BID OF S&L UNDERGROUND, INC

2021

PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS

FOR

WESTVIEW HILLS CHANNEL

CONTRACT NO. 9478

PROJECT NO. 13724

MUNIS NO. 13724

IN

MADISON, DANE COUNTY, WISCONSIN

AWARDED BY THE COMMON COUNCIL MADISON, WISCONSIN ON AUGUST 31, 2021

> CITY ENGINEERING DIVISION 1600 EMIL STREET MADISON, WISCONSIN 53713

https://bidexpress.com/login

WESTVIEW HILLS CHANNEL CONTRACT NO. 9478

INDEX

SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS	A-1
SECTION B: PROPOSAL SECTION	B-1
SECTION C: SMALL BUSINESS ENTERPRISE	C-1
SECTION D: SPECIAL PROVISIONS	D-1
SECTION E: BIDDER'S ACKNOWLEDGEMENT	E-1
SECTION F: BEST VALUE CONTRACTING	
SECTION G: BID BOND	
SECTION H: AGREEMENT	H-1
SECTION I: PAYMENT AND PERFORMANCE BOND	l-′
APPENDIX A: SOIL BORING LOG	

This Proposal, and Agreement have been prepared by:

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

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

RFP: gvp

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:	WESTVIEW HILLS CHANNEL
CONTRACT NO.:	9478
SBE GOAL	20%
BID BOND	5%
SBE PRE BID MEETING	See Pre Bid Meeting info below
PREQUALIFICATION APPLICATION DUE (2:00 P.M.)	7/29
BID SUBMISSION (2:00 P.M.)	8/5
BID OPEN (2:30 P.M.)	8/5
PUBLISHED IN WSJ	7/22 & 7/29

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

<u>PREQUALIFICATION 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.

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

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

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

STANDARD SPECIFICATIONS

180

The City of Madison's Standard Specifications for Public Works Construction - 2021 Edition, as supplemented and amended from time to time, forms a part of these contract documents as if attached hereto.

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

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

SECTION 102.1: PRE-QUALIFICATION OF BIDDERS

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

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

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

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

SECTION 102.4 PROPOSAL

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

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

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

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

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

SECTION 102.5: BID DEPOSIT (PROPOSAL GUARANTY)

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

MINOR DISCREPENCIES

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

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

Build	ing Demolition	
101	☐ Asbestos Removal	110 Building Demolition
120	☐ House Mover	
 .	t them I o't o a faction	
Stre	et, Utility and Site Construction	oor C Detering Wolls Droppet Modular Units
201	☐ Asphalt Paving	265 Retaining Walls, Precast Modular Units
205	☐ Blasting	270 Retaining Walls, Reinforced Concrete
210	☐ Boring/Pipe Jacking	275 🗵 Sanitary, Storm Sewer and Water Main
215	☐ Concrete Paving	Construction
220	☐ Con. Sidewalk/Curb & Gutter/Misc. Flat Work	276 Sawcutting
221	☐ Concrete Bases and Other Concrete Work	280 Sewer Lateral Drain Cleaning/Internal TV Insp.
		285 Sewer Lining
222	Concrete Removal	290 Sewer Pipe Bursting
225	Dredging	295 Soil Borings
230	Fencing	
235	☐ Fiber Optic Cable/Conduit Installation	300 ☐ Soil Nailing 305 ☐ Storm & Sanitary Sewer Laterals & Water Svc.
240	☐ Grading and Earthwork	
241	☐ Horizontal Saw Cutting of Sidewalk	310 Street Construction
242	☐ Hydro Excavating	315 Street Lighting
243	☐ Infrared Seamless Patching	318 🔲 Tennis Court Resurfacing
245	☐ Landscaping, Maintenance	320 Traffic Signals
		325 Traffic Signing & Marking
246	Ecological Restoration	332 Tree pruning/removal
250	Landscaping, Site and Street	333 Tree, pesticide treatment of
251	Parking Ramp Maintenance	
252	☐ Pavement Marking	335 Trucking
255	Pavement Sealcoating and Crack Sealing	340 Utility Transmission Lines including Natural Gas
260	Petroleum Above/Below Ground Storage	Electrical & Communications
	Tank Removal/Installation	399 Other
262	☐ Playground Installer	
Brid	ge Construction	
501	☐ Bridge Construction and/or Repair	
301	Diage Constitution and Tropas	
Build	ding Construction	
401	Floor Covering (including carpet, ceramic tile installation,	437 Metals
401		440 Painting and Wallcovering
	rubber, VCT	445 Plumbing
402	☐ Building Automation Systems	450 Pump Repair
403	☐ Concrete	
404	☐ Doors and Windows	455 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
	General Building Construction, Equal or Less than \$250,000	466 Warning Sirens
415	General Building Construction, \$250,000 to \$1,500,000	470 Water Supply Elevated Tanks
420	General Building Construction, \$250,000 to \$1,500,000	475 Water Supply Wells
425	General Building Construction, Over \$1,500,000	480 Wood, Plastics & Composites - Structural &
428	☐ Glass and/or Glazing	
429	☐ Hazardous Material Removal	Architectural
430	Heating, Ventilating and Air Conditioning (HVAC)	499 Other
433	Insulation - Thermal	
435	☐ Masonry/Tuck pointing	
400	Maconification pointing	
Stat	e of Wisconsin Certifications	
	Class 5 Blaster - Blasting Operations and Activities 2500 feet	and closer to inhabited buildings for quarries, open pits and
1		and order to minate the many of the first
	road cuts.	and alegar to inhabited buildings for tranches, site
2	☐ Class 6 Blaster - Blasting Operations and Activities 2500 feet	and closer to intrabiled buildings for trendles, site
	excavations, basements, underwater demolition, underground	excavations, or structures 15 feet of less in neight.
3	Class 7 Blaster - Blasting Operations and Activities for structu	res greater than 15 'in height, bridges, towers, and any or
-	the objects or purposes listed as "Class 5 Blaster or Class 6 B	Blaster".
4	D. Betroloum Above/Relow Ground Storage Tank Removal and	Installation (Attach copies of State Certifications.)
4	Hazardous Material Removal (Contractor to be certified for as	bestos and lead abatement per the Wisconsin Department
5	of Health Services, Asbestos and Lead Section (A&LS).) See	the following link for application:
	www.dhs.wisconsin.gov/Asbestos/Cert. State of Wisconsin P	orformance of Achastas Abatement Certificate must be
	www.dhs.wisconsin.gov/Asbestos/Cert. State of Wisconsin P	SHOULING OF Vancator Aparellicut Actiliogia Ligar 20
	attached.	ut to a selection of butter between the later and Coolets of
6	Continue to the continue of th	vorker as administered by the international Society of
	☐ Certification number as a Certified Arborist or Certified Tree V	
-	Arboriculture	
	Arboriculture Pesticide application (Certification for Commercial Applicator	For Hire with the certification in the category of turf and
7	Arboriculture Pesticide application (Certification for Commercial Applicator	For Hire with the certification in the category of turf and
	Arboriculture	For Hire with the certification in the category of turf and

