOMINEE,

Rates

BRWI0006-002 06/01/2022

BRWI0007-002 06/01/2022

BRICKLAYER.....\$ 38.26

ONEIDA, PORTAGE, PRICE, TAYLOR, VILAS AND WOOD COUNTIES Fringes 24.83 ADDENDUM 1

, 1 · · · · Rates Fringes BRICKLAYER.....\$ 39.26 25.52 BRWI0008-002 06/01/2022 MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COUNTIES Rates Fringes BRICKLAYER.....\$ 44.08 24.42 BRWI0011-002 06/01/2022 CALUMET, FOND DU LAC, MANITOWOC, AND SHEBOYGAN COUNTIES Rates Fringes 25.09 BRICKLAYER.....\$ 38.00 BRWI0019-002 06/01/2022 BARRON, BUFFALO, BURNETT, CHIPPEWA, DUNN, EAU CLAIRE, PEPIN, PIERCE, POLK, RUSK, ST. CROIX, SAWYER AND WASHBURN COUNTIES Rates Fringes BRICKLAYER.....\$ 37.36 25.73 BRWI0034-002 06/01/2022 COLUMBIA AND SAUK COUNTIES Rates Fringes BRICKLAYER.....\$ 39.56 25.22 CARP0068-011 05/02/2022 BURNETT (W. of Hwy 48), PIERCE (W. of Hwy 29), POLK (W. of Hwys 35, 48 & 65), AND ST. CROIX (W. of Hwy 65) COUNTIES Rates Fringes Carpenter & Piledrivermen.....\$ 41.19 27.05 _____ CARP0264-003 06/01/2016 KENOSHA, MILWAUKEE, OZAUKEE, RACINE, WAUKESHA, AND WASHINGTON COUNTIES Rates Fringes CARPENTER.....\$ 35.78 CARP0310-002 06/05/2022

Ashland, Bayfield, Forest, Iron, Langlade, Lincoln, Marathon, Oneida, Shawano, Taylor and Vilas

	Rates	Fringes
CARPENTER		26.12 25.96
CARP0314-001 06/05/2022		
Columbia, Dane, Dodge, Grant, Gre Lafayette, Richland, Rock, Sauk a		erson,
	Rates	Fringes
CARPENTER	\$ 37.37	26.12 25.96
CARP0361-004 05/01/2018		
BAYFIELD (West of Hwy 63) AND DOL	GLAS COUNTIES	
	Rates	Fringes
CARPENTER	•	20.43
CARP0731-002 06/05/2022		
Calumet (Eastern portion of the Cand Sheboygan	County), Fond Du	ı Lac, Manitowoc
	Rates	Fringes
CARPENTER		26.12 25.96
CARP0804-001 06/05/2022		
Adams, Juneau, Portage and Wood		
	Rates	Fringes
CARPENTER		26.12 25.96
CARP0955-002 06/01/2022		
Calumet (western portion of Count Marquette, Outagamie and Winnebag		c, Green Lake,
	Rates	Fringes
CARPENTER PILEDRIVER		26.12 25.96
CARP1056-002 06/05/2022		
	Rates	Fringes
MILLWRIGHT	•	26.78
CARP1074-002 06/01/2022		
Pannan Bunnatt Chinnaua Clank	Dunn Fou Class	ino Donin

