\$652,194.50 ORIGINAL

BID OF PAYNE & DOLAN, INC.

2022

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

FOR

RESURFACING 2022 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING

CONTRACT NO. 8618

MUNIS NO. 13703

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL MADISON, WISCONSIN ON MARCH 29, 2022

> CITY ENGINEERING DIVISION 1600 EMIL STREET MADISON, WISCONSIN 53713

https://bidexpress.com/login

RESURFACING 2022 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING CONTRACT NO. 8618

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This Proposal, and Agreement have been prepared by:

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

Christy Bachmann For: Robert F Phillips, P.E., City Engineer

RFP: sb

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:	RESURFACING 2022 - ASPHALT
	PAVEMENT PULVERIZING, MILLING &
	PAVING
CONTRACT NO.:	8618
SBE GOAL	10%
BID BOND	5%
SBE PRE BID MEETING	See Pre Bid Meeting info below
PREQUALIFICATION APPLICATION DUE (2:00 P.M.)	FEBRUARY 24,2022
BID SUBMISSION (2:00 P.M.)	MARCH 3, 2022
BID OPEN (2:30 P.M.)	MARCH 3, 2022
PUBLISHED IN WSJ	FEBRUARY 17 & 24, 2022

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

<u>PREQUALIFICATION</u>: Forms are available on our website, <u>www.cityofmadison.com/engineering/developers-contractors/contractors/how-to-get-prequalified</u>. If not currently prequalified in the categories listed in Section A, an amendment to your Prequalification will need to be submitted prior to the same due date. 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.

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

STANDARD SPECIFICATIONS

The City of Madison's Standard Specifications for Public Works Construction - 2022 Edition, as supplemented and amended from time to time, forms a part of these contract documents as if attached hereto.

These standard specifications are available on the City of Madison Public Works website, www.cityofmadison.com/engineering/developers-contractors/standard-specifications.

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

SECTION 102.1: PRE-QUALIFICATION OF BIDDERS

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

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

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

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

SECTION 102.4 PROPOSAL

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

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

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

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

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

SECTION 102.5: BID DEPOSIT (PROPOSAL GUARANTY)

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

MINOR DISCREPENCIES

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

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

Bullo	ling	<u>p Demolition</u>			
101		Asbestos Removal	110		Building Demolition
120		House Mover			-
٥,		11000			
Stree		Utility and Site Construction			
201	\boxtimes	Asphalt Paving			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		Con. Sidewalk/Curb & Gutter/Misc. Flat Work	276		Sawcutting
221		Concrete Bases and Other Concrete Work			Sewer Lateral Drain Cleaning/Internal TV Insp.
222		Concrete Removal		_	
	-				Sewer Lining
225		Dredging			Sewer Pipe Bursting
230		Fencing			Soil Borings
235		Fiber Optic Cable/Conduit Installation	300		Soil Nailing
240		Grading and Earthwork	305		Storm & Sanitary Sewer Laterals & Water Svc.
241		Horizontal Saw Cutting of Sidewalk	310		Street Construction
242		Hydro Excavating		==	Street Lighting
243		Infrared Seamless Patching			Tennis Court Resurfacing
245		Landscaping, Maintenance			Traffic Signals
246		Ecological Restoration			Traffic Signing & Marking
250		Landscaping, Site and Street			Tree pruning/removal
251	Ш	Parking Ramp Maintenance			Tree, pesticide treatment of
252		Pavement Marking	335		Trucking
255	П	Pavement Sealcoating and Crack Sealing	340		Utility Transmission Lines including Natural Gas
260		Petroleum Above/Below Ground Storage			Electrical & Communications
	_	Tank Removal/Installation	300	M	Other Asphalt Milling/Pulverizing
262		Playground Installer	000	23	Othor 7 toprior training/1 divorticing
202	ш	riayground installer			
Bride	ne i	Construction			
501	Ш	Bridge Construction and/or Repair			
Ruile	line	Construction			
				_	**
401	Ш	Floor Covering (including carpet, ceramic tile installation,			Metals
		rubber, VCT	440	Ш	Painting and Wallcovering
402					DI II
TUZ.		Building Automation Systems	445	Ш	Plumbing
403		Building Automation Systems Concrete			
403		Concrete	450		Pump Repair
403 404		Concrete Doors and Windows	450 455		Pump Repair Pump Systems
403 404 405		Concrete Doors and Windows Electrical - Power, Lighting & Communications	450 455 460		Pump Repair Pump Systems Roofing and Moisture Protection
403 404 405 410		Concrete Doors and Windows Electrical - Power, Lighting & Communications Elevator - Lifts	450 455 460 464		Pump Repair Pump Systems Roofing and Moisture Protection Tower Crane Operator
403 404 405 410 412		Concrete Doors and Windows Electrical - Power, Lighting & Communications Elevator - Lifts Fire Suppression	450 455 460 464 461		Pump Repair Pump Systems Roofing and Moisture Protection Tower Crane Operator Solar Photovoltaic/Hot Water Systems
403 404 405 410 412 413		Concrete Doors and Windows Electrical - Power, Lighting & Communications Elevator - Lifts Fire Suppression Furnishings - Furniture and Window Treatments	450 455 460 464 461 465		Pump Repair Pump Systems Roofing and Moisture Protection Tower Crane Operator Solar Photovoltaic/Hot Water Systems Soil/Groundwater Remediation
403 404 405 410 412		Concrete Doors and Windows Electrical - Power, Lighting & Communications Elevator - Lifts Fire Suppression Furnishings - Furniture and Window Treatments General Building Construction, Equal or Less than \$250,000	450 455 460 464 461 465 466		Pump Repair Pump Systems Roofing and Moisture Protection Tower Crane Operator Solar Photovoltaic/Hot Water Systems Soil/Groundwater Remediation Warning Sirens
403 404 405 410 412 413		Concrete Doors and Windows Electrical - Power, Lighting & Communications Elevator - Lifts Fire Suppression Furnishings - Furniture and Window Treatments	450 455 460 464 461 465 466		Pump Repair Pump Systems Roofing and Moisture Protection Tower Crane Operator Solar Photovoltaic/Hot Water Systems Soil/Groundwater Remediation
403 404 405 410 412 413 415		Concrete Doors and Windows Electrical - Power, Lighting & Communications Elevator - Lifts Fire Suppression Furnishings - Furniture and Window Treatments General Building Construction, Equal or Less than \$250,000 General Building Construction, \$250,000 to \$1,500,000	450 455 460 464 461 465 466 470		Pump Repair Pump Systems Roofing and Moisture Protection Tower Crane Operator Solar Photovoltaic/Hot Water Systems Soil/Groundwater Remediation Warning Sirens Water Supply Elevated Tanks
403 404 405 410 412 413 415 420 425		Concrete Doors and Windows Electrical - Power, Lighting & Communications Elevator - Lifts Fire Suppression Furnishings - Furniture and Window Treatments General Building Construction, Equal or Less than \$250,000 General Building Construction, \$250,000 to \$1,500,000 General Building Construction, Over \$1,500,000	450 455 460 464 461 465 466 470 475		Pump Repair Pump Systems Roofing and Moisture Protection Tower Crane Operator Solar Photovoltaic/Hot Water Systems Soil/Groundwater Remediation Warning Sirens Water Supply Elevated Tanks Water Supply Wells
403 404 405 410 412 413 415 420 425 428		Concrete Doors and Windows Electrical - Power, Lighting & Communications Elevator - Lifts Fire Suppression Furnishings - Furniture and Window Treatments General Building Construction, Equal or Less than \$250,000 General Building Construction, \$250,000 to \$1,500,000 General Building Construction, Over \$1,500,000 Glass and/or Glazing	450 455 460 464 461 465 466 470 475		Pump Repair Pump Systems Roofing and Moisture Protection Tower Crane Operator Solar Photovoltaic/Hot Water Systems Soil/Groundwater Remediation Warning Sirens Water Supply Elevated Tanks Water Supply Wells Wood, Plastics & Composites - Structural &
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SECTION B: PROPOSAL

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

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

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

If you have any problems with the free registration process, you can call the bidexpress help team, toll free at 1-888-352-2439 (option 1, 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 ad hoc basis for a specific job.

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

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

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

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

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

2.2 Contract Compliance

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

2.3 Certification of SBE by City of Madison

The Affirmative Action Division maintains a directory of SBEs which are currently certified as such by the City of Madison. Contact the Contract Compliance Officer as indicated in Section 2.2 to receive a copy of the SBE Directory or you may access the SBE Directory online at www.cityofmadison.com/civil-rights/contract-compliance/targeted-business-enterprise.

All contractors, subcontractors, vendors and suppliers seeking SBE status must complete and submit the **Targeted Business Certification Application** to the City of Madison Affirmative Action Division by the time and date established for receipt of bids. A copy of the Targeted Business Certification Application is available by contacting the Contract Compliance Officer at the address and telephone indicated in Section 2.2 or you may access the Targeted Business Certification Application online at <a href="https://www.cityofmadison.com/civil-rights/contract-compliance/targeted-business-enterprise-programs/targeted-business-enterprise-programs/targeted-business-enterprise-senterprise Dusiness Certification Application by the time specified does not guarantee that the applicant will be certified as a SBE eligible to be utilized towards meeting the SBE goal for this project.

2.4 Small Business Enterprise Compliance Report

2.4.1 Good Faith Efforts

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

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

2.4.2 Reporting SBE Utilization and Good Faith Efforts

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

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

2.5 Appeal Procedure

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

2.6 SBE Requirements After Award of the Contract

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

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

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

2.7 SBE Definition and Eligibility Guidelines

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

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

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

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

SECTION D: SPECIAL PROVISIONS

RESURFACING 2022 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING CONTRACT NO. 8618

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

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

SECTION 102.11: BEST VALUE CONTRACTING

This Contract shall be considered a Best Value Contract if the Contractor's bid is equal to or greater than \$70,000 for a single trade contract; or equal to or greater than \$341,500 for a multi-trade contract pursuant to MGO 33.07(7).