SECTION B: PROPOSAL

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

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

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

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

SECTION C: SMALL BUSINESS ENTERPRISE

Instructions to Bidders City of Madison SBE Program Information

2 Small Business Enterprise (SBE) Program Information

2.1 Policy and Goal

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2.2 Contract Compliance

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

2.3 Certification of SBE by City of Madison

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

All contractors, subcontractors, vendors and suppliers seeking SBE status must complete and submit the Targeted Business Certification Application to the City of Madison Affirmative Action Division by the time and date established for receipt of bids. A copy of the Targeted Business Certification Application is available by contacting the Contract Compliance Officer at the address and telephone indicated in Section 2.2 or you may Certification Application online Targeted Business access the 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 bidder with the bid: This report is due by the specified bid closing time and date. Bids submitted without a completed SBE Compliance Report as outlined below may be deemed non-responsible and the bidder ineligible for award of this contract. Nothwithstanding any language to the contrary contained herein, the City may exercise its discretion to allow bidders to correct or supplement submissions after bid opening, if the minor discrepancy, bid irregularity or omission is insignificant and not one related to price, quality, quantity, time of completion, performance of the contract, or percentage of SBE utilization.

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

2.5 Appeal Procedure

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

2.6 SBE Requirements After Award of the Contract

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

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

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

2.7 SBE Definition and Eligibility Guidelines

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

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

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

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

SECTION D: SPECIAL PROVISIONS

WESTVIEW HILLS CHANNEL CONTRACT NO. 9478

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 \$65,000 for a single trade contract; or equal to or greater than \$318,000 for a multi-trade contract pursuant to MGO 33.07(7).

ARTICLE 104 SCOPE OF WORK

This contract and associated plan set describes the work necessary to improve approximately 260 LF of greenway. Including connecting the existing culverts along Prairie Hill Road to a proposed storm sewer and constructing a storm sewer system from the existing detention basin outlet to an existing catch basin along S. Pleasant View Road.

Work shall include but is not limited to clearing and grubbing; brushing; grading and construction of storm sewer system; installation of riprap, erosion control and restoration.

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

SECTION 104.4: INCREASED OR DECREASED QUANTITIES

It is agreed and understood that the quantities of any items of work shown on the plans or in the proposal are subject to increase or decrease during the progress of the work. The Engineer reserves the right to increase or decrease the quantities of any items of work, including increase or decrease of quantities by alteration of plans, as may be considered necessary or desirable during the progress of the work to satisfactorily complete the project. Such increases or decreases in quantities shall not be considered as a waiver of any conditions of the contract nor invalidate any of the provisions thereof. All terms of Section 104.5 Increase Items and Section 104.6 Decreased and Deleted Items of the Standard Specifications for Public Works Construction are applicable to this project. All bid items listed in the proposal page shall be paid for at the quantity measured in the field. Bid items that are not used may be eliminated.

SECTION 105.1: AUTHORITY OF THE ENGINEER

The Engineer shall resolve all questions which arise as to the quality and acceptability of materials furnished, work performed, manner of performance, rate of progress of the work, interpretation of the plans and Specifications, acceptable fulfillment of the contract, compensation, and disputes and mutual rights between Contractors under the Specifications. The Engineer shall determine the amount and quantity of work performed and materials furnished.

All decisions of the Engineer shall, when so requested, be rendered in writing. They shall be final and conclusive in all matters unless within ten (10) days after such decision the Contractor applies in writing to the Board of Public Works for a review of such decision.

Any change proposed by a Contractor in SBE subcontractors, vendors or suppliers from those SBEs indicated on the SBE Compliance Report must be approved by the Engineer and the City's Manager of the Affirmative Action Division (hereafter, AAD). When requested, such decision shall be rendered in writing. Such decisions shall be final and conclusive in all matters unless within ten (10) days after such decision the Contractor or the affected SBE applies in writing to the Board of Public Works for a review of such decision.

In the event the Engineer and the AAD disagree over the proper decision to be made regarding an SBE, the Mayor shall appoint a third person to resolve the disagreement, within 30 days of appointment. The decision thus rendered may be reviewed by the Board of Public Works upon request of the Contractor or the affected SBE as set forth in Sections 105.1 and 105.2 of the City's standard specifications.

SECTION 105.12 COOPERATION BY THE CONTRACTOR

Private utilities exist in the greenway and right of way. The Contractor shall perform a One Call through Digger's Hotline for the site at least three days prior to beginning construction. The Contractor shall allow access to utility companies and resolve any conflicts that may arise during construction. It will be the responsibility of the Contractor to work with the utilities located in the project area to resolve conflicts during the construction process.

The Contractor shall attend a pre-construction meeting prior to the start of construction. The Contractor shall use care when accessing the site and during construction not to damage existing trees, plantings, fences, retaining walls, existing utilities, concrete curb, sidewalk, asphalt pavement and other facilities that are in the area to remain. Damage to these items during construction shall be repaired or replaced at the Contractor's expense per the City of Madison Standard Specifications. No trees that are marked to be preserved in the field shall be cut without the approval of the Engineer.

Contractor shall confine their operations to work areas indicated on the plans and right-of-way. Contractor shall not trespass. Any damage to private property caused by access shall be restored in kind by Contractor at Contractor's expense. Contractor may NOT store materials, or stage equipment on private property.

The Contractor warrants that its services are performed, within the limits prescribed by the City, with the usual thoroughness and competence of the consulting profession; in accordance with the standard for professional services at the time those services are rendered. The Contractor shall be responsible for the accuracy of the work performed under this Agreement, and shall promptly make necessary revisions or corrections resulting from their negligent acts, errors or omissions without additional compensation. The Contractor shall be responsible for any damages incurred as a result of their errors, omissions, or negligent acts and for any losses or costs to repair or remedy the construction.

The Contractor is responsible for any coordination with the utility companies during construction and to resolve in conflict during the construction process

Utility Contacts:

Verizon: Mark Fisher - 262-349-5861 TDS: Jerry Meyers - 608-664-4404

MG&E (Gas): Steve Beversdorf – 608-252-1552

MG&E (Elec): John Blood 608-252-7309

SECTION 107.13: TREE PROTECTION SPECIFICATIONS

The Contractor is advised to review Article 107.13 of the Standard Specifications for tree protection.

