Contract I ROUTING: Routine	Routing Form	printed on: 05/04/2018
	sphalt Sealers LLc ng Division	
Project: Chip Sealing 2018 - West		
Contract No.: 8092 Enactment No.: RES-01800336 Dollar Amount: 716,171.06	File No.: Enactment	
(Please DATE before routing)		
Signatures Required	Date Received	Date Signed
City Clerk	5-8-2018	5-8-2018
Director of Civil Rights	5.8.18	1 5-9-18 FNT
Risk Manager	5/11/18	1 5/11/18 12N
Finance Director	05-11-2018	15/14/18 mg
City Attorney	5-(1-18	15-18-18
Mayor	05.18.18	105,18.18
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Please return signed Contracts to the City Clerk's Office Room 103, City-County Building for filing.

Original + 2

Copies

05/04/2018 09:19:37 enjls - Steve Sonntag, 267-1997

Dis Rights: OK / NP/ / Problem - Hold Prev Wage: AA / Agency / No Contract Value: 7 6 7 6 7 AA Plan: 0000000 Amendment / Addendum #______ Type: POS / Dvip / Sbdv / Gov't / Grant / PW / Goal / Loan / Agrmt



City of Madison

City of Madison Madison, WI 53703 www.cityofmadison.com

Legislation Details (With Text)

File #:

51214

Version: 1

Name:

Awarding Public Works Contract No. 8092, Chip

Sealing 2018 - West.

Type:

Resolution

Status:

Passed

File created:

4/12/2018

In control:

BOARD OF PUBLIC WORKS

On agenda:

5/1/2018

Final action:

5/1/2018

Enactment date: 5/7/2018

Enactment #:

RES-18-00336

Title:

Awarding Public Works Contract No. 8092, Chip Sealing 2018 - West.

Sponsors:

BOARD OF PUBLIC WORKS

Indexes:

Code sections:

Attachments:

1. Contract 8092 .pdf

Date	Ver.	Action By	Action	Result
5/1/2018	1	COMMON COUNCIL	Adopt Under Suspension of Rules 2.04, 2.05, 2.24, and 2.25	Pass
4/18/2018	1	BOARD OF PUBLIC WORKS	RECOMMEND TO COUNCIL TO ADOPT UNDER SUSPENSION OF RULES 2.04, 2.05, 2.24, & 2.25 - REPORT OF OFFICER	Pass
4/12/2018	1	Engineering Division	Refer	

The proposed resolution awards the contract for the chip sealing improvements in 2018 for aldermanic districts 11 and 19. The repairs will be made at a total estimated cost of \$737,660. Funding is provided by the Engineering Major Streets capital program Pavement Management (MUNIS 11784); \$15.5 million is budgeted in this program for 2018. The Streets Division has budgeted \$30,000 within their supplies budget for the work they will perform to patch these streets.

Awarding Public Works Contract No. 8092, Chip Sealing 2018 - West.

BE IT RESOLVED, that the following low bids for miscellaneous improvements be accepted and that the Mayor and City Clerk be and are hereby authorized and directed to enter into a contract with the low bidders contained herein, subject to the Contractor's compliance with Section 39.02 of the Madison General Ordinances concerning compliance with the Affirmative Action provisions and subject to the Contractor's compliance with Section 33.07 of the Madison General Ordinances regarding Best Value Contracting:

BE IT FURTHER RESOLVED, that the funds be encumbered to cover the cost of the projects contained herein.

See attached document (Contract No. 8092) for itemization of bids.

CONTRACT NO. 8092 CHIP SEALING 2018 - WEST

FAHRNER ASPHALT SEALERS, L.L.C.

\$716,171.06

Acct. No. 11784-402-200: 54410 (91384)	\$676,214.06
Contingency 3% <u>+</u>	<u>20,285.94</u>
Sub-Total	\$696,500.00
Acct. No. 44552-54250-00000 (91384)	\$39,957.00
Contingency 3% <u>+</u>	<u>1,203.00</u>
Sub-Total	\$41,160.00
GRAND TOTAL	<u>\$737,660.00</u>

Jurisdiction: Wisconsin

Demographics

Company Name: Western Surety Company

Short Name:

SBS Company Number: 54219777

NAIC CoCode: 13188 FEIN: 46-0204900 Domicile Type: Foreign

State of Domicile: South Dakota Country of Domicile: United States NAIC Group Number: 218 - CNA INS GRP

Organization Type: Stock

Date of Incorporation: 07/10/1900

Merger Flag: No

Address

Business Address

Not Available

Not Available, UN 99999

United States

Mailing Address

333 S WABASH AVE

CHICAGO, IL 60604

United States

Statutory Home Office Address

101 S Reid Ave

Sioux Falls, SD 57103

United States

Main Administrative Office Address

101 S Reid Ave

Sioux Falls, SD 57103

United States

Phone, E-mail, Website

Phone

Number
(312) 822-5000
(312) 260-4376
(312) 822-5000
(312) 822-5000

Email

No results found.

Website

No results found.

Company Type

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Company Type: Pro Status: Active Status Reason:												
Status Reason: Status Date: 05/29/1	942											
Effective Date: 05/29/1												
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No results found.					

BID OF **FAHRNER ASPHALT SEALERS, L.L.C.**

2018

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

FOR

CHIP SEALING 2018 - WEST

CONTRACT NO. 8092

PROJECT NO. 11784

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL MADISON, WISCONSIN ON MAY 1, 2018

> CITY ENGINEERING DIVISION 1600 EMIL STREET MADISON, WISCONSIN 53713

https://bidexpress.com/login

CHIP SEALING 2018 - WEST CONTRACT NO. 8092

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This Proposal, and Agreement have been prepared by:

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

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

RFP: sms

SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS

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

A BEST VALUE CONTRACTING MUNICIPALITY

PROJECT NAME:	CHIP SEALING 2018 - WEST
CONTRACT NO.:	8092
SBE GOAL	3%
BID BOND	5%
SBE PRE BID MEETING (1:00 P.M.)	APRIL 6, 2018
PREQUALIFICATION APPLICATION DUE (2:00 P.M.)	APRIL 5, 2018
BID SUBMISSION (2:00 P.M.)	APRIL 12, 2018
BID OPEN (2:30 P.M.)	APRIL 12, 2018
PUBLISHED IN WSJ	MARCH 29 & APRIL 5, 2018

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

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

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

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

STANDARD SPECIFICATIONS

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

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

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)I. 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 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	ding	Demolition			
101		Asbestos Removal	110		Building Demolition
120		House Mover			
Stre	et.	Utility and Site Construction			
201		Asphalt Paving	265		Retaining Walls, Precast Modular Units
205		Blasting	270		Retaining Walls, Reinforced Concrete
210		Boring/Pipe Jacking	275		Sanitary, Storm Sewer and Water Main
215		Concrete Paving			Construction
220			276		Sawcutting
221	Ħ	Concrete Bases and Other Concrete Work	280		Sewer Lateral Drain Cleaning/Internal TV Insp.
222			285		Sewer Lining
225		Dredging	290		Sewer Pipe Bursting
230		Fencing	295		Soil Borings
235		Fiber Optic Cable/Conduit Installation	300		Soil Nailing
240		Grading and Earthwork	305		Storm & Sanitary Sewer Laterals & Water Svc.
241	Ħ		310		Street Construction
242		Infrared Seamless Patching			Street Lighting
245		Landscaping, Maintenance			Tennis Court Resurfacing
246	Ħ	Ecological Restoration			Traffic Signals
		Landscaping, Site and Street	325		Traffic Signing & Marking
250					Tree pruning/removal
251		Parking Ramp Maintenance	333		Tree, pesticide treatment of
252		Pavement Marking			Trucking
255		Pavement Sealcoating and Crack Sealing			Utility Transmission Lines including Natural Gas,
260	Ш	Petroleum Above/Below Ground Storage	340	ш	
		Tank Removal/Installation	200	_	Electrical & Communications
262	Ц	Playground Installer	399	Ц	Other
Bride	ae i	<u>Construction</u>			
501	Ť	Bridge Construction and/or Repair		7	
<u>Build</u>		<u>Construction</u>		-	
401		Floor Covering (including carpet, ceramic tile installation,			Metals
		rubber, VCT		****	Painting and Wallcovering
402	П	Building Automation Systems	445		Plumbing
403			450		Pump Repair
404	Ħ	Doors and Windows	455		Pump Systems
405	Ħ		460		Roofing and Moisture Protection
410	_	Elevator - Lifts			Tower Crane Operator
412	=	Fire Suppression	461		Solar Photovoltaic/Hot Water Systems
413	片	Furnishings - Furniture and Window Treatments	465	-	Soil/Groundwater Remediation
	H	General Building Construction, Equal or Less than \$250,000			Warning Sirens
415					Water Supply Elevated Tanks
420	닖	General Building Construction, \$250,000 to \$1,500,000			Water Supply Wells
425		General Building Construction, Over \$1,500,000			Wood, Plastics & Composites - Structural &
428		Glass and/or Glazing	400	ш	Architectural
429			400		
430		Heating, Ventilating and Air Conditioning (HVAC)	499	Ш	Other
433	_	Insulation - Thermal			
435		Masonry/Tuck pointing			
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3		Class 7 Blaster - Blasting Operations and Activities for structure	res gr	eate "	r than 15 in height, bridges, towers, and any or
		the objects or purposes listed as "Class 5 Blaster or Class 6 B	laster	" .	
4		Petroleum Above/Below Ground Storage Tank Removal and I	nstalla	ation	(Attach copies of State Certifications.)
5		Hazardous Material Removal (Contractor to be certified for as	bestos	s an	d lead abatement per the Wisconsin Department
		of Health Services, Ashestos and Lead Section (A&LS).) See	the fo	llowi	ing link for application:
		www.dhs.wisconsin.gov/Asbestos/Cert. State of Wisconsin Pe	rform	ance	e of Asbestos Abatement Certificate must be
		attached.			
6	П	Certification number as a Certified Arborist or Certified Tree W	orker/	as a	administered by the International Society of
•	ш	Arboriculture			•
7	г	Pesticide application (Certification for Commercial Applicator F	or Hi	re w	ith the certification in the category of turf and
1	ш	landscape (3.0) and possess a current license issued by the D	ATC	٥)	
8	П	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: SMALL BUSINESS ENTERPRISE

