

CITY OF DE PERE

PROJECT 18-07

ASPHALT, CURB AND SEWER REPAIR

**BID DATE:
MAY 3, 2018
1:00PM**

Bid documents, including plans and specifications, are available for download at www.QuestCDN.com. The QuestCDN website can also be accessed through the City website at www.de-pere.org. On the homepage, click on the City Departments tab at the top, then click on Public Works, then Engineering, then Construction Projects, then 2018 Construction Projects. Download cost is \$10 for each contract. Bidding documents may be viewed on the QuestCDN website or at the Municipal Service Center.

Bid Tabs must be verified by staff prior to posting and will be available for viewing on the website within 7 days following the bid opening. Award information will be pending until approved by the Common Council.

SECTION 00 01 10

TABLE OF CONTENTS

INTRODUCTORY INFORMATION

<u>Section</u>	<u>Title</u>
00 00 01	PROJECT MANUAL COVER
00 01 10	TABLE OF CONTENTS

PROJECT BID DOCUMENTS

<u>Section</u>	<u>Title</u>
00 11 13	ADVERTISEMENT TO BID
00 21 13	INSTRUCTIONS TO BIDDERS
00 41 13	BID FORM
00 41 43	BID SCHEDULE
00 43 13	BID BOND
00 43 33	PROPOSED PRODUCTS FORM
00 43 36	TABULATION OF SUBCONTRACTOR

CONTRACTING REQUIREMENTS

<u>Section</u>	<u>Title</u>
00 51 00	NOTICE OF AWARD
00 52 13	CONTRACT
00 55 00	NOTICE TO PROCEED
00 61 13	PAYMENT BOND
00 61 16	PERFORMANCE BOND
00 62 76	APPLICATION FOR PAYMENT
00 65 16	CERTIFICATE OF SUBSTANTIAL COMPLETION

DIVISION 1	GENERAL REQUIREMENTS
<u>Section</u>	<u>Title</u>
01 10 00	SUMMARY OF WORK
01 22 02	MEASUREMENT AND PAYMENT STORM SEWER
01 22 04	MEASUREMENT AND PAYMENT STREET AND DRAINAGE CONSTRUCTION
01 22 05	MEASUREMENT AND PAYMENT SPECIAL CONSTRUCTION
01 29 00	PAYMENT PROCEDURES
01 32 33	CONSTRUCTION PHOTOGRAPHS
01 33 00	SUBMITTALS
01 41 00	REGULATORY REQUIREMENTS
01 71 23	FIELD ENGINEERING

SUPPLEMENTAL SPECIAL PROVISIONS

11 68 23.33	TENNIS/PICKLE BALL NET, POSTS, AND TIE-DOWN ANCHORS
32 11 26.16	PULVERIZED ASPHALT AND AGGREGATE BASE COURSE
32 18 23.53	TENNIS COURT ACRYLIC SURFACING AND LINE MARKING
32 31 13.26	TENNIS/PICKLE BALL FENCING

EXHIBITS

CITY OF DE PERE 2018 STANDARD SPECIFICATIONS

CONTRACTING REQUIREMENTS

<u>Section</u>	<u>Title</u>
00 70 00	GENERAL CONDITIONS (See City of De Pere 2018 Standard Specifications)

DIVISION 31 –	EARTHWORK (See City of De Pere 2018 Standard Specifications)
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DIVISION 32 –	EXTERIOR IMPROVEMENTS (See City of De Pere 2018 Standard Specifications)
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DIVISION 33 –	UTILITIES (See City of De Pere 2018 Standard Specifications)
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SECTION 00 11 13

APRIL 12, 2018 AND APRIL 19, 2018

CITY OF DE PERE

ADVERTISEMENT TO BID

PROJECT 18-07

ASPHALT, CURB AND SEWER REPAIR

Sealed proposals will be received by the Board of Public Works of the City of De Pere at the Municipal Service Center, 925 South Sixth Street, De Pere, Wisconsin 54115, until 1:00 PM. Thursday, May 3, 2018, at which time they will be publicly opened and read aloud.

Project 18-07 for which proposals are being sought includes the following approximate quantities:

- 7,400 TONS of Asphaltic Concrete Pavement
- 22,000 SY of Asphaltic Concrete Pavement Milling
- 18,700 SY of Asphaltic Concrete Pavement Pulverizing
- 1,300 SY of Crushed Aggregate Base Course Shouldering
- 2,700 LF of Concrete Curb and Gutter (New and Repair)
- 75 LF of 15-Inch Storm Sewer Relay
- 3,800 LF of Pavement Marking Paint and Symbols
- 85 SY of Asphalt Patching
- Tennis and Pickle Ball Court Resurfacing

Complete digital project bidding documents are available for viewing and or downloading at www.QuestCDN.com or may be examined at the office of the Director of Public Works. Digital plan documents may be downloaded for \$10 by inputting Quest Project #5699816 on Quest's Project Search page. The QuestCDN website can also be accessed through the City website at www.de-pere.org. On the homepage, click on the City Departments tab at the top, then click on Public Works, then Engineering, then Construction Projects, then 2018 Construction Projects.

Each proposal shall be accompanied by a certified check or bid bond in an amount equal to five percent (5%) of the bid, payable to the City of De Pere, as a guarantee that if the bid is accepted, the bidder will execute a contract and furnish a contract bond as set forth in the General Conditions of the City of De Pere. In case the bidder fails to file such contract and bond, the amount of the check or bid bond shall be forfeited to the City of De Pere as liquidated damages.