The intent of this design is to minimize the damage trees that remain following construction. Construction fencing shall be placed at the locations shown on the plans per BID ITEM 90000 It is recognized that grading operations and root cutting of some trees will need to occur in order to complete the work, and care must be taken in these areas. For trees where construction operations, including grading, storm

sewer construction and filling, etc. occur within 5 feet of the trunk, construction operations near these trees shall be done under the supervision of a City of Representative.

Roots shall be cut cleanly by using a saw, ax, lopping shears, chain saw, or other means which will produce a clean cut. Exposed roots shall be covered as soon as excavation and installation are complete. 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 the excavation. The Contractor shall not rip or pull roots out towards the trunk of a tree while excavating with a backhoe. The use of a backhoe to cut roots is NOT acceptable.

ARTICLE 108.2 PERMITS

The following permits are required (and have been or will be applied for by the City) for this project:

- City of Madison Erosion Control Permit
- Dane County ROW Permit

Permits are required prior to authorizing the start of construction.

The Contractor shall be responsible for knowing, understanding, and meeting the conditions of all permits and must keep a copy of each individual permit on site at all times throughout construction. Any questions pertaining to permit compliance shall be immediately brought to the attention of the Project or Construction Engineer.

A City of Madison Erosion Control permit will be applied for and weekly inspections will be completed by City Staff. Contractor may be required to complete additional inspections following storm events, and this work will be paid for under the appropriate bid item. A copy of the permit will be provided to the contractor prior to construction.

The Contractor shall meet the conditions of the permits by properly installing and maintaining the erosion control measures shown on the plans, specified in these Special Provisions, or as directed by the Construction Engineer or his designees.

The City's obtaining of this permit is not intended to be exhaustive of all permits that may be required to be obtained by the Contractor for construction of this project. It shall be the responsibility of the Contractor to identify and obtain any other permits needed for construction.

SECTION 109.2 PROSECUTION OF WORK

Work cannot start on this contract until after the "Start to Work" letter has been received. Construction work must begin within seven (7) calendar days after the date appearing on the mailed notice that was sent to the Contractor. Construction work shall be carried out at a rate so as to secure full completion within the contract times outlined in Section 109.7, the rate of progress and the time of completion being essential conditions of this Agreement. Definite notice of intention to start work shall be given to the Engineer at least seventy-two (72) hours in advance of beginning work.

The fixed, agreed upon, liquidated damages for failure to complete all work within the contract, unless otherwise specified in this section, shall be calculated in accordance with Article 109 of the Standard Specifications.

SECTION 109.7 TIME OF COMPLETION

The Contractor shall begin work on or around <u>SEPTEMBER 27, 2021</u>. All work shall be completed on or prior to <u>DECEMBER 13, 2021</u>.

BID ITEM 10803 - ROOT CUTTING

DESCRIPTION

Work under this item shall include all costs associated with root cutting including labor, equipment, materials, and incidentals as described as described in special provision Section 107.13 Tree Protection Specifications.

METHOD OF MEASUREMENT

Root Cutting shall be measured per each individual tree marked NRC on the plan.

BASIS OF PAYMENT

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

BID ITEM 10911 - MOBILIZATION

DESCRIPTION

Work under this item shall include all costs associated with mobilization of the Contractor to the site. Parking of equipment, storage of materials, and staging shall be allowed within construction limits and easement shown on plans. THE CONTRACTOR MAY NOT DRIVE OR STORE EQUIPMENT ON ANY PRIVATE PROPERTY OUTSIDE THE CONSTRUCTION LIMITS AS SHOWN ON PLANS. Installation, supply, maintenance, and removal of construction fencing shall be paid for under BID ITEM 90000 - CONSTRUCTION FENCE.

BID ITEM 20217 - CLEAR STONE

Clear Stone shall meet the requirements for Gradation Number One (No. 1) of the Standard Specifications, commonly known as three-inch clear stone. The clear stone shall be utilized for a construction entrance and/or other purposes as directed by the Engineer.

BID ITEM 20221 - TOPSOIL

DESCRIPTION

Topsoil shall include furnishing, spreading, fine grading and raking the surface in preparation for seeding, in accordance with Section 202 of the Standard Specifications. Contractor may use salvaged topsoil obtained from excavation within the project limits for some or all of the topsoil required. If salvaged topsoil is used, this item includes any additional effort to strip the topsoil, stockpile it on site and prepare it to meet the material specifications. If off-site topsoil is required, no extra compensation will be allowed.

BID ITEM 20236 - HEAVY RIPRAP-GLACIAL FIELD STONE

DESCRIPTION

Work under this item shall include all equipment, materials, labor and incidentals to provide and install glacial field stone as shown in the plan set and described in these Special Provisions. The stone shall be sized between 6.5 and 20 inches in diameter. The intent of the varied stone sizes is to create graded stone stabilization at outfalls. Therefore, poorly graded material, approximately within the sizing limits is encouraged.

The material shall be comprised of rounded, durable, glacial till that has been sorted for size and is not susceptible to freeze-thaw degradation. Crushed, blasted, or "made" stone will not be permitted on site.

Prior to placement, the Contractor shall submit sourcing information to the Project Engineer or Construction Engineer. The Project Engineer, or their representative, may choose to evaluate the material at source prior to acceptance.

Heavy Riprap shall be placed do a depth of 2-foot, unless otherwise stated. The material shall be underlain with Type HR filter fabric – which shall be paid separately under BID ITEM 20241-RIPRAP FILTER FABRIC, TYPE HR.

Estimated Quantity: 6 tons

The Contractor is able to reuse existing heavy riprap from on site that meets these specifications as approved by the Engineer.

Loosening, loading, hauling and disposal of existing heavy riprap that shall not be reused shall be incidental to bid item 20101 – Excavation Cut.

METHOD OF MEASUREMENT

Heavy Riprap – Glacial Field Stone shall be measured per Ton of material provided based on quantities listed in the proposal page.

BASIS OF PAYMENT

Heavy Riprap – Glacial Field Stone shall be measured as described above and shall be paid for at the contract unit price listed in the proposal page which shall be full compensation for all work, materials, equipment, and incidentals necessary to source, transport, double handle, stockpile, store, transport and place stone as defined in the plan set and these Special Provisions.

BID ITEM 20401 and 20403 - CLEARING AND GRUBBING

DESCRIPTION

Work under these items consists of the clearing and grubbing of individual trees for removal, and any additional trees removed at the direction of the Construction Engineer or City Forester.