Instructions to Bidders City of Madison SBE Program Information

2 Small Business Enterprise (SBE) Program Information

2.1 Policy and Goal

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2.2 Contract Compliance

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

2.3 Certification of SBE by City of Madison

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

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

2.4 Small Business Enterprise Compliance Report

2.4.1 Good Faith Efforts

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

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

2.4.2 Reporting SBE Utilization and Good Faith Efforts

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

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

2.5 Appeal Procedure

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

2.6 SBE Requirements After Award of the Contract

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

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

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

2.7 SBE Definition and Eligibility Guidelines

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

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

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

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

SECTION D: SPECIAL PROVISIONS

CHIP SEALING 2018 - WEST CONTRACT NO. 8092

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

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

SECTION 102.12: BEST VALUE CONTRACTING

This Contract shall be considered a Best Value Contract if the Contractor's bid is equal to or greater than \$61,000 for a single trade contract; or equal to or greater than \$297,500 for a multi-trade contract pursuant to MGO 33.07(7).

ARTICLE 104 SCOPE OF WORK

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

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

Any street segment labeled with an **Asterisk** (*) on the proposal pages **shall** require pavement marking removal.

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

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

SECTION 104.6 <u>DECREASED AND DELETED ITEMS</u>

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

SECTION 107.7 MAINTENANCE OF TRAFFIC

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

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

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

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

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

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

Access to adjacent properties shall be maintained at all times.

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

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

N. Whitney Way Regent St. S. Whitney Way

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

SECTION 109.2 PROSECUTION OF WORK

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

The contractor must consult the Engineer about the proposed schedule for the work to be done under this contract, to assure there will not be any conflicts with other city projects. Each time, work is resumed; the Contractor shall notify the Engineer at least seventy-two (72) hours in advance of beginning work. During periods of work, the Contractor shall provide the Engineer a schedule of the work such that the Engineer is able to inspect the daily progress of the contract, and allow the Engineer to alter the contractors schedule to avoid potential conflicts with other city projects.

SECTION 109.7 TIME OF COMPLETION

The Contractor shall complete all work specified in this contract on or before <u>JULY 31, 2018</u>.

SECTION 109.9 <u>LIQUIDATED DAMAGES</u>

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

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

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

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

나이들이 많아야기를 하고 하고 하는 그 아니를 살아왔다면 나를 살아 하는데 없다.

DESCRIPTION

This item is undistributed and may or may not be used. It is intended for use at low points of the road when the chip sealing may occur with rain in the forecast. The Engineer will notify the Contractor where and when; Type D inlet protection should be installed.

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

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

METHOD OF MEASUREMENT

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

BASIS OF PAYMENT

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

SECTION 408.1 MATERIALS FOR PAVEMENT CHIP SEALING

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

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

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

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

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

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

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

SCREENING (LB/S.Y.)

ASPHALTIC EMULSION (GAL. /S.Y.)

Single Chip Seal

20 TO 22

0.30-0.32

SECTION 408.2

PERSONNEL

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

SECTION 408.3 EQUIPMENT

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

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

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

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

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

SECTION 408.4 PREPARATION OF THE SURFACE AND PROTECTION

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

Prior to Chip Sealing the Contractor shall protect all inlets contained within the Chip Sealing area and downstream inlets in accordance with Article 210 – EROSION CONTROL of the City of Madison's Standard Specifications and the WDNR Conservation Practice Standards, or as determined necessary by the Construction Engineer. WDNR Conservation Practice Standards referenced in these Standard Specifications are available on-line at http://dnr.wi.gov/topic/stormwater/standards/const-standards.html. Inlet protection shall be installed per WDNR Conservation Practice 1060 - Storm Drain Inlet Protection TYPE C for Construction Sites available on-line at http://dnr.wi.gov/topic/stormWater/documents/StormDrainInletProtectionConstructionSites-1060.pdf

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

All inlet protection shall remain in place until the streets are swept to the satisfaction of the Engineer. Please note that BID ITEM 21041 INLET PROTECTION, TYPE D - COMPLETE is undistributed and may or may not be used. All other inlet protection is considered incidental to lump sum bid of chip sealing.

SECTION 408.5

METHOD OF MEASUREMENT

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

SECTION 408.6

BASIS OF PAYMENT

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

ARTICLE 608 PAVEMENT MARKINGS

The streets listed below shall require pavement marking removal as described. Removal of the lines shall be measures by the linear foot.

- 1. Regent St 6" Yellow 10' Line x 30' Gap centerline, from Midvale Blvd to N Blackhawk Ave
- 2. N Blackhawk Ave 6" Yellow 10' Line x 30' Gap centerline, from Regent St to Bluff St
- 3. S Whitney Way and N Whitney Way— 6" White 10' Line x 30' Gap lane lines, 6" White 2' Line x 6' Gap lane lines, 8" White 2' Line x 6' Gap lane lines and 8" White 5' Line x 5' Gap barrier guide lines
- 4. S Segoe Rd—8" White 2' Line x 6' Gap lane line and 8" White 5' Line x 5' Gap barrier guide lines

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



Madison Police Department Parking Enforcement

Phone: (608) 266-4622 www.cityofmadison.com/police



City of Madison Parking Utility

215 Martin Luther King Blvd, Suite 100 Madison, WI 53703

Phone: (608) 266-4761

www.cityofmadison.com/parking

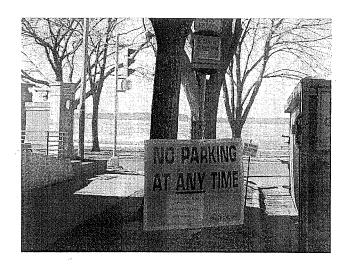
Posting for Temporary Parking Restrictions