SECTION 104 SCOPE OF WORK

This contract includes pulverizing, milling, and paving various streets that are included with the resurfacing program. This contract also includes surface paving of several subdivisions that includes wedge cut grinding butt joints and around SASs, street sweeping, tack, and adjusting valve boxes to grade. Adjusting valve boxes to final grade on all the Groups shall be considered incidental to paving. If, however, excavation is required to adjust the valve box, the contractor shall be paid for this work with bid items.

This contractor shall be required to coordinate with the other contractors performing work on the resurfacing program contracts.

SECTION 105.6 CONTRACTORS RESPONSIBILITY FOR WORK

The Contractor shall have at all times during the progress of construction one Superintendent as the agent for the Contractor on this work, who is thoroughly understanding of all aspects of the Resurfacing Program and shall receive instructions from the Engineer. The contractor shall verify that all valve castings operate and SAS and utility castings are in place and sealed before acceptance of the pulverized and shaped or milled street. The contractor shall repair as required by the Engineer.

All flaggers working in any City of Madison street right of way are required to meet Wisconsin Department of Transportation Certification. The flagger requirements are identified in the Wisconsin Flagging Handbook. All flaggers will need to show proof of certification if asked on the job. Failure to show proof may result in a shutdown of the operation until a certified flagger can take over the duties.

SECTION 105.12 COOPERATION OF THE CONTRACTOR

The City of Madison has been given to understand that the following work will be undertaken by others in approximately the same time frame and the same area as the proposed project. It shall be the Contractor's responsibility to verify this information and any subsequent changes in the scheduling of the work by others and to make corrections in his/her construction timetable as required. The Contractor shall coordinate the work under this contract with the work by others stated below.

It is anticipated that MG&E will be replacing natural gas mains and services or installing dual mains on the following streets:

Rev. 12/03/2013-8618 Contract.doc D-1

PULVERIZED STREETS

MEDICAL CIR

It is also anticipated that Madison Metropolitan Sewerage District (MMSD), MG&E, AT&T, and other utility owners have manholes and/or hand holes on some of the roads in this contract and these structures may need adjusting prior to paving.

The Contractor may be required to consult with John Hodgson of Phase One Archaeology a minimum of 2 weeks prior to ground disturbing activities on Commercial Ave. John Hodgson can be reached at phaseonearchaeology@gmail.com Cell 608-334-1828.

Voges Rd development will have all the manhole adjustments, valve adjustments, and the finish grading done by the developer. The developer will provide 2 weeks notice of when this work will be done so that paving can be scheduled right after finish grading is complete.

The City of Madison Engineering Division will be awarding a contract for curb & gutter replacement and casting adjustment (contract 8617) in conjunction with this contract.

Contractor shall install pavement markings, as noted below:

Within Two (2) working days of surface paving on the following streets: COMMERCIAL AVE VOGES RD MEDICAL CIR

Traffic Engineering shall install pavement markings on the remaining streets as needed.

Traffic Engineering crews will be replacing or adding traffic signal loops after the pulverizing or milling and before the paving on the following streets with signal loops: There are no signal loops.

Streets may be deleted or added to the above list. The contractor shall coordinate installation of any loop detectors and conduit with Traffic Engineering. The Contractor shall notify City Traffic Engineering Electrical Section (Mike Benzschawel, 266-9031), 48 hours prior to final paving.

Cost to repair damage to traffic signal loops that occur after their installation due to Contractor negligence, and cost for extra work to install the traffic signal loops in newly paved streets due to improper notice to the Traffic Engineering Division, will be deducted from the contract.

SECTION 105.13 ORDER OF COMPLETION

Prior to beginning operations under this contract, Contractors involved in the Resurfacing Program shall meet collectively with the Engineer, at the pre-construction meeting, to establish a tentative list in what street order they will proceed. The Engineer shall have final approval regarding the tentative list.

The Contractor shall proceed on this contract so as not to cause delays to the contracts as noted in section 105.12. Delay costs in accordance with section 109.9 "LIQUIDATED DAMAGES" of the Standard Specification shall be assessed for each day that the contractors on the above listed contracts are delayed.

SECTION 106.1 SOURCE OF SUPPLY AND QUALITY

No work shall begin on this contract until such time that asphalt mix design(s) are approved by the City of Madison.

SECTION 107.1 PUBLIC CONVENIENCE AND SAFETY

Access to businesses shall be maintained at all times.

The contractor shall not work on streets abutting school property while school is in session unless approved by the Engineer. There are no schools within the working limits.

Coordinate any bus stop relocations and bus route detours with Tim Sobota, Metro Transit, (608) 261-4289, <u>tsobota@cityofmadison.com</u> at least seven days prior to allow Metro proper time for public notification on the following streets: There are no streets with bus routes.

SECTION 107.12 RAILROAD WSOR- HIGHWAY GRADE SEPARATIONS AND APPROACHES, NEW RAILROAD CROSSINGS. AND OPERATION ON RAILROAD RIGHT- OF WAY

WISCONSIN & SOUTHERN RAILROAD (WSOR) - The company representative who may be consulted by Bidders and Contractors with regard to railroad requirements is Stacey Hurda of the Wisconsin & Southern Railroad (WSOR), at (608) 620-2054. Notice must be given to Stacey Hurda at least 72 hours prior to working within twenty-five feet (25') of the Railroad Tracks. The Contractor shall obtain the authorization of the WSOR to work within twenty-five feet (25') of the railroad tracks prior to any work being done. Any time that work is being done within twenty-five feet (25') of the track, a WSOR flag person must be present.

It shall be the responsibility of the Contractor to compensate the Railroad for the flag person requirements. Prior to any work within twenty-five feet (25') of the Railroad Tracks, the Contractor shall provide to WSOR the attached flagging form pre filled with at least 72 hours prior to work starting on the Railroad right of way.

Absolutely no staging of equipment or materials will be allowed within the railroad right-of-way.

If a Contractor violates any of these requirements, the Wisconsin & Southern Railroad reserves the right to remove and prohibit the Contractor from any further access or encroachment on the Wisconsin & Southern Railroad right of way regardless of whether or not that access or encroachment is on, under, over, intentional or inadvertent, until such time as the Contractor provides satisfactory assurances and measures to prevent any reoccurrence of such violation. Contractor to confirm all requirements with Wisconsin & Southern Railroad.

CANADIAN PACIFIC RAILROAD (CPR) - The company representative who may be consulted by Bidders and Contractors with regard to railroad requirements is Greda Lynn of Canadian Pacific Railroad (CPR), at (612) 258-6619. Notice must be given to Greda Lynn at least 72 hours prior to working within fifty feet of the Railroad Tracks, The Contractor shall obtain the authorization of CPR to work within fifty feet (50') of the railroad tracks prior to any work being done. Any time that work is being done within fifty feet (50') of the track, a CPR flag person must be present.

It shall be the responsibility of the Contractor to compensate the Railroad for the flag person requirements. Prior to any work within fifty feet (50') of the Railroad Tracks, the Contractor shall provide CPR an estimate of the time required to perform the necessary work within fifty feet (50') of the Railroad Tracks and the Contractor shall pre-pay CPR an estimated cost for the compensation for a flag person based on the estimated time required to perform all work within fifty feet (50') of the tracks and the current hourly rate of compensation charged by CPR for a flag person. In the event that the pre-paid amount for the flag person compensation exceeds the actual cost required for the compensation of the flag person, any excess pre-paid amount will be refunded to the Contractor. In the event that actual cost for compensation of the flag person exceeds the pre-paid estimate, the Contractor shall submit an additional pre-payment for the estimated additional cost for compensation of a flag person, prior to any work continuing within fifty feet (50') of the tracks.

Absolutely no staging of equipment or materials will be allowed within the railroad right-of-way. If a Contractor violates any of these requirements, the Canadian Pacific Railroad reserves the right to remove and prohibit the Contractor from any further access or encroachment on the CPR right of way regardless of whether or not that access or encroachment is on, under, over, intentional or inadvertent until such time as the Contractor provides satisfactory assurances and measures to prevent any reoccurrence of such violation. Contractor to confirm all requirements with Canadian Pacific Railway.

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BID ITEM 10790 - RAILROAD INSURANCE WSOR

The Contractor shall provide special third party protection insurance for, and in behalf of, the Wisconsin and Southern Railroad Company per Section 107.12(c) Railroad Insurance Requirements of the City of Madison Standard Specifications.

The amount of insurance to be provided shall be limited to a combined single limit amount of Two Million Dollars (\$2,000,000) per occurrence for Bodily Injury Liability, Property Damage Liability, and Physical Damage to Property, with Six Million Dollars (\$6,000,000) aggregate for the term of the policy with respect to Bodily Injury, Liability, Property Damage Liability and Physical Damage to Property. Contractor to confirm all requirements with Wisconsin & Southern Railroad.

BID ITEM 10790A - RAILROAD INSURANCE CPR

The Contractor shall provide special third party protection insurance for, and in behalf of, the Canadian Pacific Railroad per Section 107.12(c) Railroad Insurance Requirements of the City of Madison Standard Specifications.

The amount of insurance to be provided shall be limited to a combined single limit amount of Five Million Dollars (\$5,000,000) per occurrence for Bodily Injury Liability, Property Damage Liability, and Physical Damage to Property, with Ten Million Dollars (\$10,000,000) aggregate for the term of the policy with respect to Bodily Injury Liability, Property Damage Liability and Physical Damage to Property. Contractor to confirm all requirements with Canadian Pacific Railway.

SECTION 107.6 DUSTPROOFING

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

SECTION 107.7 MAINTENANCE OF TRAFFIC

Refer to section 403.1 of the City of Madison Standard Specifications for Traffic Control.

The Contractor shall submit acceptable Traffic Control Plans for the following streets to be resurfaced:

COMMERCIAL AVE MEDICAL CIR

Place portable, changeable message boards for each direction of traffic for both Commercial Avenue and Medical Circle for at least seven days prior to the work, notifying drivers of the work date(s).

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

All signing and barricading shall conform to the Federal Highways Administrations "Manual on Uniform Traffic Control Devices" (MUTCD).

No construction equipment or materials shall be stored in the peak hour restriction roadway or street right-of-way that is open to traffic during non-working hours. Construction equipment and materials are not to be stored within the street right-of-way that is outside the project limits as shown on the approved plan.