Clearing and Grubbing shall be done in accordance with Article 204 of the Standard Specifications as modified in these Special Provisions.

CONSTRUCTION METHODS

Contractor shall mark the trees to be removed in the field and shall review the individual trees to be removed with the Construction Engineer or a City Forestry representative prior to removing them. The construction Engineer and/or Forester may designate certain trees near or within the intercepts to be saved or protected. Such trees shall be clearly marked in the field. Trees shown on the plans or designated by the Forestry representative to be protected require construction fencing and other measures to ensure that they are not damaged, in accordance with these Special Provisions under the item of Tree Protection.

BID ITEM 21014 - CLEAR STONE BERM (DITCH CHECK)

The Contractor shall install a ditch check as shown on the plan set and in accordance with Section 210.1(d) of the Standard Specifications. The Contractor shall construct the ditch check as shown in City of Madison Engineering Division Standard Detail Drawing 1.05. Ditch checks may be relocated as necessary due to construction phasing and field conditions. Installation of ditch checks may phased in accordance with construction progress. All materials necessary to construct, maintain, and remove the ditch checks shall be considered incidental to this bid item.

The Contractor shall maintain all ditch checks as part of this bid item. This shall include replacement in the event of failure.

BID ITEM 21017 - SILT FENCE - COMPLETE

DESCRIPTION

Work under this item shall include all work, materials, labor and incidentals necessary for the Contractor to install, maintain, and remove silt fence in accordance with the City of Madison Standard Specifications for Public Works Construction.

BID ITEM 21024 - SILT SOCK (12 INCH) - COMPLETE

DESCRIPTION

Work under this item shall include all work, materials, labor and incidentals necessary for the Contractor to install, maintain, and remove 12 inch silt sock in accordance with the City of Madison Standard Specifications for Public Works Construction.

100 linear feet have been added to the proposal page for undistributed silt sock to be used around soil stockpiles. The quantity of this item may be reduced, increased, or eliminated based as needed for emergency sediment control and perimeter control around soil stockpiles.

BID ITEM 50801 - UTILITY LINE OPENING

DESCRIPTION

This work consists of performing utility line openings in accordance with Article 508 Utility Crossings of the latest edition of the City of Madison Standard Specifications for Public Works Construction. This work shall be completed a minimum of three (3) days prior to any work being anticipated in the immediate area of the ULO, to allow sufficient time for redesign of the affected utility if so required.

BID ITEM 90000 - CONSTRUCTION FENCE (PLASTIC)

DESCRIPTION

Work under this item shall include all work, materials, labor and incidentals necessary for the Contractor to provide, install, maintain and remove construction fence from the project site as shown on the plans.

Construction fencing shall be installed to delineate construction boundaries within the project area. Fencing shall be maintained throughout construction and adjusted or removed at the request of the Engineer.

60' of construction fencing has been added to protect locations identified in the field for Tree protection. 110' is included to protect the adjacent private property and trees.

This fence shall be highly visible (orange), constructed of a plastic web, and able to withstand the expected amount of use it shall receive on a construction site. Relocation of fencing may be required as the work progresses. No extra payment shall be made for temporarily opening and re-closing the fence, or relocation of the fencing as needed to perform the work. Fencing shall be left in place until construction operations are complete.

Construction fencing shall be International Orange color, high-density polyethylene mesh conforming to the following:

- Mesh opening: 1 inch minimum to 3 inch maximum
- Height: 4 feet
- Ultimate tensile strength: Avg 3000 lb per 4' width (ASTM D638)

METHOD OF MEASUREMENT

Construction Fence (Plastic) shall be measured by the linear foot quantity as listed in the proposal page.

BASIS OF PAYMENT

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

BID ITEM 90001 - STORM CONTROL

DESCRIPTION

Work under this item shall include all work, materials, equipment, and incidentals required to control wet and dry weather flow in the channel and from the adjacent storm sewers. The Contractor shall expect water to be present in the channel whenever it rains. The Contractor shall anticipate these conditions.

Work under this bid item shall include all labor, materials, equipment, and incidentals necessary to manage dry and wet weather flow within the channel and proposed storm sewer.

METHOD OF MEASUREMENT

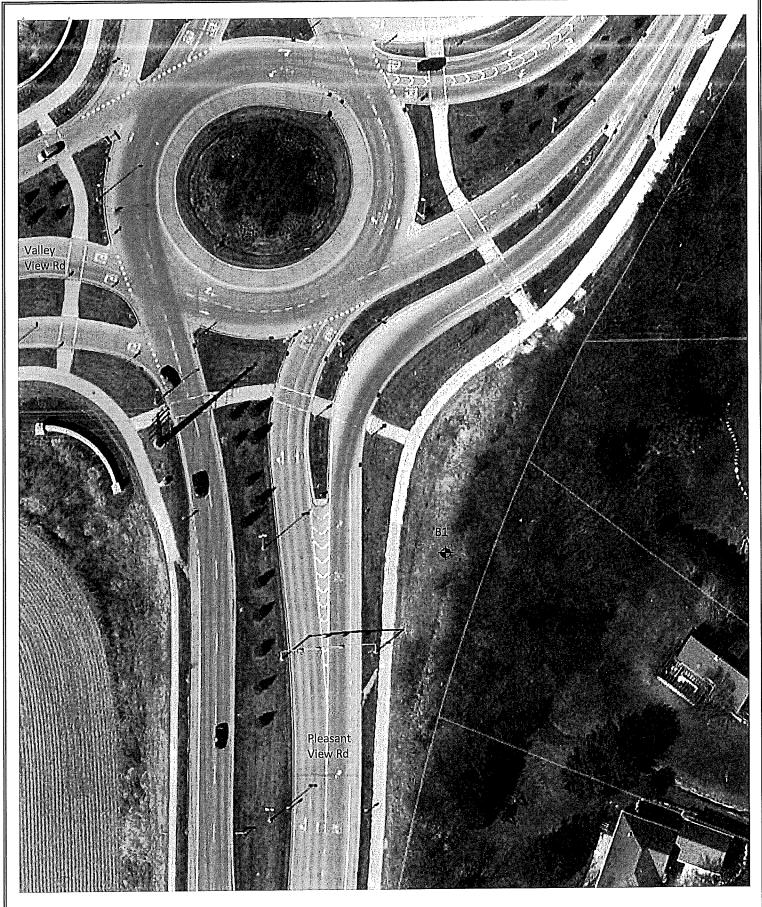
Storm Control shall be measured as a Lump Sum.

BASIS OF PAYMENT

Storm Control shall be paid at the contract unit price, which shall be considered full compensation for all work as provided in the description.