Instructions

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

Things to Remember

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

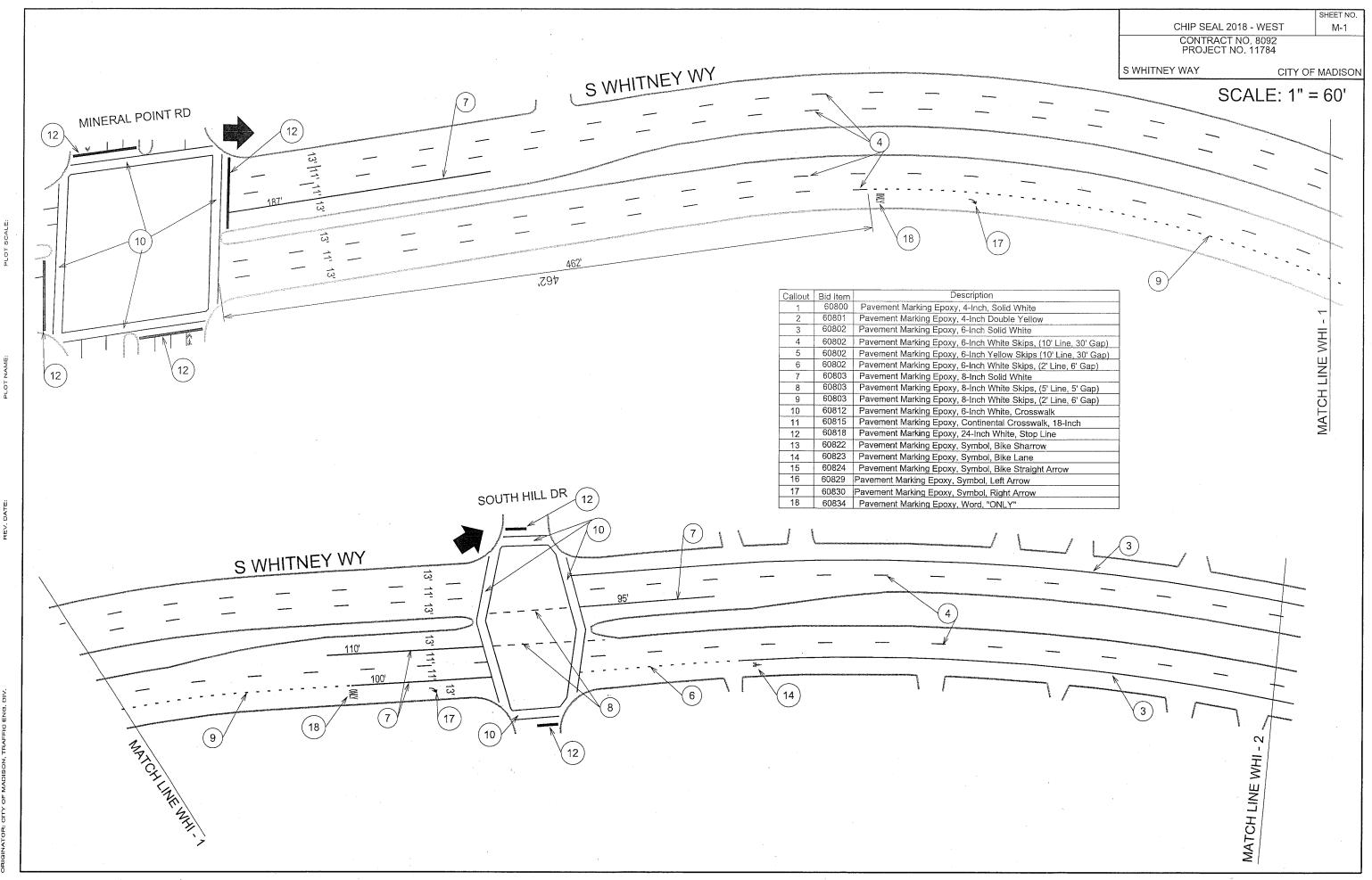


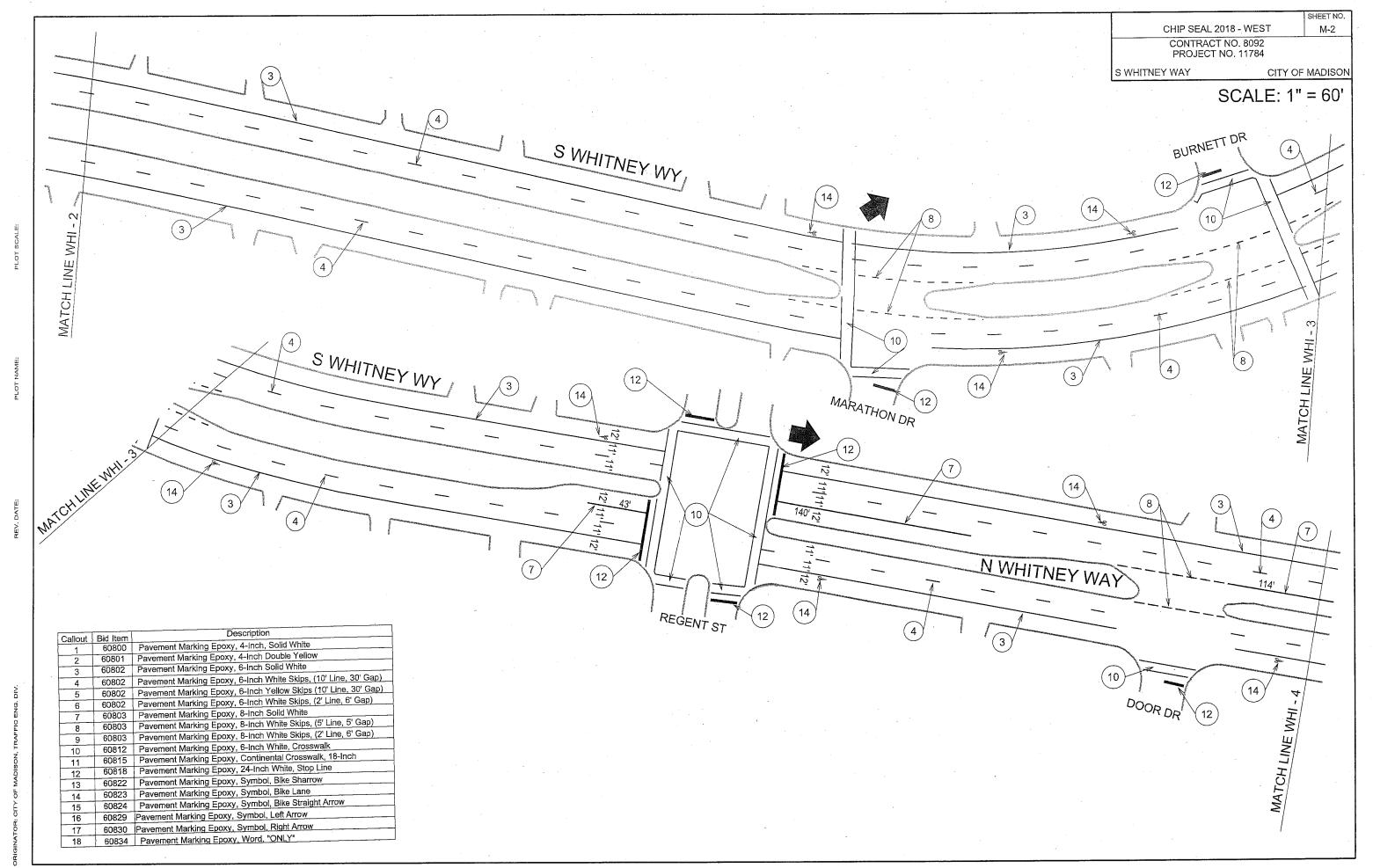


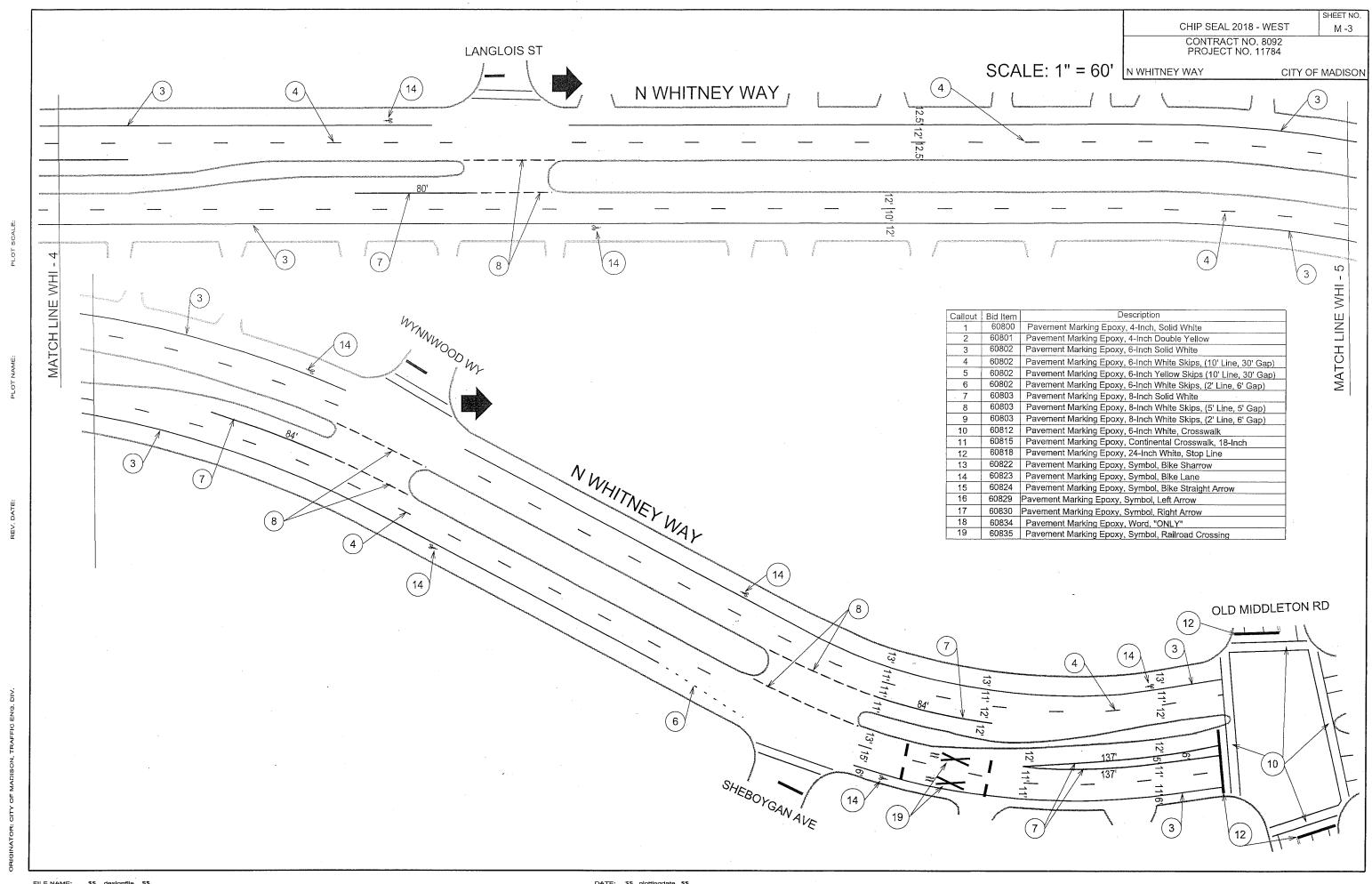
Who to Call for Enforcement

