\$972,177.95 BID OF SPEEDWAY SAND & GRAVEL, INC. 2024 PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS FOR SIDEWALK, CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, **CITYWIDE INSTALLATION AND REPAIR - 2024 CONTRACT NO. 8758 MUNIS NO. 14817** IN MADISON, DANE COUNTY, WISCONSIN AWARDED BY THE COMMON COUNCIL MADISON, WISCONSIN ON MAY 7, 2024 **CITY ENGINEERING DIVISION** 1600 EMIL STREET MADISON, WISCONSIN 53713 https://bidexpress.com/login

SIDEWALK, CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2024 CONTRACT NO. 8758

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This Proposal, and Agreement have been prepared by:

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

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

JMW: wjm

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: | SIDEWALK, CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2024 |
|--|--|
| CONTRACT NO.: | 8758 |
| SBE GOAL | 7% |
| BID BOND | 5% |
| SBE PRE BID MEETING (1:00 P.M.) | 3/28/2024 |
| PREQUALIFICATION APPLICATION DUE (2:00 P.M.) | 3/28/2024 |
| BID SUBMISSION (2:00 P.M.) | 4/4/2024 |
| BID OPEN (2:30 P.M.) | 4/4/2024 |
| PUBLISHED IN WSJ | 3/21 & 3/28/2024 |

<u>SBE PRE BID MEETING</u>: Pre-Bid Meetings are being held virtually. Advance registration is required. Visit the SBE Meeting web page on Engineering's web site:

https://www.cityofmadison.com/engineering/developers-contractors/contractors/how-to-bid-public-workscontracts/small-business.

Questions regarding SBE Program requirements may be directed to Tracy Lomax, Affirmative Action Division. Tracy may be reached at (608) 267-8634, or by email, <u>TLomax@cityofmadison.com</u>.

<u>PREQUALIFICATION</u> <u>APPLICATION</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.

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

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 - 2024 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, <u>www.cityofmadison.com/engineering/developers-contractors/standard-specifications</u>.

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 gualified on a biennial basis.

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

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

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

SECTION 102.4 PROPOSAL

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

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

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

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

Each proposal shall be placed, together with the proposal guaranty, in a sealed envelope, so marked as to indicate name of project, the contract number or option to which it applies, and the name and address of the Contractor or submitted electronically through Bid Express (<u>www.bidexpress.com</u>). 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

| Buil | ding | g Demolition | | | |
|----------|-------------|--|---------|------|--|
| 101 | | Asbestos Removal | 110 | | Building Demolition |
| 120 | | House Mover | | | - |
| 04 | - 1 | | | | |
| | | Utility and Site Construction | ~~~ | _ | |
| 201 | | Asphalt Paving | | | Retaining Walls, Precast Modular Units |
| 205 | | | | | Retaining Walls, Reinforced Concrete |
| 210 | | Boring/Pipe Jacking | 275 | Ш | Sanitary, Storm Sewer and Water Main |
| 215 | | Concrete Paving | | | Construction |
| 220 | \boxtimes | Con. Sidewalk/Curb & Gutter/Misc. Flat Work | | | Sawcutting |
| 221 | | | | | Sewer Lateral Drain Cleaning/Internal TV Insp. |
| 222 | | Concrete Removal | 285 | | Sewer Lining |
| 225 | | Dredging | 290 | | Sewer Pipe Bursting |
| 230 | | Fencing | 295 | | Soil Borings |
| 235 | | Fiber Optic Cable/Conduit Installation | 300 | | Soil Nailing |
| 240 | | Grading and Earthwork | 305 | | Storm & Sanitary Sewer Laterals & Water Svc. |
| 241 | | | 310 | | Street Construction |
| 242 | | Hydro Excavating | 315 | | Street Lighting |
| 243 | | Infrared Seamless Patching | | | Tennis Court Resurfacing |
| 245 | | Landscaping, Maintenance | | | Traffic Signals |
| 246 | | | | | Traffic Signing & Marking |
| 250 | | Landscaping, Site and Street | | | Tree pruning/removal |
| 251 | Н | | | _ | Tree, pesticide treatment of |
| 252 | | Pavement Marking | | | Trucking |
| 255 | | Pavement Sealcoating and Crack Sealing | | | Utility Transmission Lines including Natural Gas, |
| 260 | | Petroleum Above/Below Ground Storage | 040 | | Electrical & Communications |
| 200 | ш | Tank Removal/Installation | 300 | | Other |
| 262 | | Playground Installer | 000 | | |
| 202 | | | | | |
| Brid | ge | Construction | | | |
| 501 | | Bridge Construction and/or Repair | | | |
| . | | | | | |
| | | Construction | | _ | |
| 401 | Ш | Floor Covering (including carpet, ceramic tile installation, | | | Metals |
| | | rubber, VCT | 440 | _ | • • |
| 402 | | Building Automation Systems | | | Plumbing |
| 403 | | Concrete | | - | Pump Repair |
| 404 | | | | | Pump Systems |
| 405 | | Electrical - Power, Lighting & Communications | 460 | | Roofing and Moisture Protection |
| 410 | | Elevator - Lifts | 464 | | Tower Crane Operator |
| 412 | | Fire Suppression | 461 | | Solar Photovoltaic/Hot Water Systems |
| 413 | | Furnishings - Furniture and Window Treatments | 465 | | Soil/Groundwater Remediation |
| 415 | | General Building Construction, Equal or Less than \$250,000 | 466 | | Warning Sirens |
| 420 | | General Building Construction, \$250,000 to \$1,500,000 | 470 | | Water Supply Elevated Tanks |
| 425 | | General Building Construction, Over \$1,500,000 | 475 | | Water Supply Wells |
| 428 | _ | Glass and/or Glazing | | | Wood, Plastics & Composites - Structural & |
| 429 | Π | | | | Architectural |
| 430 | | | 499 | Π | Other |
| 433 | Н | | | _ | |
| 435 | H | | | | |
| | | ······································ | | | |
| Stat | e of | f Wisconsin Certifications | | | |
| 1 | | Class 5 Blaster - Blasting Operations and Activities 2500 feet | and clo | oser | to inhabited buildings for quarries, open pits and |
| | | | | | |

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

SECTION B: PROPOSAL

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

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

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

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

SECTION C: SMALL BUSINESS ENTERPRISE

Instructions to Bidders City of Madison SBE Program Information

2 Small Business Enterprise (SBE) Program Information

2.1 Policy and Goal

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2.2 Contract Compliance

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

2.3 Certification of SBE by City of Madison

The Affirmative Action Division maintains a directory of SBEs which are currently certified as such by the City of Madison. Contact the Contract Compliance Officer as indicated in Section 2.2 to receive a copy of the SBE Directory or you may access the SBE Directory online at www.cityofmadison.com/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 **Business** Certification Application online access the Targeted at www.cityofmadison.com/civil-rights/contract-compliance/targeted-business-enterpriseprograms/targeted-business-enterprise. Submittal of the Targeted Business Certification Application by the time specified does not guarantee that the applicant will be certified as a SBE eligible to be utilized towards meeting the SBE goal for this project.

2.4 Small Business Enterprise Compliance Report

2.4.1 Good Faith Efforts

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

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

2.4.2 **Reporting SBE Utilization and Good Faith Efforts**

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

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

2.5 Appeal Procedure

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

2.6 SBE Requirements After Award of the Contract

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

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

2.7 SBE Definition and Eligibility Guidelines

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

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

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

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

SECTION D: SPECIAL PROVISIONS

SIDEWALK, CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2024 CONTRACT NO. 8758

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 \$75,500 for a single trade contract; or equal to or greater than \$369,500 for a multi-trade contract pursuant to MGO 33.07(7).

SECTION 104 SCOPE OF WORK

The Contractor shall perform work at various locations throughout the City, as ordered by the Common Council, or as directed by the Engineer. This work includes replacing defective sidewalk and curb and gutter, concrete pavement repairs, sidewalk ramps including detectable warning fields (supplied by the City of Madison) and associated work. There are also locations where new sidewalk and associated work shall be installed. A list of approved locations and detail drawings are included with these Special Provisions. The list, however, is not a final list. Additional locations may be added.

An interim completion date of August 30, 2024 is required for all work included with these Special Provisions. Any work added after September 30, 2024 shall be completed in a timeframe mutually agreed upon by the Contractor and City. Liquidated damages in accordance with Section 109.9 of the Standard Specifications shall apply to all completion dates noted above.

No work shall take place on the UW Campus on August 15-16 or August 28-30, 2024.

The Contractor shall review sites listed in these Special Provisions prior to bidding to become familiar with the existing conditions. It will be the responsibility of the Contractor to work with utilities located in the right of way to resolve conflicts during the construction process.

SECTION 104.3 CHANGES IN THE WORK

The quantities of the items listed in this Contract are estimates only, based upon past year's request work and known request work on file at the time this Contract was bid. The quantities of the items are subject to change.

The City reserves the right to decrease or increase any of the quantities of the items bid upon without any change in the unit price bid.

If the quantity of any item is reduced, such decrease **SHALL NOT** constitute a claim for damages by the Contractor for loss of anticipated profits, **NOR** shall the Contractor be compensated for any overhead, equipment, material, and labor charges, or any other costs incurred in the expectation of any quantity of work originally estimated in the Contract.

SECTION 104.10 CLEANING UP

Remaining concrete dust shall be cleaned and removed from sidewalk surface as well as surrounding railings, sidewalk, pavement, driveways, landscaping, or other objects in the vicinity of work upon completion of concrete sawcutting.

Excess concrete from finishing operations and from spillage on adjacent sidewalk and/or street shall be removed immediately.

This work shall be incidental to operations connected with this contract.

SECTION 105.12 COOPERATION BY CONTRACTOR

As this contract involves work at various locations within the City of Madison, the contractor shall expect other construction to be taking place within the vicinity of this project. For a map of proposed projects around the City, contact the City of Madison, Engineering Division. The Contractor shall coordinate construction activities with other projects as necessary.

The contractor shall coordinate with all necessary utilities to have utility structures (manholes, handholes, valves, etc) adjusted as necessary. The contractor shall provide a minimum of 7 days notice to utilities prior to needing the structure adjustment.

SECTION 107.1 PUBLIC CONVENIENCE AND SAFETY

The Contractor shall strictly adhere to Section 182.0175, Wisconsin Statutes, regarding notification and location of utilities, including but not limited to three working days advance notice. The Contractor shall notify the Diggers Hotline at 1-800-242-8511 before moving onto and starting work on each of the various streets.

The Contractor shall schedule the operations so as to cause a minimum of interruption, interference or disturbance to the operation of stores, businesses, office buildings, hotels, churches, etc., and to allow access by pedestrians and emergency, delivery and service vehicles at all times.

The contractor shall not work on sidewalks on streets within two blocks of schools while in session.

If sidewalk exists on both sides of any given block, the Contractor shall complete all repairs and reopen the sidewalk on one side of the block before beginning repairs on the opposite side of the block.

The contractor shall coordinate work with other construction projects so that sidewalk is open on one side of the street at all times.

The Contractor shall properly barricade and light all work areas in accordance with the City of Madison Standards for Sidewalk and Bike Closures and the State of Wisconsin Standard Detail Drawing S.D.D. 15D 30-1.

Access to all residential driveways within the project limits shall be maintained whenever possible. During times when work will impede or prevent vehicular access to driveways, the Contractor shall notify all residents a minimum of 48 hours in advance, if vehicular access cannot be provided to their property. All driveway access shall be restored within ten (10) days of removal, including concrete cure time and asphalt paving.

Access to commercial driveways and multi-family units shall be maintained at all times unless arrangements are made with the property owner and approved by the Engineer. No additional compensation shall be given for maintaining access.

At locations with sidewalk repairs through driveways, if curing concrete is not in place prior to the weekend, ³/₄" crushed stone or crushed concrete shall be furnished and installed by the Contractor to

allow for weekend access unless otherwise directed by the Engineer. All cost for the furnishing and installation and removal of ³/₄" crushed stone or crushed concrete shall be incidental to the various items of construction.

SECTION 107.2 PROTECTION AND RESTORATION OF PROPERTY AND PROPERTY MONUMENTS

Care shall be taken not to disturb property irons, sodded areas, and retaining walls on private property. The Contractor shall use care around all existing trees, plantings, fences, walls, steps and driveways that are to remain. Damage to these items during construction shall be repaired or replaced at the Contractor's expense.

Sidewalk forms, form pins and all other items incidental to the work shall not be left or stored on the sidewalk or on private property.

SECTION 107.6 DUSTPROOFING

Whenever sawcutting of concrete is required, the sawcutting shall be done by a means that will eliminate any dust.

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 dustproof the construction area by using power sweepers and water. Dustproofing shall be incidental with the operations connected with this contract.

SECTION 107.7 MAINTENANCE OF TRAFFIC

Work requiring lane closures on collector or arterial streets shall require a Traffic Control Plan approved by Lukas Collins, City Traffic Engineering, <u>lcollins@cityofmadison.com</u>, 261-9625. The Contractor shall not start work within the arterial street lane closure area until the Traffic Engineering Department has approved the 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. Peak hour traffic restrictions may apply as directed by the Traffic Engineer.

On-street parking may be removed by the Contractor to facilitate sidewalk construction and maintain traffic flow. The Contractor shall notify the Traffic Engineering Department forty-eight (48) hours in advance of proposed parking removal. The Contractor shall obtain from the City and place "No Parking" portables, "No Parking" cardboard signs or meter bags whichever is applicable for the particular street. "No Parking" must be posted in advance of construction.

On streets without time restricted parking, the Contractor shall post said streets at least forty eight (48) hours prior to beginning work with "No Parking" signs legibly marked with the date and time of restricted parking. The Contractor shall notify the Police Department Traffic Bureau at 266-4622 during regular hours or the Police Dispatcher after regular hours stating the construction company name, the contract number, the street or streets posted, the time and date posted, and shall request the police department personnel check the posting.

On streets with time restricted parking, the Contractor shall post said street at least twelve hours prior to beginning work with "No Parking" signs legibly marked with the date and time of restricted parking. The Contractor shall notify the Police Department Traffic Bureau at 266-4622 during regular hours or the Police Dispatcher after regular hours stating the construction company name, the contract number, the street or streets posted, the time and date posted, and shall request the police department personnel check the posting.

On all streets where residential permit parking is allowed, the Contractor shall post said street at least forty-eight (48) hours prior to beginning work with "No Parking" signs legibly marked with the date and time of restricted parking. Residential permit parking zones are indicated with a zone number on a lower corner of the permanent time restriction sign. The Contractor shall notify the Police Department Traffic Bureau at 266-4622 during regular hours or the Police Dispatcher after regular hours stating the construction company name, the contract number, the street or streets posted, the time and date posted, and shall request the police department personnel check the posting.

"No Parking" signs shall be posted a minimum of three (3) feet above curb elevations. If no work is begun on the posted street within two (2) days of the posted start date, the Contractor shall remove the "No Parking" signs and repost the street when ready to begin work on that street.

The Contractor shall maintain two-way traffic during the performance of all work covered by the contract. Traffic control shall consist of furnishing and maintaining all provisions for traffic control in accordance with the Federal Highway Administrations "Manual on Uniform Traffic Control Devices" (MUTCD), the City of Madison Standards for Sidewalk and Bike Closures and the State of Wisconsin Standard Detail Drawing S.D.D. 15D 30-1.

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.

Work shall be arranged so that there is a minimum of interference with ingress and egress to private property. The Contractor shall furnish and install 3/4" crushed stone or crushed concrete on walkways and driveways as directed by the Engineer. All costs for this work shall be incidental to the various items of construction.

This contract does not include a separate contract item for Traffic Control. All the work herein before prescribed, required and performed will not be separately measured for payment, but will be considered incidental to other items in the contract.

No work shall occur during peak hour traffic times on collector and arterial streets and as directed by the Engineer. Peak hour traffic times are 7:00 a.m. to 8:30 a.m. and 4:00 p.m. to 5:30 p.m.

SECTION 107.8 NOTIFICATION WHEN CLOSING STREET

The Contractor shall not remove traffic signs. For removal and replacement of traffic and parking signs, contact the City of Madison Traffic Engineering Operations, 1120 Sayle Street, 266-4767, 8:00 a.m. to 4:00 p.m., a minimum of one (1) working day in advance of when any existing signs need to be removed. This service is provided free of charge. If the Contractor removes the signs, the Contractor will be billed for the reinstallation of, and any damage to, to signing equipment.

SECTION 107.9 BARRICADES, WARNING SIGNS AND FLAGMEN

Should the Contractor require occupying a lane of traffic on an arterial street during non-peak hours, an electric arrow board and appropriate signing will be required. The cost of the arrow board and signing shall be at the Contractor's expense.

The Contractor shall barricade and light all work areas in accordance with the Federal Highway Administrations "Manual on Uniform Traffic Control Devices" (MUTCD).

Electric lighting (flashers) shall be used for lighting of work areas. Type II barricades shall be used for all work in the sidewalk, drive apron, and curb and gutter area. All costs pertaining to the above work shall be at the Contractors expense.

SECTION 107.13 TREE PROTECTION SPECIFICATIONS

107.13(c) SIDEWALK EXCAVATION & INSTALLATION

The City Forester will review sidewalk that is marked for removal and adjacent to street trees. Forestry will mark sidewalk with "NRC" (No Root Cutting) next to trees that sidewalk removal and replacement has a greater potential to damage tree roots. The Contractor shall proceed in the following sequence to repair sidewalk marked with NRC as follows:

1. Place a yellow ribbon around the tree marked NRC at approximately 4-feet from the ground in order to highlight these trees for the equipment operator removing the concrete;

2. Ribbon shall remain until forms have been removed;

Carefully remove the concrete sidewalk so marked and those adjacent sidewalk sections six
 (6) feet on either side of the visible root flair without damaging roots;
 At the City's discretion, install a type II barricade;

5. Await inspection by Forester, who shall determine which roots can or cannot be cut or shaved and communicate their findings to the Contractor and the Engineering Construction Inspector. After the Contractor notifies the City Forestry staff that the removals are complete and ready for their determination, the City Forestry staff shall respond by then end of next work day. Rain days, weekends and holidays do not count as a work day for this purpose.