Barron, Burnett, Chippewa, Clark, Dunn, Eau Claire, Pepin,

1 15.4 cc.), 1 22.Ky 1 1.00.Ky 20.Ky 2.		
	Rates	Fringes
CARPENTERPILEDRIVER	\$ 37.37	25.96
CARP1143-002 06/01/2022		
Crawford, Jackson, La Crosse, Mor	nroe, Trempealea	u and Vernon
	Rates	Fringes
CARPENTERPILEDRIVER	\$ 37.37	
CARP1146-002 06/01/2022		
Brown, Door, Florence, Kewaunee, Shawano	Marinette, Mend	ominee and
	Rates	Fringes
CARPENTER	.\$ 37.37	25.96
CARP2337-001 06/01/2016		
ZONE A: MILWAUKEE, OZAUKEE, WAUK	ESHA AND WASHING	STON
ZONE B: KENOSHA & RACINE		
	Rates	Fringes
PILEDRIVERMAN Zone A Zone B	.\$ 31.03	22.69 22.69
ELEC0014-002 12/25/2022		
ASHLAND, BARRON, BAYFIELD, BUFFA (except Maryville, Colby, Unity, Sherwood), CRAWFORD, DUNN, EAU CCROSSE, MONROE, PEPIN, PIERCE, PCROIX, SAWYER, TAYLOR, TREMPEALE COUNTIES	Sherman, Fremo LAIRE, GRANT, I OLK, PRICE, RIC	nt, Lynn & RON, JACKSON, LA HLAND, RUSK, ST
	Rates	Fringes
Electricians:		22.34
ELEC0014-007 05/29/2022		
REMAINING COUNTIES		
REMAINING COUNTIES	Rates	Fringes

Low voltage construction, installation, maintenance and

removal of teledata facilities (voice, data, and video) including outside plant, telephone and data inside wire. interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area networks), LAN (local area networks), and ISDN (integrated systems digital network).

ELEC0127-002 06/01/2021

KENOSHA COUNTY

Rates

Fringes

Electricians:.....\$ 43.16

30%+12.70

ELEC0158-002 05/30/2021

BROWN, DOOR, KEWAUNEE, MANITOWOC (except Schleswig), MARINETTE(Wausuakee and area South thereof), OCONTO, MENOMINEE (East of a ine 6 miles West of the West boundary of Oconto County), SHAWANO (Except Area North of Townships of Aniwa and Hutchins) COUNTIES

Rates

Fringes

ELECTRICIAN.....\$ 36.14 29.75%+10.26

ELEC0159-003 05/30/2021

COLUMBIA, DANE, DODGE (Area West of Hwy 26, except Chester and Emmet Townships), GREEN, LAKE (except Townships of Berlin, Seneca, and St. Marie), IOWA, MARQUETTE (except Townships of Neshkoka, Crystal Lake, Newton, and Springfield), and SAUK COUNTIES

Rates

Fringes

ELECTRICIAN.....\$ 43.38

23.13

ELEC0219-004 06/01/2019

FLORENCE COUNTY (Townships of Aurora, Commonwealth, Fern, Florence and Homestead) AND MARINETTE COUNTY (Township of Niagara)

Rates

Fringes

Electricians:

Electrical contracts over

\$180,000.....\$ 33.94

Electrical contracts under

\$180,000.....\$ 31.75

21.73

21.80

ELEC0242-005 05/30/2021

DOUGLAS COUNTY

Rates

Fringes

Electricians:.....\$ 41.37

69.25%

'ELEC0388-002 05/30/2021

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ADAMS, CLARK (Colby, Freemont, Lynn, Mayville, Sherman, Sherwood, Unity), FOREST, JUNEAU, LANGLADE, LINCOLN, MARATHON, MARINETTE (Beecher, Dunbar, Goodman & Pembine), MENOMINEE (Area West of a line 6 miles West of the West boundary of Oconto County), ONEIDA, PORTAGE, SHAWANO (Aniwa and Hutchins), VILAS AND WOOD COUNTIES

Rates Fringes 26%+11.24 Electricians:.....\$ 36.22 ELEC0430-002 06/01/2022 RACINE COUNTY (Except Burlington Township) Rates Fringes Electricians:.....\$ 45.02 24.35 ELEC0494-005 06/01/2022 MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COUNTIES Rates Fringes Electricians:.....\$ 46.38 25.86 ELEC0494-006 06/01/2021

CALUMET (Township of New Holstein), DODGE (East of Hwy 26 including Chester Township), FOND DU LAC, MANITOWOC (Schleswig), and SHEBOYGAN COUNTIES

	Rates	Fringes
Electricians:	\$ 37.91	22.74

^{*} ELEC0494-013 05/29/2022

DODGE (East of Hwy 26 including Chester Twp, excluding Emmet Twp), FOND DU LAC (Except Waupuin), MILWAUKEE, OZAUKEE, MANITOWOC (Schleswig), WASHINGTON, AND WAUKESHA COUNTIES