END OF SPECIAL PROVISIONS

APPENDIX A - SOIL BORING LOG



Legend

→ Denotes Boring Location

- Boring locations are approximate
 Soil Borings performed by Badger State Drilling in July 2021

Scale: Reduced

Job No. C21051-8

CGC, Inc. Date: 7/2021

SOIL BORING LOCATION MAP Wesview Hills Greenway
Madison, Wisconsin

(Ino 1
ししし	

LOG OF TEST BORING

Boring No. 1 Project Westview Hills Greenway Surface Elevation (ft) 1087± Job No. **C21051-8** Sheet 1 of 1 Location Madison, WI

SAMPLE		VISUAL CLASSIFICATION		SOIL PROPERTIES					S				
No.	151	ec Moi	ist	N	Depth (ft)		and Remarks		qu (qa) (tsf)	W	rr	PL	LI
					l		8 in. TOPSOIL		V				
					<u> </u>		FILL: Dense Brown Silty Sand with Gravel	to 3'					
1		6 N	M	33	<u> </u> -								l
					<u> </u> 								
					 - 				**************************************				
							Very Stiff Dark Brown Clay with Traces Sar Gravel to 5'	and and					
2		.6 N	VI	32	<u> </u>				(2.75)				l
					<u> </u> -				()				Í
					L 5 I L.	1:11 1:11	Dense, Brown Fine to Medium SAND, Som and Gravel, Scattered Cobbles and Boulders	ne Silt					
3		.6 N	vI	43	 	1:11 1:11	and Graver, Scattered Cobbles and Doublers	3 (3141)					
)		.0	VI	73	[- 	1.11							
					<u>├</u> L	1:11 1:11							L
					<u> </u>								Í
4		6 N	vI	40	ι <u>L</u> . [1.11							
•					<u> </u> !	[:[[::ri							Í
					├- 10	1:11							
					~~ -		End of Boring at 10 ft						l
							Backfilled with Bentonite Chips						
					[
					∟ -								
					 			:					
					_								
			-		┌ └── 15──		•						
				W	TER	LE	EVEL OBSERVATIONS	G	ENERA	L NC	TES	<u> </u>	
		rilling	, .		W_	U	pon Completion of Drilling Sta		4/21 End SD Chief	7/14 M	21 _D	ia D	50
Dep	th to	ter Di Wate	er	ıg				gger DD/	DM Editor	ES	F		.
		Cave		ion l	ines re	pres	ent the approximate boundary between ay be gradual.	nii Methoc	1 2.25" H	isa; A	utona	mme	ŗ



Department of Public Works

Engineering Division

Robert F. Phillips, P.E., City Engineer
City-County Building, Room 115
210 Martin Luther King, Jr. Blvd.
Madison, WI 53703
Phone: (608) 266-4751 | Fax: (608) 264-9275
engineering@cityofmadison.com
cityofmadison.com/engineering

July 30, 2021

NOTICE OF ADDENDUM ADDENDUM 1

CONTRACT NO. 9478
WESTVIEW HILLS CHANNEL

Deputy City Engineer Gregory T. Fries, P.E. **Deputy Division Manager** Kathleen M. Cryan Principal Engineer 2 Christopher J. Petykowski, P.E. John S. Fahrney, P.E. Principal Engineer 1 Christina M. Bachmann, P.E. Mark D. Moder, P.E. Janet Schmidt, P.E. Facilities & Sustainability Jeanne E. Hoffman, Manager Bryan Cooper, Principal Architect **Mapping Section Manager** Eric T. Pederson, P.S. Financial Manager

Steven B. Danner-Rivers

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

SECTION D: SPECIAL PROVISIONS

REPLACE ARTICLE 108.2 PERMITS WITH THE FOLLOWING:

SECTION 108.2 PERMITS

The following permits are required (and have been or will be applied for by the City) for this project:

City of Madison Erosion Control Permit

The following permits are required to be applied and paid for by the Contractor for this project, and meet all conditions of the permit:

• Dane County ROW Permit

The Dane County "Permit to Work in County Trunk Highway Right-of-Way" Can be found at: https://highway.countyofdane.com/permits

Permits are required prior to authorizing the start of construction.

The Contractor shall be responsible for knowing, understanding, and meeting the conditions of all permits and must keep a copy of each individual permit on site at all times throughout construction. Any questions pertaining to permit compliance shall be immediately brought to the attention of the Project or Construction Engineer.

A City of Madison Erosion Control permit will be applied for and weekly inspections will be completed by City Staff. Contractor may be required to complete additional inspections

following storm events, and this work will be paid for under the appropriate bid item. A copy of the permit will be provided to the contractor prior to construction.

The Contractor shall meet the conditions of the permits by properly installing and maintaining the erosion control measures shown on the plans, specified in these Special Provisions, or as directed by the Construction Engineer or his designees.

The City's obtaining of this permit is not intended to be exhaustive of all permits that may be required to be obtained by the Contractor for construction of this project. It shall be the responsibility of the Contractor to identify and obtain any other permits needed for construction.

PROPOSAL

See below for a summary of items that have been removed, added or revised. Refer to the proposal for updated quantities. See proposal on bidexpress.com

ITEMS:

Action	Bid Item	Description
ADD	21002	Erosion Control Inspection

Please acknowledge this addendum on page E1 of the contract documents and/or in Section E: Bidder's Acknowledgement on Bid Express.

Electronic version of these documents can be found on the Bid Express web site at:

http://www.bidexpress.com

If you are unable to download plan revisions associated with the addendum, please contact the Engineering office at 608-266-4751 receive the material by another route.

W- Greg Fries
Robert F. Phillips, P.E., City Engineer



Department of Public Works

Engineering Division

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

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

August 2, 2021

NOTICE OF ADDENDUM **ADDENDUM 2**

CONTRACT NO. 9478 WESTVIEW HILLS CHANNEL

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

Deputy Division Manager Kathleen M. Cryan

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

Principal Engineer 1 Christina M. Bachmann, P.E.

Mark D. Moder, P.E. James M. Wolfe, P.E. Facilities & Sustainability

Bryan Cooper, Principal Architect Land Information &

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

Steven B. Danner-Rivers

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

PLANS

Remove and replace plan pages GP1 & P1 with attached plan pages GP1 & P1. Pages GP1 & P1 have been updated to call out the storm structure frame and grate inlets on two structures.