6. Proceed to cut or shave roots in the presence and under the direction of the Forester;

7. Install the granular sub-base, 3-inch minimum depth if the sub-grade is not acceptable, and new concrete sidewalk, 5-inch minimum depth;

8. Remove ribbon.

At locations where the sidewalk is to be removed and replaced that are adjacent to street trees that are not marked "NRC", the Contractor can remove the concrete and underlying soil to sub-grade without notification to the City Forestry Representative. The Contractor and the City shall review the construction site for privately owned trees (on private property, but near the sidewalk to be removed) that could require the above process. In those cases, the trees shall be reviewed on a case-by-case basis with the property owner.

Contractor shall not cut any roots that are 3" or larger in diameter without prior permission from the City Forestry Representative for sidewalk installation or repair within five (5) feet of any tree located in the terrace as measured from the outside edge of the tree trunk or visible aboveground portion of the root system. In situations where root severing has to occur, the root cutting will be clean cuts – not jagged or ripped. The use of a Backhoe to clean cut tree roots is NOT acceptable. All roots over one (1) inch in diameter that are damaged shall be cleanly cut immediately back of the damaged section on the same day of excavation. Exposed roots should be covered as soon as excavation and installation are complete.

107.13(d) ROOT CUTTING / ROOT GRINDING

Roots shall be cut or ground as specified by the City Forestry Representative. This cutting or grinding shall require the use of tools such as: stump grinders; lopping shears; root saws; sawzall; front mounted stump or wheel grinders; and chainsaws. Unless otherwise specified the Contractor shall be paid per linear foot for Root Cutting for the length of the NRC Curb or NRC sidewalk, with a maximum length of fifteen (15) linear feet per NRC location, more specifically as follows:

ROOT CUTTING – CURB & GUTTER

DESCRIPTION

This item shall include all root cutting and / or root grinding as determined by the City Forestry Representative for roots under removed curb & gutter that has been marked with "NRC" for No Root Cut until further inspection. Work under this item shall include all work, materials, labor and incidentals necessary to cut or grind the root, using proper tools as prescribed by the City Forestry Representative.

METHOD OF MEASUREMENT

Root Cutting – Curb & Gutter shall be measured per linear foot of curb & gutter that is marked with "NRC" in the field, with a maximum measurement of 15 linear feet per tree location.

BASIS OF PAYMENT

Root Cutting – Curb & Gutter shall be measured as described above which shall be full compensation for all work, materials and incidentals to complete the work as described above regardless of the degree of difficulty per given location.

ROOT CUTTING - SIDEWALK

DESCRIPTION

This item shall include all root cutting and / or root grinding as determined by the City Forestry Representative for roots under removed sidewalk that has been marked with "NRC" for No Root Cut until further inspection. Work under this item shall include all work, materials, labor and incidentals necessary to cut or grind the root, using proper tools as prescribed by the City Forestry Representative.

METHOD OF MEASUREMENT

Root Cutting – Sidewalk shall be measured per linear foot of sidewalk that is marked with "NRC" in the field, with a maximum measurement of 15 linear feet per tree location.

BASIS OF PAYMENT

Root Cutting – Sidewalk shall be measured as described above which shall be full compensation for all work, materials and incidentals to complete the work as described above regardless of the degree of difficulty per given location.

SECTION 109.2 PROSECUTION OF THE WORK

The Contractor shall begin work for this project on or before <u>June 10, 2024</u>. 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.

All work shall be completed on or before November 22, 2024.

The Contractor shall work such overtime as required by the Engineer to meet the requirements of this project at no additional cost to the City.

The time of completion will be computed in accordance with Section 109.7 of the Specifications starting with the latest start date shown above or the actual date work begins whichever is sooner.

- A. This contract shall be in force from the date of award to completion within the current calendar year. In the event that the Contractor fails to show an acceptable rate of progress, the Contractor will be notified in writing of such and have seven (7) calendar days in which to resume work. Failure to respond to said notice, would subject the Contractor to paragraph C. of this section.
- B. The Contractor shall furnish a minimum of one (1) complete working crew in order to insure the completion of the work contemplated by this contract.

A complete working crew shall consist of at least the following personnel:

- 1. One Foreman
- 2. One Cement Finisher
- 3. Two Laborers for Concrete Work
- 4. Grading force sufficient to prepare sufficient grade ahead of form setting and concrete work in order that concrete work shall not be delayed.
- 5. Backfilling and cleanup force sufficient to restore disturbed areas within one (1) work day after the concrete is cured.
- C. There shall be deducted from any monies due or that may become due the Contractor, the sum of \$425.00 for each and every work day that the Contractor shall fail to provide the working forces as specified in paragraph B above. This sum shall be considered and treated not as a penalty but as fixed, agreed liquidated damages due the City of Madison from the Contractor by reason of inconvenience to the public, added costs of engineering and supervision, maintenance of detours and other items which have caused an expenditure of public funds resulting from his/her failure to comply with the requirements of paragraph A above.
- D. Where any deductions from or forfeitures of payment in connection with the work of this contract are duly and properly declared or imposed against the Contractor, in accordance with the terms of this contract, State Laws, or Ordinances of the City, the total amount thereof may be withheld from any money whatsoever due or to become due the Contractor under the contract, and when deducted, shall be deemed and taken as payment in such amount.
- E. A "Work Day" shall be any day that a Contractor can work on a project and it would or does necessitate an Engineer or Inspector on the project for any part of the day. If inclement weather curtails construction, the Engineer shall decide what portion, if any part of a day, shall be called a "Work Day". Work days may be counted to the nearest one-half day. A record of work days shall be kept on the job by the Engineer or Inspector.

SECTION 109.3 LIMITATIONS OF OPERATIONS

Sidewalk and driveway aprons in residential areas shall be replaced within three (3) work days after it has been made impassable or removed.

Sidewalk, driveways, and drive aprons adjoining multi-family units and business properties shall be replaced within twenty-four (24) hours after being made impassable or removed. This does not eliminate the requirement for maintaining driveway access to multi-family units and commercial properties at all times as described in Section 107.1 within these Special Provisions.

The Contractor shall properly barricade all work areas until all patching, topsoil, seed and matting work is completed.

SECTION 109.14 MOBILIZATION

This contract does not include a separate contract item for Mobilization. All the work herein before prescribed, required and performed will not be separately measured for payment, but will be considered incidental to other items in the contract.

SECTION 201 EXCAVATION CUT

The cost of excavating and preparation of subgrade including subbase, backfilling, and disposal of surplus materials shall be incidental to the new sidewalk Bid Items of 5-Inch Concrete Sidewalk and 7-Inch Concrete Sidewalk & Drive.

At locations where excavation is required at a depth greater than seven (7) inches for 5-Inch Concrete Sidewalk, the amount over seven inches shall be paid for at the unit price Excavation Cut and the difference to be backfilled shall be paid for at the unit price as Crushed Stone.

At locations where excavation is required at a depth greater than nine (9) inches for 7-Inch Concrete Sidewalk, the amount over nine inches shall be paid for at the unit price Excavation Cut and the difference to be backfilled shall be paid for at the unit price as Crushed Stone.

SECTION 210 EROSION CONTROL

Material stored at the project site, for use as backfill materials shall be stored in such a manner that will not result in runoff of stockpiled material into streets or drainage facilities in the event of rain. Excavated materials and imported backfill materials stored on street and sidewalks pavements shall be removed from the street and sidewalk pavements by hand shoveling and brooming at the end of each work day.

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

BID ITEM 21061 - EROSION MATTING, CLASS I, URBAN TYPE A (UNDISTRIBUTED)

DESCRIPTION

Inlet Protection Type D Complete and Erosion Matting, Class I, Urban Type A and any other erosion control measures shall be installed as directed by the Engineer.

SECTION 301.8 PROTECTION OF THE CONCRETE

The Contractor shall protect all concrete work subjected to cold weather. Protection of same shall be done in accordance with Madison Standard Specifications. The Contractor shall protect all concrete work against damage or defacement of any kind until it has been accepted by the City. Concrete not acceptable to the Engineer, shall be removed and replaced, or repaired to the satisfaction of the Engineer. All costs pertaining to the above work shall be at the Contractor's expense.

BID ITEM 30340 – CURB RAMP DETECTABLE WARNING FIELDS

MATERIALS

This section shall be revised to include The City of Madison shall furnish the Detectable Warning Fields.

The Contractor shall contact City of Madison Engineering Services, 1600 Emil Street, 608-266-4430, during regular business hours, a minimum of one working day in advance to schedule pick-up of the cast

iron plates. The Contractor shall pick up the cast iron plates between the hours of 7:30 a.m. and 8:00 a.m.

BID ITEM 30347- C1 CONCRETE, 7-INCH

DESCRIPTION

This work shall be in accordance with the requirements of Part 3 of the Standard Specifications, except as herein amended.

MATERIALS

The concrete mix design shall be as follows per cubic yard:

Cement: 575 lbs

Fine Aggregate: 950 lbs

Upper Canadian Black Granite ($\frac{1}{2} \times \frac{1}{4}$) or Starlite Black Granite (9/16 x 3/16): 752.5 lbs Colonial Red Granite (9/16 x 3/16): 1397.5 lbs

Sieve Analysis

| Upper Canadian Black Granite Sieve Size % 9/16" 0.53" 7/16" 5/8" ½" #4 | Passing 100% 98.5% 84.7% 65.8% 14.2% 1.0% |
|---|---|
| Starlite Black Granite Sieve Size % 9/16" 3/8" 3/16" #8 | Passing 98% 66% 12% 0% |
| Colonial Red Granite Sieve Size % 9/16" 3/8" #4 #8 #16 | Passing 98.0% 67.0% 13.0% 3.0% <1.0% |

Expansion joint filler shall be closed cell foam type conforming to ASTM D 1752. ASTM D 5249, Type 41 2, ASTM D 7174. The joint sealer shall be the gun grade Sonolastic NP 1 urethane as manufactured by Sonneborn, or an approved equal. The color shall match the adjoining work and shall be approved by the Engineer.

CONSTRUCTION

The Engineer will check and approve the foundation, forms and reinforcement if required, before placing the concrete. Place the concrete on a moist foundation, deposit it to the required depth, and consolidate sufficiently to bring the mortar to the surface, then strike-off and finish to a true and even surface. Before mortar sets, spray the surface with water and brush or lightly broom the surface to expose the aggregate to closely match the existing C1 concrete sidewalk adjacent to the area. Before performing the final surface finish, check the sidewalk surface with a 10-foot straightedge, and correct all areas that vary ¹/₄-inch from the testing edge by adding or removing concrete while the concrete is still plastic.

C1 Concrete Sidewalk 7-Inch shall be doweled into all existing and new concrete with #6 epoxy coated tie bars. All tie bars shall be in accordance with Standard Detail 3.10 and 3.11 of the City of Madison Standard Specifications.

All C1 Concrete Sidewalk 7-Inch shall include 2 inches crushed stone base foundation incidental if needed.

Contractor shall follow concrete waste management specifications.

Interface between C1 Concrete Sidewalk 7-Inch and 7" Concrete Sidewalk & Drive shall have foam expansion joint and caulk seal, which are incidental to this item.

METHOD OF MEASUREMENT

C1 Concrete, 7-Inch shall be measured by the square foot installed and accepted.

BASIS OF PAYMENT

C1 Concrete Sidewalk, 7-Inch, measured as stated above, is full compensation for providing all materials, including concrete, bar steel reinforcement HS, joint fillers, joint sealers, and expansion joints; for excavating and preparing the foundation; backfilling and disposing of surplus material; for placing, finishing, protecting, and curing; and restoring the work site.

BID ITEM 30349- COLORED 5-INCH CONCRETE

DESCRIPTION

This work shall be in accordance with the requirements of Part 3 of the Standard Specifications, except as herein after amended.

A separate design mix shall be provided for all areas to receive integrally colored concrete. Integrally colored concrete mix(es) shall not contain fly ash. Consider admixture recommendations for concrete mix design, however, mix design must also conform to the standard specifications. Submit the concrete mix design to the City of Madison for review.

Contractor shall provide a twelve (12) inches x twelve (12) inches sample of the colored concrete, which will be reviewed and approved by the Engineer prior to final installation. Provide a minimum of three (3) days' notice to the Engineer in order to schedule review of the sample.

Excess concrete material from mockups can be used elsewhere per the Engineers approval if the mix design meets the standard requirements of the secondary use.

MATERIALS

Integral-mix colored admixture shall conform to the requirements of ACI 303.1, ASTM C979, ASTM C494 and ASSHTO M194. Admixture shall be a single-component, colored, water-reducing, set-controlling admixture containing no calcium chloride with coloring agents that are lime-proof and ultra-violet resistant. The admixture shall be factory formulated and packaged in cubic yard dosage increments, not multiple additives and pigments added separately into the mix.

The color shall be defined and approved by the Engineer.

All surfaces shall be cured uniformly. The concrete shall never be covered with plastic sheeting. Curing compound shall comply with ASTM C309 and be of same manufacturer as colored admixture, for use with integrally colored concrete. All placing, finishing, curing, joint sealing, and patching shall be in accordance with the admixture manufacturer's recommendations.

CONSTRUCTION

Add color pigment to concrete mixture according to manufacturer's written instructions and to result in hardened concrete color consistent with approved samples. Protect all adjoining areas of concrete prior to pouring colored concrete. Finish the surface as required by the manufacturer, including a broom surface finish per the standard specifications.

Control joints shall only be sawed. Tool joints within the colored concrete will not be allowed. Apply curing compound per manufacturer's recommended coverage rate and to meet curing requirements of the City of Madison Standard Specifications.

Colored Concrete shall match the visual appearance of the approved reference samples. Replace any not conforming to the reference samples at the Contractor expense.

METHOD OF MEASUREMENT

Colored 5-Inch Concrete shall be measured by the square foot installed and accepted.

BASIS OF PAYMENT

Colored 5-Inch Concrete, measured as stated above, is full compensation for providing all materials, including concrete, joint fillers, joint sealers, and expansion joints; for excavating and preparing the foundation; backfilling and disposing of surplus material; for placing, finishing, protecting, and curing; and restoring the work site.

BID ITEM 30353 - STAMPED & COLORED 5-INCH CONCRETE

DESCRIPTION

This work shall be in accordance with the requirements of Part 3 of the Standard Specifications, except as herein after amended.

A separate design mix shall be provided for all areas to receive integrally colored concrete. Integrally colored concrete mix(es) shall not contain fly ash. Consider admixture recommendations for concrete mix design, however, mix design must also conform to the standard specifications. Submit the concrete mix design to the City of Madison for review.

Contractor shall provide a 12"x12" sample of the colored concrete, which will be reviewed and approved by the City prior to final installation. Provide a minimum of 3 days notice to the Engineer in order to schedule review of the sample.

Excess concrete material from mockups can be used elsewhere per the Engineers approval if the mix design meets the standard requirements of the secondary use.

MATERIALS

Integral-mix colored admixture shall conform to the requirements of ACI 303.1, ASTM C979, ASTM C494 and ASSHTO M194. Admixture shall be a single-component, colored, water-reducing, set-controlling admixture containing no calcium chloride with coloring agents that are lime-proof and ultra-violet resistant. The admixture shall be factory formulated and packaged in cubic yard dosage increments, not multiple additives and pigments added separately into the mix.

The Color and stamping pattern shall be defined by the Engineer, prior to installation of sample.

All surfaces shall be cured uniformly. The concrete shall never be covered with plastic sheeting.

Curing compound shall comply with ASTM C309 and be of same manufacturer as colored admixture, for use with integrally colored concrete. All placing, finishing, curing, joint sealing, and patching shall be in accordance with the admixture manufacturer's recommendations.

CONSTRUCTION

Add color pigment to concrete mixture according to manufacturer's written instructions and to result in hardened concrete color consistent with approved samples. Protect all adjoining areas of concrete prior to pouring colored concrete. Perform any finishing work as necessary to prepare the colored concrete for stamping as recommended by the pattern manufacturer.

Set stamp pattern in accordance to the manufacturer's specified methods. Check all depths of imprints by tool-to-tool surface leveling. Perform tooling and finishing as stamping tools are removed after imprinting. Eliminate all squeeze joints between stamping tools, if any, with hand tools prior to concrete setting.

Joint the concrete in accordance with the standard specifications amended as follows: Saw joints such that the saw joint follows the concrete recess.

Apply curing compound per manufacturer's recommended coverage rate and to meet curing requirements of the City of Madison Standard Specifications.

Stamped & Colored 5-Inch Concrete shall match the visual appearance of the approved reference samples. Replace any not conforming to the reference samples at the Contractor expense.

METHOD OF MEASUREMENT

Stamped & Colored 5-Inch Concrete shall be measured by the square foot installed and accepted.

BASIS OF PAYMENT

Stamped & Colored 5-Inch Concrete, measured as stated above, is full compensation for providing all materials, including concrete, joint fillers, joint sealers, and expansion joints; for excavating and preparing the foundation; backfilling and disposing of surplus material; for placing, finishing, protecting, and curing; and restoring the work site.

SECTION 305.2 REMOVE & REPLACE 5 INCH CONCRETE SIDEWALK-SIDEWALK REPLACEMENT PROGRAM REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK & DRIVE-SIDEWALK REPLACEMENT PROGRAM

DESCRIPTION

All sidewalk removed at crosswalks shall be replaced with 7 inches of concrete.

Concrete walk and drive apron shall consist of removing and replacing existing concrete walk and drive apron where designated by the Engineer in accordance with section 303.3 of The City of Madison Standard Specifications except as modified herein.

Removal and replacement of sidewalk and drive aprons shall include all costs for excavating, replacement of disturbed sub-base material with four (4") of 3/4" crushed stone or crushed concrete, grade preparation, tree root removal, expansion joints and disposal. Tree root removal shall be completed in accordance with section 107.13 Tree Protection Specification.