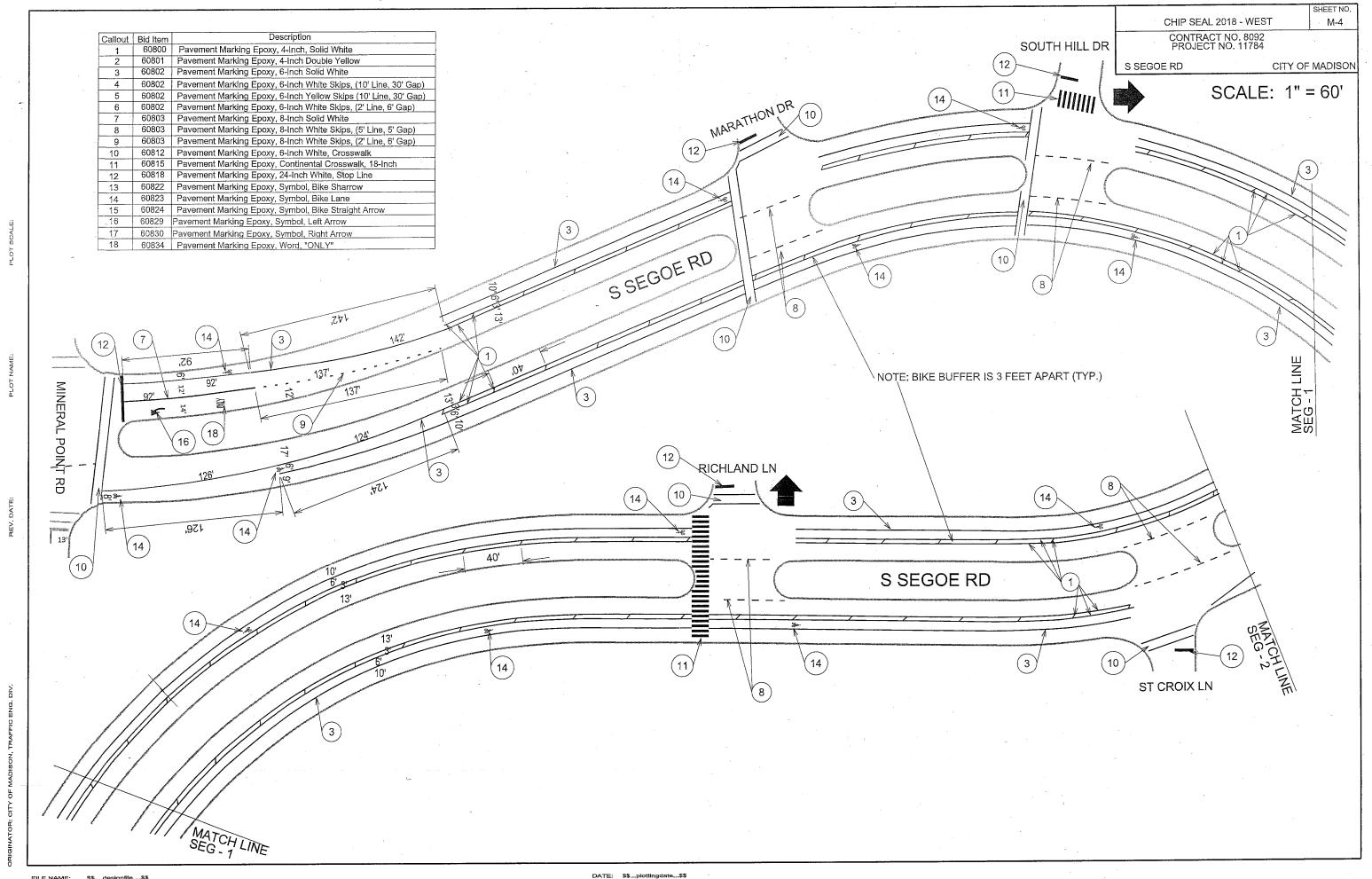
If a vehicle is parked in your approved posted area, contact dispatch at (608) 266-4275.

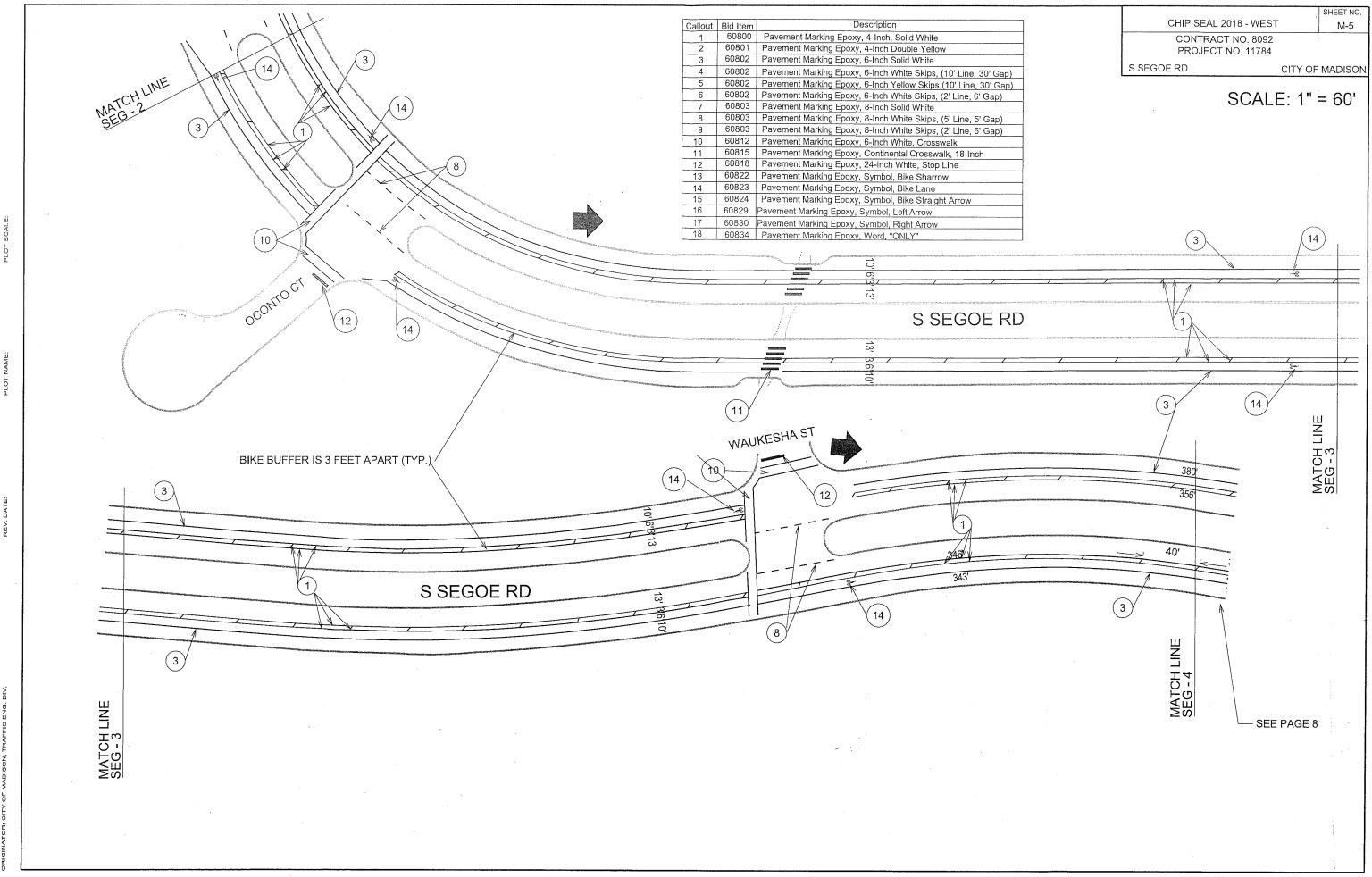












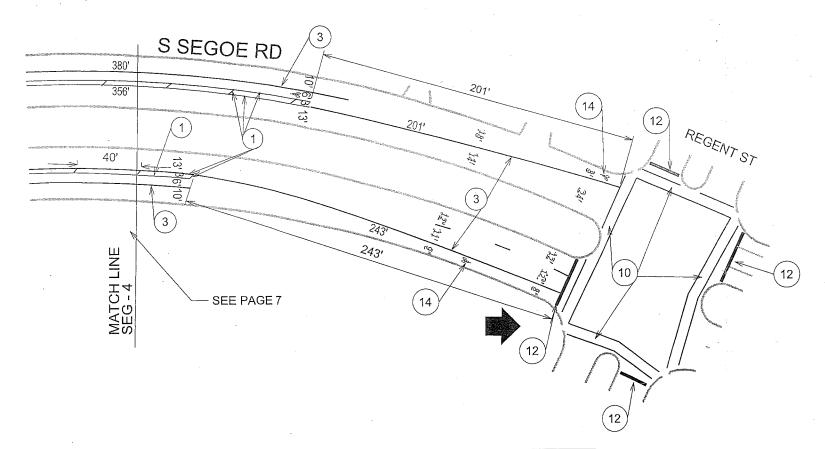
CHIP SEAL 2018 - WEST

CONTRACT NO. 8092
PROJECT NO. 11784

S SEGOE RD

CITY OF MADISON

SCALE: 1" = 60'