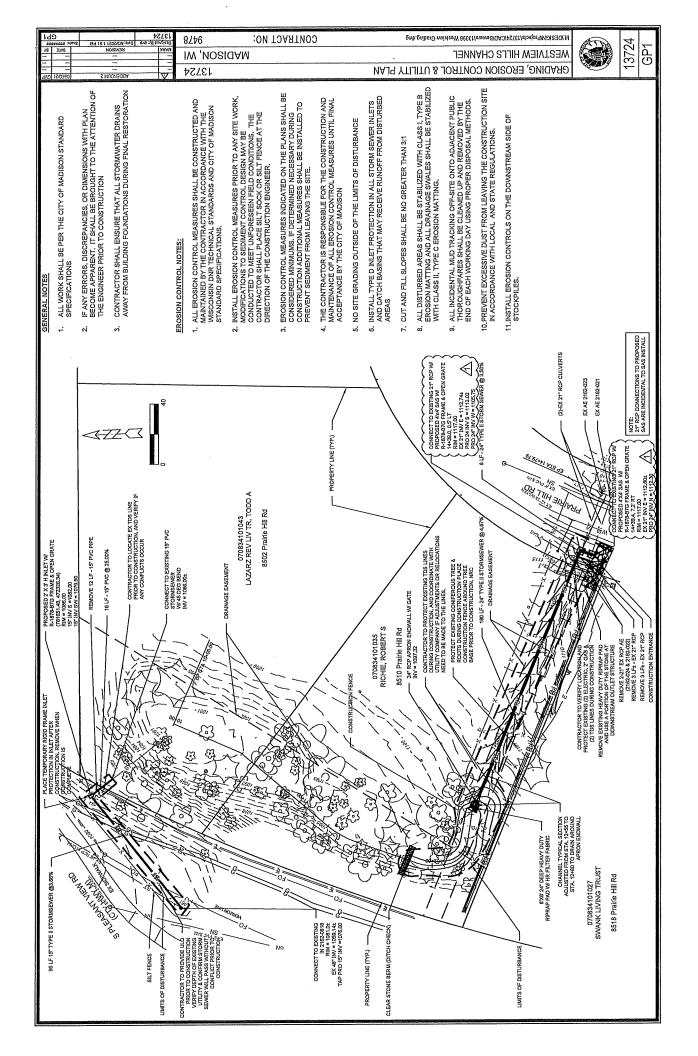
Please acknowledge this addendum on page E1 of the contract documents and/or in Section E: Bidder's Acknowledgement on Bid Express.

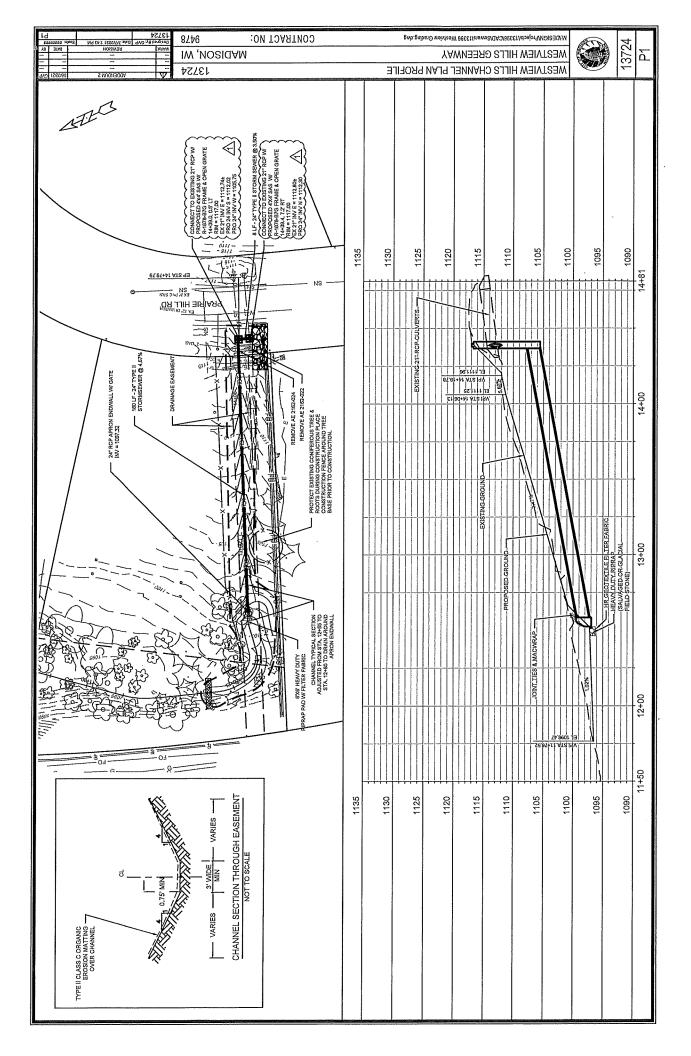
Electronic version of these documents can be found on the Bid Express web site at:

http://www.bidexpress.com

If you are unable to download plan revisions associated with the addendum, please contact the Engineering office at 608-266-4751 receive the material by another route.

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





SECTION E: BIDDERS ACKNOWLEDGEMENT

WESTVIEW HILLS CHANNEL CONTRACT NO. 9478

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.

ą.	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 - 2021 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
	submittals shall acknowledge addendum under Section E and shall not acknowledge here)
2.	If awarded the Contract, we will initiate action within seven (7) days after notification or in accordance with the date specified in the contract to begin work and will proceed with diligence to bring the project to full completion within the number of work days allowed in the Contract or by 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).
5.	I hereby certify that all statements herein are made on behalf of S+L Landrogund Inc. (name of corporation, partnership, or person submitting bid) a corporation organized and existing under the laws of the State of Wisconsin
	a partnership consisting of an individual trading as
	of the City of State
•	of that I have examined and carefully prepared this Proposal,
	from the plans and specifications and have checked the same in detail before submitting this
	Proposal; that I have fully authority to make such statements and submit this Proposal in (its,
	their) behalf; and that the said state profesare true and correct.
15	22 Sy ORPORAD 5
SIGNATU	JRE -0
Tro	esident SEAL / \$
TITLE, IF	ANY
Sworn a	and subscribed to before me this way and the subscribed to be su

(Notary Public or other officer authorized to administer daths My Commission Expires 2-11-2082 CA Bidders shall not add any conditions or qualifying statements

Contract 9478 – S&L Underground, Inc.