Removal of sidewalks and drive aprons shall include excavation of existing material including

asphalt material, up to one (1) foot on each side of the sidewalk or drive aprons, as the case may be, except all work done in the vicinity of any tree located in the terrace shall be completed in accordance with section 107.13 Tree Protection Specification. All material shall be hauled from the site. At no time shall any material be deposited on private property or terrace areas.

Existing concrete, asphalt mixes or other types of material used to shim raised sidewalks shall be removed from adjacent sidewalk stones prior to placing new sidewalk.

After the new sidewalks have been constructed and the forms removed, the excavated areas adjacent to the sidewalk shall be back filled immediately with the appropriate material; topsoil, crushed stone, concrete or asphalt mix.

The cost of placing and compacting select backfill shall be incidental to this item.

Transverse full depth sawcuts shall be incidental to the removal item.

All debris shall be removed from the excavated areas prior to placement of the topsoil.

The Contractor shall take precautions during construction operations not to disfigure, scar, or impair the health of any tree on public or private property.

The Contractor shall remove tree roots from existing live trees in accordance with section 107.13 Tree Protection Specification.

Sidewalk and driveway aprons in residential areas shall be replaced within three (3) work days after it has been made impassable or removed. Sidewalk, driveways, and drive aprons adjoining multifamily units and business properties shall be replaced within twenty-four (24) hours after being made impassable or removed.

METHOD OF MEASUREMENT

Concrete sidewalk shall be measured by area in square feet.

BASIS OF PAYMENT

The contract unit price shall be paid as per Section 303.3(b) of The City of Madison Standard Specifications except that the unit price shall include: removal of sidewalk or drive apron; asphalt sawcut; fill; topsoil; seed and matting.

SECTION 305.5 REMOVE & REPLACE CONCRETE CURB & GUTTER-SIDEWALK REPLACEMENT PROGRAM

DESCRIPTION

The Contractor shall be responsible for maintenance of pavement adjacent to curb until resurfacing operations take place. This work shall be incidental to the operations connected with this bid item.

Curb & gutter shall be replaced within three (3) work days after it has been made impassable or removed.

SECTION 402 ASPHALT CONSTRUCTION

Asphalt surface course, installed with this contract, shall conform to all the pertinent requirements of Section 402 of the Standard Specifications except as modified herein.

For temporary sidewalks, the mixture shall be installed to be one (1) inch in compacted thickness and to the width designated in the field by the Engineer. The existing base or foundation shall be leveled and mechanically compacted.

Patching along curb and gutter, driveways, sidewalks, and other areas shall be done at the locations and to dimensions and depths as laid out in the field by the Engineer. Tack coat shall be applied to all adjacent existing concrete and asphalt surfaces.

The unit price bid for HMA pavement shall include the cost of tack coat materials.

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

METHOD OF MEASUREMENT

HMA Pavement 4 LT 28-28 S shall be measured by the area in square yard.

<u>BID ITEM 90001 – HIGH EARLY STRENGTH CONCRETE, REMOVE AND REPLACE 7-INCH</u> CONCRETE SIDEWALK AND DRIVEWAY – SIDEWALK REPLACEMENT PROGRAM

Work under this item shall be in accordance with Article 305 of the Standard Specifications, and as hereinafter provided.

The Contractor shall use high early strength concrete on driveways and sidewalks in areas designated by the Engineer.

BID ITEM 90002 – HIGH EARLY STRENGTH CONCRETE, REMOVE AND REPLACE CONCRETE CURB & GUTTER – SIDEWALK REPLACEMENT PROGRAM

Work under this item shall be in accordance with Article 305 of the Standard Specifications, and as hereinafter provided.

The Contractor shall use high early strength concrete on curb and gutter in areas designated by the Engineer.

BID ITEM 90003 – REMOVE BRICK PAVERS

DESCRIPTION

This work shall consist of removing and disposing of existing brick pavers located at 760 Regent St, at the NE corner of Regent St and E Campus Mall, adjacent to the Spirit of Greenbush statue.

Existing inscribed brick pavers surrounding the statue shall remain in place and undisturbed.

METHOD OF MEASUREMENT

Remove Brick Pavers as described above shall be measured by the area in square feet.

BASIS OF PAYMENT

The contract price for Remove Brick Pavers, measured as provided above, is full compensation for excavating and disposing of materials; and for furnishing all labor, tools, equipment, and incidentals necessary to complete this item of work.

BID ITEM 90004 - BUS PAD

DESCRIPTION

Work under this item shall consist of construction of new 7 inch concrete bus pads at locations specified in these Special Provisions. Additional locations may be added. Madison Metro staff will mark specific bus pad locations on the curb.

METHOD OF PAYMENT

Bus Pad shall be measured by the area in square feet.

In cases where sidewalk is required to connect the bus pad to the mainline walk, it shall be paid in square feet under bid item 30301; 5" concrete sidewalk.

BASIS OF PAYMENT

The contract price for Bus Pad, measured as provided above, shall be payment in full for the work as outlined above, including: excavation, disposal of removed material; preparation of subgrade including subbase; finishing and protecting; fill, topsoil, seed and matting, and for all labor, tools, equipment and incidentals necessary to complete the work.

| | | | | | | 2024 | 2024 CITYWIDE DEFECT DATA | DEFECT | DATA | | | | |
|-------|-----------------------|----------------------------|----------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|---|------------------------------------|-------------------------|------------------------------------|--------------------|---|
| Zip | Address | Frontage | Type of Defect | R&R 5 IN. Sidewalk (SF) | R&R 7 IN. Sidewalk (SF) | 5 IN. New Sidewalk (SF) | 7 IN. New Sidewalk (SF) | DWF Rei (SF) S ¹ | Remove Conc. SW & Drive (SF) | Bus C Pads R (SF) | Conc. Pvmt. Reconstruct (SY) | R&R C&G (LF) | Comments |
| 53558 | 6101 Arrowpoint Way | Arrowpoint Way | Sidewalk | 55.5 | | | | | | | | | Terrace tree has been removed, but stump not grubbed. Water curb stop in sidewalk at isint |
| 53558 | - | Bautista Dr | Sidewalk | 77.5 | | | | $\left \right $ | | | | | |
| 53558 | | Bautista Dr | Sidewałk | 71.5 | | | | | | | | | |
| 53558 | _ | Bellingrath St | Sidewalk | 99.0 | | | | | | | | | |
| 53558 | | Bautista Dr | Sidewalk | 52.0 | | | - | | | | | 2 | Near alley at back of house, on Bautista Dr. |
| 53558 | | Pacific Crest Rd | Sidewalk | 80.1 | | | | | | | | | |
| 53562 | | Blackhawk Rd | Sidewalk | 52.0 | | | | | | | | | |
| 53562 | | Blue Heron Dr | Sidewalk | 24.5 | | | | | | | † | | |
| 53593 | | Ancient Oak Ln | Ramp | | 64.0 | | | 16 | | | | B | Ramp in median island on Ancient Oak Ln, approx. 8'x8' with 2 DWF (16 SF). |
| 53593 | | Lone Oak Ln | Ramp | | 64.0 | | | 16 | | | | Я | Ramp in median island on Lone Oak Ln, approx. 8'x8' with 2 DWF (16 SF). |
| 53593 | 9114 Ancient Oak Ln | Reflection Dr | Sidewalk | 27.5 | | | | | | | | 4 | Near 2nd tree north of Ancient Oak Ln. |
| 53593 | 9114 Ancient Oak Ln | Reflection Dr | Ramp | | 7.5 | | | | | | | <u> </u> | Replace bottom portion of ramp, between curb and detectable warning field. Do not need to replace warning field. |
| 53593 | | Ancient Oak Ln | Ramp | | 33.8 | | | 8 | | | | 8.3 | Replace bottom portion of ramp crossing Ancient Oak Ln (approx. 4.5'x7.5') and DWF (4'x2'). |
| 53593 | _ | Ashworth Dr | Sidewalk | 82.6 | | | | | | | | | |
| 53593 | 9305 Ashworth Dr | Ashworth Dr | Sidewalk | 105.1 | | | | | | | | | |
| 53593 | | Mid Town Rd | Sidewalk | 49.5 | | | | | | | | 2 8 | Vacant lot, approx. 550' west of Hawks Landing Cir, on Mid Town Rd. Private tree at BOW. |
| 53593 | | Dregers Way | Sidewalk | 25.0 | | | | | | | | | |
| 53593 | | Dregers Way | Sidewalk | 27.5 | | | | | | | | | |
| 53593 | | Dregers Way | Sidewalk | 69.0 | | | | | | | | 4 | Near tree east of driveway |
| 53593 | | Dregers Way | Sidewalk | 72.5 | | | | | | | | 4 | Near front door/private walkway |
| 53593 | | Greenside Cir | Sidewalk | 46.4 | | | | | | | | ~ | Near tree, east of driveway. Possible buried irrigation line located at BOW. |
| 53593 | 1729 Hidden Hill Dr | Hidden Hill Dr | Sidewalk | 47.4 | | | | | | -+ | | | At driveway |
| 53593 | | Lone Oak Ln | Sidewalk | 23.5 | | | | | | | | | Margene Park. Near fourth tree north of Ancient Oak Ln, across from 709 Lone Oak Ln. |
| 53593 | 701 Lone Oak Ln | Silkwood Trl | Sidewalk | 50.0 | | | | | | | | | |
| 53593 | | Pine Lawn Pkwy | Sidewalk | 48.0 | | | | | | | | | Will need to saw cut past joint closest to private walk. Adjacent stone is chipped. |
| 53593 | | Pine Lawn Pkwy | Sidewalk | 120.5 | | | | | | | | | |
| 53593 | 1138 Red Tail Dr | Pineview Dr Red Tail Dr | Sidewalk | 42.3 | | | | | | ╞ | | 1 | 2nd tree south of driveway. |
| | | | | 0.74 | | | | + | | ╋ | | Ť | |
| 53593 | 801 Redan Dr | Ancient Oak Ln | Ramp | | 31.5 | | | ∞ | | | | | Usion tiementary school. Near main entrance to building, east side of Shining fock Tri Intersection. Replace bottom portion of ramp crossing Ancient Oak Un (approv. 4.5.Y7) and DWF (4.2.2). |
| | | | | | | | | | | | | <u> </u> | Olson Elementary School. Near main entrance to building, west side of Shining Rock |
| 53593 | 801 Redan Dr | Ancient Oak Ln | Ramp | | 31.5 | | | 80 | | | | <u>- 4</u> | Tri intersection. Replace bottom portion of ramp crossing Ancient Oak Ln (approx. 4.5'x7') and DWF (4'x2'). |
| 53593 | 801 Redan Dr | Ancient Oak Ln | Ramo | | 36.0 | | | ~ | | | | | Olson Elementary School. SE corner of Ancient Oak Ln/Redan Dr. Replace bottom مستلبه of rame crossing Ancient Oak Ln (مستحد ع 550%) and DMF (علاجه) |
| | + | | | | | | | - | | 1 | | | Olson Elementary School. SE corner of Ancient Oak Ln/Redan Dr. Sidewalk on Redan |
| 53593 | 801 Redan Dr | Redan Dr | Sidewalk | 27.0 | | | | | | | | | Dr, near fire hydrant. |
| 53593 | 801 Redan Dr | Redan Dr | Ramp | | 36.0 | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | | | 0 0 | Olson Elementary School. SE corner of Ancient Oak Ln/Redan Dr. Replace bottom portion of ramp crossing Redan Dr (aporox, 4.5'x8') and DWF (4'x2'). |
| | | | | | | | | | | | | | Olson Elementary School. SE corner of Ancient Oak Ln/Winter Frost Pl. Replace |
| 53593 | 801 Redan Dr | Redan Dr | Ramp | | 31.5 | | | ~~~~ | | | | <u> </u> | bottom portion of ramp crossing Redan Dr (approx. 4.5'x7') and DWF (4'x2'). Not marked as of 63'08'7074 |
| 53703 | 2 S Bedford St | W Main St | Sidewalk | 53.0 | | | | | | | | | On W Main St side of property, near unit 606. |
| 53703 | 53703 316 N Butler St | N Butler St | Sidewalk | 27.0 | | | | ╞ | | | | | Bay Shore Apts |
| | | | | | | | | | | | | | |

| | | | | | | 2024 | 2024 CITYWIDE DEFECT DATA | DEFECT | DATA | | | | |
|-------|---------------------------------------|------------------------------|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|--------------------|------------------------------------|-------------------------|------------------------------|--------------------|---|
| Zip | Address | Frontage | Type of Defect | R&R 5 IN. Sidewalk (SF) | R&R 7 IN. Sidewalk (SF) | 5 IN. New Sidewalk (SF) | 7 IN. New Sidewalk (SF) | DWF Rer (SF) SN | Remove Conc. SW & Drive (SF) | Bus C Pads R (SF) | Conc. Pvmt. Reconstruct (SY) | R&R C&G (LF) | Comments |
| 53703 | 214 N Carroll St | N Carroll St | Ramp | | 18.6 | | | | | | | <u>vi G</u> | State St Capitol Parking Ramp, at the corner of N Carroll St/W Dayton St. Bottom portion of handicap ramp, crossing N Carroll St. |
| 53703 | | S Few St | Sidewalk | 29.7 | | | | | | | | | Brick pavers at BOW, numerous terrace plantings. |
| 53703 | 1024 E Gornam St 125 N Hamilton St | E Gornam St N Webster St | Sidewaik | C.02 | 40.0 | | | | | | | | NW corner of E Mifflin St/N Webster St. Damaged/missing DWF. Replace bottom bortion of rame crossing N Webster St. |
| 53703 | 1001 Jenifer St | S Brearly St | Sidewalk | 52.9 | | | | | | | | | immanuel Lutheran Church parking lot frontage on S Brearly St, near Spaight St intersection. |
| 53703 | 1205 Jenifer St | Jenifer St | Sidewalk | 85.3 | | | | | | | | | |
| 53703 | 309 W Johnson St | W Johnson St | Sidewalk | 22.3 | | | | | | | | Ħ | Ovation condos, northeast end of building near P.L. between 301-309. |
| 53703 | 333 W Main St | W Main St | Sidewalk | 25.0 | | | | • | | + | | | Capitol Lakes Retirement Community, near 2nd tree west of S Henry St. |
| 53/03 | 123 E Mittlin St | N Webster St | катр | | 2/.3 | | | × | | - | | <u></u> | southerly corner of E Mittlin St/N webster St. Kamp crossing N webster St. Near parking meter #1945-1946 first tree south of W Davton St. on N Broom St |
| 53703 | 340 W Mifflin St | N Broom St | Sidewalk | 70.2 | | | | | | | | | Permeable pavers in terrace. |
| 53703 | 1212 Rutledge St | Rutledge St | Sidewalk | 53.0 | | | | | | | | | Block retaining wall at BOW, partially in driveway. |
| 53703 | | Rutledge St | Sidewalk | 83.2 | | | | | | | | | Private walkway and terrace walk |
| 53703 | 1217 Rutledge St | Rutledge St Societ+ St | Sidewalk | 28.6 | | | | | | + | | 1 | At asphait driveway. |
| 50/55 | | | JILLEWEIN | 0.10 | | | | | | | | | C1 Exposed Aggregate Sidewalk (7") Outside Fair Trade Coffee on State St. Gas valve |
| 53703 | 418 State St | State St | Sidewalk | | 40.6 | | | | | | | <u>, 10</u> | and water shut off valve in sidewalk section. |
| 53703 | 402 N Thornton Ave | Sherman Ave | Bus Pad | | | 25.0 | | | | 100.0 | | 5 | (C-36) S side of Sherman Ave, E of Marston Ave. Bus pad (approx. 10'x10') and walkway (approx. 5'x5'). |
| 53703 | | E Washington Ave | Sidewalk | 86.2 | | | | | | | | <u> </u> | alvation Army, toward northeast corner of building. 4th tree east of parking lot. |
| 53703 | | W Main St | Ramp | | 45.0 | | | ∞ | | | | ŕ | Near parking garage, across from Capitol Lakes Retirement Community. |
| 53703 | 826 Williamson St | Williamson St | Sidewalk | 48.5 | | | | | | | | † † | |
| 53703 | 1330 E Wilson St | E Wilson St | Sidewalk | 52.5 | | | | | | | | - 0 | Repair limits have not been marked as of 11/09/23. Will need grade shots to determine final repair dimensions. |
| 53704 | 2435 Atwood Ave | Atwood Ave | Concrete Pavement | | | | | | | | 29.3 | 2 | Outbound Atwood Ave, west of Hudson Ave. Curb lane; 2 pavement slabs (approx. 24'x11' total). Unknown utility MH casting within pavement section. |
| 53704 | 2462 Atwood Ave | Atwood Ave | Concrete Pavement | | | | | | | | 51.3 | | Center traffic lanes on both inbound and out side of Atwood; 2 pavement slabs (approx. 21'x11' ea.). AT&T MH casting and water valve within pavement sections. |
| 53704 | 17 Basil Ct | Basil Ct | Sidewalk | 143.6 | | | | | | | | <u>, 1</u> | Sidewalk easement between 13-18 Basil Ct, from Basil Ct to Portage Rd. Repair is near the back property line of 18 Basil Ct. |
| 53704 | 3338 Clove Dr | Clove Dr | Sidewalk | 76.0 | | | | | | | | - | Near P.L. between 3334-3338 Clove Dr. |
| 53704 | 5101 Crescent Oaks Dr | Crescent Oaks Dr | Sidewalk | 24.5 | | | | | | | | | |
| 53704 | 502 Dunning St 733 Eacla Croct Dr | Dunning St Early Creet Dr | Sidewalk | 50.0 | | | | - | | ╈ | | Ť | Brick pavers at BOW, numerous terrace plantings. |
| 53704 | | Anniversary Ln | Bus Pad | | | | | | | 80.0 | | | C-42) N side of Anniversarv Ln. W of Forest Run Rd. Bus pad only (approx. 10'x8'). |
| 53704 | | North St | Bus Pad | 106.0 | | | | | | 80.0 | | | (C-39) W side of North St, N of Hoard St. Bus pad only (approx. 10'x8'). |
| 53704 | 2602 Independence Ln | Independence In | Bus Pad | 106.0 | | | | | L | 70.0 | | ÷ | (C-44) W side of Independence Ln, N of Declaration Ln. Bus pad only (approx. 10'x'). |
| 53704 | | Darwin Rd | Bus Pad | | | 250.0 | | | | 150.0 | | ~ > | (C-41) N side of Darwin Rd, W of International Ln. Bus pad (approx. 15'x10') and walkway (approx. 50'x5'). |
| 53704 | 1908 E Main St | E Main St | Ramp | | 72.0 | | | 8 | | | | - | Ramp crossing E Main St. |
| 53704 | 1908 E Main St | S First St | Ramp | | 56.0 | | | 8 | | + | | ┭ | Ramp crossing S First St. |
| 53704 | 1908 E Main St 609 Miller Ave | S First St Dakridge Ave | Sidewalk Sidewalk | 40.0 53.0 | T | | _ | - | | ╋ | | 1 | |
| 53704 | 53704 423 North St | Vorth St | Bus Pad | | | | | - | | 80.0 | | Ť | (C-38) E side of North St, S of Hoard St. Bus pad only (approx. 10'x8'). |
| | | | | | | | | | | | | | |