The Traffic Control Plan shall be submitted to the office of the City Traffic Engineer, at 215 Martin Luther King, Jr. Blvd, Suite 100, Madison, WI 53703, a minimum of five (5) working days prior to the preconstruction meeting. The Traffic Control Plans shall address all requirements of this section of the Special Provisions. The successful bidder shall work with the City Traffic Engineering Division to develop approved Traffic Control Plans. The Contractor shall not start work on this project until the Traffic Engineering Division has approved a traffic control plan and traffic control devices have been installed, in accordance with the approved plan. Failure of the Contractor to obtain approval of a Traffic Control Plan, as specified above, may prevent the Contractor from starting work and shall be considered a delay of the project, caused by the Contractor.

Refer to section 403.1 of the City of Madison Standard Specifications for Traffic Control.

Traffic Control and Mobilization shall be paid Lump Sum per the following street groupings:

GROUP A MEDICAL CIR

GROUP B COMMERCIAL AVE

GROUP C

SUBDIVISIONS

If streets are added or deleted to Group A through Group C, compensation shall be increased or decreased for the change in Traffic Control.

The unit price bid for items 10701R, 10701S or 10701T shall be used for additions and deletions to the groups above or if additional streets are added.

The unit price bid for item 10911R shall be used for additions and deletions to the groups above or if additional streets are added.

BID ITEM 10701R - TRAFFIC CONTROL - LOCAL STREET (undistributed)

DESCRIPTION

This bid item shall be used for streets added/deleted to the list of streets contained in this contract. Local streets are those streets defined as "LOCAL" on the City of Madison Highway and Street Functional Classification Map. Work under this item shall include providing traffic control in accordance with Section 403.1 of the City of Madison Standard Specifications and the Federal Highways Administration "Manual on Uniform Traffic Control Devices" (MUTCD).

METHOD OF MEASUREMENT

Traffic control - Local street shall be measured by the unit of Each per street added/deleted to the contract.

BASIS OF PAYMENT

Traffic Control – Local Street measured as provided above shall be paid for at the contract unit price per Each which shall be full compensation for all work, materials, labor and incidentals required to complete the work as set forth in the description.

BID ITEM 10701S- TRAFFIC CONTROL - MAJOR STREET, TWO LANES (undistributed)

DESCRIPTION

This bid item shall be used for streets added/deleted to the list of streets contained in this contract. Major streets, two lanes are defined on the City of Madison Highway and Street Functional Classification Map. Work under this item shall include providing traffic control in accordance with Section 403.1 of the City of Madison Standard Specifications and the Federal Highways Administration "Manual on Uniform Traffic Control Devices" (MUTCD).

METHOD OF MEASUREMENT

Traffic control – Major Street, two lanes shall be measured by the unit of Each per street added/deleted to the contract.

BASIS OF PAYMENT

Traffic Control – Major Street, two lanes measured as provided above shall be paid for at the contract unit price per Each which shall be full compensation for all work, materials, labor and incidentals required to complete the work as set forth in the description.

BID ITEM 10701T- TRAFFIC CONTROL - MAJOR STREET, MORE THAN TWO LANES (undistributed) DESCRIPTION

This bid item shall be used for streets added/deleted to the list of streets contained in this contract. Major streets, more than two lanes are defined on the City of Madison Highway and Street Functional Classification Map. Work under this item shall include providing traffic control in accordance with Section 403.1 of the City of Madison Standard Specifications and the Federal Highways Administration "Manual on Uniform Traffic Control Devices" (MUTCD).

METHOD OF MEASUREMENT

Traffic control – Major Street, more than two lanes shall be measured by the unit of Each per street added/deleted to the contract.

BASIS OF PAYMENT

Traffic Control – Major Street, more than two lanes measured as provided above shall be paid for at the contract unit price per Each which shall be full compensation for all work, materials, labor and incidentals required to complete the work as set forth in the description.

PEAK HOUR RESTRICTIONS

The Contractor and any subcontractor for the Street Resurfacing Program shall be required to adhere to peak hour traffic restrictions between the hours of 7:00 a.m. to 8:30 a.m. and 4:00 p.m. to 5:30 p.m. on the below listed streets. No work shall be done between these hours. There are no peak hour streets.

SECTION 109.2 PROSECUTION OF THE WORK

The Contractor shall begin work on this project on or before MAY 2, 2022. Work shall begin only after the start work letter is received. If it is desirable to begin work before the above mentioned date, the Contractor shall establish a mutually acceptable date with the City Engineer (contact the Construction Engineer at 266-9091). The work called for by this contract shall be completed in TWENTY FIVE (25) WORK DAYS. The time of completion will be computed in accordance with Section 109.7 of the Specifications starting with the latest start date shown or the actual date work begins whichever is sooner.

Pulverized streets shall be paved within two (2) working days of final grading acceptance.

Full width milled streets shall be surfaced within one (1) working days of final base acceptance. If the work can't be completed the day following milling and final base acceptance due to weather, the contractor shall complete the work on the next calendar day at no additional compensation unless approve otherwise by the engineer.

All pavement edges at intersections that will be open to traffic shall be ramped. Ramping and removal of material shall be incidental to asphalt paving.

SECTION 109.5 METHODS AND EQUIPMENT

The Contractor shall inspect and certify, in writing, that all sewer access points are in place, sealed and free of debris prior to leaving each site. If there is any debris in the sewer access points that the Contractor feels is not their responsibility they shall promptly bring it to the attention of the Project Engineer before beginning work. The paving contractor shall verify operation of all valve castings within 24 hours of placement of the lower layer of asphalt. Any repairs required to the new pavement shall be approved by Engineer.

BID ITEM 21013 – STREET SWEEPING

DESCRIPTION

This item will be paid lump sum for all streets in this contract.

BID ITEM 90030 - RIGID FRAME INLET PROTECTION - COMPLETE

DESCRIPTION

Rigid Frame Inlet Protection-Complete is intended for construction use to minimize sediment from entering storm drainage systems, and shall be installed at locations shown on the plans prior to construction or as directed by the Engineer. The installed inlet protection frame shall be installed with a dual fabric geotextile sediment bag.

Rigid Frame Inlet Protection-Complete shall follow ASTM D8057 and comply with WDNR Conservation Practice Standard 1060. All work shall be in accordance with Part II of the standard specifications.

MATERIALS

Rigid Frame Inlet Protection-Complete supplied shall be an ADS FleXstorm "Catch-it" system or an approved equal. The supplied protection system must have a corrosion resistant framing and a replaceable geotextile sediment bag.

Framed inlet protection must meet the following specifications:

- 1. All ASTM Standard D8057-17 requirements, including:
 - a. Bypass overflow that meets or exceeds inlet design flow
 - b. Frame and bag strong enough to handle full sediment load
 - c. The frame shall include a curb back extension and extend to protect full width of catch basin (where applicable)
- 2. No part of inlet protection projecting above the grate (e.g. bag fabric)
- 3. "Dual fabric" filter bag, with nonwoven bottom and woven top
 - a. Geotextile bag depth shall be 22"

CONSTRUCTION METHODS

The Contractor shall verify sizes of inlets and catchbasins within the project limits to select the appropriately sized Rigid Frame Inlet Protection. Install the Rigid Frame Inlet Protection in accordance with the manufacturer's instructions at the locations shown on the plan and as directed by the Construction Engineer. Perform all maintenance activities as directed by the Engineer, which shall include cleaning of the geotextile sediment bag, replacement of geotextile sediment bag as necessary, and removal of temporary inlet protection at the completion of site restoration.

METHOD OF MEASUREMENT

Rigid Frame Inlet Protection-Complete shall be measured by each installed and in adherence of construction methods listed above.

BASIS OF PAYMENT

Rigid Frame Inlet Protection-Complete shall be measured as described above which shall be full payment for procurement, installation, maintenance, removal, and for all work, materials, labor, and incidentals required to complete the work for each installed rigid frame inlet protection.

RESURFACING 2022 – PAVEMENT PULVERIZING & PAVING (Contract 8618)

STREET	<u>LIMII</u>	<u>LIMIT</u>
PULVERIZED STREETS MEDICAL CIR	ODANA RD	S WHITNEY WAY
MILLED STREETS COMMERCIAL AVE	SUPERIOR ST	OSCAR AVE