Section F: Best Value Contracting (BVC)

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

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

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

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 as
exemption.
Γ 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.
\square 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.
\square Contractor has been in business less than one year.
lacktriangle Contractor doesn't have enough journeyman trade workers to qualify for a trade training
program in that respective trade.
lacktriangle 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

	ilar agency in another state; or the U.S Department of Labor. This documentation is uired prior to the Contractor beginning work on the project site.
Dro.	The Contractor has reviewed the list and shall not use any apprenticeable trades on this ject.
	T APPRENTICABLE TRADES (check all that apply to your work to be performed on this tract)
	BRICKLAYER
	CARPENTER
	CEMENT MASON / CONCRETE FINISHER
	CEMENT MASON (HEAVY HIGHWAY)
V	CONSTRUCTION CRAFT LABORER
	DATA COMMUNICATION INSTALLER
	ELECTRICIAN
☐ / SE	ENVIRONMENTAL SYSTEMS TECHNICIAN / HVAC SERVICE TECH/HVAC INSTALL ERVICE
	GLAZIER
V	HEAVY EQUIPMENT OPERATOR / OPERATING ENGINEER
	INSULATION WORKER (HEAT and FROST)
	IRON WORKER
口	IRON WORKER (ASSEMBLER, METAL BLDGS)
	PAINTER and DECORATOR
	PLASTERER
	PLUMBER
	RESIDENTIAL ELECTRICIAN
	ROOFER and WATER PROOFER
	SHEET METAL WORKER
	SPRINKLER FITTER
	STEAMFITTER
	STEAMFITTER (REFRIGERATION)
	STEAMFITTER (SERVICE)
	TAPER and FINISHER
	TELECOMMUNICATIONS (VOICE, DATA and VIDEO) INSTALLER-TECHNICIAN
	TILE SETTER

WESTVIEW HILLS CHANNEL CONTRACT NO. 9478

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: S+L Underground, Inc.
Address: W10440 Cty Rd K Lodi, W1 53555
Telephone Number: 608 - 592 - 0625 Fax Number: 608 - 592 - 3804
Contact Person/Title: Matt Kundert / Operations Manager
Prime Bidder Certification
Ben Larrabee President of Name Title
S+L Underground, Inc. certify that the information Company
contained in this SBE Compliance Report is true and correct to the best of my knowledge and beligious
Erika Keala B22e Sol CORPORATE 5
Witness' Signature Bidder's Signature SEAL
Date Date
Note that the second of the se

WESTVIEW HILLS CHANNEL CONTRACT NO. 9478

Small Business Enterprise Compliance Report

Summary Sheet

SBE Subcontractors Who Are NOT Suppliers

Name(s) of SBEs Utilized	Type of Work	% of Total Bld Amount
JR's Construction	Landscaping	12.65 %
		%
C. A. Brain Tracking Inc.	Trucking	8,77 %
		%
	2012 - Maria Ma	%
		%
· · · · · · · · · · · · · · · · · · ·		%_
The state of the s		%
4.1		% _
		%
		%
		%
4		%
Subtotal SBE who are NOT suppliers:	-	21,4/2 %
SBE Subcontractors Who Are Suppliers		
Name(s) of SBEs Utilized	Type of Work	% of Total Bid Amount
		%
·		%
		%
4	ed on	%
		%
		%
Subtotal Contractors who are suppliers:	% x 0.6 =	% (discounted to 60%)
Total Percentage of SBE Utilization:	21.42 %.	

WESTVIEW HILLS CHANNEL

CONTRACT NO. 9478 DATE: 8/5/2021

S&L Underground, Inc.

Item	Quantity	Price	Extension
Section B: Proposal Page			
10701 - TRAFFIC CONTROL - LUMP SUM	1.00	\$1,000.00	\$1,000.00
10803 - ROOT CUTTING - EACH	4.00	\$42.30	\$169.20
10911 - MOBILIZATION - LUMP SUM	1.00	\$12,200.00	\$12,200.00
20101 - EXCAVATION CUT - C.Y.	89.00	\$52.00	\$4,628.00
20701 - TERRACE SEEDING - SY	733.00	\$3.00	\$2,199.00
20217 - CLEAR STONE - TON	78.00	\$17.30	\$1,349.40
20221 - TOPSOIL - S.Y.	733.00	\$6.10	\$4,471.30
20236 - HEAVY RIPRAP -GLACIAL FIELD STONE - TON	6.00	\$152.00	\$912.00
20241 - RIPRAP FILTER FABRIC, TYPE HR - S.Y.	4.00	\$55.00	\$220.00
20314 - REMOVE PIPE (INLCLUDES APRON ENDWALLS) - LF	23.00	\$20.00	\$460.00
20401 - CLEARING - I.D.	70.00	\$27.78	\$1,944.60
20406 - GRUBBING - I.D.	70.00	\$27.78	\$1,944.60
21011 - CONSTRUCTION ENTRANCE - EACH	1.00	\$926.00	\$926.00
21013 - STREET SWEEPING - LUMP SUM	1.00	\$906.00	\$906.00
21014 - CLEAR STONE BERM (DITCH CHECK) - EACH	1.00	\$410.00	\$410.00
21017 - SILT SOCK (12 INCH)- COMPLETE - L.F.	100.00	\$10.00	\$1,000.00
21021 - SILT FENCE - COMPLETE - LF	120.00	\$4.00	\$480.00
21049 - INLET PROTECTION, RIGID FRAME - PROVIDE AND			
INSTALL - EACH	1.00	\$325.00	\$325.00
21050 - INLET PROTECTION, RIGID FRAME - MAINTAIN - EACH	1.00	\$200.00	\$200.00
21051 - INLET PROTECTION, RIGID FRAME - REMOVE - EACH	1.00	\$100.00	\$100.00
21062 - EROSION MATTING, CLASS I, URBAN TYPE B - SY	200.00	\$3.50	\$700.00
21073 - EROSION MATTING, CLASS II, TYPE C - ORGANIC - SY	534.00	\$5.50	\$2,937.00
50211 - SELECT BACKFILL FOR STORM SEWER - T.F.	292.00	\$0.01	\$2.92
50304 - 15 INCH PVC SANITARY SEWER PIPE - L.F.	16.00	\$113.00	\$1,808.00
50433 - 15 INCH TYPE II PAVEMENT STORM SEWER PIPE - L.F.	96.00	\$93.00	\$8,928.00
50435 - 24 INCH TYPE II PAVEMENT STORM SEWER PIPE - L.F.	180.00	\$106.00	\$19,080.00
50455 - 15 INCH PVC BEND - EACH	1.00	\$687.00	\$687.00
50465 - 24 INCH RCP AE - EACH	1.00	\$1,420.00	\$1,420.00
50605 - 24 INCH RCP AE GATE - EACH	1.00	\$845.00	\$845.00
50724 - 4'X4' STORM SAS - EACH	2.00	\$7,812.00	\$15,624.00
50741 - TYPE "H" INLET - EACH	1.00	\$3,276.00	\$3,276.00
50792 - STORM SEWER TAP - EACH	1.00	\$1,237.00	\$1,237.00
50801 - UTILITY LINE OPENING (ULO) - EACH	1.00	\$904.00	\$904.00
90000 - CONSTRUCTION FENCING (UNDISTRIBUTED) - L.F.	270.00	\$2.75	\$742.50
90001 - STORM CONTROL - LUMP SUM	1.00	\$1,025.00	\$1,025.00
21002 - EROSION CONTROL INSPECTION - EACH	3.00	\$525.00	\$1,575.00
36 Items	Totals		\$96,636.52