Callout	Bid Item	Description
1	60800	Pavement Marking Epoxy, 4-Inch, Solid White
2	60801	Pavement Marking Epoxy, 4-Inch Double Yellow
3	60802	Pavement Marking Epoxy, 6-Inch Solid White
4	60802	Pavement Marking Epoxy, 6-Inch White Skips, (10' Line, 30' Gap)
5	60802	Pavement Marking Epoxy, 6-Inch Yellow Skips (10' Line, 30' Gap)
6	60802	Pavement Marking Epoxy, 6-Inch White Skips, (2' Line, 6' Gap)
- 7	60803	Pavement Marking Epoxy, 8-Inch Solid White
8	60803	Pavement Marking Epoxy, 8-Inch White Skips, (5' Line, 5' Gap)
9	60803	Pavement Marking Epoxy, 8-Inch White Skips, (2' Line, 6' Gap)
10	60812	Pavement Marking Epoxy, 6-Inch White, Crosswalk
11	60815	Pavement Marking Epoxy, Continental Crosswalk, 18-Inch
12	60818	Pavement Marking Epoxy, 24-Inch White, Stop Line
13	60822	Pavement Marking Epoxy, Symbol, Bike Sharrow
14	60823	Pavement Marking Epoxy, Symbol, Bike Lane
15	60824	Pavement Marking Epoxy, Symbol, Bike Straight Arrow
16	60829	Pavement Marking Epoxy, Symbol, Left Arrow
17	60830	Pavement Marking Epoxy, Symbol, Right Arrow
18	60834	Pavement Marking Epoxy, Word, "ONLY"

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PLOT NAME

REV. DATE:

OF MADISON, TRAFFIC ENG. DIV.

DATE: \$\$...plottingdate...\$

SECTION E: BIDDERS ACKNOWLEDGEMENT

CHIP SEALING 2018 - WEST CONTRACT NO. 8092

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

1.	The undersigned having familiarized himself/herself with the Contract documents, including Advertisement for Bids, Instructions to Bidders, Form of Proposal, City of Madison Standard
	Specifications for Public Works Construction - 2018 Edition thereto, Form of Agreement, Form of
	Bond, and Addenda issued and attached to the plans and specifications on file in the office of the
	City Engineer, hereby proposes to provide and furnish all the labor, materials, tools, and
	expendable equipment necessary to perform and complete in a workmanlike manner the
	specified construction on this project for the City of Madison; all in accordance with the plans and
	specifications as prepared by the City Engineer, including Addenda 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
۷.	accordance with the date specified in the contract to begin work and will proceed with diligence to
	bring the project to full completion within the number of work days allowed in the Contract or by
	the calendar date stated in the Contract.
3.	The undersigned Bidder or Contractor certifies that he/she is not a party to any contract,
	combination in form of trust or otherwise, or conspiracy in restraint of trade or commerce or any
	other violation of the anti-trust laws of the State of Wisconsin or of the United States, with respect
	to this bid or contract or otherwise.
4.	I hereby certify that I have met the Bid Bond Requirements as specified in Section 102.5.
	(IF BID BOND IS USED, IT SHALL BE SUBMITTED ON THE FORMS PROVIDED BY THE
E	CITY. FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID).
5.	I hereby certify that all statements herein are made on behalf of
	Fahrner Aphalt Salers, LLC (name of corporation, partnership, or person submitting bid) a corporation organized and existing under the laws of the State of Wisconsin
	a partnership consisting of; an individual trading as
	, of the City of, air individual trading as
	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.
$\overline{}$	
SIGNATI	JRE Vim Rozumiaiski
W. a	Down of with tillian was to war
VIII	President - Waunakas
HILE, H	ANT
Sworn	and subscribed to before me this
_12	day of
(Notary	Public or other officer authorized to administer oaths)
My Cor	nmission Expires <u>5//5/20</u> 20
Bidders	shall not add any conditions or qualifying statements to this Proposal.

Contract 8092 - Fahrner Asphalt Sealers, L.L.C.

Section F: Best Value Contracting (BVC)

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

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

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

- 1. The Contractor shall indicate the non-apprenticeable trades used on this contract. Chip sealing general laborers
- 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.

quareer.	
L	Contractor has a total skilled workforce of four or less individuals in all apprenticeable
trad	es combined.
	No available trade training program; The Contractor has been rejected by the only available
reassage	e training program, or there is no trade training program within 90 miles.
L	Contractor is not using an apprentice due to having a journey worker on layoff status,
prov	vided 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
exe	mption but intends to comply on all future contracts and is taking steps typical of a "good
faith	" effort.
Ī:	Contractor has been in business less than one year.
Γ.	Contractor doesn't have enough journeyman trade workers to qualify for a trade training
	gram in that respective trade.
	An exemption is granted in accordance with a time period of a "Documented Depression" as
defii	ned 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.

Contract 8092 - Fahrner Asphalt Sealers, L.L.C.

Y	The Contractor has reviewed the list and shall not use any apprenticeable trades on this
pro	ject.
	T APPRENTICABLE TRADES (check all that apply to your work to be performed on this stract)
	BRICKLAYER
	CARPENTER
	CEMENT MASON / CONCRETE FINISHER
	CEMENT MASON (HEAVY HIGHWAY)
	CONSTRUCTION CRAFT LABORER
	DATA COMMUNICATION INSTALLER
	ELECTRICIAN
П	ENVIRONMENTAL SYSTEMS TECHNICIAN / HVAC SERVICE TECH/HVAC INSTALL /
SE	RVICE
	GLAZIER
	HEAVY EQUIPMENT OPERATOR / OPERATING ENGINEER
	INSULATION WORKER (HEAT and FROST)
	IRON WORKER
	IRON WORKER (ASSEMBLER, METAL BLDGS)
	PAINTER and DECORATOR
	PLASTERER
	PLUMBER
	RESIDENTIAL ELECTRICIAN
	ROOFER and WATER PROOFER
Ī	SHEET METAL WORKER
	SPRINKLER FITTER
	STEAMFITTER
	STEAMFITTER (REFRIGERATION)
	STEAMFITTER (SERVICE)
	TAPER and FINISHER
	TELECOMMUNICATIONS (VOICE, DATA and VIDEO) INSTALLER-TECHNICIAN
	THE CETTED

CHIP SEALING 2018 - WEST CONTRACT NO. 8092

Small Business Enterprise Compliance Report

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

Cover Sheet

Prime Bidder Information
Company: Fabroer Asphalt Soulers, LLC
Address: 3/10 Raemisch Rol Wannaker, WI 53597
Telephone Number: 608-849-104106 Fax Number: 608-849-10470
Contact Person/Title: Jim Rozumia/SKI/VIIE Basident - Way rakee
Prime Bidder Certification I. Jim Rozumia/ski , Wie Prositiont - Waunakee of Title Fahrner Asphalt Sealers, LLC certify that the information Company
contained in this SBE Compliance Report is true and correct to the best of my knowledge and belief.
Witness' Signature Bigder's Signature
April 12, 2018

CHIP SEALING 2018 - WEST CONTRACT NO. 8092

Small Business Enterprise Compliance Report

Summary Sheet

SBE Subcontractors Who Are NOT Suppliers

Name(s) of SBEs Utilized	Type of Work	% of Total Bid Amount	
the state of the s		%	
Stratton Trucking	Dumptrick	3 %	
→		%	
	enter a company de la comp	<u> </u>	
		······································	
		%	
		%	
		%	
Marie 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	See the second	%	
		% .	
		%:	
		%	
		%	
Subtotal SBE who are NOT suppliers:		3 %	
SBE Subcontractors Who Are Suppliers			
Name(s) of SBEs Utilized	Type of Work	% of Total Bid Amount	
		%	
		%	
	,	. %	
		%	
	. Man	<u>%</u>	
grand the side of	_	%	
Subtotal Contractors who are suppliers:	% x 0.6 =	% (discounted to 60%)	
Total Percentage of SBE Utilization:	3		

CHIP SEALING 2018 - WEST

CONTRACT NO. 8092

DATE: 4/12/18

Fahrner Asphalt Sealers, L.L.C.