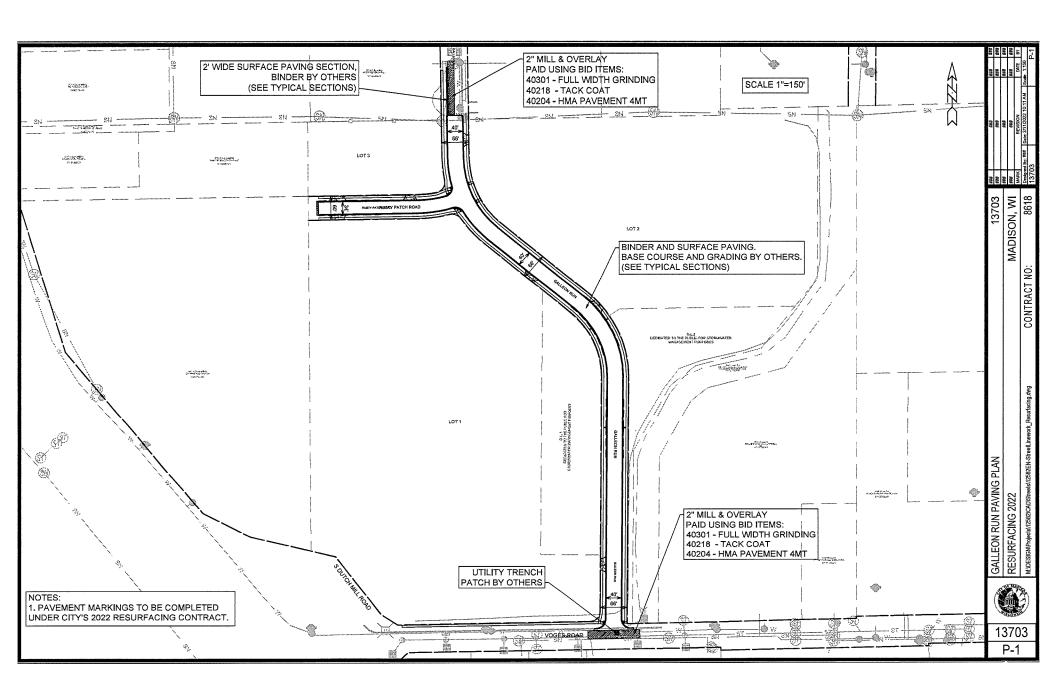
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PROJECT # 12325	Sweet Willow Pass		East of Lady Bug Lane	4 LT 58-28 S	1.75"	2894	100	304	150
CONTRACT # 8405	Lady Bug Lane	Sweet Willow Pass	North	4 LT 58-28 S	1.75"	147		15	
SUBDIVISION TOTAL						4478	175	470	225
ACACIA RIDGE PHASE 4	Watts Rd	West of Stone Arbor Trail	East of Stone Arbor Trail	4 MT 58-28 S	2"	2047	75	246	105
PROJECT # 12713	Stone Arbor Trail	Watts Rd	North of Highland Gateway	4 LT 58-28 S	1.75"	2280	75	240	115
CONTRACT # 8488	Highland Gateway	West of Stone Arbor Trail	East of Stone Arbor Trail	4 LT 58-28 S	1.75"	914	50	96	50
SUBDIVISION TOTAL						5241	200	582	270
4800 VOGES RD	Galleon Run	Voges Rd	North	Binder - 3 MT 58-28 S	3.5"	6100		1280	350
DEVELOPMENT	Galleon Run	Voges Rd	North	Surface - 4 MT 58-28 S	2"			735	
PROJECT # 12582	Rusty Patch Rd		West	Binder - 3 MT 58-28 S	3.5"	1300		275	100
CONTRACT # 9025	Rusty Patch Rd	Galleon Run	West	Surface - 4 MT 58-28 S	2"			160	
	Voges Rd & North end of Galleon	Mill & Ove	erlay areas	Surface - 4 MT 58-28 S	2"	540		70	50
SUBDIVISION TOTAL						7940	0	2520	500
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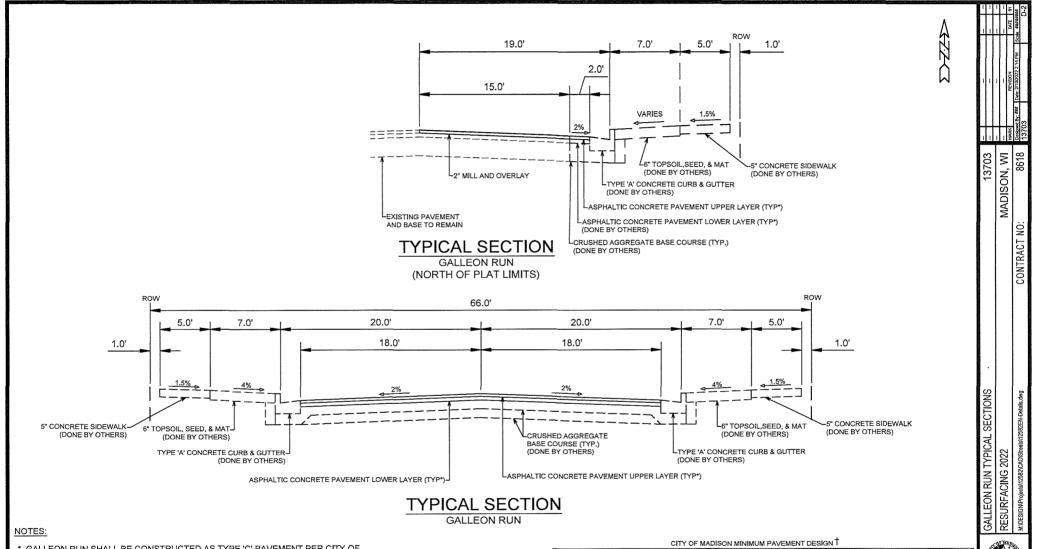
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ESTIMATED BREAKER	1,770	TON
RAMPING SAS		SY
WEDGE CUT GRINDING CONCRETE		SY
FULL WIDTH GRINDING		SY
PULVERIZE	5,900	SY

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* GALLEON RUN SHALL BE CONSTRUCTED AS TYPE 'C' PAVEMENT PER CITY OF MADISON MINIMUM PAVEMENT DESIGN. THE CITY SHALL BE RESPONSIBLE FOR ALL BINDER AND SURFACE PAVING UNDER THE CITY'S RESURFACING CONTRACT. THE DEVELOPER SHALL COORDINATE PAVING WORK WITH CITY ENGINEERING AND SHALL PROVIDE THE RESURFACING PROJECT CONTRACTOR A TWO WEEK NOTICE WHEN FINISH GRADING WORK IS COMPLETED AND THE STREET IS SET FOR PAVING.

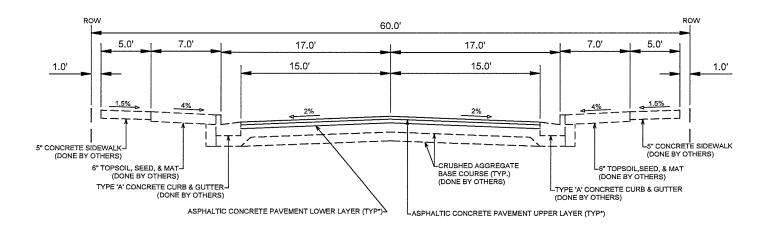
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Α	6"	6"	4 LT 58-28 S	1.75"	4 LT 58-28 S	1.75"	
В	6"	6"	3 LT 58-28 S	2.50"	4 LT 58-28 S	2.00"	
С	6"	6"	3 MT 58-28 S/H	3,50"	4 MT 58-28 S/H	2,00"	



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13703

MADISON, WI



TYPICAL SECTION RUSTY PATCH ROAD

NOTES:

* RUSTY PATCH ROAD SHALL BE CONSTRUCTED AS TYPE 'C' PAVEMENT PER CITY OF MADISON MINIMUM PAVEMENT DESIGN. THE CITY SHALL BE RESPONSIBLE FOR ALL BINDER AND SURFACE PAVING UNDER THE CITY'S RESURFACING CONTRACT. THE DEVELOPER SHALL COORDINATE PAVING WORK WITH CITY ENGINEERING AND SHALL PROVIDE THE RESURFACING PROJECT CONTRACTOR A TWO WEEK NOTICE WHEN FINISH GRADING WORK IS COMPLETED AND THE STREET IS SET FOR PAVING.

CITY OF MADISON MINIMUM PAVEMENT DESIGN T

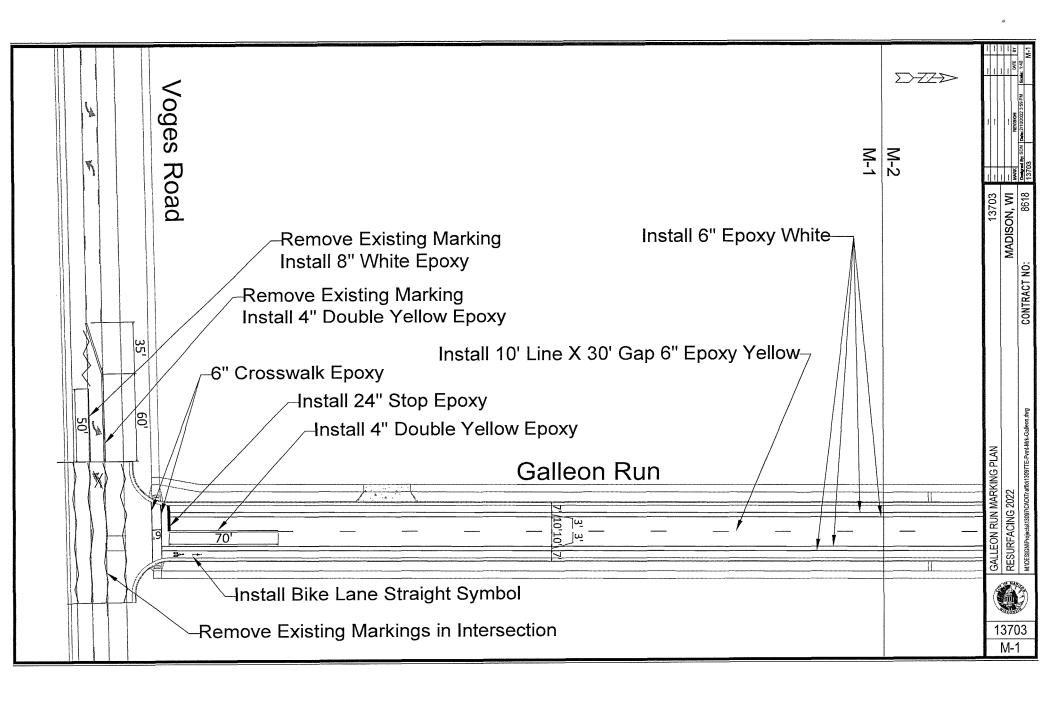
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	GRADATION 1	GRADATION 2	TYPE	THICKNESS	TYPE	THICKNESS
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В	6"	6"	3 LT 58-28 S	2.50"	4 LT 58-28 S	2.00"
С	6"	6"	3 MT 58-28 S/H	3.50"	4 MT 58-28 S/H	2,00"