SECTION G: BID BOND

LET ALL KNOW BY THESE DOCUMENTS PRESENTED, THAT Principal and Surety, as identified below, are held and firmly bound unto the City of Madison, (hereinafter referred to as the "Obligee"), in the sum of five per cent (5%) of the amount of the total bid or bids of the Principal herein accepted by the Obligee, for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

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

WESTVIEW HILLS CHANNEL CONTRACT NO. 9478

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

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

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

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 per forth below. Seal **PRINCIPAL** S&L Underground, Inc. Name of Principal 8/5/2021 SURETY Seal Granite Re, Inc. Name of Surety 07/28/2021 Date Eliot Motu, Attorney-in-Fact Name and Title This certifies that I have been duly licensed as an agent for the above company in Wisconsin under National Provider No. 19354385 for the year 2021 and appointed as attorney in fact with , and appointed as attorney in fact with authority to execute this bid bond and the payment and performance bond referred to above, which power of attorney has not been revoked. 07/28/2021 Agent Stansture Date P.O. Box 465 Address Hudson, WI 54016 City, State and Zip Code

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such

NOTE TO SURETY & PRINCIPAL

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

800-535-0006

Telephone Number

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

GRANITE RE. INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP. KARLA HEFFRON: ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL ELIOT MOTU its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifles and confirms all and whatsoever the said:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.

STATE OF OKLAHOMA

COUNTY OF OKLAHOMA)

Cenneth D. Whittington, President

(vie P. McDonald, Assistant Secretary

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly swom, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney, that they each knew the seal of said corporation, that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires: April 21, 2023 Commission #: 11003620



Notary Public

GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duty elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc., and that said Power of Attorney has not been revoked and is now in full force and effect.

*RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced: provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

MANNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this

D day of NVAA 20 V

Kyle P. McDonald, Assistant Secretary

SECTION H: AGREEMENT

THIS AGREEMENT made this day of and in the year Two Thousand and Twenty-One between **S&L UNDERGROUND, INC.** hereinafter called the Contractor, and the City of Madison, Wisconsin, hereinafter called the City.

WHEREAS, the Common Council of the said City of Madison under the provisions of a resolution adopted **AUGUST 31, 2021**, and by virtue of authority vested in the said Council, has awarded to the Contractor the work of performing certain construction.

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

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

WESTVIEW HILLS CHANNEL CONTRACT NO. 9478

- 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>NINETY-SIX THOUSAND SIX HUNDRED THIRTY-SIX AND 52/100</u> (\$96,636.52) Dollars being the amount bid by such Contractor and which was awarded to him/her as provided by law.
- 4. Affirmative Action. In the performance of the services under this Agreement the Contractor agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, disability, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, gender identity, political beliefs, or student status. The Contractor further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, sexual orientation, gender identity or national origin.

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

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

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

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

Articles of Agreement Article I

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

Article II

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

Article III

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

Article V

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

Article VI

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

Article VII

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

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

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

Article VIII

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

Article IX

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

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

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

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

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

"Conviction record" includes, but is not limited to, information indicating that a person has been convicted of a felony, misdemeanor or other offense, placed on probation, fined, imprisoned or paroled pursuant to any law enforcement or military authority.

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

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

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

WESTVIEW HILLS CHANNEL CONTRACT NO. 9478

IN WITNESS WHEREOF, the Contractor has hereu this contract to be sealed with its corporate seal are dates written below.	
Countersigned: Erden Standar 9/1/2021 Witness Date Prille Standar 9/1/2021 Witness Date	S&L UNDERGROUND, INC. CORPORATE SEAL President Date Secretary Date
CITY OF MADISON, WISCONSIN	
Provisions have been made to pay the liability that will accrue under this contract. Finance Director Date Vitness Date 10 21 Witness Date	Approved as to form: City Attorney P/20/202 City Attorney Date Mayor Date City Clerk Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date Date

SECTION I: PAYMENT AND PERFORMANCE BOND

LET ALL KNOW BY THESE DOCUMENTS PRESENTED, that <u>S&L UNDERGROUND, INC.</u>

as principal, and Granite Re, Inc.	as surety, are held and firmly bound unto the City of	
Company of Minnesota Madison, Wisconsin, in the sum of NINETY-SIX THO (\$96,636.52) Dollars, lawful money of the United Sta Madison, we hereby bind ourselves and our respect presents.	USAND SIX HUNDRED THIRTY-SIX AND 52/100 ates, for the payment of which sum to the City of	
The condition of this Bond is such that if the above bou all of the terms of the Contract entered into between hin of:	nden shall on his/her part fully and faithfully perform n/herself and the City of Madison for the construction	
WESTVIEW HILLS CHANNEL CONTRACT NO. 9478		
in Madison, Wisconsin, and shall pay all claims for prosecution of said work, and save the City harmless in the prosecution of said work, and shall save harmly (under Chapter 102, Wisconsin Statutes) of employees to be void, otherwise of full force, virtue and effect.	from all claims for damages because of negligence less the said City from all claims for compensation s and employees of subcontractor, then this Bond is	
Signed and sealed thisday o	September, 2021	
Countersigned: Exten Sucle Witness Secretary	S&L UNDERGROUND, INC. Company Name (Principal) SEAL President Seal.	
Approved as to form:	Granite Re, Inc. Surety Seal Salary Employee Commission	
City Attorney Haws	By Attorney-in-Fact Connie Smith	
This certifies that I have been duly licensed as an a National Producer Number 16492915 for twith authority to execute this payment and performance revoked. 09/01/2021 Date	he year 2021 , and appointed as attorney-in-fact	

GRANITE RE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

MICHAEL J. DOUGLAS; CHRIS STEINAGEL; CHRISTOPHER M. KEMP; KARLA HEFFRON; ROBERT DOWNEY; JULIA DOUGLAS; CONNIE SMITH; KORY MORTEL; ELIOT MOTU may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.

STATE OF OKLAHOMA SS: COUNTY OF OKLAHOMA)

Kenneth D. Whittington, President

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires: April 21, 2023 Commission #: 11003620



GRANITE RE, INC.

Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this day of _______, 20 ______, 20 ______.