| | | | | | | 202 | 2024 CITYWIDE DEFECT DATA | E DEFECT | DATA | | | | |
|-------|-------------------------------------|----------------------------|----------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------|------------------------------------|---------------------------|------------------------------------|--------------------|---|
| diz | Address | Frontage | Type of Defect | R&R 5 IN. Sidewalk (SF) | R&R 7 IN. Sidewalk (SF) | 5 IN. New Sidewalk (SF) | 7 IN. New Sidewalk (SF) | DWF Re (SF) S | Remove Conc. SW & Drive (SF) | Bus Cc Pads Re (SF) | Conc. Pvmt. Reconstruct (SY) | R&R C&G (LF) | Comments |
| 53704 | | Pennsylvania Ave | Concrete Pavement | | | | | | | | 37.3 | | nbound Pennsylvania Ave. center traffic lane. 2 pavement slabs laporox. 30.5'X11'). |
| 53704 | 501 Riverside Dr | Riverside Dr | Sidewalk | 23.9 | | | | | | | | | |
| 53704 | | N Sherman Ave | Bus Pad | | | | | | 20.0 | 40.0 | | <u> </u> | (C-40) E side of N Sherman Ave, S of Aberg Ave. Bus pad only (approx. 10'x4'). Remove existing bus pad (approx. 4'x5')? |
| 53704 | 2221 Sherman Ave | Fordem Ave | Bus Pad | | | | | | | 40.0 | | | (C-37) W side of Fordem Ave, S of Sherman Ave. Bus pad (approx. 10'x4'). |
| 53704 | 3151 Sunbrook Rd | Anniversary Ln | Bus Pad | | | | | | | 70.0 | | | (C-43) N side of Anniversary Ln, E of Independence Ln. Bus pad only (approx. 10'x7'). |
| 53704 | 4126 Tomscot Tri | Portage Rd | Sidewalk | 146.0 | | | | | | | | - | |
| 53704 | 54 Waubesa St | Waubesa St | Sidewałk | 57.8 | | | | | | | | A | Adjacent to private walkway. |
| 53/04 | 53/04 5141 Wintergreen Dr | Wintergreen Dr | Sidewalk | 52.5 | | | | | | | | | |
| 53704 | 5161 Wintergreen Dr | Wintergreen Dr | Sidewalk | 27.0 | | | | | | | | <u> </u> | Adjacent sidewalk section has chip/missing piece. Will need to saw cut past the existing joint. |
| 23/14 | JU neargreatury corc | Wintergreen Dr | Sidewalk | 25.5 | | | | | | | | | Adizzent cidewalk certion has chin (miscion nioce - Mill meed to cauvert meet that |
| 53704 | | Wintergreen Dr | Sidewalk | 27.0 | | | | | | | | | איין איינע איין איין איין איין איין איין איי איין איין |
| 53704 | 1610 Yahara Pl | Yahara Pi | Sidewalk | 25.4 | | | | | | | | | Terrace plantings. Brick pavers/walkway at BOW. |
| 53705 | 3515 University Ave | University Ave | Curb | | | | | | | - | | 8.5 A | Median island on University Ave, across from Starbuck's Coffee. |
| 53705 | 3515 University Ave | University Ave | Sidewalk | 28.0 | | | | | | | | 00 | Colored/Stamped Concrete. Median island on University Ave, across from Starbuck's Coffee. |
| 53711 | _ | Barton Rd | Sidewalk | 26.5 | | | | | | | | ٩ | At driveway. |
| 53711 | | Chippewa Ct | Sidewalk | 50.4 | | | | | | | | 2 | Near P.L. between 10-14 Chippewa Ct. |
| 53/11 | 18 Chippewa Ct | Chippewa Ct | Sidewalk | 103.4 | | | | _ | | | | 0 | Curb stop in sidewalk section closest to driveway. |
| 53711 | | Frisch Rd | Sidewalk | C.02 | | | | | | + | | T | |
| 53711 | | Glenway St | Bus Pad | | | | | | | 40.0 | | Ĩ | (C-19) E side of Glenway St, N of Monroe St. Bus pad only (approx. 10'x4'). |
| 53711 | | Nakoma Rd | Bus Pad | 106.0 | | | | | | 60.0 | | | (C-18) W side of Nakoma Rd, S of Huron Hill. Bus pad only (approx. 10'x6'). |
| 53711 | | Kroncke Dr | Sidewalk | 52.5 | | | | | | | | ~ | Near driveway. Brick pavers at BOW. |
| 53711 | 1423 Monroe St | N Randall Ave | Bus Pad | 101.0 | | | | + | | 60.0 | | | (C-34) W side of N Randall Ave, S of Monroe St. Bus pad only (approx. 10'x6'). |
| 11/22 | _ | 5 Adiudii Ave Nakoma Rd | Bus rad | TUBUU | | | | ╎ | | 0.011 | | | (c-31) W side of 3 Randali Ave, N of Mound St. Bus pad only (approx. 11'X10'). 27 161 E rida of Nahama Pd. N of Waham Utill Bus and only (another 10'16'). |
| 53711 | | Oneida Pl | Sidewalk | 19.6 | | | | + | | 0.00 | | | C-10) E SIDE UL NAKOTIA ND, N OL WADAIL TIIL. DUS PAU ORIY (APPLOX. 10 X0). |
| 53711 | | Prairie Rd | Sidewalk | 52.9 | | | | | | | | 2 | Near 2nd tree south of Pioneer Rd |
| 53711 | _ | Prairie Rd | Sidewalk | 25.9 | | | | | | | | 2 | Near 1st tree south of Pioneer Rd |
| 53711 | 5809 Piping Rock Rd 1805 Rae I n | Piping Rock Rd Rea I n | Sidewalk | 106.0 | | | | + | | | T | | Mandar Indexes states a now |
| 53711 | | Raymond Rd | Bus Pad | 80.0 | | | 56.0 | 8 | | | | 9 | recount initiation of Raymond Rd. W of Cameron Dr. Ramp only (approx, 8'x7'). |
| 53711 | 5122 Raymond Rd | Raymond Rd | Bus Pad | 80.0 | | | 0.002 | 40 | | <u> </u> | | 1 | [C-14] N side of Raymond Rd, E of Lewon Dr. Ramp (approx. 8'x7') and median ramp (annrow 18'v8') |
| 53711 | | Raymond Rd | Bus Pad | | | | 2 | - | | 80.0 | | T | cC-09) S side of Raymond Rd. E of Cameron Dr. Bus pad only (approx. 10'x8'). |
| 53711 | | Raymond Rd | Bus Pad | | | | | | | 70.0 | | | (C-10) N side of Raymond Rd, W of Cameron Dr. Bus pad only (approx. 10'x7'). |
| 53711 | | S Randall Ave | Bus Pad | | | | | | | 100.0 | | | (C-30) W side of S Randall Ave, S of Regent St. Bus pad only (approx. 10'X10'). |
| 53711 | | S Whitney Way | Bus Pad | | | | | | | 80.0 | | - | C-13) E side of S Whitney Way, N of Bartlett Ln. Bus pad only (approx. 10'x8'). |
| 53/11 | | Seneca Pl | Sidewalk | 20.0 | | | | | | | | | Brick pavers at BOW. |
| 11/20 | 12110 Teal Dr | Leal Dr | Sidewalk | 82.2 | | | | | | | | | Near P.L. to 2202 Teal Dr |
| 53711 | | S Whitney Way | Bus Pad | 7:67 | | | | | | 000 | | | Near driveway 16.171 W rido of S Whitmon Ways C of Tolman Tor Bur and achi (Jananay 1000) |
| 53711 | | Nakoma Rd | Bus Pad | | | | T | ╋ | T | 20.0 | 1 | | IC-12) W side of Nakoma Rd. S of Wahan Hill. Bus pad only (approx. 10 xo). [C-17] W side of Nakoma Rd. S of Wahan Hill. Bus pad only (approx. 10'x7'). |
| 53711 | | S Whitney Way | Bus Pad | | | | | + | | 80.0 | 1 | | C-11) E side of S Whitney Way, N of Tolman Ter. Bus pad only (approx. 10'x8'). |
| 53711 | 2218 S Whitney Way | S Whitney Way | Sidewalk | 25.9 | | | | | | | | - | |
| 53711 | 1109 Winston Dr | Winston Dr | Curb | | | | | | | | | 14 | pavement grade. |

| | | | | | | 2024 | 2024 CITYWIDE DEFECT DATA | EDEFECT | T DATA | | | | |
|----------------|---|--------------------------------|---------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|---|------------------------------------|-------------------------|------------------------------------|--------------------|---|
| Zip | Address | Frontage | Type of Defect | R&R 5 IN. Sidewalk (SF) | R&R 7 IN. Sidewalk (SF) | 5 IN. New Sidewalk (SF) | 7 IN. New Sidewalk (SF) | DWF Re (SF) S | Remove Conc. SW & Drive (SF) | Bus C Pads R (SF) | Conc. Pvmt. Reconstruct (SY) | R&R C&G (LF) | Comments |
| 53711 | 6809 Winstone Dr | Winstone Dr | Curb | | | | | | | | | ~ | North side of driveway, near mailbox. |
| 53713 | 620 W Badger Rd | W Badger Rd | Bus Pad | 80.0 | | | 21.0 | 8 | | | | 10 | (C-22) N side of W Badger Rd, E of 620 W Badger driveway. Ramp only (approx. 7'x3'). |
| 53713 | 633 W Badger Rd | W Badger Rd | Bus Pad | | | | 35.0 | 80 | 40.0 | 100.0 | | 97 19 | (C-23) S side of W Badger Rd, W of 633 W Badger driveway. Ramp (approx. 7'x5') and bus pad (approx. 10'x10'). Remove existing bus pad (approx. 10'x4')? |
| 53713 | 3319 W Beltline Hwy | W Beltline Hwy Frontage Rd | Bus Pad | | | | | | | 100.0 | | | (C-20) N side of W Beltline Hwy Frontage Rd, E of Grandview Blvd. Bus pad only (approx. 10'x10'). |
| 53713 | 3319 W Beltline Hwy | W Beltline Hwy Frontage Rd | Bus Pad | | | 350.0 | 49.0 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | | | 97 | [C-21] S side of W Beltline Hwy Frontage Rd, E of Grandview Blvd. Ramp (approx. 7'x7') and walkway (approx. 70'x5'). |
| 53713 | | Fiedler Ln | Sidewalk | 185.5 | | | | | | | | \square | Water curb stop in sidewalk will need adjust. |
| 53713 | 1880 Veterans Dr | Rimrock Rd | Bus Pad | | | | | | | 140.0 | | | (C-24) W side of Rimrock Rd, S of John Nolen Dr. Bus pad (approx. 10'x7') and shelter pad (approx. 10'x7'). |
| 53714 | 53714 3925 Calvert Rd | Calvert Rd | Curb | | | | | | | | | 34 | Pavement rating on Calvert Rd is 6, Dempsey Rd is 8. If pavement patching extends in to Dempsey, mill and overlay of surface may be needed. |
| 53714 | 3925 Calvert Rd | Calvert Rd | Ramp | | 97.5 | | | 8 | | | | | Will need to restore terrace area on either side of the ramp from the water main break repair (approx. 15'X7.5' total). |
| 53714 | 3925 Calvert Rd | Calvert Rd | Sidewalk | 77.4 | | | | | | | | | Sidewalk behind ramp. |
| 53714 | 3925 Calvert Rd | Calvert Rd | Sidewalk | 47.7 | | | | | | | | <u> </u> | Additional sidewalk adjacent to area removed due to water main repair. Sidewalk has large offset. |
| 53714 | 101 Dempsey Rd | Dempsev Rd | Bus Pad | | | | | | | 80.0 | | ~ ~ | (C-47) E side of Dempsey Rd, N of Pedestrian Overpass Bridge. Bus pad only (approx. 10'x8'). |
| 53714 | | Dempsey Rd | Bus Pad | | | | | | + | 80.0 | | ľ | (C-48) E side of Dempsey Rd, N of Hynek Rd. Bus pad only (approx. 10'x8'). |
| 53714 | | Dempsey Rd | Bus Pad | | | | | | | 50.0 | | Ĭ | (C-49) E side of Dempsey Rd, N of Dennett Dr. Bus pad only (approx. 10'x5'). |
| 53714 | | Kurt Dr | Sidewalk | 50.0 | | | | - | | | | | |
| 53714 | | Milwaukee St | Bus Pad | | | | | + | | 70.0 | | Ť | (C-50) S side of Milwaukee St, W of Milo Ln. Bus pad only (approx. 10'x7'). |
| 53714 | 709 Untario St 5129 Staga House Tri | Unitario St Stage House Tri | Sidewalk | 124.5 | | | | $\left \right $ | | | | ť | North of arriveway. Wooden fence at BUW. Near P 1 hetween 5130-5133 Stage House Tri |
| 53714 | | Steinies Dr | Sidewalk | 54.6 | | | | | T | | | - | |
| 53714 | 5414 Sudbury Way | Sudbury Way | Sidewalk | 75.5 | | | | | | | | | |
| 53714 | | Sussex Ln | Sidewalk | 79.5 | | | | | | | | 01 | Steps to private walkway at BOW. |
| 53714 | 3710 Wilshire Ln 1308 W Davron St | Wilshire Ln N Randall Ave | Sidewalk Bus Pad | 54.1 | | T | | ╉ | | 0 02 | | | [C-35] E side of N Bandall Ave. N of W Davton St. Buc and only (annow 10'vE') |
| 53715 | | S Randall Ave | Bus Pad | | | | | | | 165.0 | | | (C-29) E side of S Randall Ave, N of Drake St. Bus pad only (approx. 15'x11'). |
| 53715 | | S Randali Ave | Bus Pad | | | | | | | 165.0 | | | (C-28) W side of S Randall Ave, N of Drake St. Bus pad only (approx. 15'x11'). |
| 53715 | | Drake St | Bus Pad | 106.0 | | | | _ | | 120.0 | | Ť | (C-26) N side of Drake St, W of S Mills St. Bus pad only (approx. 10'x12'). |
| CT/5C | 5UZ 5 Millis St 1227 Mound Ct | Lurake St Is Bandall Aus | Bus Pad | TUD.U | | | | + | | 110.0 | | Ť | (L-27) Side of Drake St, W of S Millis St. Bus pad only (approx. 10 X12). (C 23) E cida of C Bondoll And C of Manuel C - Bus and ach Jonesey 114,100 |
| 53715 | - | S Park St | Bus Pad | | | | | | | 75.0 | | | C-25) E side of S Park St. N of Wingra Dr. Bus pad only (approx. 11 X10). |
| 53715 | 45 N Randali Ave | N Randall Ave | Sidewalk | 49.5 | | | | | | | | Ť | Park Terrace West apartments, near main entrance. |
| 53715 | 125 N Randall Ave | N Randall Ave | Waterway | | | 16.5 | | | | | | ~ 10 | Add waterway in terrace (approx. 5.5'x3'), at marked location just north of terrace tree and walkway to 125 N Randall Ave. |
| 53715 53715 | 750 Barrant Ct | 4) + Cerco | Sideutelk | 0 34C U | | | | | | | | | Colored Concrete Sidewalk (5"). NE corner of Regent St/E Campus Mall. Remove existing birds pavere (Speptox. 375 Sf) and replace with colored concrete sidewalk. |
| 53715 | | Regent St | Bus Pad | 00010 | | | | | + | 30.0 | | | CC-33) S side of Regent St. E of N Randall Ave. Bus pad only (approx. 10'x3'). |
| | | | | | | | | $\left \right $ | | $\left \right $ | | | (C-73) N side of E Broadway, E of Collins Ct. Ramp (approx. 8'x7'), waikway (approx. |
| 53716 | 4602 E Broadway | E Broadway | Bus Pad | | | 250.0 | 56.0 | 80 | | 100.0 | | 9 9 | 50'x5'), and bus pad (approx. 10'x10'). |
| 53/1b | 53/16 111 E Uean Ave 52716 4216 AAnnonn Dr | Monona Dr | Bus Pad | | T | T | | + | | 30.0 | | T | (C-bb) E side of Monona Dr, N of Pflaum Kd. Bus pad only (approx. 10'x3'). Vr EA' E side of Monona Dr. N of E Coldoning And Bur and only (neuron 10'v4'). |
| 53716 | 53716 4624 Monona Dr | Monona Dr | Bus Pad | | | - | | +- | - | 40.0 | | 1 | C-0-9) E suce of invitibility of E Collaphility avec. Bus pau offity (approx. 10'x4'). [C-65] E side of Monona Dr', N of E Dean Avec. Bus pad only (approx. 10'x4'). |
| | | | | | | | - | | - | - | - | | |