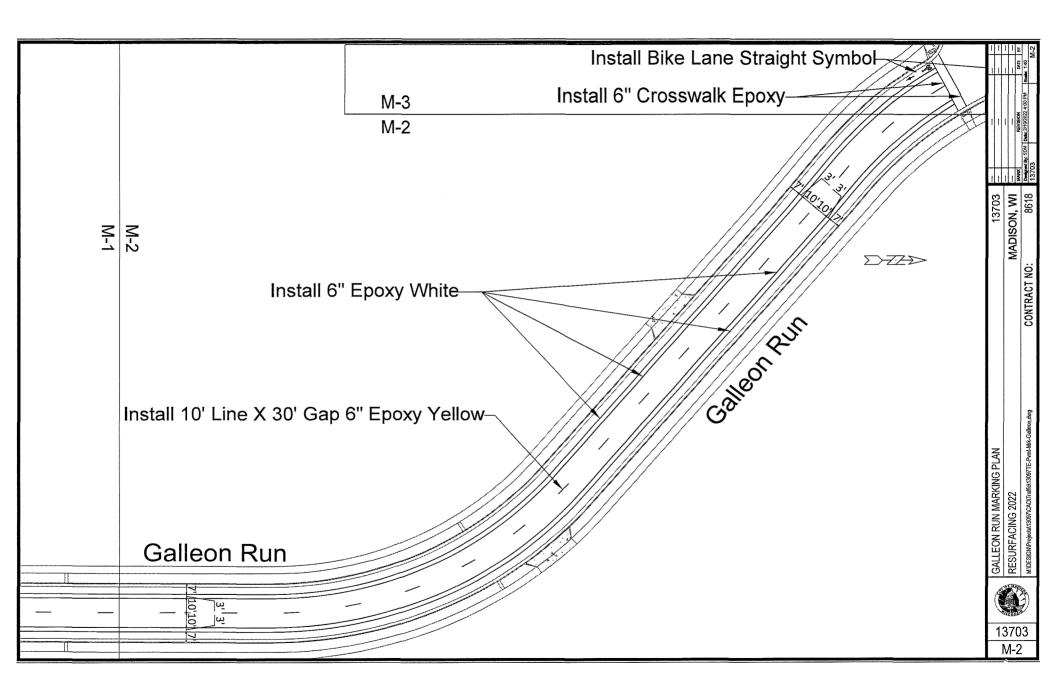


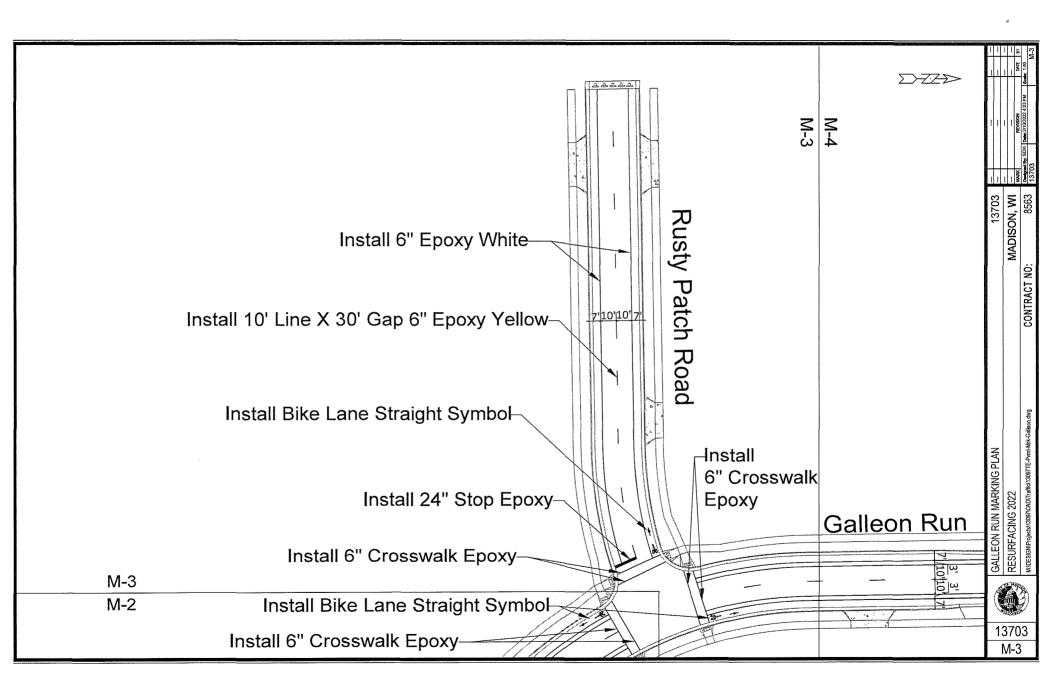
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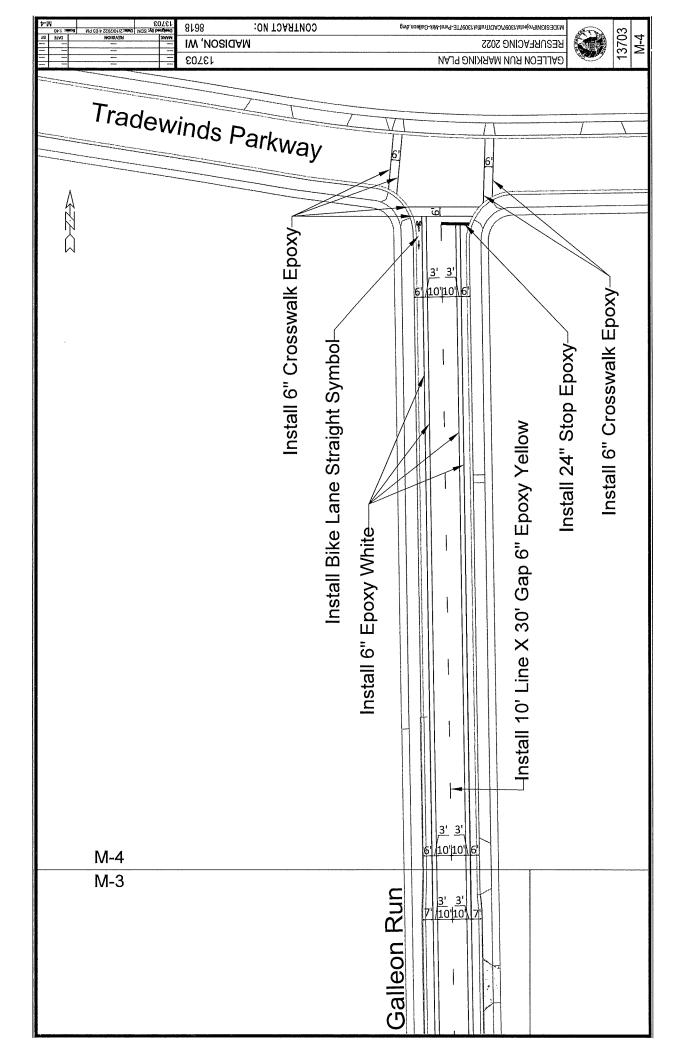
GALLEON RUN TYPICAL SECTIONS

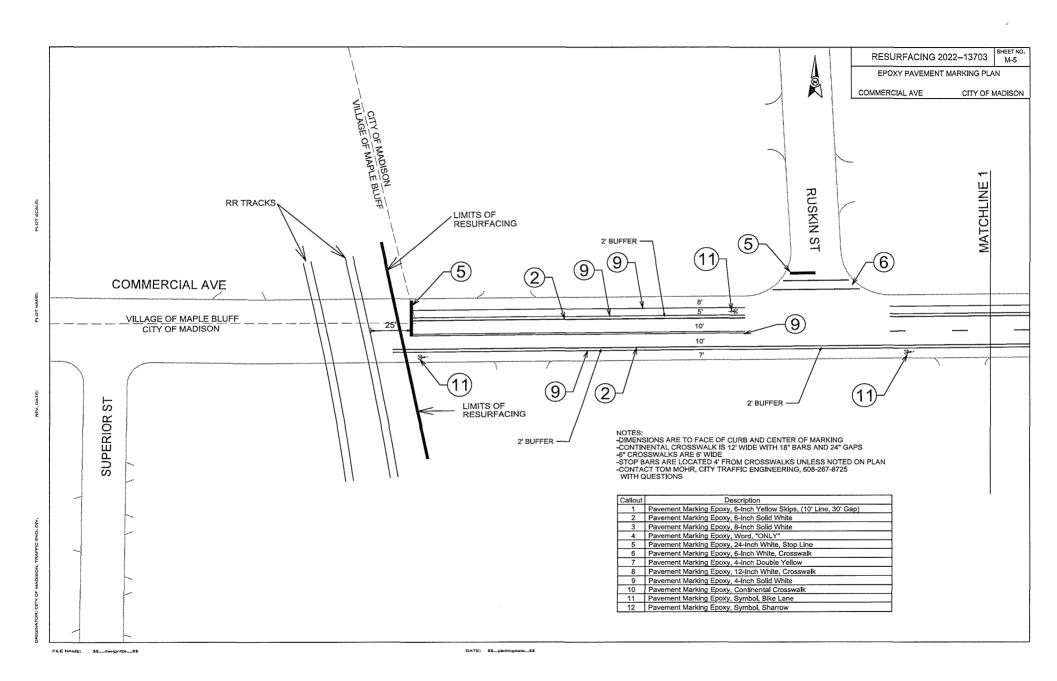
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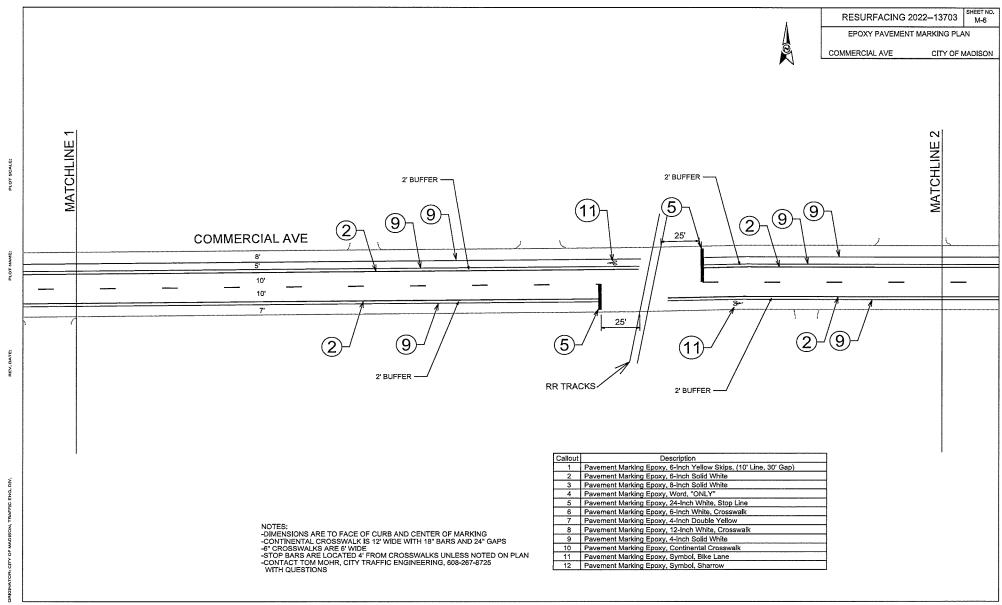