	Rates	Fringes
Sound & Communications		
Installer\$	22.39	18.80
Technician\$	33.19	21.12

Installation, testing, maintenance, operation and servicing of all sound, intercom, telephone interconnect, closed circuit TV systems, radio systems, background music systems, language laboratories, electronic carillion, antenna distribution systems, clock and program systems and low-voltage systems such as visual nurse call, audio/visual nurse call systems, doctors entrance register systems. Includes all wire and cable carrying audio, visual, data, light and radio frequency signals. Includes the installation of conduit, wiremold, or raceways in existing structures that have been occupied for six months or more

where required for the protection of the wire or cable, but does not mean a complete conduit or raceway system. work covered does not include the installation of conduit, wiremold or any raceways in any new construction, or the installation of power supply outlets by means of which external electric power is supplied to any of the foregoing equipment or products

ELEC0577-003 06/01/2021

CALUMET (except Township of New Holstein), GREEN LAKE (N. part including Townships of Berlin, St Marie, and Seneca), MARQUETTE (N. part including Townships of Crystal Lake, Neshkoro, Newton, and Springfield), OUTAGAMIE, WAUPACA, WAUSHARA, AND WINNEBAGO COUNTIES

	Rates	Fringes
Electricians:	35.66	29.50%+10.00
* ELEC0890-003 06/01/2022		
DODGE (Emmet Township only), GREEN RACINE (Burlington Township), ROCK		
	Rates	Fringes
Electricians:	40.70	25.95%+11.26
ELEC0953-001 06/02/2019		
	Rates	Fringes
Line Construction: (1) Lineman	\$ 47.53	21.43
Operator		19.80
(3) Equipment Operator(4) Heavy Groundman Driver		18.40 16.88
(5) Light Groundman Driver		16.88
(6) Groundsman	26.14	14.60
ENGI0139-005 06/01/2022		
	Rates	Fringes
Power Equipment Operator		
Group 1	43.27	25.95

HAZARDOUS WASTE PREMIUMS:

EPA Level ""A"" protection - \$3.00 per hour EPA Level ""B"" protection - \$2.00 per hour EPA Level ""C"" protection - \$1.00 per hour

Group 2.....\$ 42.77

Group 3.....\$ 42.27

Group 4.....\$ 42.01

Group 5.....\$ 41.72

Group 6.....\$ 35.82

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Cranes, tower cranes, and derricks with or without

25.95

25.95

25.95

25.95

25.95

attachments with a lifting capacity of over 100 tons; or cranes, tower cranes, and derricks with boom, leads and/or jib lengths measuring 176 feet or longer.

ADDENDUMI

GROUP 2: Cranes, tower cranes and derricks with or without attachments with a lifting capacity of 100 tons or less; or cranes, tower cranes, and derricks with boom, leads, and/or jibs lengths measuring 175 feet or under and Backhoes (excavators) weighing 130,000 lbs and over; caisson rigs; pile driver; dredge operator; dredge engineer; Boat Pilot.

GROUP 3: Mechanic or welder - Heavy duty equipment; cranes with a lifting capacity of 25 tons or under; concrete breaker (manual or remote); vibratory/sonic concrete breaker; concrete laser screed; concrete slipform paver; concrete batch plant operator; concrete pvt. spreader heavy duty (rubber tired); concrete spreader & distributor; automatic subgrader (concrete); concrete grinder & planing machine; concrete slipform curb & gutter machine; slipform concrete placer; tube finisher; hydro blaster (10,000 psi & over); bridge paver; concrete conveyor system; concrete pump; Rotec type Conveyor; stabilizing mixer (self-propelled); shoulder widener; asphalt plant engineer; bituminious paver; bump cutter & grooving machine; milling machine; screed (bituminous paver); asphalt heater, planer & scarifier; Backhoes (excavators) weighing under 130,000 lbs; grader or motor patrol; tractor (scraper, dozer, pusher, loader); scraper - rubber tired (single or twin engine); endloader; hydraulic backhoe (tractor type); trenching machine; skid rigs; tractor, side boom (heavy); drilling or boring machine (mechanical heavy); roller over 5 tons; percussion or rotary drilling machine; air track; blaster; loading machine (conveyor); tugger; boatmen; winches & A-frames; post driver; material hoist.