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| 10° density 10° | | | | | | | 2024 | 2024 CITYWIDE DEFECT DATA | DEFECT | DATA | | | | |
|---|-------|---|------------------|----------------------|-----------------------|-------|-----------|---------------------------|--------|------------|---------------|---------------------------|------------|---|
| 310 MonnactivePaim effetPaiPaiPain | Zip | Address | Frontage | Type of Defect | R&R 5 IN. Sidewalk | | | | | W & Drive | | Conc. Pvmt. econstruct | R&R C&G | Comments |
| Operation relation fraction relation relatio relatio relation relation relation relation relation relation | 53716 | | Pflaum Rd | Bus Pad | (Jc) | (Jac) | (Ja) | [J2] | | (<u>1</u> | (SF) 140.0 | (Xe) | | (C-67) S side of Pflaum Rd, E of Monona Dr. Bus pad (approx. 10'x7') and shelter pad (approx. 10'x7'). |
| 1300 Filtum fact Piltum fact Bate Paci- bate Paci- 3300 Filtum fact Piltum fact | 53716 | 205 Pflaum Rd | Pflaum Rd | Waterway | | | 6.21 | | | | | | | Add waterway in terrace (approx. 4.3'x3'), at marked location between power pole and soeed limit sien, a sest end of 20S. Phaum Rd. |
| 33.01 Mithamini Plaumidi Bate Fad | 53716 | 1101 Pflaum Rd | Pflaum Rd | Bus Pad | | | | | | | 110.0 | | Π | (C-69) S side of Pflaum Rd, E of Turner Ave. Bus pad only (approx. 10'x11'). |
| Mathematic Plaum field Base Free | 53716 | 1204 Pflaum Rd | Pflaum Rd | Bus Pad | | | | | | | 60.0 | | - | (C-70) N side of Pflaum Rd, W of Camden Rd. Bus pad only (approx. 10'x6'). |
| 4335 Therme Hat Plane Rat Base Pade Base Pade Base Pade Base Pade Totol | 53716 | | Pflaum Rd | Bus Pad | | | | | _ | | 50.0 | | - | (C-71) S side of Pflaum Rd, E of Camden Rd. Bus pad only (approx. 10'x5'). |
| 3002 Thompson DrStrewisk Base Mark 2002 Thompson DrStrewisk Base Mark 2002 Liber Acc Base Mark 2002 Liber Acc Base Mark 2002 Liber Acc Base Mark 2002 Base Mark | 53716 | | Pflaum Rd | Bus Pad | | | | 70.0 | | | 100.0 | | | (C-72) N side of Pflaum Rd, W of Seiferth Rd. Ramp (approx. 10'x7') and bus pad (approx. 10'x10'). |
| 3231 Turner/her Relum Land Result Land Land Result Land Land <thland< th=""> Land Land</thland<> | 53716 | | S Thomseon Dr | Cidewolk | 136 7 | | | | | | | | | Near tree north of driveway. Large root from terrace tree extends under sidewalk and |
| 3475 Blackword Pr. Blackword Pr. Sakewark 7,30 9,10 9,00 10 0,00 10 10 3417 Exerction Cr. Blackword Pr. Blackword Pr. Blackword Pr. Blackword Pr. Blackword Pr. Blackword Pr. Prod 10 10 3417 Exerction Cr. Exerction Pr. Black Prod Black Prod Black Prod Black Prod 10,00 10,00 10,00 10,00 361 Michton Freid Black Prod Black Prod Black Prod 25,00 14,000 10,000 | 53716 | 5221 Turner Ave | Pflaum Rd | Bus Pad | 1.001 | T | | | | | 80.0 | | | uack into private property. (C-68) N side of Pflaum Rd W of Turner Ave Bus nad only (annrow 10'v8') |
| Q400 Blackwolf Dr. Blackwolf Dr. <td>53717</td> <td>8426 Blackwolf Dr</td> <td>Blackwolf Dr</td> <td>Sidewalk</td> <td>73.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>ייש האל הי היהר הו יותרוו זהל או הו יתרוורי נארי ההה החה היוול הלאו האי אל או ו</td> | 53717 | 8426 Blackwolf Dr | Blackwolf Dr | Sidewalk | 73.0 | | | | | | | | | ייש האל הי היהר הו יותרוו זהל או הו יתרוורי נארי ההה החה היוול הלאו האי אל או ו |
| B17 Excellor Cr Exelsion Cr | 53717 | 8430 Blackwolf Dr | Blackwolf Dr | Sidewalk | 51.0 | | | | | | | | | |
| B115 Excelsion Circ Excelsion Circ Bus Fade S20 No 450 5 700 <th< td=""><td>53717</td><td></td><td>Excelsior Dr</td><td>Bus Pad</td><td>80.0</td><td></td><td></td><td>49.0</td><td>∞</td><td></td><td></td><td></td><td></td><td>(C-02) E side of Excelsior Dr, N of 8417 Excelsior driveway. Ramp only (approx. 7'x7').</td></th<> | 53717 | | Excelsior Dr | Bus Pad | 80.0 | | | 49.0 | ∞ | | | | | (C-02) E side of Excelsior Dr, N of 8417 Excelsior driveway. Ramp only (approx. 7'x7'). |
| 905 Hidden Cace Rd Hidden Cace Rd Sidewalk 23.0 1 | 53717 | 8418 Excelsior Dr | Excelsior Dr | Bus Pad | 80.0 | | | 49.0 | 8 | | 70.0 | | | (C-01) W side of Excelsion Dr, N of 8417 Excelsion driveway. Ramp (approx. 7'x7') and bus pad (approx. 10'x7'). |
| SU2 Nigh Point Rid Nigh Point Rid Bue Pade Image < | 53717 | 905 Hidden Cave Rd | Hidden Cave Rd | Sidewalk | 29.0 | | | | | | | | | At driveway. |
| 31.1 unction Rid Junction Single Rid Junction Rid <td>53717</td> <td></td> <td>N High Point Rd</td> <td>Bus Pad</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>70.0</td> <td></td> <td></td> <td>(C-03) W side of N High Point Rd, S of Sauk Creek Dr. Bus pad only (approx. 10'x7').</td> | 53717 | | N High Point Rd | Bus Pad | | | | | | | 70.0 | | | (C-03) W side of N High Point Rd, S of Sauk Creek Dr. Bus pad only (approx. 10'x7'). |
| 266 Junction Rd | 53717 | | Junction Rd | Bus Pad | | | L <u></u> | | | 140.0 | 140.0 | | | (C-07) E side of Junction Rd, N of Market driveway. Bus pad only (approx. 14'x10'). Remove existing hus pad (anorox 14'x10')? |
| Z66 Junction Rd Junction Rd Bus Pad Punction Rd Junction Rd Junction Rd Junction Rd Bus Pad Bus Pad Bus Pad Bus Pad Bus Pad Bus Pad Punction Rd PunctiPad Punction Rd Punction Rd | | | | | | | | | | | | | | (C-08) W side of Junction Rd, N of Market driveway. Bus pad only (approx. 10'x10'). |
| 450 Junction Rid Junctio Rid Junction R | 53717 | _ | Junction Rd | Bus Pad | | | 25.0 | | | 100.0 | 100.0 | | | Remove existing bus pad (approx. 10'x10')? |
| 451 Junction Rd | 53717 | | Junction Rd | Bus Pad | 80.0 | | | 193.0 | 24 | 70.0 | 70.0 | | _ | (C-05) W side of Junction Rd, opposite UW Health driveway. Ramp (aprox. 7'x7'), bus [pad (approx. 10'x7'), and median ramp (18'x8'). |
| 3322 Mineral Point Rd Mineral Point RdMineral Point Rd Mineral Point RdConcrete PavementConcreteConcrete23.323.323.37302 Mineral Point Rd Mineral Point RdMineral Point RdMineral Point RdCurbPavement24262426202620202620 | 53717 | | Junction Rd | Bus Pad | 80.0 | | | 49.0 | 80 | 70.0 | 70.0 | | | (C-06) E side of Junction Rd, at UW Health driveway. Ramp (aprox. 7'x7'), bus pad (approx. 10'x7'). |
| 7302 Mineral Point RdMineral Point RdUrbCubCub20732 Mineral Point RdEllerEllerEllerEllerEllerEllerEller20134 FEE Clakthrok CirEller< | 53717 | 7302 Mineral Point Rd | Mineral Point Rd | Concrete Pavement | | | | | | | | 32.3 | | Outbound Mineral Point Rd, west of S Westfield Rd, across from Sunset Memory Gardens. Median and center traffic lanes, 2 pavement slabs (approx. 11'X11' and '15.5 Y11'). |
| 3865 E Oakbrook Cir 5 High Point Rd Bus Pad Image Bigh Point Rd Bis Pad Bis Pad <th< td=""><td>53717</td><td></td><td>Mineral Point Rd</td><td>Curb</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Outbound Mineral Point Rd, west of S Westfield Rd, across from Sunset Memory (Sardens. Median curb.</td></th<> | 53717 | | Mineral Point Rd | Curb | | | | | | | | | | Outbound Mineral Point Rd, west of S Westfield Rd, across from Sunset Memory (Sardens. Median curb. |
| 144 Fine Ridge Tri Tree Ln Sidewalk 1275 1 1 1 1 734 Tree Ln Tree Ln Sidewalk 30.0 1 1 1 1 1 1 735 Tree Ln Tree Ln Sidewalk 30.0 1 <td>53717</td> <td>7865 E Oakbrook Cir</td> <td>S High Point Rd</td> <td>Bus Pad</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>60.0</td> <td></td> <td></td> <td>(C-04) W side of S High Point Rd, N of Tree Ln. Bus pad only (approx. 10'x6').</td> | 53717 | 7865 E Oakbrook Cir | S High Point Rd | Bus Pad | | | | | | | 60.0 | | | (C-04) W side of S High Point Rd, N of Tree Ln. Bus pad only (approx. 10'x6'). |
| 731 Tree Ln Tree Ln Sidewalk 3.0.0 9.0 9.1 9.1 9.1 7365 Tree Ln Tree Ln Tree Ln Sidewalk 3.0.0 9.0 9.1 9.1 9.1 7365 Tree Ln Tree Ln Sidewalk 3.5.0 9.0 9.1 9.1 9.1 7365 Tree Ln Tree Ln Sidewalk 3.5.0 9.0 9.1 9.1 11 Mihte Pine Tri Tree Ln Sidewalk 3.5.0 9.0 9.0 9.1 11 Alton Dr Driscoll Dr Luch Sidewalk 7.0 9.1 9.0 9.1 701 Annicon Tri Walusing Dr Bus Pad 2.3.1 8 80.0 9.0 9.0 528 Apollo Way Apollo Way Bamp 2.3.1 8 8 9.0 9.0 9.0 538 Apollo Way Apollo Way Bus Pad 74.0 74.0 8 9.0 70.0 9.0 9.0 538 Butchwood Dr Butchmood Dr Sidewalk 1.22.0 9.1 70.0 9.0 70.0 9.0 70.0 9.0 7 | 53717 | | Tree Ln | Sidewalk | 127.5 | | | | | | | | | Near 3rd tree west of Pine Ridge Trl, on Tree Ln. |
| 7365 Tree Ln Tree Ln Sidewalk 25.0 | 53717 | | Tree Ln | Sidewalk | 30.0 | | | | | | | | | Adjacent sidewalk section has missing/broken piece. Will need to cut past existing lioint. |
| 11 White Pine Tri Tree Ln Sidewalk 25.0 n | 53717 | 7365 Tree Ln | Tree Ln | Sidewalk | 25.0 | | | | | | | | Ī | Near 1st tree west of driveway to 7365 Tree Ln. |
| 13 Alton DrDiscoll DrCurbCurb42.311701 Amnicon TrlWyalusing DrBus PadCurb90.011701 Amnicon TrlWyalusing DrBus Pad23.180.010528 Apollo WayApollo WayRamp23.1810528 Apollo WayApollo WayRamp23.1810528 Apollo WayEvelocityBus Pad70.010105321 Buckner CtrFreese InSidewalk23.51070.0105302 Buttonwood DrButtonwood DrSidewalk122.01070.01010701 Copernicus WaySidewalk122.010101010101010 | 53717 | 11 White Pine Tri | Tree Ln | Sidewalk | 25.0 | | | | | | | | Ī | Near 2nd tree east of S Westfield Rd, on Tree Ln. |
| 701 Amnicon Trl Wyalusing Dr Bus Pad Bus Pad <td>53718</td> <td></td> <td>Driscoll Dr</td> <td>Curb</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>42.3</td> <td></td> <td></td> <td></td> <td>Remove existing handicap ramp (approx 6.5'X6.5') and restore terrace area to grass. Remove curb and gutter to marked limits and replace with full curb head.</td> | 53718 | | Driscoll Dr | Curb | | | | | | 42.3 | | | | Remove existing handicap ramp (approx 6.5'X6.5') and restore terrace area to grass. Remove curb and gutter to marked limits and replace with full curb head. |
| 238 Apollo Way Apollo Way Ramp 23.1 8 8 9 9 1 Buchner Ct Freese Ln Sidewalk 74.0 8 7 9 7 9 70.0 | 53718 | | Wyalusing Dr | Bus Pad | | | | | | | 80.0 | | | (C-58) E side of Wyalusing Dr, N of Amnicon Trl. Bus pad only (approx. 10'x8'). |
| 1 Buchner Ct Freese Ln Sidewalk 74.0 P P P P 5921 E Buckeye Rd E Buckeye Rd Bus Pad 4.0 P 70.0 P 70.0 P 70.0 P 70.0 <td>53718</td> <td></td> <td>Apollo Way</td> <td>Ramp</td> <td></td> <td>23.1</td> <td></td> <td></td> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td>SE corner of Apollo Way/Jupiter Dr. Ramp crossing Apollo Way, damaged/missing DW/F.</td> | 53718 | | Apollo Way | Ramp | | 23.1 | | | 8 | | | | | SE corner of Apollo Way/Jupiter Dr. Ramp crossing Apollo Way, damaged/missing DW/F. |
| 5921 E Buckeye Rd E Buckeye Rd Bus Pad To.0 70.0 5302 Buttonwood Dr Buttonwood Dr Sidewalk 23.5 To.0 To.0 710 Copernicus Way Copernicus Way Sidewalk 122.0 To.0 To.0 | 53718 | | Freese Ln | Sidewalk | 74.0 | | | | | | | | | |
| 3-3L2 BUTCONWOOD Dr BUTCONWOOD Dr SIGewalk 23.5 710 Copernicus Way Copernicus Way Sidewalk 122.0 | 53718 | 5921 E Buckeye Rd | E Buckeye Rd | Bus Pad | | | | | | | 70.0 | | T | (C-61) S side of E Buckeye Rd, W of Kings Mill Way. Bus pad only (approx. 10'x7'). |
| | 01/55 | 2302 Buttonwood Dr 710 Construct Way | Buttonwood Dr | Sidewalk | 23.5 | | | | + | | | | | Near 1st tree east of Biltmore Ln, on Buttonwood Dr. |
| | | | Lopernicus way | ridewalk | 0.221 | | | | | | | | | Abuts private walkway to house. Brick pavers in terrace. |