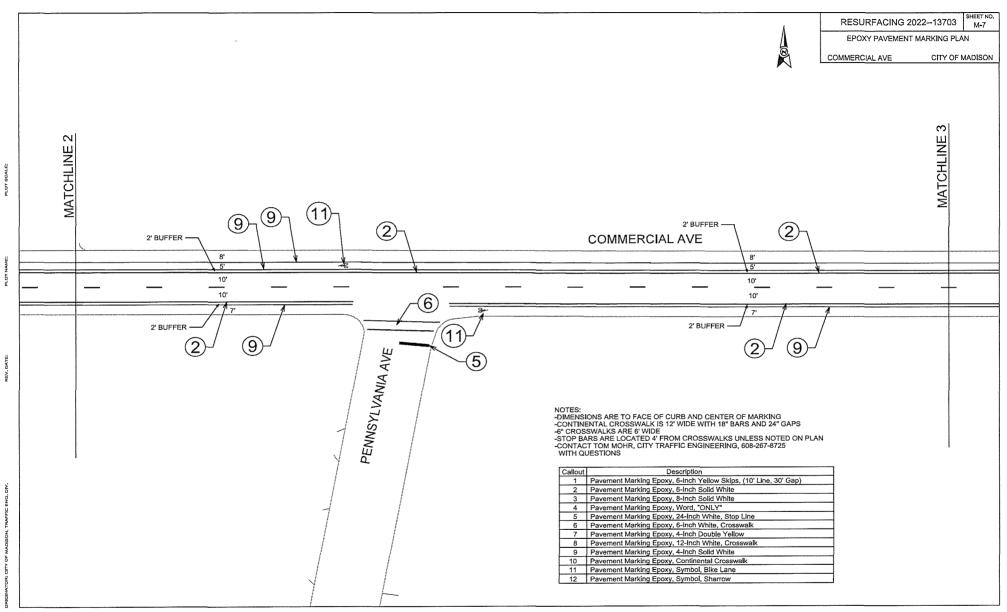






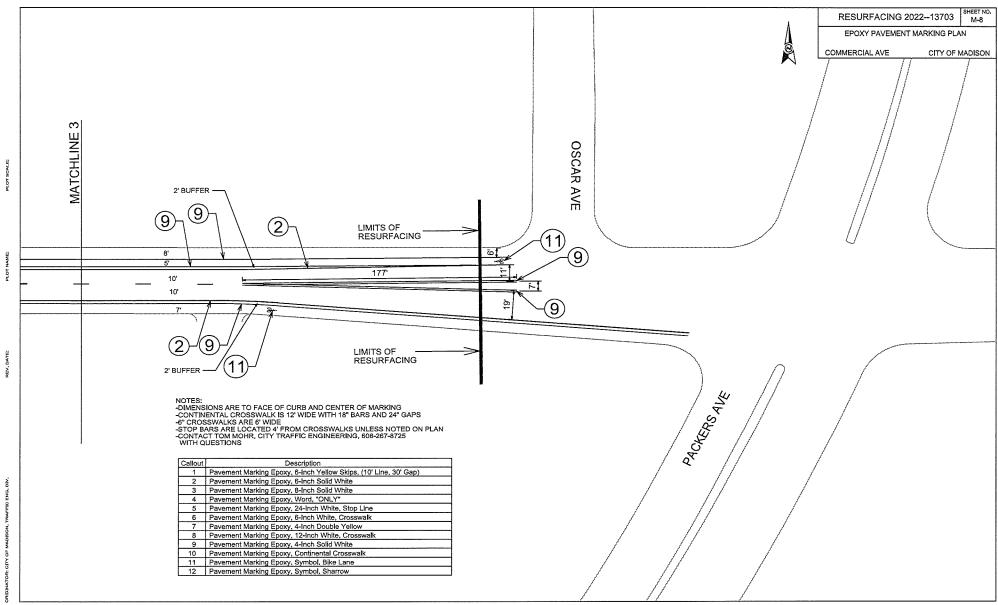


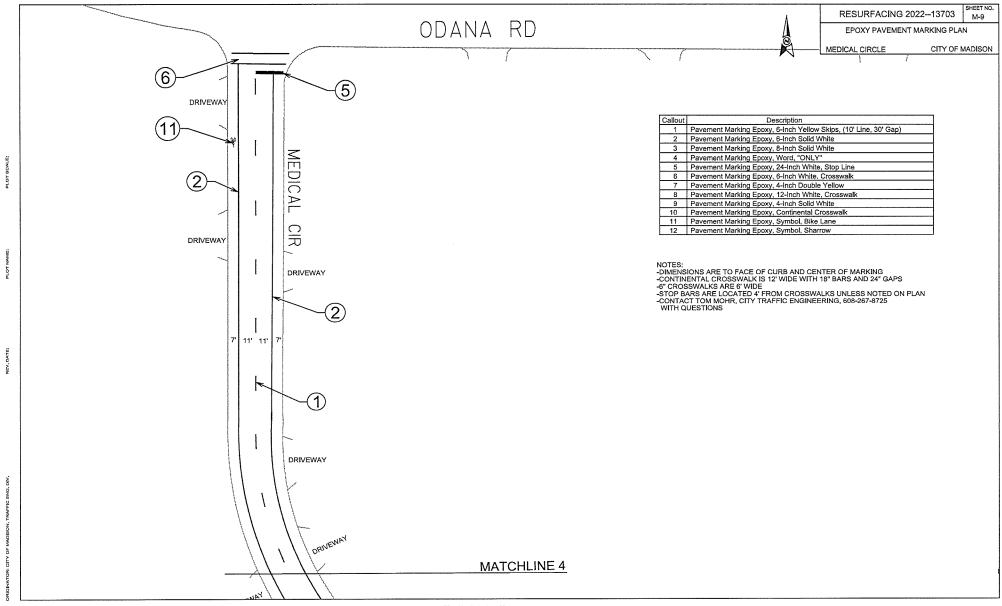




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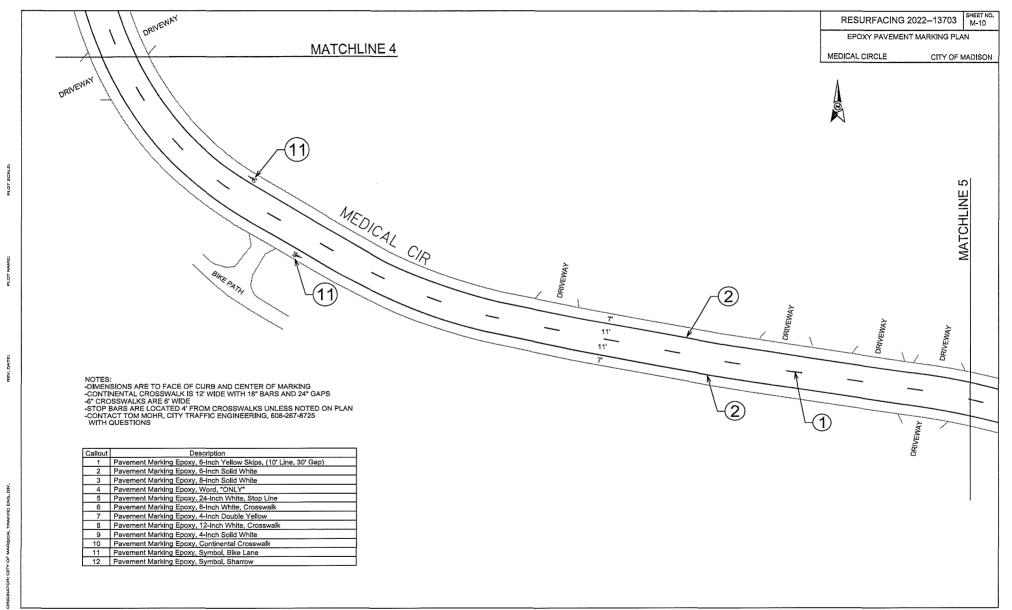
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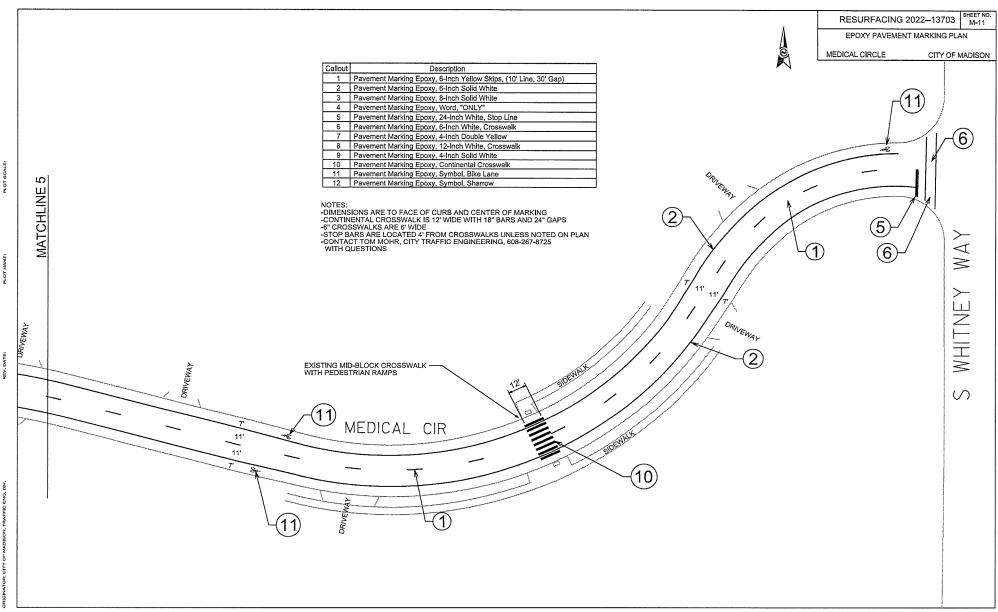