		L.L.C.	
Item	Quantity	Price	Extension
Section B: Proposal Page		***************************************	
1 - ANTHONY LN:TOKAY BLVD-SOMERSET LN - LUMP SUM	1.00	\$7,482.00	\$7,482.00
2 - ASHLAND CT:MARATHON DR-178 FT SW OF MARATHON DR -			
LUMP SUM	1.00	\$1,653.00	\$1,653.00
3 - BAGLEY CT:404 FT N OF BAGLEY PKWY-BAGLEY PKWY - LUMP			
SUM	1.00	\$2,737.00	\$2,737.00
4 - BAGLEY PKWY:S HILLSIDE TER-S MIDVALE BLVD - LUMP SUM	1.00	\$3,974.00	\$3,974.00
5 - BAYFIELD TER:FOND DU LAC TRL-S EAU CLAIRE AVE - LUMP			
SUM	1.00	\$14,558.00	\$14,558.00
6 - BIRCH AVE:TOEPFER AVE-HOLLY AVE - LUMP SUM	1.00	\$4,714.00	\$4,714.00
7 - BIRCH CIR:CLIFDEN DR-N END - LUMP SUM	1.00	\$946.00	\$946.00
8 - BURNETT DR:S WHITNEY WAY-S KENOSHA DR - LUMP SUM	1.00	\$4,328.00	\$4,328.00
9 - CALUMET CIR:S KENOSHA DR-202 FT E OF S KENOSHA DR -			
LUMP SUM	1.00	\$2,146.00	\$2,146.00
10 - CARILLON DR:TREMPEALEAU TRL-SOUTH HILL DR - LUMP			
SUM	1.00	\$5,319.00	\$5,319.00
11 - CHATHAM TER:TOKAY BLVD-S END - LUMP SUM	1.00	\$2,636.00	\$2,636.00
12 - CHATHAM TER:N END-ODANA RD - LUMP SUM	1.00	\$2,404.00	\$2,404.00
13 - CHATHAM TER:S OWEN DR-TOKAY BLVD - LUMP SUM	1.00	\$2,530.00	\$2,530.00
14 - CHEYENNE CIR:SOUTH HILL DR-168 FT N OF SOUTH HILL DR -	4.00	#4 400 00	A. 100.00
LUMP SUM	1.00	\$1,162.00	\$1,162.00
15 - CHEYENNE TRL:SOUTH HILL DR-MANITOWOC PKWY - LUMP SUM	4.00	#0.700.00	AC 700 00
16 - CHRISTOPHER CT:MERLHAM DR-N END - LUMP SUM	1.00	\$3,768.00	\$3,768.00
17 - CLIFDEN DR:HOLLY AVE-CAROMAR DR - LUMP SUM	1.00	\$1,242.00	\$1,242.00
18 - CRITCHELL TER:S OWEN DR-KEATING TER - LUMP SUM	1.00 1.00	\$7,180.00	\$7,180.00
19 - DOOR DR:BUFFALO TRL-N WHITNEY WAY - LUMP SUM	1.00	\$4,661.00	\$4,661.00
20 - DRIFTWOOD AVE:S ROSA RD-ISLAND DR - LUMP SUM	1.00	\$6,062.00 \$10,133.00	\$6,062.00 \$40,433.00
21 - EDDY ST:SOUTH HILL DR-DRIFTWOOD AVE - LUMP SUM	1.00	\$2,324.00	\$10,133.00
22 - ELDER PL:N ROSA RD-BORDNER DR - LUMP SUM	1.00	\$2,324.00	\$2,324.00
23 - EUGENIA AVE:BLUFF ST-N END - LUMP SUM	1.00	\$11,261.00	\$2,170.00 \$11,261.00
24 - FERN CT:GLEN DR-TOEPFER AVE - LUMP SUM	1.00	\$2,553.00	\$2,553.00
27 TENNY OT, OLLIV DIV TOLI TENYIVE LOWIN COM	1.00	Ψ2,000.00	φ2,000.00
25 - FOND DU LAC TRL:LAFAYETTE DR-BAYFIELD TER - LUMP SUM	1.00	\$11,647.00	\$11,647.00
26 - FREDERICK CIR:FREDERICK LN-E END - LUMP SUM	1.00	\$3,048.00	\$3,048.00
27 - FRIGATE DR:SOUTH HILL DR-DRIFTWOOD AVE - LUMP SUM	1.00	\$7,437.00	\$7,437.00
28 - GALLEY CT:FRIGATE DR-E END - LUMP SUM	1.00	\$2,195.00	\$2,195.00
29 - GATELY TER:S OWEN DR-ODANA RD - LUMP SUM	1.00	\$9,412.00	\$9,412.00
30 - GLEN DR:GLENWAY ST-TOKAY BLVD - LUMP SUM	1.00	\$8,088.00	\$8,088.00
31 - GLEN HWY:TESLA TER-OLD MIDDLETON RD - LUMP SUM	1.00	\$6,640.00	\$6,640.00
32 - GREGG RD:HILLCREST DR-ORCHARD DR - LUMP SUM	1.00	\$5,749.00	\$5,749.00
33 - HERRICK LN:LEEDS ST-S MIDVALE BLVD - LUMP SUM	1.00	\$2,829.00	\$2,829.00
34 - HOLLY AVE:MINERAL POINT RD-PAUNACK AVE - LUMP SUM	1.00	\$1,550.00	\$1,550.00
35 - JUNEAU RD:S EAU CLAIRE AVE-MARATHON DR - LUMP SUM	1.00	\$9,392.00	\$9,392.00
36 - KEATING TER:CAROMAR DR-S MIDVALE BLVD - LUMP SUM	1.00	\$2,590.00	\$2,590.00
37 - KEWAUNEE CT:LA CROSSE LN-E END - LUMP SUM	1.00	\$1,962.00	\$1,962.00
38 - LA CROSSE LN:SOUTH HILL DR-WAUKESHA ST - LUMP SUM	1.00	\$2,600.00	\$2,600.00
39 - LAFAYETTE DR:REGENT ST-WAUKESHA ST - LUMP SUM	1.00	\$8,894.00	\$8,894.00
40 - LANGLADE LN:REGENT ST-FOND DU LAC TRL - LUMP SUM	1.00	\$1,514.00	\$1,514.00
41 - LEEDS ST:HERRICK LN-ODANA RD - LUMP SUM	1.00	\$664.00	\$664.00
42 - MANITOWOC PKWY: CHEYENNE TRL-MARINETTE TRL - LUMP		,	+55 1100
SUM	1.00	\$10,587.00	\$10,587.00
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CHIP SEALING 2018 - WEST

CONTRACT NO. 8092

DATE: 4/12/18

Fahrner Asphalt Sealers, L.L.C.