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|----------------|--------------------------------|-----------------------------------|----------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------|------------------------------------|-------------------------|------------------------------------|--------------------|---|
| Zip | Address | Frontage | Type of Defect | R&R 5 IN. Sidewalk (SF) | R&R 7 IN. Sidewalk (SF) | 5 IN. New Sidewalk (SF) | 7 IN. New Sidewalk (SF) | DWF Re (SF) S | Remove Conc. SW & Drive (SF) | Bus C Pads R (SF) | Conc. Pvmt. Reconstruct (SY) | R&R C&G (LF) | Comments |
| 53718 | 714 Copernicus Way | Copernicus Way | Sidewalk | 123.0 | | | | | | | | ŭ A | May not be able to match public sidewalk grade to private walkway elevation in order to maintain drainage. |
| 53718 | 714 Copernicus Way | Copernicus Way | Terrace Walk | 28.0 | | | | | | $\left \right $ | | | |
| | 202 Demilo Way | Demilo Way | Sidewalk | 24.5 | | | | | | | | | |
| 53718 | 240 DeMilo Way | Demilo Way | Sidewalk | 26.0 | | | | | | | | | |
| 53718 | 6902 Dominion Dr | Wyaiusing Dr | Bus Pad | | | | | | | 100.0 | | | C-56) E side of Wvalusing Dr. N of Dominion Dr. Bus pad only (approx. 10'x10'). |
| 53718 | 202 Golden Maple Rd | Golden Maple Rd | Sidewalk | 73.0 | | | | | | | | | |
| 53718 | 231 Golden Maple Rd | Golden Maple Rd | Sidewalk | 47.0 | | | | | | | | ~ 7 | Not marked as of 11/09. Will need grade shots. May need to remove additional sections |
| | 801 Harrington Dr | Harrington Dr | Sidewalk | 27.5 | | | | | | | | | Harrington Place Condos, at D/W near units 817-829. |
| 53718 | 5202 High Crossing Blvd | High Crossing Blvd | Bus Pad | | | 200.0 | 56.0 | 80 | | 100.0 | | 9 9 | (C-45) N side of High Crossing Blvd, E of Crossroads Dr. Ramp (approx. 8'x7'), walkway (approx. 40'x5') and bus pad (approx. 10'x10'). |
| 53718 | 6402 Kilpatrick Ln | S Sprecher Rd | Bus Pad | | | 275.0 | | | | 100.0 | | | (C-60) W side of S Sprecher Rd, S of Wyalusing Dr. Bus pad (approx. 10'X10') and walkway (approx. 55'x5'). |
| 53718 | 1629 Kings Mill Way | Kings Mill Way | Bus Pad | | | | | ╞ | | 80.0 | | ľ | C-62) E side of Kings Mill Way, N of E Buckeye Rd. Bus pad only (approx. 10'x8'). |
| 53718 | 1629 Kings Mill Way | Cottontail Trl | Bus Pad | 106.0 | | | | | | 120.0 | | | (C-63) W side of Cottontali Tri, S of Dell Dr. Bus pad only (approx. 10'x12'). |
| 53718 | 3801 Kipp St | Marsh Rd | Bus Pad | | | | | | | 90.0 | | | (C-75) E side of Marsh Rd, N of Kipp St. Bus pad only (approx. 10'x9'). |
| 53718 | 3501 Lancaster Dr | High Crossing Blvd | Bus Pad | | | 40.0 | | | | 100.0 | | کر ت | (C-46) N side of High Crossing Blvd, E of City View Dr. Bus pad (approx. 10'X10') and walkway (approx. 8'X5'). |
| 53718 | 6902 Littlemore Dr | Littlemore Dr | Sidewalk | 74.0 | | | | | ļ | | | | |
| 53718 | 6958 Littlemore Dr | Littlemore Dr | Sidewalk | 49.5 | | | | | | | | | |
| 53718 | 6009 Lyda Woods Ln | Lyda Woods Ln | Sidewalk | 25.0 | | | | | | | | <u>* m</u> | **HOLD** Resident claims damage was done by Veridian while constructing house at 317 Milky Way. Near property line to 317 Milky Way. |
| 53718 | 1512 Lynchburg Trl | Lynchburg Tri | Sidewalk | 49.5 | | | | | | | | | |
| 53718 | 3901 Marsh Rd | Marsh Rd | Bus Pad | | | | | | | 100.0 | | Ť | (C-76) E side of Marsh Rd, N of Voges Rd. Bus pad only (approx. 10'x10'). |
| | 6654 Milwaukee St | Milwaukee St | Bus Pad | | | | | | | 70.0 | | <u></u> | (C-51) N side of Milwaukee St, W of Wyalusing Way. Bus pad only (approx. 10'x7'). |
| | 506 Orion Trì | Orion Tri | Sidewalk | 93.5 | | | | | | | | | |
| | 510 Orion Trl | Orion Trl | Sidewalk | 24.5 | | | | | | | | | |
| 53718 | 517 Orion Trl 526 Orion Trl | Orion Trl | Sidewalk | 22.5 En E | | | | | | | | | |
| | 6702 Reston Heights Dr | Wvalusing Dr | Bus Pad | 2.00 | | | | ┢ | | 50.0 | | | C-52) W side of Wvalusine Dr. S of Milwaukee St. Bus pad only (approv. 10'x5') |
| | 6907 Reston Heights Dr | Reston Heights Dr | Sidewalk | 49.5 | | | | | | | | | المعتمين والمستعمر والمستعمر والمستعمر والمستعمر والمستعمر والمستعمر والمستعمر والمستعمر والمستعمر والمستعم |
| 53718 53718 | 701 Bodefeld Wext | Reston Heights Dr Bodefald Way | Sidewalk | 50.0 | | | | - | | | | ╋ | |
| | 702 Rodefeld Way | Rodefeld Way | Sidewalk | 74.0 | | | | + | | +- | | T | |
| | 146 Rustic Dr | Rustic Dr | Sidewalk | 47.0 | | | | | | | | 1 | |
| | 1001 Severson Dr | Severson Dr | Sidewalk | 24.5 | | | | | | | | A | At driveway. |
| | 217 Summertown Dr | Wyalusing Dr | Bus Pad | | | | | | | 80.0 | | 1) | (C-53) W side of Wyalusing Dr, N of Summertown Dr. Bus pad only (approx. 10'x8'). |
| 53718 | 5152 Tradewinds Pkwy | Agriculture Dr | Bus Pad | | | | | + | | 50.0 | | - | (C-74) E side of Agriculture Dr, N of Tradewinds Pkwy. Bus pad only (approx. 10'x5'). |
| | Vew Vince Bd | Unity way | Bur Dad | 0.501 | | | | | | | | | Near 1st driveway east of Freedom Ring Rd. |
| | SAR Wall St | Dwi Dicek DI | Sidewalk | 100T | | | | + | | 20.U | | | (L-7/1) E side of UWI LITEEK UT, S of Voges Ka. Bus pad only (approx. LU X8'). |
| | to investigation | | Cidewalk | 3.04 | | | | + | | + | | 1 | st tree west of Lify View Dr. |
| | 5330 Wall St | Wall St | Sidewalk | 0.99 | | | | + | | \uparrow | - | 10 | ziju tree west of City view Dr. 3rd tree west of City View Dr |
| - | 5330 Wall St | Wali St | Sidewalk | 49.5 | | | | + | | | | | 5th tree west of City View Dr. |
| | 5330 Wall St | Wall St | Curb | | | | | | | | | 51 T | Through entire width of commercial driveway on Wall St side of property. |
| 53718 | 329 Wyalusing Dr | Wyalusing Dr | Sidewalk | 27.5 | | | | | | | | | |
| 53718 | 53718 329 Wyalusing Dr | Wyalusing Dr | Sidewalk | 107.5 | | | | | _ | | - | | |

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|-------|--|----------------------------------|----------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|------------------|------------------------------------|-------------------------|------------------------------------|------------|---|
| zip | Address | Frontage | Type of Defect | R&R 5 IN. Sidewalk (SF) | R&R 7 IN. Sidewalk (SF) | 5 IN. New Sidewalk (SF) | 7 IN. New Sidewalk (SF) | DWF Re (SF) S | Remove Conc. SW & Drive (SF) | Bus C Pads R (SF) | Conc. Pvmt. Reconstruct (SY) | R&R C&G | Comments |
| 53718 | 330 Wyalusing Dr | Wyałusing Dr | Bus Pad | | | | | | | 80.0 | | 1 | (C-54) W side of Wvalusing Dr. N of Shorkhridee Dr. Rus nad only fammor 10'v8') |
| | 401 Wyalusing Dr | Wyalusing Dr | Bus Pad | | | | | | | 80.0 | | | (C-55) E side of Wyalusing Dr, S of Stockbridge Dr. Bus pad only (approx. 10'x8'). |
| | 602 Wyalusing Dr | Wyalusing Dr | Bus Pad | | | | | | | 90.0 | | | (C-57) W side of Wyalusing Dr, S of Dominion Dr. Bus pad only (approx. 10'x9'). |
| _ | 602 Wyalusing Dr | Wyalusing Dr | Bus Pad | | | | | | | 90.0 | | | (C-59) W side of Wyalusing Dr, S of Amnicon Trl. Bus pad only (approx. 10'x9'). |
| 53/19 | 6932 Avaion Ln | Avalon Ln | Sidewalk | 99.5 2.6 | | | | | | | | | |
| _ | | stoneoriage Ur | SIDEWAIK | 0.25 | | | | + | | | | | Near first tree north of Avaion Ln, on Stonebridge Dr |
| 53710 | 22US LOSBIOVE UF | Countractional La | Sidewalk | 24.0 | | 1 | | | | | | | |
| 53719 | 7618 Crawling Stone Bd | Country wood Lin | Vvatel way | 7 50 | | C.22 | | | | | | | Add waterway in terrace (approx. 7.5'x3'), at marked location. |
| 53719 | 7702 Crawling Stone Rd | Lindemann Tri | Sidewalk | 6./2 0.87 | | | | | | | | | Near 2nd tree east of Crawling Stone Rd, on Lindemann Tri More 2nd two onte of Crawling Stone Rd, on Lindeman, Tri |
| | 0 | | Nine and | 0.07 | | | | | | | | | Near zhu tree east of Crawling stone Ru, on Lindemann Tri Add waterwav in terrace (approx 75'43') at marked location between 1714-1716 |
| 53719 | 1716 Dewberry Dr | Dewberry Dr | Waterway | | | 22.5 | | | | | | | Dewberry Dr. |
| | 7035 Dewdrop Dr | Frosted Leaf Ln | Sidewalk | 78.5 | | | | | | | | | |
| | 4002 Dolphin Dr | Dolphin Dr | Sidewalk | 21.0 | | | | | | | | | Near first tree south of Fairhaven Rd, on Dolphin Dr |
| 53719 | 4005 Dolphin Dr | Dolphin Dr | Sidewalk | 23.0 | | | | _ | | | | | |
| | | D'Onofrio Dr | Waterway | | | 33.0 | | | | | | | Add waterway in terrace (approx. 11'x3'), at marked location north of driveway. |
| 53/19 | 3841 Drumin Ln | Stonebridge Dr | Sidewalk | 63.5 | | | | + | | | | | Near first tree north of Cross Country Rd, on Stonebridge Dr. |
| 53719 | 7133 East Pass | East Pass | Waterway | | | 345 | | | | | | | Add waterway in terrace (approx. 11.5'x3'). Stone Creek Condos, approx. 20' NE of driverset to 2105-2107 |
| | 6537 Fairhaven Rd | Dolphin Dr | Sidewalk | 23.5 | | | | + | | \dagger | | | unveway to / 100-7 10/. Near first tree south of Fairhavan Rd on Ochhin Or |
| | 7013 Heather Glen Dr | Heather Glen Dr | Sidewalk | 77.5 | T | | | | | | | | Will need to saw cut bast ioint on west end. |
| | | | | | | | | | | | | | West side of S High Point Rd, north of Snowmist Trl. at bridge to pedestrian underpass. |
| 53719 | 2802 S High Point Rd | S High Point Rd | Sidewalk | 206.4 | | | | | | | | | North of underpass, 8' wide sidewalk. |
| 0 | | | | | | | | | | | | | West side of S High Point Rd, north of Snowmist Trl, at bridge to pedestrian underpass. |
| 23/15 | ZBUZ S HIGH POINT KO | > High Point Rd | Sidewalk | 163.2 | | | | | | | | | South of underpass, 8' wide sidewalk. |
| 53719 | 2802 S High Point Rd | S High Point Rd | Curb | | | | | | | | | 21 | West side of S High Point Rd, north of Snowmist Trl, at bridge to pedestrian underpass. North of underpass. |
| 53719 | 2802 S High Point Rd | S High Point Rd | Curb | | | | | | | | | 21 | West side of 5 High Point Rd, north of Snowmist Trl, at bridge to pedestrian underpass. South of underpass. |
| 53719 | 2802 S High Point Rd | S High Point Rd | Sidewalk | 81.8 | | | | | | | | | East side of S High Point Rd, north of Snowmist Trl, at bridge to pedestrian underpass. South of undermass 7' wide sidewalk |
| 53719 | | Jeffers Dr | Sidewalk | 51.5 | | | | | | | | | |
| 53719 | | Jeffers Dr | Sidewalk | 81.1 | | | | | | | | | |
| 53/19 | 2405 Jethy Trl | Jeffy Tri | Sidewalk | 48.5 | | | | | | | | | |
| 53719 | 7606 Lindemann Tri | Lindemann Trl | Sidewalk | 100.0 | | | | | | | | | **HOLD** Check with P.O. to see if they want to include apron work when sidewalk replaced. |
| 53719 | | Lindemann Trl | Sidewalk | 101.0 | | | | | | | | | |
| 53719 | | Lindemann Trl | Sidewalk | 48.5 | | | | + | | | | | |
| 53710 | /629 Lindemann Irl 7637 Lindemann Trl | Lindemann Tri | Sidewalk | 25.0 | | | | ╉ | T | + | | | |
| 53719 | 3001 Manchester Rd | Manchester Rd | Sidewalk | 75.0 | | | | $\left \right $ | | T | | | Alose Front on the of D AM |
| 53719 | | Manchester Rd | Sidewalk | 52.0 | | | | ╀ | | \uparrow | | | Near tree south of D/W. |
| 53719 | 3010 Manchester Rd | Manchester Rd | Sidewalk | 25.5 | | | | $\left \right $ | | ľ | | | Near tree north of D/W. |
| 53719 | 3014 Manchester Rd | Manchester Rd | Sidewalk | 51.0 | | | | | | | | | 1st tree south of D/W. |
| 53719 | 3042 Manchester Rd | Manchester Rd | Sidewalk | 50.5 | | | | | | | | | 2nd tree south of D/W. |
| 53719 | 2918 Maple View Dr | Maple View Dr | Sidewalk | 26.0 | | | | | | | | | Near tree south of driveway. |
| 53/19 | 2918 Maple View Dr | Maple View Dr | Sidewalk | 50.0 | | | | | | | | | Near tree north of driveway. |
| 53710 | | New Washburn Way | Sidewalk | 27.0 | | | | | | | | | At driveway |
| 61/cc | | Fridgstunge Life Sandstone Dr | Sidewalk | 52.0 | | C.62 | T | | | | | | property. Nors B1 hotenon £300 £304 £sadatos Ds |
| | | January Ma | Diucwain | 7.70 | | | | | | 1 | | | Near P.L. Detween 5202-5204 Sanastone LF |

| | | Comments | | | | | | | Near 1st tree west of Stonebridge Dr, on Heather Glen Dr. | Near 2nd tree west of Stonebridge Dr, on Heather Glen Dr. Will need to saw cut past | existing joints on both ends. | Near terrace tree. Adjacent stone is chipped/broken, will need to saw cut past existing | joint. | At driveway | | Near first tree south of Waterford, on Manchester. | 1st tree north of Waterford Rd, on Manchester Rd. | | | Add waterway in terrace (approx. 7.5'x3'), at marked location east of driveway. | Near private walkway. Numerous terrace plantings. |
|---------------------------|--------------|---------------------|------------------|-------------------------|-------------------------------|---------------------------|---------------------------|---------------------------|---|---|-------------------------------|---|-----------------------|-----------------------|--|--|--|-----------------|---|--|---|
| | | 3 E | | | | | | | | | | | | | | | | | | | |
| | | Keconstruct (SY) | | | | | | | | | | | | | | | | | | Wildberry Dr. Waterway 22.5 22.5 Summit Ave Sidewalk 26.5 22.5 Summit Ave Sidewalk 26.5 22.5 Summit Ave Sidewalk 26.5 Sum | |
| | | (SF) | | | | | | | | | | | | | | | | | | | |
| CT DATA | Remove Conc. | SW & Drive (SF) | | | | | | | | | | | | | | | | | | | |
| DE DEFE | DWF | (SF) | | | | | | | | | | | | | | | | | | | |
| 2024 CITYWIDE DEFECT DATA | | (SF) | | | | | | | | | | | | | | | | | | r Windberry brindberry brindberry brindberry brindberry brindberry 21.5 21.5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | |
| 202 | 5 IN. New | SIGEWAIK (SF) | | | | | | | | | | | | | | | | | | 22.5 | |
| | R&R 7 IN. | sidewalk (SF) | | | | | | | | | | | | | | | | | | r Wildberry Dr Sidewalk 27.0 22.5 Sidewalk 27.0 Xildberry Dr Wildberry Dr Wildberry Dr Sidewalk 26.5 22.5 Summit Ave | |
| | R&R 5 IN. | sidewaik (SF) | 77.0 | 47.5 | 49.0 | 23.5 | 25.0 | 25.5 | 124.0 | | 79.0 | | 28.6 | 26.0 | 21.5 | 74.5 | 52.0 | 25.5 | r Wildberry Dr Sidewalk 27.0 22.5 Sidewalk 27.0 Wildberry Dr Wildberry Dr Vieterwary 22.5 Summit Ave Sidewalk 26.5 22.5 Simmit Ave Sidewalk 26.5 26.5 26.5 26.5 26.5 26.5 26.5 26.5 | 26.5 | |
| | | type of uerect | Sidewalk | Sidewalk | Sidewalk | Sidewalk | Sidewalk | Sidewalk | Sidewalk | | Sidewalk | | Sidewalk | Sidewalk | Sidewalk | Sidewalk | Sidewalk | Sidewalk | | Sidewalk | |
| | | riontage | Sky Ridge Dr | Snowmist Tri | Shumard Dr | Starr Grass Dr | Stonebridge Dr | Stonebridge Dr | Heather Glen Dr | | Heather Glen Dr | | Trevor Way | Trevor Way | Turning Leaf Dr | Manchester Rd | Manchester Rd | Cosgrove Dr | | | |
| | | Scanes | 842 Sky Ridge Dr | 53719 2941 Snowmist Tri | 53719 1701 Southern Ridge Trl | 53719 1413 Starr Grass Dr | 53719 3650 Stonebridge Dr | 53719 3713 Stonebridge Dr | 53719 3802 Stonebridge Dr | | 53719 3802 Stonebridge Dr | | 53719 2332 Trevor Way | 53719 2332 Trevor Way | 3606 Turning Leaf Dr | 6217 Waterford Rd | d Manchester Rd Sidewalk 52.0 Annolester Annolester | 1723 Summit Ave | | | |
| | 71.2 | 47 | 53719 | 53719 | 53719 | 53719 | 53719 | 53719 | 53719 | | 53719 | | 53719 | 53719 | Dr Turning Leaf Dr Sidewalk 21.5 O </td <td>53726</td> | 53726 | | | | | |