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SECTION E: BIDDERS ACKNOWLEDGEMENT

RESURFACING 2022 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING CONTRACT NO. 8618

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 - 2022 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
٠	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. N/A through
	to the Contract, at the prices for said work as contained in this proposal. (Electronic bids submittals shall acknowledge addendum under Section E and shall not acknowledge here)
2.	If awarded the Contract, we will initiate action within seven (7) days after notification or in
	accordance with the date specified in the contract to begin work and will proceed with diligence to
	bring the project to full completion within the number of work days allowed in the Contract or by
2	the calendar date stated in the Contract. The undersigned Bidder or Contractor portifies that he/she is not a norty to any contract.
3.	The undersigned Bidder or Contractor certifies that he/she is not a party to any contract, combination in form of trust or otherwise, or conspiracy in restraint of trade or commerce or any
	other violation of the anti-trust laws of the State of Wisconsin or of the United States, with respect
	to this bid or contract or otherwise.
4.	I hereby certify that I have met the Bid Bond Requirements as specified in Section 102.5. (IF BID BOND IS USED, IT SHALL BE SUBMITTED ON THE FORMS PROVIDED BY THE
	CITY. FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID).
5.	I hereby certify that all statements herein are made on behalf of
	Payne & Dolan, Inc. (name of corporation, partnership, or person submitting bid)
	a corporation organized and existing under the laws of the State of Wisconsin
	a partnership consisting of; an individual trading as ; of the City of State
	of; that I have examined and carefully prepared this Proposal,
	from the plans and specifications and have checked the same in detail before submitting this
	Proposal; that I have fully authority to make such statements and submit this Proposal in (its,
	their) behalf; and that the said statements are true and correct.
SIGNATI	URE STATE OF THE S
Sam Bill Area Ma	norn nager/Agent
TITLE, IF	ANY
0	
3rd ~	and subscribed to before me this day of March 20 22
- 514	Contraction of the second of t
(Natas)	Public or other officer authorized to administer oaths)
	nmission Expires 2/19/2023
Bidders	and subscribed to before me this day of March and subscribed to administer oaths) Public or other officer authorized to administer oaths) mission Expires 2/19/2023 s shall not add any conditions or qualifying statements to this Proposal.
	•

CERTIFICATE OF CORPORATE RESOLUTION PART OF THE MINUTES OF MEETING OF DIRECTORS

RESOLVED, that Kurt Bechthold, Mark E. Filmanowicz, Todd B. Hughes, Steven D. Higgins, Charles E. Bechthold, Brian Endres, John C. Bartoszek, Diane Gadzalinski, Kelly Hetherington, Andrew Schmidt, David L. Bechthold, Raymond A. Postotnik, Brian Enders, Christopher Urech, Tyler Winter, Christopher J. Winiecki, Carrie Van Vonderen, Sam Bilhorn, Jake Brucker, Jeffrey Batchelor, Cecilia McCormack, Bridget Kraus and Emily Ayling shall have the authority to sign all contracts for and within the State of Wisconsin and on behalf of Payne and Dolan, Inc.

I, Mark E. Filmanowicz, do hereby certify that I am the duly elected and qualified Secretary and the custodian of the records of Payne and Dolan, Inc., a corporation organized and existing under and by virtue of the laws of the State of Wisconsin; that the foregoing is a true and correct copy of a certain resolution duly adopted at a meeting of the Board of Directors of said corporation convened and held in accordance with the law and the bylaws of said corporation on the 8th day of December 2021, and that such resolution is now in full force and effect.

	IN WITNESS WHEREO	F , I have signed my name this <u>3rd</u>	_ day
of.	<u>March</u> , <u>2022</u> .	1	
		Mark 9 th	
		Mark E. Filmanowicz, Secretary	

Contract 8618 - Payne & Dolan, Inc.

Section F: Best Value Contracting (BVC)

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

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

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

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

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

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

agency in another state; or the U.S Department of Labor. This documentation is required prior to the Contractor beginning work on the project site.

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

RESURFACING 2022 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING CONTRACT NO. 8618

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: Payne & Dolan, Inc.	
Address: 6295 Lacy Road, Fitchburg, WI 53593	
Telephone Number: 608-845-8900	Fax Number: 608-845-8884
Contact Person/Title: Rocco Crivello - Project Mana	ager / 608-347-0980
Prime Bidder Certification	
I, Sam Bilhorn	, Area Manager/Agent of
Name	Title
Payne & Dolan , Inc.	certify that the information
Company	•
contained in this SBE Compliance Report is true and	correct to the best of my knowledge and belief.
Loi a. Longs	M
Witheas' Signature	Bidder's Signature
3/3/2022	
Date	

RESURFACING 2022 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING CONTRACT NO. 8618

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
CA Brumm Trucking, Inc.	Trucking	8 %
Schlobohm Trucking	Trucking	2 %
		%
		%
		%
		<u></u> %
		%
		%
		%
		<u></u> %
		%
		%
		%
Subtotal SBE who are NOT suppliers:		10%
SBE Subcontractors Who Are Suppliers		
Name(s) of SBEs Utilized	Type of Work	% of Total Bid Amount
		<u>%</u>
		%
		<u></u> %
		%
		%
		%
Subtotal Contractors who are suppliers:	% x 0.6 =	% (discounted to 60%)
Total Percentage of SBE Utilization:	<u>10</u> %.	

RESURFACING 2022 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING

CONTRACT NO. 8618

DATE: 3/3/2022

Payne & Dolan, Inc.

	Quantity	Price	Extension
Section B: Proposal Page			
10701A - TRAFFIC CONTROL - GROUP A - LUMP SUM	1.00	\$100.00	\$100.00
10701B - TRAFFIC CONTROL - GROUP B - LUMP SUM	1.00	\$100.00	\$100.00
10701C - TRAFFIC CONTROL - GROUP C - LUMP SUM	1.00	\$100.00	\$100.00
10701R - TRAFFIC CONTROL - LOCAL STREET (undistributed) - EACH 10701S - TRAFFIC CONTROL - MAJOR STREET, two lanes	1.00	\$100.00	\$100.00
(undistributed) - EACH 10701T - TRAFFIC CONTROL - MAJOR STREET, more than two lanes	1.00	\$500.00	\$500.00
(undistributed) - EACH 10720.0 - TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD -	1.00	\$750.00	\$750.00
DAYS 10721.0 - TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE	15.00	\$25.00	\$375.00
MESSAGE - DAYS	20.00	\$70.00	\$1,400.00
10790.0 - RAILROAD INSURANCE - WSOR - LUMP SUM	1.00	\$100.00	\$100.00
10790A - RAILROAD INSURANCE - CPR - LUMP SUM	1.00	\$100.00	\$100.00
10911A - MOBILIZATION - GROUP A - LUMP SUM	1.00	\$100.00	\$100.00
10911B - MOBILIZATION - GROUP B - LUMP SUM	1.00	\$100.00	\$100.00
10911C - MOBILIZATION - GROUP C - LUMP SUM	1.00	\$100.00	\$100.00
10911R - MOBILIZATION (undistributed) - EACH	1.00	\$1,200.00	\$1,200.00
20217.0 - CLEAR STONE - TON	20.00	\$20.00	\$400.00
20219.0 - BREAKER RUN - TON	2170.00	\$15.00	\$32,550.00
20321.0 - REMOVE CONCRETE PAVEMENT - SY	100.00	\$25.00	\$2,500.00
21013.0 - STREET SWEEPING - LUMP SUM	1.00	\$500.00	\$500.00
21015.0 - STREET CONSTRUCTION STONE BERM - EACH	12.00	\$100.00	\$1,200.00
21017.0 - SILT SOCK (8 INCH) - COMPLETE - LF	30.00	\$8.00	\$240.00
21031.0 - INLET PROTECTION, TYPE C - COMPLETE - EACH	2.00	\$100.00	\$200.00
40102.0 - CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR			
NO.3 - TON	100.00	\$15.00	\$1,500.00
40201.0 - HMA PAVEMENT 3 LT 58-28 S - TON	885.00	\$73.00	\$64,605.00
40202.0 - HMA PAVEMENT 4 LT 58-28 S - TON	1516.00	\$75.00	\$113,700.00
40203.0 - HMA PAVEMENT 3 MT 58-28 S - TON	1555.00	\$70.00	\$108,850.00
40204.0 - HMA PAVEMENT 4 MT 58-28 S - TON	2746.00	\$72.00	\$197,712.00
40218.0 - TACK COAT - GAL	1715.00	\$2.00	\$3,430.00
40231.0 - ASPHALT DRIVE & TERRACE - RESURFACING - SY	50.00	\$15.00	\$750.00
40301.0 - FULL WIDTH GRINDING - SY	8880.00	\$0.90	\$7,992.00
40303.0 - WEDGE CUT GRINDING ASPHALT - SY	375.00	\$5.50	\$2,062.50
40304.0 - WEDGE CUT GRINDING CONCRETE - SY	100.00	\$4.50	\$450.00
40308.0 - RAMPING SAS - EA	15.00	\$150.00	\$2,250.00
40311.0 - PULVERIZE AND SHAPE - SY	5900.00	\$4.20	\$24,780.00
40321.0 - UNDERCUT - CY	1085.00	\$15.00	\$16,275.00
40333.0 - BASE PATCH GRINDING, METHOD 3 - SY	500.00	\$16.50	\$8,250.00
40335.0 - BASE PATCH GRINDING, METHOD 5 - SY	500.00	\$20.00	\$10,000.00
40361.0 - SAS ADJUSTING RING - EACH	6.00	\$100.00	\$600.00
40367.0 - ADJUST VALVE CASTING, METHOD #1 - RESURFACING -	4.00	# 250.00	64 400 00
EACH	4.00	\$350.00	\$1,400.00
40369.0 - INSTALL ADJUSTABLE VALVE BOX RISER - EACH	10.00	\$200.00	\$2,000.00
40395.0 - REMOVE CONCRETE UTILITY PATCH - LF	100.00	\$15.00	\$1,500.00 \$3,150.00
60800.0 - PAVEMENT MARKING EPOXY, LINE, 4-INCH - LF	3500.00	\$0.90	\$3,150.00