		. L.L	.0.
Item	Quantity	Price	Extension
43 - MARATHON DR:S SEGOE RD-S WHITNEY WAY - LUMP SUM	1.00	\$21,580.00	\$21,580.00
44 - MARINETTE TRL:MARATHON DR-MANITOWOC PKWY - LUMP			
SUM	1.00	\$8,831.00	\$8,831.00
45 - MERLHAM DR:S MIDVALE BLVD-HILLCREST DR - LUMP SUM	1.00	\$9,528.00	\$9,528.00
46 - *N BLACKHAWK AVE:REGENT ST-BLUFF ST - LUMP SUM	1.00	\$3,366.00	\$3,366.00
47 - N HILLSIDE TER:REGENT ST-N BLACKHAWK AVE - LUMP SUM	1.00	\$7,955.00	\$7,955.00
4/-NHILLSIDE TEK:REGENT ST-N BLACKHAVVK AVE - LOWF SOW	1.00	\$3,770.00	\$3,770.00
48 - N KENOSHA DR:REGENT ST-OAK CREST AVE - LUMP SUM			\$7,437.00
49 - N KENOSHA DR:REGENT ST-GLEN HWY - LUMP SUM	1.00	\$7,437.00	
50 - N MEADOW LN:REGENT ST-UNIVERSITY AVE - LUMP SUM	1.00	\$12,699.00	\$12,699.00
51 - N OWEN DR:REGENT ST-N BLACKHAWK AVE - LUMP SUM	1.00	\$10,790.00	\$10,790.00
52 - N WHITNEY WAY:REGENT ST-OLD MIDDLETON RD - LUMP			
SUM	1.00	\$30,987.00	\$30,987.00
53 - OAK CREST PL:E END-OAK CREST AVE - LUMP SUM	1.00	\$2,427.00	\$2,427.00
54 - ORCHARD DR:GREGG RD-MINERAL POINT RD - LUMP SUM	1.00	\$4,220.00	\$4,220.00
55 - PARK LN:ST CLAIR ST-TOKAY BLVD - LUMP SUM	1.00	\$4,090.00	\$4,090.00
56 - PAUNACK AVE:GLENWAY ST-HOLLY AVE - LUMP SUM	1.00	\$9,070.00	\$9,070.00
57 - PEPIN PL:SOUTH HILL DR-MARINETTE TRL - LUMP SUM	1.00	\$6,789.00	\$6,789.00
58 - RACINE RD:SOUTH HILL DR-MINERAL POINT RD - LUMP SUM	1.00	\$4,648.00	\$4,648.00
59 - *REGENT ST:N BLACKHAWK AVE-N MIDVALE BLVD - LUMP		, ,	. ,
SUM	1.00	\$8,234.00	\$8,234.00
60 - RICHLAND LN:WAUKESHA ST-S SEGOE RD - LUMP SUM	1.00	\$6,052.00	\$6,052.00
61 - ROBIN CIR:ORCHARD DR-E END - LUMP SUM	1.00	\$1,550.00	\$1,550.00
61 - ROBIN CIK:OKCHAKO DK-E END - LOWE SOW	1.00	\$3,536.00	\$3,536.00
62 - ROBIN PKWY:GREGG RD-MINERAL POINT RD - LUMP SUM	1.00	\$5,588.00	\$5,588.00
63 - ROLLA LN:ANTHONY LN-S MIDVALE BLVD - LUMP SUM			\$1,653.00
64 - *S BLACKHAWK AVE:REGENT ST-S END - LUMP SUM	1.00	\$1,653.00	
65 - S EAU CLAIRE AVE:REGENT ST-JUNEAU RD - LUMP SUM	1.00	\$8,293.00	\$8,293.00
66 - S KENOSHA DR:REGENT ST-SOUTH HILL DR - LUMP SUM	1.00	\$4,796.00	\$4,796.00
67 - S KENOSHA DR:REGENT ST-SOUTH HILL DR - LUMP SUM	1.00	\$4,980.00	\$4,980.00
68 - S MEADOW LN:REGENT ST-BAGLEY PKWY - LUMP SUM	1.00	\$4,728.00	\$4,728.00
69 - S OWEN DR:MINERAL POINT RD-CAROMAR DR - LUMP SUM	1.00	\$12,885.00	\$12,885.00
70 - *S SEGOE RD:REGENT ST-MINERAL POINT RD - LUMP SUM	1.00	\$40,735.00	\$40,735.00
71 - S WHITNEY WAY: REGENT ST-MINERAL POINT RD - LUMP SUM	1.00	\$39,475.00	\$39,475.00
72 - SHAWANO TER:RACINE RD-MARINETTE TRL - LUMP SUM	1.00	\$8,212.00	\$8,212.00
73 - SOMERSET LN:ANTHONY LN-S MIDVALE BLVD - LUMP SUM	1.00	\$5,425.00	\$5,425.00
74 - SOUTH HILL DR:S SEGOE RD-MARATHON DR - LUMP SUM	1.00	\$6,559.00	\$6,559.00
75 - SOUTH HILL DR:RACINE RD-ISLAND DR - LUMP SUM	1.00	\$32,536.00	\$32,536.00
76 - ST CLAIR ST:GLEN DR-WESTMORLAND BLVD - LUMP SUM	1.00	\$6,856.00	\$6,856.00
77 - ST CLAIR ST:HOLLY AVE-GATELY TER - LUMP SUM	1.00	\$2,291.00	\$2,291.00
78 - ST CROIX LN:S SEGOE RD-GREGG RD - LUMP SUM	1.00	\$1,348.00	\$1,348.00
79 - STADIUM DR:TREMPEALEAU TRL-S ROSA RD - LUMP SUM	1.00	\$3,048.00	\$3,048.00
80 - STEVENS ST:EUGENIA AVE-N BLACKHAWK AVE - LUMP SUM	1.00	\$1,242.00	\$1,242.00
	1.00	\$701.00	\$701.00
81 - TOKAY BLVD:GLEN DR-TOEPFER AVE - LUMP SUM	1.00	\$1,899.00	\$1,899.00
82 - TOKAY BLVD:CAROMAR DR-S MIDVALE BLVD - LUMP SUM		\$2,877.00	\$2,877.00
83 - TRAVIS TER:LEEDS ST-S MIDVALE BLVD - LUMP SUM	1.00	φ2,011.00	\$2,077.00
84 - TREMPEALEAU TRL:S KENOSHA DR-SOUTH HILL DR - LUMP	4.00	00.004.00	mn 004 00
SUM	1.00	\$8,934.00	\$8,934.00
85 - VARSITY HILL:TREMPEALEAU TRL-S ROSA RD - LUMP SUM	1.00	\$5,267.00	\$5,267.00
86 - WAITE CIR:650 FT E OF S MIDVALE BLVD-S MIDVALE BLVD -			
LUMP SUM	1.00	\$3,768.00	\$3,768.00
87 - WAKEFIELD ST:LEEDS ST-S MIDVALE BLVD - LUMP SUM	1.00	\$2,877.00	\$2,877.00
88 - WALWORTH CT:SOUTH HILL DR-S END - LUMP SUM	1.00	\$2,868.00	\$2,868.00

CHIP SEALING 2018 - WEST

CONTRACT NO. 8092

DATE: 4/12/18

Fahrner Asphalt Sealers, L.L.C.

ltem	Quantity	Price	Extension
89 - WAUKESHA ST:S SEGOE RD-LA CROSSE LN - LUMP SUM	1.00	\$12,785.00	\$12,785.00
90 - WAUPACA CT:WAUKESHA ST-208 FT NW OF WAUKESHA ST - LUMP SUM	1.00	\$1,497.00	\$1,497.00
91 - WAUSHARA CIR:BAYFIELD TER-E END - LUMP SUM	1.00	\$1,444.00	\$1,444.00
92 - WESTMORLAND BLVD:MINERAL POINT RD-ST CLAIR ST - LUMP		* 1,1 1 1 1 1 1	Ţ.,
SUM	1.00	\$9,504.00	\$9,504.00
93 - WINNEMAC AVE:WESTMORLAND BLVD-HOLLY AVE - LUMP	4.00	#6.400.00	\$0.400.00
SUM 21041 - INLET PROTECTION, TYPE D - COMPLETE(UNDISTRIBUTED)	1.00	\$2,480.00	\$2,480.00
- EACH	10.00	\$5.00	\$50.00
60800 - PAVEMENT MARKING EPOXY, 4-INCH SOLID WHITE - L.F.	11701.00	\$0.30	\$3,510.30
60802 - PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE - L.F.	14059.00	\$0.44	\$6,185.96
60802 - PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (2'	40.00	40.50	AC 1 AC
Line, 6' GAP) - L.F. 60802 - PAVEMENT MARKING EPOXY, 6-INCH WHITE SKIPS, (10'	48.00	\$0.50	\$24.00
LINE 30' GAP) - L.F.	2790.00	\$0.50	\$1,395.00
60803 - PAVEMENT MARKING EPOXY, 8-INCH SOLID WHITE - L.F.	1393.00	\$1.00	\$1,393.00
60803 - PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (2'			
Line, 6' GAP) - L.F.	158.00	\$1.00	\$158.00
60803 - PAVEMENT MARKING EPOXY, 8-INCH WHITE SKIPS, (5'	000.00	¢1.00	\$000.00
Line, 5' GAP) - L.F. 60808 - PAVEMENT MARKING EPOXY, DIAGONAL, 4-INCH - L.F.	960.00 450.00	\$1.00 \$4.00	\$960.00 \$1,800.00
00000 - PAVEMENT MAKKING EL OXT, DIAGONAL, 4-INOTT- E.I.	400.00	ψ4.00	ψ1,000.00
60812 - PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH - L.F.	5320.00	\$4.25	\$22,610.00
60815 - PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH - L.F.	516.00	\$5.80	\$2,992.80
60818 - PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH - L.F.	774.00	\$6.00	\$4,644.00
60823 - PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE - EACH 60829 - PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW -	37.00	\$140.00	\$5,180.00
EACH	1.00	\$130.00	\$130.00
60830 - PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW -		* / * * * * * *	
EACH	2.00 3.00	\$130.00 \$140.00	\$260.00 \$420.00
60834 - PAVEMENT MARKING EPOXY, WORD, ONLY - EACH 60835 - PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD	3.00	\$140.00	Φ420.00
CROSSING - EACH	2.00	\$700.00	\$1,400.00
60881 - PAVEMENT MARKING REMOVAL, 6-INCH - L.F.	3500.00	\$0.70	\$2,450.00
60882 - PAVEMENT MARKING REMOVAL, 8-INCH - L.F.	1000.00	\$0.80	\$800.00
94 - BLANCHARD ST:BAKER AVE-W END - LUMP SUM	1.00	\$1,217.00	\$1,217.00
95 - EPWORTH CT:GREENING LN-LAKE MENDOTA DR - LUMP SUM	1.00	\$1,217.00	\$1,217.00
96 - GREENING LN:NORMAN WAY-CAPITAL AVE - LUMP SUM	1.00	\$5,939.00	\$5,939.00
97 - MERRILL SPRINGS RD:RISSER RD-LAKE MENDOTA DR - LUMP			
SUM	1.00	\$5,275.00	\$5,275,00
98 - MINOCQUA CRES:RISSER RD-MINOCQUA SPUR - LUMP SUM	1.00	\$2,103.00	\$2,103.00
99 - NORMAN WAY:UNIVERSITY AVE-LAKE MENDOTA DR - LUMP SUM	1.00	\$4,017.00	\$4,017.00
100 - RISSER RD:MERRILL SPRINGS RD-LAKE MENDOTA DR -	1.00	¥ 1,0 11.00	¥ 1,0 11.00
LUMP SUM	1.00	\$5,681.00	\$5,681.00
101 - S HIGHLANDS AVE:OLD MIDDLETON RD-N HIGHLANDS AVE -		.	.
LUMP SUM	1.00	\$14,508.00	\$14,508.00 \$716.471.00
120 Items	Totals		\$716,171.06

Replaces Biennial Bid Bond in the name of: Fahrner Asphalt Sealers, LLC Dated December 4, 2014



Department of Public Works City Engineering Division

Larry D. Nelson, P.E. City Engineer

City-County Building, Room 115 210 Martin Luther King, Jr. Boulevard Madison, Wisconsin 53703 608 264 9275 FAX 1 866 704 2315 Textnet

SIENNING BID EXONID

608 266 4751

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

Principal Engineers Michael R. Dailey, P.E. Christina M. Bachmann, P.E. John S. Fahrney, P.E. Gregory T. Fries, P.E.