11540.1 755.9 1604.9 883.0 272.0 482.3 5995.0 150.2 347.5

80

| Situs Address | Frontage | Location | Width | ength | Thickness | Bus Pads (SF) | Sidewalk (SF) | R&R 5" SW (SF) | Conc. Trive | 7" Sidewalk (SF) | DWF (SF) | R&R C&G (LF) | Comments |
|-------------------------|----------------------------|---|----------|----------|-------------|--|---------------|-------------------|----------------|---------------------|-------------|-----------------|---|
| 8418 Excelsior Dr | Excelsion Dr | W side of Excelsior Dr, N of 8417 Excelsior driveway | 7 | ļ9 | - | 20 | | 2 | (SF) | ę | : | <u></u> | Dame and here and |
| 17 Excelsior Dr | Excelsion Dr | E side of Excelsior Dr, N of 8417 Excelsior driveway | - | 0 | | 2 | | 38 | | 9 | ο α | 9 5 | Namp and ous pag |
| 502 N High Point Rd | N High Point Rd | W side of N High Point Rd, S of Sauk Creek Dr | 7 | 9 | - | 2 | | | | | ŗ | | Bus pad only |
| /Bbb E Uakbrook Cir | 5 High Point Rd | W side of S High Point Rd, N of Tree Ln | 9 | 10 | 7 | 60 | | | | | | | Bus pad only |
| 450 Junction Ka | Junction Kd | W slde of Junction Rd, opposite UW Health driveway | 7 | 97 | 7 | 70 | | 80 | 20 | 193 | 24 | Œ | Ramp, bus pad, median ramp |
| 741 hinction Bd | Junction Ka | t side of Junction Rd, at UW Health driveway | ~ | ទ | ~ | ۶ | | 80 | 70 | 49 | 8 | 10 | Ramp and bus pad |
| 266 Junction Rd | | Is store of Junction Rd, N of Market driveway | ¥ | р | ~ | 140 | | | 140 | | | | Bus pad only |
| 5837 Raymond Rd | - | C ride of Derivered Rd E of Concerned Rd | | | - | 8 | R | | 100 | | | | Bus pad only |
| 5902 Raymond Rd | | N side of Baumond Bd. W of Cameron Dr | ' | | - ' | | | | | | | | Bus pad only |
| 1413 S Whitney Way | 'av | E side of S Whitney Way. N of Tolman Ter | | 2 | -, | 2 | | | | | | | Bus pad only |
| 5701 Tolman Ter | | W side of S Whitney Way 5 of Tolman Tar | • | 3 | -†- | 3 | | | | | | | Bus pad only |
| 5602 Russett Rd | | E side of S Whitney Way. N of Rartlett In | • | 3 | - - - - | 38 | T | | | | | | Bus pad only |
| 5122 Raymond Rd | | N side of Raymond Rd. E of Lewon Dr | | | - | 3 | T | 6 | | | ; | 1 | Bus pad only |
| 5117 Raymond Rd | | IS side of Raymond Rd. E of Lewon Dr | | | - | Ť | T | 3 | | 007 | 7 | R | Ramp, median ramp |
| 4185 Nakoma Rd | | i E side of Nakoma Rd N of Wahan Hill | | | - | | | 80 | | 26 | 8 | ទ | Ramp only |
| 1034 Waban Hill | | W side of Nakoma Rd. S of Wahan Hill | • ^ | 3 | - ^ | 3 8 | T | | | | T | | Bus pad only |
| 810 Huron Hill | | W side of Nakoma Rd. S of Huron Hill | | | - - - | 2 5 | T | 400 | | | T | | Bus pad only |
| 723 Glenway St | | If side of Glenway St. N of Monroe St | • | | - ' | 2 | | 305 | | | T | | Bus pad only |
| 3319 W Beltline Hwy | W Beltline Hwy Frontage Rd | N side of W Beltline Hwy Frontage Rd. F. of Grandidaw blud | ŧ ŧ | | - - | ₽.5 | | | | | | | Bus pad only |
| 3319 W Beltline Hwy | W Beltine Hwy Frontage Rd | Is side of W Relitine Hurry Frontage Bd. E of Crandidaus blud | | | - , | al l | | | | | | | Bus pad only |
| 620 W Badger Rd | W Badger Rd | N side of W Badger Bd F of 630 W Bodger ddiversition | | | - , | T | 350 | | | 49 | | 9 | Ramp and walkway |
| 633 W Badger Rd | W Badger Bd | Cride of M Badaar Bd M - 4 633 M B- 1 - 1 - | | | + | | | 08 | | 77 | | 9 | Ramp only |
| 1880 Veterans Dr | Rimrock Rd | In such of bimore had a set to an her of | я, | | | 9 | 1 | | 40 | 35 | | 9 | Ramp and bus pad |
| SO7 S Park St | is back the | W SIDE OF MILLIOCK RG, S OF JOHN NOTER UT | ~ | 8 | ~ | 14 | | | | | | | Bud pad and shelter pad |
| 24 S Mille St | Derto Ct | | 2 | ñ | ~ | ٤ | | | | | | | Bus pad only |
| ECD C MILLS OL | Utake St | N side of Drake St, W of S Mills St | 11 | 10 | ~ | 120 | _ | 106 | | | | | Bus pad only |
| JC 2811 C 201 | Urake St | S side of Drake St, W of S Mills St | 12 | 10 | 7 | 120 | | 106 | | | | | Bus pad only |
| AUZ DTAKE SK | 5 Kandali Ave | W side of S Randali Ave, N of Drake St | 11 | 15 | 7 | 165 | | | | | Γ | | Bus pad only |
| 336 Drake St | S Randall Ave | E side of S Randall Ave, N of Drake St | п | 35 | 7 | 165 | | | | | Ī | | Bus pad only |
| 401 Regent St | S Randall Ave | W side of S Randall Ave, S of Regent St | 9 | 9 | ~ | ğ | | | | | Γ | | Bus nad only |
| 406 Mound St | S Randall Ave | | F | 9 | ~ | 9 | | 106 | | | T | | |
| 337 Mound St | S Randali Ave | | | 2 | - | | | 202 | | | T | | |
| 1337 Regent St | Regent St | S side of Regent St. E of N Randall Ave | , | 10 | - | 18 | | | | | T | | Aiuo pad sna |
| 1423 Monroe St | N Randall Ave | W side of N Randall Ave. S of Monroe St | | 1 | - r | 3 | | | | | T | | Aluo ppd sng |
| 1308 W Dayton St | N Randall Ave | E side of N Randall Ave. N of W Darbon St | | 3 | - - | 3 | | | | | T | | Bus pad only |
| 402 N Thornton Ave | Sherman Ave | C cide of Sherman Ave. E of Marrian Ave. | • | 3 | - ' | 2 | 1 | | | | | | Bus pad only |
| 21 Sherman Ave | Fordem Ave | Marchaet Environment Arroy E of Interstatin Ave | ŀ | | | | 9 | | | | | | Bus pad and walkway |
| 423 North St | North St | tr side of fundatin Ave, 3 of silening Ave | 4 | | | \$ | | | | | | | Bus pad only |
| 2574 Hnard St | | | ∞ | 8 | | 8 | | | | | | | Bus pad only |
| 1205 N Sharmon Ave | | w side of North St, N of Hoard St | | 8 | ~ | 8 | | 106 | | | | | Bus pad only |
| 2100 International 1 | | t side of N Sherman Ave, 5 of Aberg Ave | 4 | 9 | ~ | ₽ | | | 20 | | | | Bus pad only |
| 4730 Encert Bun Bd | | IN SIGE OF DATWIN NG, W OF INTERNATIONAL LN | 9 | ង | - | 150 | 250 | | | | : | | Bus pad and walkway |
| ou rolest nun ha | Anniversary Ln | N side of Anniversary Ln, W of Forest Run Rd | 8 | ព | 7 | 80 | | | | | | | Bus pad only |
| PH YOOJQUNG TCTC | | N side of Anniversary Ln, E of Independence Ln | 7 | 10 | 7 | 20 | | | | | | | Bus pad oniv |
| 2602 Independence Ln | Independence Ln | W side of Independence Ln, N of Declaration Ln | ~ | 9 | 7 | 20 | | 106 | | | T | | Ris pad only |
| 5202 High Crossing Blvd | High Crossing Blvd | N side of High Crossing Blvd, E of Crossroads Dr | 9 | 17 | | 100 | 200 | | | 26 | × | 10 | Ramn wellower and ned |
| 3501 Lancaster Dr | | N side of High Crossing Blvd, E of City Vlew Dr | 9 | 9 | 2 | 100 | 4 | | | 8 | ŗ | | statty, waisway and pau Bus nad only |
| 101 Dempsey Rd | | E side of Dempsey Rd, N of Pedestrian Overpass Bridge | 8 | 9 | 7 | 8 | | | | | | | Bure and only |
| 205 Dempsey Rd | Dempsey Rd | E side of Dempsey Rd, N of Hynek Rd | ~ | 12 | - - | 2 | | | | | | | |
| 317 Dempsey Rd | Dempsey Rd | E side of Dempsey Rd, N of Dennett Dr | 5 | 9 | | 8 6 | | | | | | | Disc and only |
| 4513 Milwaukee St | Milwaukee St | S side of Milwaukee St, W of Milo Ln | - | 9 | - | 2 | | | | | T | | Due and only |
| 6654 Milwaukee St | Milwaukee St | N side of Milwaukee St, W of Wyalusing Way | ~ | ę | - | Ŗ | | | | | T | | Viro bad sub- |
| 6702 Reston Heights Dr | | W side of Wyalusing Dr, S of Milwaukee St | - 5 | | | 2 | | | | | | | Villo bed sug |
| 217 Summertown Dr | Wyalusing Dr | W side of Wvalusing Dr. N of Summertown Dr | α | F | . ~ | 6 | | | | | | | |
| 330 Wyalusing Dr | Wyalusing Dr | W side of Wvalusing Dr. N of Stockhridee Dr | 0 | | . r | 3 8 | | | | | T | | |
| 401 Wyalusing Dr | Wyalusing Dr | E side of Wyalusing Dr. 5 of Stockbridge Dr | • | | - | 8 | | | | | T | | ous pad only |
| 6902 Dominion Dr | Wyalusing Dr | E side of Wvalusing Dr. N of Dominion Dr | 4 | 9 | ., | 100 | | | | | T | | pus pau only |
| 602 Wyalusing Dr | Wyalusing Dr | W side of Wvalusing Dr. S of Dominion Dr | a | : = | - | 3 | | | | | T | | |
| 701 Amnicon Trl | Wyalusing Dr | 12 | , . | | ., | | T | | | | | | Aino pad sug |
| 602 Wyalusing Dr | Wyalusing Dr | | 。 | | | 8 8 | T | | | | | | bus pad only |
| 102 Kilpatrick Ln | S Sprecher Rd | | , | | - - | R | ļ | | | | T | | Bus pad only |
| 5921 E Buckeve Rd | E Buckeve Rd | | ، | | | | Ş | | | | | | Bus pad and waikway |
| 1629 Kines Mill Wav | Kings Mill Ward | E sido of Vince anti Vince No. N. 65 D. 4. 0. 2. | - | | | 2 | | | | | | | Bus pad only |
| 1679 Kines Afili Way | Cotton toll T-1 | | 80 | 9 | ~ | 8 | | | | | | | Bus pad only |
| VE VILLES INITIAL | | W side of Cottontail Tri, S of Dell Dr | ä | ទ | 2 | 120 | | 106 | | | | | Bus pad only |
| 4310 INIONONA UF | Monona Dr | E side of Monona Dr, N of E Coldspring Ave | 4 | 9 | 7 | 40 | | | | | | | Bus pad only |
| 40.44 NIONONA UT | Monona Dr | E side of Monona Dr, N of E Dean Ave | 4 | 10 | 7 | 40 | | | | | | | Bus pad only |
| 111 E Dean Ave | Monona Dr | E side of Monona Dr, N of Pflaum Rd | 3 | 10 | ~ | .0E | | | | | | - | Bus pad only |
| TO MODONA DE | Pliaum Rd | S side of Pflaum Rd, E of Monona Dr | 7 | 20 | 7 | 140 | | | | | Γ | | Shelter pad and bus pad |
| 21 Turner Ave | Pflaum Rd | N side of Pflaum Rd W nf Turner Ave | | | | a construction of the second sec | | | | | | | |
| | | | 8 | 9 | 7 | 8 | | | | | T | | Bus pad only |
| | | Τ | | Т | Τ | T | Т | Τ | 7 |
|--|--|-------------------------------------|--------------|--------------|-------------|--------------------|-------------|------------------|--------|
| | Comments | | | - - | and pad | | | | |
| | Com | Bus pad only | Bus pad only | and bus pa | , waikway - | au only ad only | ad only | Vario be | Ann na |
| | - CRG | Bus p | - 1 | - 1 | | | | | |
| | JF R&R C&G | | ╡ | | + | + | - | | |
| | walk DWF (5F) | | _ | ∞ « | ╀ | + | | ╀ | |
| | c 7" Sidewalk (SF) | | | | | | | | |
| | R&R 5" SW Remove Conc. (SF) SW & Drive (SF) (SF) | 7-21 | | | | | | | |
| | LR 5" SW ¹ (SF) | | | | | | | 106 | 1400 |
| | Sidewalk R& (SF) | | + | 15.0 | 3 | | | | 1415 |
| | Bus Pads Sid (SF) | 60 | 2 | ╇ | ╇ | 8 | 001 | 8 | |
| | Thickness Bu | - | + | - | + | ┢ | - | - | |
| nents | Length This | 10 | 2 | | | | 2 | 9 | |
| Metro Bus Pad Improvements Contract #8758 | width Le | \square | 5 | + | ╀ | ╀ | ┢ | - | |
| tro Bus Pac Contra | Ŵ | | | | 1 | | | | |
| Me | | | | | | | | | |
| | | N side of Pflaum Rd, W of Camden Rd | | | de Pleur | | | | |
| | Location | amden Rd | mden Rd | | f Tradewin | p St | ges Rd | Voges Rd | |
| | | Rd, W of C | Hd, t of Cal | wav F of C | ure Dr. N o | ld, N of Kip | ld, N of Vo | ek Dr, S of | |
| | | of Pflaum | of Pflaum | of F Broad | of Aericult | of Marsh R | of Marsh R | of Owl Cre | |
| | | N side | 5 Side | N side | Eside | Eside | E side | E side | |
| | age | | | | | | | | |
| | Frontage | Pflaum Rd | | dwav | Iture Dr | Rd | Rd | reek Dr | |
| | | Pflaum | Pflaum | EBroa | / Agricu | Marsh | Marsh | OWIC | |
| | Situs Address | n Rđ | Rd Part | dwav | vinds Pkwy | | Rd | Rd | |
| | Situs / | 204 Pflaum | alf Pflaum | 502 E Broa | 152 Tradev | 801 Kipp St | 901 Marsh | 301 Voges | |
| | Stop ID | 7520 | 7668 44 | 3150 46 | 3517 51 | NEW 38 | 3491 35 | 3153 55 | |
| | Map | C-70 7520 1204 Pflaum Rd | 5 | с <u>-</u> З | C-74 | C-75 | C-76 | C-77 | |





SECTION E: BIDDERS ACKNOWLEDGEMENT

SIDEWALK, CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2024 CONTRACT NO. 8758

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 2024 Edition thereto, Form of Agreement, Form of Bond, and Addenda issued and attached to the plans and specifications on file in the office of the City Engineer, hereby proposes to provide and furnish all the labor, materials, tools, and expendable equipment necessary to perform and complete in a workmanlike manner the specified construction on this project for the City of Madison; all in accordance with the plans and specifications as prepared by the City Engineer, including Addenda Nos. ______ through ______ to the Contract, at the prices for said work as contained in this proposal. (Electronic bids
- submittals shall acknowledge addendum under Section E and shall not acknowledge here)
 If awarded the Contract, we will initiate action within seven (7) days after notification or in accordance with the date specified in the contract to begin work and will proceed with diligence to bring the project to full completion within the number of work days allowed in the Contract or by the calendar date stated in the Contract.
- 3. The undersigned Bidder or Contractor certifies that he/she is not a party to any contract, combination in form of trust or otherwise, or conspiracy in restraint of trade or commerce or any other violation of the anti-trust laws of the State of Wisconsin or of the United States, with respect to this bid or contract or otherwise.
- 4. I hereby certify that I have met the Bid Bond Requirements as specified in Section 102.5. (IF BID BOND IS USED, IT SHALL BE SUBMITTED ON THE FORMS PROVIDED BY THE CITY, FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID).
- are made behalf of certify that all statements herein on 5. hereby 1 Secture Sand + Gravel (name of corporation, partnership, or person submitting bid) a corporation organized and existing under the laws of the State of <u>WT</u>. ; an individual trading as a partnership consisting of ____

of _____; of the City of _____State _____State _____; that I have examined and carefully prepared this Proposal, from the plans and specifications and have checked the same in detail before submitting this

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.

431 IATURE

U.P.

TITLE, IF ANY



Notary Public or other officer authorized to administer oaths) My Commission Expires 0 - 0 - 2

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

Best Value Contracting

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

2. Madison General Ordinance (M.G.O.), 33.07(7), does provide for some exemptions from the active apprentice requirement. Apprenticeable trades are those trades considered apprenticeable by the State of Wisconsin. Please check applicable box if you are seeking an exemption.

Contractor has a total skilled workforce of four or less individuals in all apprenticeable trades combined.

No available trade training program; The Contractor has been rejected by the only available trade training program, or there is no trade training program within 90 miles.

Contractor is not using an apprentice due to having a journey worker on layoff status, provided the journey worker was employed by the contractor in the past six months.

First time contractor on City of Madison Public Works contract requests a onetime exemption but intends to comply on all future contracts and is taking steps typical of a "good faith" effort.

Contractor has been in business less than one year.

Contractor doesn't have enough journeyman trade workers to qualify for a trade training program in that respective trade.

An exemption is granted in accordance with a time period of a "Documented Depression" as defined by the State of Wisconsin.

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

| ☐The Contractor has reviewed the list and shall not use any apprenticeable trades on this project. |
|--|
| LIST APPRENTICABLE TRADES (check all that apply to your work to be performed on this contract) |
| BRICKLAYER |
| |
| |
| |
| |
| |
| |
| ENVIRONMENTAL SYSTEMS TECHNICIAN / HVAC SERVICE TECH/HVAC INSTALL / SERVICE |
| GLAZIER |
| HEAVY EQUIPMENT OPERATOR / OPERATING ENGINEER |
| INSULATION WORKER (HEAT and FROST) |
| |
| |
| |

PAINTER and DECORATOR

PLASTERER

PLUMBER

RESIDENTIAL ELECTRICIAN

ROOFER and WATER PROOFER

SHEET METAL WORKER

SPRINKLER FITTER

STEAMFITTER

STEAMFITTER (REFRIGERATION)

STEAMFITTER (SERVICE)

TAPER and FINISHER

TELECOMMUNICATIONS (VOICE, DATA and VIDEO) INSTALLER-TECHNICIAN

TILE SETTER

CONTRACT NO. 8758

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: | SPEEDWAY SAND & GRAVEL, INC. |
|-----------------------|--|
| Address: | 8500 GREENWAY BLVD, SUITE 202, MIDDLETON, WI 53562 |
| Telephone Number: | (608) 836-1071 |
| Fax Number: | (608) 836-7485 |
| Contact Person/Title: | DUSTIN BITTNER |

Prime Bidder Certification

| Name: | DUSTIN BITTNER |
|----------|------------------------|
| Title: | VICE PRESIDENT |
| Company: | SPEEDWAY SAND & GRAVEL |

I certify that the information contained in this SBE Compliance Report is true and correct to the best of my knowledge and belief.