RESURFACING 2022 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING

CONTRACT NO. 8618 DATE: 3/3/2022

Payne & Dolan, Inc.

ltem	Quantity	Price	Extension
60801.0 - PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH - LF	880.00	\$1.35	\$1,188.00
60802.0 - PAVEMENT MARKING EPOXY, LINE, 6-INCH - LF	16700.00	\$1.10	\$18,370.00
60803.0 - PAVEMENT MARKING EPOXY, LINE, 8-INCH - LF	55.00	\$2.50	\$137.50
60812.0 - PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH - LF	825.00	\$10.25	\$8,456.25
60816.0 - PAVEMENT MARKING EPOXY, CONTINENTAL			
CROSSWALK, 18-INCH - LF	120.00	\$12.00	\$1,440.00
60818.0 - PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH - LF	205.00	\$12.25	\$2,511.25
60823.0 - PAVEMENT MARKING EPOXY, SYMBOL, BIKE LN - EACH	14.00	\$105.00	\$1,470.00
60824.0 - PAVEMENT MARKING EPOXY, SYMBOL, BIKE STRAIGHT			
ARROW - EACH	5.00	\$125.00	\$625.00
60880.0 - PAVEMENT MARKING REMOVAL, 4-INCH - LF	750.00	\$1.10	\$825.00
60887.0 - PAVEMENT MARKING REMOVAL, SYMBOL, ARROW -			
EACH	1.00	\$200.00	\$200.00
90030.0 - RIGID FRAME INLET PROTECTION - COMPLETE - EACH	10.00	\$300.00	\$3,000.00
52 Items	Totals		\$652,194.50



Department of Public Works

Engineering Division

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

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 268-4751
Fax: (608) 264-9275
engineering@citvofmadison.com
www.cityofmadison.com/engineering

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

Deputy Division Manager Kalhleen M. Cryan

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

Janet Schmidt, P.E.

Principal Engineer 1

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

Facilities & Sustainability Bryan Cooper, Principal Architect

Land Information & Official Map Manager Eric T. Pederson, P.S.

Financial Manager Steven B. Danner-Rivers

BIENNIAL BID BOND

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

The condition of this obligation is that the Principal has submitted to the City certain bids for projects from the time period of February 1, 2022 through January 31, 2024

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

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

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

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

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

PRINCIPAL		n 1
Payne & Dolan, Inc.	-	1/11/22
COMPANY NAME A	AFFIX SEAL	DATE
By: SIGNATURE AND TITLE VICE	President	
SURETY		
Western Surety Company		January 10, 2022
COMPANY NAME A	FFIX SEAL	DATE
By: SIGNATURE AND TITLE Trudy A8zalewski, Attorney-in-fact	t	
	for the	agent for the Surety in Wisconsin under National e year 2022 and appointed as attorney in fact with orney has not been revoked.
January 10, 2022 DATE	(AGENT SIGNATURE Trudy A. Szalewski
		10700 Research Drive - #450
		Milwaukee, WI 53226
		CITY, STATE AND ZIP CODE
		414-225-5394
		TELEPHONE NUMBER

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

CERTIFICATE OF BIENNIAL BID BOND

TIME PERIOD-VALID (FROM/TO)
2/1/2022 to 1/31/2024
NAME OF SURETY
Western Surety Company
NAME OF CONTRACTOR
Payne & Dolan, Inc.
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.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

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

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

- In Unlimited Amounts -

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

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

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

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice Presid

State of South Dakota
County of Minnehaha

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

My commission expires

March 2, 2026

M. BENT

WAS NOTARY PUBLIC SOUTH DAKOTA

7 Bent M. Bent Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 10 day of 2000 2000

WESTERN SURETY COMPANY

O. Relavor.
L. Nelson, Assistant Secreta

Form F4280-7-2012

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

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

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

SECTION H: AGREEMENT

THIS AGREEMENT made this 30 th day of ________ in the year Two Thousand and Twenty-Two between PAYNE & DOLAN, INC. hereinafter called the Contractor, and the City of Madison, Wisconsin, hereinafter called the City.

WHEREAS, the Common Council of the said City of Madison under the provisions of a resolution adopted **MARCH 29, 2022**, 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:

RESURFACING 2022 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING CONTRACT NO. 8618

- 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>SIX HUNDRED FIFTY-TWO THOUSAND ONE HUNDRED NINETY-FOUR AND 50/100</u> (\$652,194.50) Dollars being the amount bid by such Contractor and which was awarded to him/her as provided by law.
- 4. **Affirmative Action.** In the performance of the services under this Agreement the Contractor agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, disability, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, gender identity, political beliefs, or student status. The Contractor further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, sexual orientation, gender identity or national origin.

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

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

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

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

Articles of Agreement Article I

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

Article II

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

Article III

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

Article V

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

Article VI

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

Article VII

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

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

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

Article VIII

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

Article IX

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

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

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

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

- a. Definitions. For purposes of this section, "Arrest and Conviction Record" includes, but is not limited to, information indicating that a person has been questioned, apprehended, taken into custody or detention, held for investigation, arrested, charged with, indicted or tried for any felony, misdemeanor or other offense pursuant to any law enforcement or military authority.
 - "Conviction record" includes, but is not limited to, information indicating that a person has been convicted of a felony, misdemeanor or other offense, placed on probation, fined, imprisoned or paroled pursuant to any law enforcement or military authority.

"Background Check" means the process of checking an applicant's arrest and conviction record, through any means.

- **b. Requirements.** For the duration of this Contract, the Contractor shall:
 - 1. Remove from all job application forms any questions, check boxes, or other inquiries regarding an applicant's arrest and conviction record, as defined herein.

- 2. Refrain from asking an applicant in any manner about their arrest or conviction record until after conditional offer of employment is made to the applicant in question.
- 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.

RESURFACING 2022 - ASPHALT PAVEMENT PULVERIZING, MILLING & PAVING CONTRACT NO. 8618

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

	Countersigned:	PAYNE & DOLAN, INC.	
		Company Name	
-	Ingola P. Platt 3/30/2022	Thillshap	3/30/2022
	Witness Date	President	Date
	Withess 3/30/2022 Date	May 9 11 Secretary	3/30/2022 Date
	7,11,10		54.0
		Corporate Seal not required	
	OUTLY OF MADIOON MICOONON	pursuant to § 180.0120 3(c)	
	CITY OF MADISON, WISCONSIN		
	Provisions have been made to pay the liability	Approved as to form:	
	that will accrue under this contract.	- 1 11/	
	Uhreelilie 4/14/2022	Michael Hay 9/1.	5/22
	Finance Director / Date	City Attorney	Date
	Infanteelin 4/15/27		415/22
	Witness	Mayor	Date
(January 4-6-2002	Thomas Lund for	4/6/22
	Witness Date	City Clerk	Date

CERTIFICATE OF CORPORATE RESOLUTION PART OF THE MINUTES OF MEETING OF DIRECTORS

RESOLVED, that Kurt Bechthold, Mark E. Filmanowicz, Todd B. Hughes, Steven D. Higgins, Charles E. Bechthold, Brian Endres, John C. Bartoszek, Diane Gadzalinski, Kelly Hetherington, Andrew Schmidt, David L. Bechthold, Raymond A. Postotnik, Brian Enders, Christopher Urech, Tyler Winter, Christopher J. Winiecki, Carrie Van Vonderen, Sam Bilhorn, Jake Brucker, Jeffrey Batchelor, Cecilia McCormack, Bridget Kraus and Emily Ayling shall have the authority to sign all contracts for and within the State of Wisconsin and on behalf of Payne and Dolan, Inc.

I, Mark E. Filmanowicz, do hereby certify that I am the duly elected and qualified Secretary and the custodian of the records of Payne and Dolan, Inc., a corporation organized and existing under and by virtue of the laws of the State of Wisconsin; that the foregoing is a true and correct copy of a certain resolution duly adopted at a meeting of the Board of Directors of said corporation convened and held in accordance with the law and the bylaws of said corporation on the 8th day of December 2021, and that such resolution is now in full force and effect.

	IN WITNESS WHERE	\mathbf{COF} , I have signed my name this <u>30th</u>	day
of_	March , 2022 .	1	
		Mark 9 Ist	
		Mark E. Filmanowicz, Secretary	

SECTION I: PAYMENT AND PERFORMANCE BOND

LET ALL KNOW BY THESE DOCUMENTS PRESENT as principal, and <u>Western Surety Company</u>	TED, that we PAYNE & DOLAN, INC.
Company of <u>Chicago</u> , IL Madison, Wisconsin, in the sum of <u>SIX HUNDRED F</u> FOUR AND 50/100 (\$652,194.50) Dollars, lawful mo sum to the City of Madison, we hereby bind ourselve firmly by these presents.	ney of the United States, for the payment of which
The condition of this Bond is such that if the above perform all of the terms of the Contract entered into be construction of:	e bounden shall on his/her part fully and faithfully between him/herself and the City of Madison for the
RESURFACING 2022 - ASPHALT PAVEM CONTRACT	
in Madison, Wisconsin, and shall pay all claims for prosecution of said work, and save the City harmless in the prosecution of said work, and shall save harm (under Chapter 102, Wisconsin Statutes) of employee to be void, otherwise of full force, virtue and effect.	from all claims for damages because of negligence less the said City from all claims for compensation
Signed and sealed this 30th day of	of March, 2022
Countersigned:	PAYNE & DOLAN, INC. Company Name (Principal)
Witness Viscosity Secretary	President Seal Corporate Seal not required pursuant to § 180.0120 3(c)
Approved as to form:	Western Surety Company
Michael Hass City Attorney	Surety Seal Salary Employee Commission By Attorney-in-Fact Trudy A. Szalewski
This certifies that I have been duly licensed as an National Producer Number 6502661 for twith authority to execute this payment and performs revoked.	he year <u>2022</u> , and appointed as attorney-in-fact
3/30/2022 Date	Agent Signature Trudy A. Szalewski

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

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

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

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

- In Unlimited Amounts -

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

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

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

MOANY

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha

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

My commission expires

March 2, 2026

M. BENT

M. BENT

M. BENT

SOUTH DAKOTA

M. BENT

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 30th day of March 2022



WESTERN SURETY COMPANY

M Ben

J. Helson, 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.