GROUP 4: Greaser, roller steel (5 tons or less); roller (pneumatic tired) - self propelled; tractor (mounted or towed compactors & light equipment); shouldering machine; self- propelled chip spreader; concrete spreader; finishing machine; mechanical float; curing machine; power subgrader; joint sawer (multiple blade) belting machine; burlap machine; texturing machine; tractor endloader (rubber tired) - light; jeep digger; forklift; mulcher; launch operator; fireman, environmental burner

GROUP 5: Air compressor; power pack; vibrator hammer and extractor; heavy equipment, leadman; tank car heaters; stump chipper; curb machine operator; Concrete proportioning plants; generators; mudjack operator; rock breaker; crusher or screening plant; screed (milling machine); automatic belt conveyor and surge bin; pug mill operator; Oiler, pump (over 3 inches); Drilling Machine Tender, day light machine

GROUP 6: Off-road material hauler with or without ejector.

IRON0008-002 06/13/2022

BROWN, CALUMET, DOOR, FOND DU LAC, KEWAUNEE, MANITOWOC, MARINETTE, OCONTO, OUTAGAMI, SHAWANO, SHEBOYGAN, AND WINNEBAGO COUNTIES:

ADDENDUM! -

IRONWORKER.....\$ 41.00 28.95 Paid Holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day & Christmas Day. IRON0008-003 06/01/2021 KENOSHA, MILWAUKEE, OZAUKEE, RACINE, WALWORTH (N.E. 2/3), WASHINGTON, AND WAUKESHA COUNTIES Rates Fringes IRONWORKER.....\$ 40.57 28.40 Paid Holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day & Christmas Day. IRON0383-001 06/05/2022 ADAMS, COLUMBIA, CRAWFORD, DANE, DODGE, FLORENCE, FOREST, GRANT, GREENE, (Excluding S.E. tip), GREEN LAKE, IOWA, JEFFERSON, JUNEAU, LA CROSSE, LAFAYETTE, LANGLADE, MARATHON, MARQUETTE, MENOMINEE, MONROE, PORTAGE, RICHLAND, ROCK (Northern area, vicinity of Edgerton and Milton), SAUK, VERNON, WAUPACA, WAUSHARA, AND WOOD COUNTIES Rates Fringes IRONWORKER.....\$ 39.00 28.58 ______ IRON0498-005 06/01/2021 GREEN (S.E. 1/3), ROCK (South of Edgerton and Milton), and WALWORTH (S.W. 1/3) COUNTIES: Rates Fringes IRONWORKER.....\$ 41.37 IRON0512-008 05/01/2022 BARRON, BUFFALO, CHIPPEWA, CLARK, DUNN, EAU CLAIRE, JACKSON, PEPIN, PIERCE, POLK, RUSK, ST CROIX, TAYLOR, AND TREMPEALEAU COUNTIES Fringes Rates IRONWORKER.....\$ 41.00 IRON0512-021 05/01/2022 ASHLAND, BAYFIELD, BURNETT, DOUGLAS, IRON, LINCOLN, ONEIDA, PRICE, SAWYER, VILAS AND WASHBURN COUNTIES Rates Fringes

IRONWORKER.....\$ 36.94

33.11

MILWAUKEE AND WAUKESHA COUNTIES

	Rates	Fringes
LABORER		
Group 1	\$ 32.65	23.09
Group 2	\$ 32.80	23.09
Group 3	\$ 33.00	23.09
Group 4	\$ 33.15	23.09
Group 5		23.09
Group 6	\$ 29.14	23.09

LABORERS CLASSIFICATIONS

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous Worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster and Powderman

GROUP 6: Flagperson; traffic control person

LAB00113-003 06/01/2022

OZAUKEE AND WASHINGTON COUNTIES

	Rates	Fringes
LABORER		
Group	1\$ 31.90	23.09
	2\$ 32.00	23.09
	3\$ 32.05	23.09
	4\$ 32.25	23.09
Group	5\$ 32.10	23.09
Group	6\$ 28.99	23.09