Facilities & Sustainability Jeanne E. Hoffman, Manager James C. Whitney, A.I.A.

> Operations Supervisor Kathleen M. Cryan

Hydrogeologist Joseph L. DeMorett, P.G. GIS Manager David A. Davis, R.L.S.

Financial Officer

7		

Fahrner Asphalt Sealers, L.L.C.	David A. Da
(a corporation of the State of Limited Liability Company of the State of WI	Financ Steven B. Dar
(individual), (partnership), (hereinafter referred to as the "Principal") and	Otovon B. Bui
Western Surety Company	,
a corporation of the State of SD (hereinafter referred to as the "Surety") and business in the State of Wisconsin, are held and firmly bound unto the City of Mac (hereinafter referred to as the "City"), in the sum equal to the individual proposal guathe total bid or bids of the Principal herein accepted by the City, for the payment of whand the Surety hereby jointly and severally bind ourselves, our heirs, executors successors and assigns.	lison, Wisconsin ranty amounts of nich the Principal
The condition of this obligation is that the Principal has submitted to the City certain from the time period of	bids for projects

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

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

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

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

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

PRINCIPAL	
Fahrner Asphalt Sealers, L.L.C.	January 11, 2017
COMPANY NAME AFFIX SEAL	DATE
By: Tice Presiden	
SURETY	
Western Surety Company COMPANY NAME AFFIX SEAL	January 11, 2017 DATE
By: SIGNATURE AND TITLE Nicole Langer, Attorney-In-Fact	
This certifies that I have been duly licensed as an 2538830 for the year for twith authority to execute this bid bond, which	agent for the Surety in Wisconsin under License No. 2017-2019, and appointed as attorney in
January 11, 2017 DATE	AGENT Nicole Langer Willis of Minnesota, Inc.
	Address
	Minneapolis, MN 55416 CITY, STATE AND ZIP CODE
	763-302-7100 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)

January 1, 2017 to January 31, 2019

NAME OF SURETY

Western Surety Company

NAME OF CONTRACTOR

Fahrner Asphalt Sealers, L.L.C.

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

DATE

Surety Acknowledgment

State of	Minnesota	}
		} ss
County of	Hennepin	}

On this 11th day of January 2017, before me personally came Nicole Langer, to me known, who being by me duly sworn, did depose and say that she is the Attorney-in-Fact of Western Surety Company described in and which executed the above instrument; that she/he knows the seal of said corporation; that the seal affixed to said instruments is such corporate seal, that it was so affixed by order of the Board of Directors of said corporation, and that she/he signed her/she/his name to it by like order.

Notary Public



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

Nina E Werstein, Laurie Pflug, Brian D Carpenter, Jill N Swanson, Dennis G Loots, Jessica Hoff, Michelle Sylvester, Heather R Goedtel, Nicole Langer, Craig Olmstead, Individually

of Minneapolis, MN, 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 2nd day of July, 2015.



WESTERN SURETY COMPANY

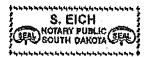
Paul T. Bruflat, Vice President

State of South Dakota County of Minnehaha SS

On this 2nd day of July, 2015, 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

February 12, 2021



S. Eich, 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 11th day of January , 2017.



WESTERN SURETY COMPANY

J. Relaons
L. Neison, Assistant Secretary

SECTION H: AGREEMENT

THIS AGREEMENT made this 2d day of MAT in the year Two Thousand and Eighteen between FAHRNER ASPHALT SEALERS, L.L.C. 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 <u>MAY 1, 2018</u>, and by virtue of authority vested in the said Council, has awarded to the Contractor the work of performing certain construction.

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

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

CHIP SEALING 2018 - WEST CONTRACT NO. 8092

- 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>SEVEN HUNDRED SIXTEEN THOUSAND</u> <u>ONE HUNDRED SEVENTY-ONE AND 06/100</u> (\$716,171.06) Dollars being the amount bid by such Contractor and which was awarded to him/her as provided by law.
- 4. **Affirmative Action.** In the performance of the services under this Agreement the Contractor agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, disability, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, gender identity, political beliefs, or student status. The Contractor further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, sexual orientation, gender identity or national origin.

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

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

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

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

Articles of Agreement Article I

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

Article II

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

Article III

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

Article V

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

Article VI

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

Article VII

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

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

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

Article VIII

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

Article IX

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

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

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

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

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

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

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

CHIP SEALING 2018 - WEST CONTRACT NO. 8092

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

Countersigned: 5/2/18 Witness Date 5/2/18 Witness Date	FAHRNER ASPHALT SEALERS, L.L.C. Company Name 5/2//8 President Date 5/2//8 Secretary Date
CITY OF MADISON, WISCONSIN Provisions have been made to pay the liability that will accrue under this contract. Finance Director Signed this	Approved as to form: City Attorney Para A -18 may 20 K
Witness Witness	Mayor Date Maibeth Witzel-Behl 5-8-2018 City Clerk Date

SECTION I: PAYMENT AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we FAHRNER ASPHALT SEALERS, L.L.C. as principal, Western Surety Company Company of 333 S. Wabash Ave., Chicago, IL 60604 as surety, are held and firmly bound unto the City of Madison, Wisconsin, in the sum of SEVEN HUNDRED SIXTEEN THOUSAND ONE HUNDRED SEVENTY-ONE AND 06/100 (\$716,171.06) Dollars, lawful money of the United States, for the payment of which sum to the City of Madison, we hereby bind ourselves and our respective executors and administrators firmly by these presents. The condition of this Bond is such that if the above bounden shall on his/her part fully and faithfully perform all of the terms of the Contract entered into between him/herself and the City of Madison for the construction of: **CHIP SEALING 2018 - WEST CONTRACT NO. 8092** in Madison, Wisconsin, and shall pay all claims for labor performed and material furnished in the prosecution of said work, and save the City harmless from all claims for damages because of negligence in the prosecution of said work, and shall save harmless the said City from all claims for compensation (under Chapter 102, Wisconsin Statutes) of employees and employees of subcontractor, then this Bond is to be void, otherwise of full force, virtue and effect. May, 2018 Signed and sealed this 2nd _day of ____ Countersigned: FAHRNER ASPHALT SEAL "NO CORPORATE SEAL ADOPTED" President ütness Seal Secretary Western Surety Company Approved as to form: Surety Seal Commission Salary Employee City Attorney Attorney in Fact Nicole Langer This certifies that I have been duly licensed as an agent for the above company in Wisconsin under

with authority to execute this payment and performance bond which power of attorney has not been

2538830

for the year 2018, and appointed as attorney-in-fact

Agent Signature Nicole Langer

National Producer Number

revoked.

May 2, 2018 Date

Surety Acknowledgment

State of	Minnesota	}
		} ss
County of	Hennepin	}

On this 2^{nd} day of May 2018, before me personally came Nicole Langer, to me known, who being by me duly sworn, did depose and say that she is the Attorney-in-Fact of

Western Surety Company described in and which executed the above instrument; that she/he knows the seal of said corporation; that the seal affixed to said instruments is such corporate seal, that it was so affixed by order of the Board of Directors of said corporation, and that she/he signed her/she/his name to it by like order.

Notary Public

HEATHER R GOEDTEL Notary Public Minnesota My Commission Expires Jan 31, 2023

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

Laurie Pflug, Jill N. Swanson, Brian D. Carpenter, Jessica Hoff, Heather R. Goedtel, Nicole Langer, Craig Olmstead, Kelly Bruggeman, Michelle Halter, Individually

of Minneapolis, MN, 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 21st day of February, 2018.



WESTERN SURETY COMPANY

Paul T. Rruffat Vice President

State of South Dakota County of Minnehaha **}**. s

On this 21st day of February, 2018, 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

June 23, 2021



NU V

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 2nd day of May , 2018.



WESTERN SURETY COMPANY

J. Relson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

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.