Witness' Signature 4/2024 ۲

Bidder's Signature

Date

CONTRACT NO.

Small Business Enterprise Compliance Report

Summary Sheet

SBE Subcontractors Who Are NOT Suppliers

| Name(s) of SBEs Utilized | | Type of Work | % of Totai Bid Amount | |
|-----------------------------|--|--|--------------------------|---|
| SCHLOBOHM TRUCKING | TRUCKING | | 2.26 | % |
| | | •••••••••••••••••••••••••••••••••••••• | | % |
| | | · · · · · · · · · · · · · · · · · · · | | % |
| | ······································ | | | % |
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| | | | | % |
| | | | | % |
| | | | | % |
| | | | | % |
| | | | | % |
| | | | | % |
| Subtotal SBE who are NOT su | ippliers: | | 2.26 | % |

SBE Subcontractors Who Are Suppliers

| Name(s) of SBEs Utilized | | Type of Work | | % of Total Bid Amount |
|---|---|--------------|---|--------------------------|
| | | | | % |
| | | | | % |
| | | | | % |
| | | | | % |
| | | | | % |
| | | | | % |
| Subtotal Contractors who are suppliers: | 0 | % x 0.6 = | 0 | % (discounted to 60%) |
| Total Percentage of SBE Utilization: 2.26 | | % . | | |

SIDEWALK, CURB & GUTTER AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2024

CONTRACT NO. 8758 DATE: 4/4/24

| | | | Sand & Gravel, nc. |
|--|----------|--------------------|----------------------------|
| Item | Quantity | Price | Extension |
| Section B: Proposal Page | | | |
| 10801.0 - ROOT CUTTING - CURB & GUTTER - LF | 50.00 | \$0.01 | \$0.50 |
| 10802.0 - ROOT CUTTING - SIDEWALK - LF | 1800.00 | \$1.00 | \$1,800.00 |
| 20101.0 - EXCAVATION CUT - CY | 30.00 | \$30.00 | \$900.00 |
| 20218.0 - CRUSHED STONE - TON | 40.00 | \$15.00 | \$600.00 |
| 20221.0 - TOPSOIL - SY | 240.00 | \$7.00 | \$1,680.00 |
| 20302.0 - SAWCUT CONCRETE FULL DEPTH - LF | 75.00 | \$3.50 | \$262.50 |
| 20303.0 - SAWCUT ASPHALT PAVEMENT - LF | 75.00 | \$2.00 | \$150.00 |
| 20323.0 - REMOVE CONCRETE SIDEWALK & DRIVE - SF | 700.00 | \$2.50 | \$1,750.00 |
| 20401.0 - CLEARING - ID | 10.00 | \$10.00 | \$100.00 |
| 20406.0 - GRUBBING - ID | 10.00 | \$10.00 | \$100.00 |
| 20501.0 - ADJUST SEWER ACCESS STRUCTURE - EACH | 1.00 | \$500.00 | \$500.00 |
| 20502.0 - ADJUST CATCH BASIN - EACH | 1.00 | \$450.00 | \$450.00 |
| 20701.0 - TERRACE SEEDING - SY | 240.00 | \$4.00 | \$960.00 |
| 21041.0 - INLET PROTECTION, TYPE D - COMPLETE (UNDISTRIBUTED) - | 240.00 | ψ 1 .00 | φ000.00 |
| EACH | 5.00 | \$450.00 | \$2,250.00 |
| 21061.0 - EROSION MATTING, CLASS I, URBAN TYPE A | 5.00 | φ+00.00 | φ2,200.00 |
| (UNDISTRIBUTED) - SY | 240.00 | \$4.00 | \$960.00 |
| 30101.0 - #4 EPOXY COATED PAVEMENT TIES - EACH | 10.00 | \$15.00 | \$150.00 |
| 30101.0 - #4 EPOXY COATED PAVEMENT TIES - EACH 30103.0 - #6 EPOXY COATED PAVEMENT TIES - EACH | 10.00 | \$10.00 | \$200.00 |
| 30201.0 - TYPE 'A' CONCRETE CURB & GUTTER - LF | 25.00 | \$20.00 \$32.00 | \$800.00 |
| | 2200.00 | \$32.00 \$12.03 | \$26,466.00 |
| 30302.0 - 5 INCH CONCRETE SIDEWALK - SF | 1200.00 | \$12.03 \$13.11 | \$15,732.00 |
| 30304.0 - 7 INCH CONCRETE SIDEWALK AND DRIVE - SF | 30.00 | \$13.11 \$25.00 | \$750.00 |
| | 392.00 | \$25.00 \$10.00 | \$3,920.00 |
| 30340.0 - CURB RAMP DETECTABLE WARNING FIELDS - SF | 1000.00 | \$10.00 \$68.42 | \$68,420.00 \$68,420.00 |
| 30347.0 - C1 CONCRETE, 7-INCH - SF | 375.00 | \$00.42 \$31.13 | \$11,673.75 |
| 30349.0 - COLORED 5-INCH CONCRETE - SF | | | \$1,666.20 |
| 30353.0 - STAMPED & COLORED 5-INCH CONCRETE - SF | 30.00 | \$55.54 | φ1,000.2U |
| 30501.0 - REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK- | 45500.00 | ¢20.00 | \$449,500.00 |
| SIDEWALK REPLACEMENT PROGRAM - SF | 15500.00 | \$29.00 | \$449,500.00 |
| 30502.0 - REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK AND | 4400.00 | # 00.00 | #00 000 00 |
| DRIVE-SIDEWALK REPLACEMENT PROGRAM - SF | 1100.00 | \$33.00 | \$36,300.00 |
| 30503.0 - REMOVE AND REPLACE CONCRETE STEPS - SIDEWALK | 00.00 | ¢ 40.00 | #200.00 |
| REPLACMENT PROGRAM - SF | 20.00 | \$40.00 | \$800.00 |
| 30504.0 - REMOVE EXISTING ASPHALT SIDEWALK & DRIVEWAY - | 400.00 | * 40.00 | #4 000 00 |
| SIDEWALK REPLACEMENT PROGRAM - SF | 100.00 | \$10.00 | \$1,000.00 |
| 30505.0 - REMOVE AND REPLACE CONCRETE CURB & GUTTER - | | 450.00 | A 17 500 00 |
| SIDEWALK REPLACEMENT PROGRAM - LF | 950.00 | \$50.00 | \$47,500.00 |
| 30506.0 - RESET BRICK PAVERS - SIDEWALK REPLACEMENT | | 405.00 | * 4 050 00 |
| PROGRAM - SF | 50.00 | \$25.00 | \$1,250.00 |
| 40202.0 - HMA PAVEMENT 4 LT 58-28 S - SY | 110.00 | \$60.00 | \$6,600.00 |
| 40364.0 - ADJUST INLET CASTING, TYPE "H" - RESURFACING - EACH | 2.00 | \$400.00 | \$800.00 |
| 40366.0 - REBUILD INLET - RESURFACING - EACH | 1.00 | \$1,200.00 | \$1,200.00 |
| 40411.0 - CONCRETE PAVEMENT RECONSTRUCTION - SY | 350.00 | \$220.00 | \$77,000.00 |
| 90001.0 - HIGH EARLY STRENGTH CONCRETE, REMOVE AND REPLACE | | | |
| 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM - | | * ** | ** *** ** |
| SF | 200.00 | \$30.00 | \$6,000.00 |
| | | | |

SIDEWALK, CURB & GUTTER AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2024

CONTRACT NO. 8758 DATE: 4/4/24

| | | Speedway Sand & Gravel, Inc. | | |
|---|----------|---------------------------------|--------------|--|
| Item | Quantity | Price | Extension | |
| 90002.0 - HIGH EARLY STRENGTH CONCRETE, REMOVE AND CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PRO | | | | |
| LF | 50.00 | \$55.00 | \$2,750.00 | |
| 90003.0 - REMOVE BRICK PAVERS - SF | 375.00 | \$8.00 | \$3,000.00 | |
| 90004.0 - BUS PAD - SF | 6100.00 | \$32.17 | \$196,237.00 | |
| 39 Items | Totals | | \$972,177.95 | |



Department of Public Works **Engineering Division** James M. Wolfe, P.E. City Engineer

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

Deputy City Engineer Bryan Cooper, AIA Gregory T. Fries, P.E. Chris J. Petykowski, P.E.

Deputy City Engineer Kathleen M. Cryan

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

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

Financial Manager Steven B. Danner-Rivers

BIENNIAL BID BOND

Speedway Sand & Gravel, Inc.

(a corporation of the State of <u>Wisconsin</u> (individual), (partnership), (hereinafter referred to as the "Principal") and Fidelity and Deposit Company of Maryland

a corporation of the State of <u>Maryland</u> (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, 2024 through January 31, 2026

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

| Speedway Sand & Gravel Inc. | Jan 2, 2024 | | |
|--|-------------|-----------------|--|
| COMPANY NAME | AFFIX SEAL | DATE | |
| By Januel Ry Signature and title | an_ | | |
| SURETY | | | |
| Fidelity and Deposit Company of Maryland | | January 2, 2024 | |
| | AFFIX SEAL | DATE | |

Attriney. in tag

This certifies that I have been duly licensed as an agent for the Surety in Wisconsin under National Provider No. <u>6966174</u> for the year <u>2024</u> and appointed as attorney in fact with authority to execute this bid bond, which power of attorney has not been revoked.

January 2, 2024

SIGNA

DATE

By:

AGENT SIG

1818 Parmenter Street, Suite 240

ADDRESS

Middleton, WI 53562

CITY, STATE AND ZIP CODE

608-242-2551

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)

February 1, 2024 to January 31, 2026

NAME OF SURETY

Fidelity and Deposit Company of Maryland

NAME OF CONTRACTOR

Speedway Sand & Gravel, 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.

100 SIGNATURE OF AUTHORIZED CONTRACTOR REPRESENTATIVE 1-2-2024 DATE

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Nicole STILLINGS, Ross S. SQUIRES, Tina L. DOMASK of Middleton, Wisconsin, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York. New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 20th day of September, A.D. 2023.

sualt 1 11156 APORA SEAL SEAL 1071 ATTEST:

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND

144.

By: Robert D. Murray Vice President

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By: Dawn E. Brown Secretary

State of Maryland County of Baltimore

On this 20th day of September, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray**, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

<u>Genevieve M. Maison</u>

GENEVIEVE M. MAISON NOTARY PUBLIC BALTIMORE COUNTY, MD My Commission Expires JANUARY 27, 2025



Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, <u>Attorneys-in-Fact</u>. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 2nd day of January _____, 2024_.



O. MULL

Thomas O. McClellan Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims 1299 Zurich Way Schaumburg, IL 60196-1056 reportsfclaims@zurichna.com 800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

SECTION H: AGREEMENT

THIS AGREEMENT made this <u>22nd</u> day of <u>May</u> in the year Two Thousand and Twenty-Four between <u>SPEEDWAY SAND & GRAVEL, INC.</u> hereinafter called the Contractor, and the City of Madison, a Wisconsin municipal corporation, hereinafter called the City.

WHEREAS, the Common Council of the City of Madison ("Council") under the provisions of a resolution adopted on <u>MAY 7, 2024</u>, and by virtue of authority vested in the Council, has awarded to the Contractor the work of performing certain public construction.

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

1. **Scope of Work.** The Contractor shall, perform the construction, execution and completion of the following listed complete work or improvement in full compliance with the Plans, Specifications, Standard Specifications, Supplemental Specifications, Special Provisions and Agreement; 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:

SIDEWALK, CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2024 CONTRACT NO. 8758

- 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>NINE HUNDRED SEVENTY-TWO</u> <u>THOUSAND ONE HUNDRED SEVENTY-SEVEN AND 95/100</u> (\$972,177.95) Dollars being the amount bid by such Contractor and which was awarded as provided by law.
- 4. **A. Non-Discrimination.** During the term of 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.

B. Affirmative Action. 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, shall be provided to the City by the opening date of advertisement and with sufficient time for the City to notify candidates and make a timely referral. The Contractor agrees to interview and consider candidates referred by the Affirmative Action Division, or an organization designated by the 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 guestion.

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.

- 7. Choice of Law and Forum Selection. This Contract shall be governed by and construed, interpreted and enforced in accordance with the laws of the State of Wisconsin. The parties agree, for any claim or suit or other dispute relating to this Contract that cannot be mutually resolved, the venue shall be a court of competent jurisdiction within the State of Wisconsin and the parties agree to submit themselves to the jurisdiction of said court, to the exclusion of any other judicial district that may have jurisdiction over such a dispute according to any law.
- 8. Counterparts, Electronic Signature and Delivery. This Contract may be signed in counterparts, each of which shall be taken together as a whole to comprise a single document. Signatures on this Contract may be exchanged between the parties by facsimile, electronic scanned copy (.pdf) or similar technology and shall be as valid as original; and this Contract may be converted into electronic format and signed or given effect with one or more electronic signature(s) if the electronic signature(s) meets all requirements of Wis. Stat. ch. 137 or other applicable Wisconsin or Federal law. Executed copies or counterparts of this Contract may be delivered by facsimile or email and upon receipt will be deemed original and binding upon the parties hereto, whether or not a hard copy is also delivered. Copies of this Contract, fully executed, shall be as valid as an original.

SIDEWALK, CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2024 CONTRACT NO. 8758

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

Secretary

| Countersigned: | |
|----------------|------------|
| Anuta | 05/08/2024 |
| Witness | Date |
| Kauf | 05/08/2024 |
| Witness | Date |

SPEEDWAY SAND & GRAVEL, INC. Company Name 05/08/2024 V President Date

05/08/2024 Date

Rev. 4/10/2024-8758 Contract.doc

CITY OF MADISON

Satya Rhodes-Conway, Mayor

Maribeth Witzel-Behl Maribeth Witzel-Behl, City Clerk

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

| David Schmiedicke | 5/21/2024 |
|--|-----------|
| David P. Schmiedicke, Finance Director | Date |
| Approved as to form: | |
| Michael Haas | 5/22/2024 |
| Michael Haas, City Attorney | Date |

05/22/2024

05/15/2024

Date

Date

Execution of this Agreement by City was authorized by Resolution Enactment No. RES $-\frac{24-00292}{10}$, ID No. <u>82878</u>, adopted by the Common Council of the City of Madison on <u>May 13</u>, 20<u>24</u>.

SECTION I: PAYMENT AND PERFORMANCE BOND

LET ALL KNOW BY THESE DOCUMENTS PRESENTED, that we **SPEEDWAY SAND & GRAVEL, INC.** as principal, and <u>Fidelity and Deposit Company of Maryland</u>

Company of <u>Schaumburg, IL</u> as surety, are held and firmly bound unto the City of Madison, Wisconsin, in the sum of <u>NINE HUNDRED SEVENTY-TWO THOUSAND ONE HUNDRED</u> <u>SEVENTY-SEVEN AND 95/100</u> (\$972,177.95) Dollars, lawful money of the United States, for the payment of which sum to the City of Madison, we hereby bind ourselves and our respective executors and administrators firmly by these presents.

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

SIDEWALK, CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2024 CONTRACT NO. 8758

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

| | Signed and sealed this <u>8th</u> | day of | May, 2024 | |
|---|---|--------------------|--|-----------------|
| | Countersigned: | | SPEEDWAY SAND & GRAVEL, INC. Company Name (Principal) | |
| | lal | - v | DustiBetto | Pool |
| / | Witness | V | President | Seal |
| | Secretary | | | |
| | | | Fidelity and Denset Company of Manyland | |
| | | - | Fidelity and Deposit Company of Maryland | Seal |
| | | | Surety | Seal |
| | | | | 1 80 |
| | | | By My Dulch | C 6 . 6 |
| | | | Attorney-In-Fact | 000 |
| | | | Nicole Stillings | Disgun an |
| | This certifies that I have been duly licensed as National Producer Number 6966174 | s an ag for the | gent for the above company in Wisconsing year <u>2024</u> , and appointed as attorney-i | under n-fact |
| | with authority to execute this payment and per | | | |
| | revoked. | | | |
| | May 8, 2024 | | Inolastilo | |

Agent Signature

The foregoing Bond has been approved as to form:

5/22/2024

Date

Michael Haas City Attorney

ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Nicole STILLINGS, Ross S. SQUIRES, Tina L. DOMASK of Middleton, Wisconsin, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 20th day of September, A.D. 2023.

NINSU APOR SEAL SEAL SEA 1971 ATTEST: man a

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ZURICH AMERICAN INSURANCE COMPANY COLONIAL AMERICAN CASUALTY AND SURETY COMPANY FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray Vice President

ann & Brown

By: Dawn E. Brown Secretary

State of Maryland County of Baltimore

On this 20th day of September, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

<u>Genevieve M. Maison</u>

GENEVIEVE M. MAISON NOTARY PUBLIC BALTIMORE COUNTY, MD My Commission Expires JANUARY 27, 2025

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, <u>Attorneys-in-Fact</u>. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this **18th** day of **April**, **2024**.



Thomas O. McClellan Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims 1299 Zurich Way Schaumburg, IL 60196-1056 reportsfclaims@zurichna.com 800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790