LABORERS CLASSIFICATIONS

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous Worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler

ADDENDUMI

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster; powderman

GROUP 6: Flagperson and Traffic Control Person

LAB00113-011 06/01/2022

KENOSHA AND RACINE COUNTIES

	Rates	Fringes
Group Group Group Group	1\$31.71 2\$31.86 3\$32.06 4\$32.03 5\$32.36 6\$28.85	23.09 23.09 23.09 23.09 23.09 23.09

LABORERS CLASSIFICATIONS:

GROUP 1: General laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man

GROUP 4: Line and Grade Specialist

GROUP 5: Blaster and Powderman

GROUP 6: Flagman; traffic control person

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LABO0140-002 06/01/2022

ADAMS, ASHLAND, BARRON, BAYFIELD, BROWN, BUFFALO, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, CRAWFORD, DODGE, DOOR, DOUGLAS, DUNN, EAU CLAIRE, FLORENCE, FOND DU LAC, FOREST, GRANT, GREEN, GREEN LAKE, IRON, JACKSON, JUNEAU, IOWA, JEFFERSON, KEWAUNEE, LA CROSSE, LAFAYETTE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, MONROE, OCONTO, ONEIDA, OUTAGAMIE, PEPIN, PIERCE, POLK, PORTAGE, PRICE, RICHLAND, ROCK, RUSK, SAUK, SAWYER, SHAWANO, SHEBOYGAN, ST. CROIX, TAYLOR, TREMPEALEAU, VERNON, VILLAS, WALWORTH, WASHBURN, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

	Rates	Fringes
LABORER		
Group 1	\$ 36.42	18.68
Group 2	\$ 36.52	18.68
Group 3	\$ 36.57	18.68
Group 4	\$ 36.77	18.68
Group 5	\$ 36.62	18.68
Group 6	\$ 33.05	18.68

LABORER CLASSIFICATIONS

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bitminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminous Worker (Dumper, Ironer, Smoother and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator, Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk and Pavement); Strike Off Man

GROUP 4: Line and Grade Secialist

GROUP 5: Blaster; powderman

GROUP 6: Flagperson; Traffic Control

LAB00464-003 06/01/2022

DANE COUNTY

	Rates	Fringes
LABORER		
Group 1	\$ 36.70	18.68
Group 2	\$ 36.80	18.68
Group 3	\$ 36.85	18.68
	\$ 37.05	18.68
Group 5	\$ 36.90	18.68
Group 6	\$ 33.05	18.68

LABORERS CLASSIFICATIONS:

GROUP 1: General Laborer; Tree Trimmer; Conduit Layer; Demolition and Wrecking Laborer; Guard Rail, Fence, and Bridge Builder; Landscaper; Multiplate Culvert Assembler; Stone Handler; Bituminous Worker (Shoveler, Loader, and Utility Man); Batch Truck Dumper or Cement Handler; Bituminious Worker (Dumper, Ironer, Smoother, and Tamper); Concrete Handler

GROUP 2: Air Tool Operator; Joint Sawer and Filler (Pavement); Vibrator or Tamper Operator (Mechanical Hand Operated); Chain Saw Operator; Demolition Burning Torch Laborer

GROUP 3: Bituminous Worker (Raker and Luteman); Formsetter (Curb, Sidewalk, and Pavement); Strike Off Man GROUP 4: Line and Grade Specialist GROUP 5: Blaster; Powderman GROUP 6: Flagperson and Traffic Control Person PAIN0106-008 05/01/2022 ASHLAND, BAYFIELD, BURNETT, AND DOUGLAS COUNTIES Fringes Rates Painters: New: 22.70 Brush, Roller..... \$ 33.99 Spray, Sandblast, Steel....\$ 34.59 22.70 Repaint: 22.70 Brush, Roller..... \$ 33.09 Spray, Sandblast, Steel....\$ 32.49 22.70 PAIN0108-002 06/01/2022 RACINE COUNTY Rates Fringes Painters: Brush, Roller.....\$ 39.60 Spray & Sandblast......\$ 40.60 -----PAIN0259-002 05/01/2008 BARRON, CHIPPEWA, DUNN, EAU CLAIRE, PEPIN, PIERCE, POLK, RUSK, SAWYER, ST. CROIX, AND WASHBURN COUNTIES Fringes Rates PAINTER.....\$ 24.11 12.15 PAIN0259-004 05/01/2015 BUFFALO, CRAWFORD, JACKSON, LA CROSSE, MONROE, TREMPEALEAU, AND VERNON COUNTIES Fringes Rates PAINTER....\$ 22.03 PAIN0781-002 06/01/2022 JEFFERSON, MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COUNTIES Rates Fringes Painters: 24.80 Bridge.....\$ 38.15 Brush.....\$ 37.40 24.80

Spray & Sandblast.....\$ 38.15

COLUMBIA, DANE, DODGE, GRANT, GREEN, IOWA, LAFAYETTE, RICHLAND, ROCK, AND SAUK COUNTIES

	Rates	Fringes			
PAINTER Brush	\$ 29.98	18.78			
PREMIUM PAY: Structural Steel, Spray, Bridge hour.	s = \$1.00 addi	itional per			
PAIN0802-003 06/01/2022					
ADAMS, BROWN, CALUMET, CLARK, DOOR, FOND DU LAC, FOREST, GREEN LAKE, IRON, JUNEAU, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, ONEIDA, OUTAGAMIE, PORTAGE, PRICE, SHAWANO, SHEBOYGAN, TAYLOR, VILAS, WAUSHARA, WAUPACA, WINNEBAGO, AND WOOD COUNTIES					
	Rates	Fringes			
PAINTER	\$ 34.68	18.94			
PAIN0934-001 06/01/2022					
KENOSHA AND WALWORTH COUNTIES					
	Rates	Fringes			
Painters: Brush	\$ 37.70 \$ 36.85	24.69 24.69 24.69			
FLORENCE COUNTY					
	Rates	Fringes			
Painters:		14.38			
PLAS0599-010 06/01/2021					
	Rates	Fringes			
CEMENT MASON/CONCRETE FINISHER Area 1	.\$ 37.73 .\$ 38.74 .\$ 38.59 .\$ 38.16	20.87 23.80 22.46 22.66 22.98 26.36			

AREA DESCRIPTIONS

AREA 1: BAYFIELD, DOUGLAS, PRICE, SAWYER, AND WASHBURN COUNTIES

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AREA 2: ADAMS, ASHLAND, BARRON, BROWN, BURNETT, CALUMET, CHIPPEWA, CLARK, COLUMBIA, DODGE, DOOR, DUNN, FLORENCE, FOND DU LAC, FOREST, GREEN LAKE, IRON, JEFFERSON, KEWAUNEE, LANGLADE, LINCOLN, MANITOWOC, MARATHON, MARINETTE, MARQUETTE, MENOMINEE, OCONTO, ONEIDA, OUTAGAMIE, POLK, PORTAGE, RUSK, ST CROIX, SAUK, SHAWANO, SHEBOYGAN, TAYLOR, VILAS, WALWORTH, WAUPACA, WAUSHARA, WINNEBAGO, AND WOOD COUNTIES

AREA 3: BUFFALO, CRAWFORD, EAU CLAIRE, JACKSON, JUNEAU, LA CROSSE MONROE, PEPIN, PIERCE, RICHLAND, TREMPEALEAU, AND VERNON COUNTIES

AREA 4: MILWAUKEE, OZAUKEE, WASHINGTON, AND WAUKESHA COUNTIES

AREA 5: DANE, GRANT, GREEN, IOWA, LAFAYETTE, AND ROCK COUNTIES

AREA 6: KENOSHA AND RACINE COUNTIES

TEAM0039-001 06/01/2021

	Rates	Fringes
TRUCK DRIVER 1 & 2 Axles 3 or more Axles; Euclids,	\$ 32.57	23.81
Dumptor & Articulated, Truck Mechanic	\$ 32.72	23.81
WELL DRILLER	\$ 16.52	3.70

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at

https://www.dol.gov/agencies/whd/government-contracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)). each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of