The letting of the contract is subject to the provisions of the following Wisconsin Statutes:

Section 62.15 regarding Public Works.

Section 66.0901(3) regarding Prequalification of Contractor.

Project 18-07
Asphalt, Curb and Sewer Repair

City of De Pere

Each bidder shall pre-qualify by submitting proof of responsibility on forms furnished by the Director of Public Works. Such forms shall be filed with the Director of Public Works no later than 4:00 P.M., Monday, April 30, 2018. Prospective bidders who have previously submitted such forms subsequent to January 1, 2018 will not be required to separately submit such form for this project.

The City of De Pere reserves the right to reject any or all bids, to waive any informalities in bidding and to accept any proposal which the Common Council deems most favorable to the interest of the City of De Pere.

Dated this 12th day of April 2018.

Board of Public Works
City of De Pere
Eric Rakers, P.E.
City Engineer

Project 18-07

SECTION 00 21 13

INSTRUCTIONS TO BIDDERS

ARTICLE 1 – DEFINED TERMS

- 1.1 Terms used in these Instructions to Bidders have the meanings indicated in the General Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below:

None

ARTICLE 2 – COPIES OF BIDDING DOCUMENTS

- 2.1 Complete sets of the Bidding documents in the number and for the deposit sum, if any, stated in the Advertisement or Invitation to Bid may be obtained as stated in the Advertisement for bids.
- 2.2 Complete sets of Bidding Documents shall be used in preparing Bids; Owner does not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.
- 2.3 Owner, in providing the Bidding Documents on the terms stated in the Advertisement for Bids, does so only for the purpose of obtaining Bids for the Work and does not confer a license or grant for any other use.

ARTICLE 3 – QUALIFICATIONS OF BIDDERS

- 3.1 In accordance with Section 66.0901(3), each bidder shall pre-qualify by submitting proof of responsibility on forms furnished by the Director of Public Works. Such forms shall be filed with the Director of Public Works as stated in the advertisement for Bids. Prospective bidders who have previously submitted such forms after January 1st of this year will not be required to separately submit such form for this project.

ARTICLE 4 – EXAMINATION OF BIDDING DOCUMENTS, OTHER RELATED DATA AND SITE

- 4.1 Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders with Underground Facilities, and possible changes in the Bidding Documents due to differing or unanticipated conditions appear in the General Conditions.
- 4.2 Underground Facilities
- A. Information and data shown or indicated in the Bidding Documents with respect to existing Underground Facilities at or contiguous to the Site is based upon information and data furnished to Owner and Engineer by owners of such Underground Facilities, including Owner, or others.

4.3 Subsurface and Physical Conditions

A. The technical data includes:

1. Those reports known to Owner of explorations and tests of subsurface conditions at or contiguous to the Site; and
2. Those drawings known to Owner of physical conditions relating to existing surface or subsurface structures at the Site (except underground Facilities).
3. No reports of explorations or tests of subsurface conditions at or contiguous to the Site, or drawings of physical conditions relating to existing surface or subsurface structures at the Site, are known to Owner.

B. Limited Reliance by Contractor on Technical Data Authorized: Contractor may rely upon the accuracy of the “technical data” contained in such reports and drawings, but such reports and drawings are not Contract Documents. Contractor may not rely upon or make any claim against Owner, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors with respect to:

1. the completeness of such reports and drawings for Contractor’s purposes, including but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, and safety precautions and programs incident thereto; or
2. Other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or
3. Any Contractor interpretation of or conclusion drawn from any “technical data” or any such other data, interpretations, opinions, or information.

4.4 On request, Owner will provide Bidder access to the Site to conduct such examinations, investigations, explorations, tests, and studies as Bidder deems necessary for submission of a Bid. Bidder shall fill all holes and clean up and restore the Site to its former condition upon completion of such explorations, investigations, tests, and studies. Bidder shall comply with all applicable Laws and Regulations relative to excavation and utility locates.

4.5 Reference is made to Section 01 10 00: Summary of Work, for work that will be completed and for the identification of the general nature of other work that is to be performed at the Site by Owner or others (such as utilities and other prime contractors) that relates to the Work contemplated by these Bidding Documents. On request, Owner will provide to each Bidder for examination access to or copies of Contract Documents (other portions thereof related to price) for such other work.

4.6 It is the responsibility of each Bidder before submitted a Bid to:

- A. Examine and carefully study the Bidding Documents, the other related data identified in the Bidding Documents, and any Addenda;**
- B. Visit the Site and become familiar with and satisfy Bidder as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work;**
- C. Become familiar with and satisfy Bidder as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work;**

- D. Obtain and carefully study (or accept consequences of not doing so) all examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents, and safety precautions and programs incident thereto;
 - E. Agree at the time of submitting its Bid that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of its Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents;
 - F. Become aware of the general nature of the work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents;
 - G. Correlate the information known to Bidder, information and observations obtained from visits to the Site, reports and drawing identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents;
 - H. Promptly give Engineer written notice of all conflicts, errors, ambiguities, or discrepancies, that bidder discovers in the Bidding Documents and confirm that the written resolution thereof by Engineer is acceptable to Bidder; and
 - I. Determine that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work.
- 4.7 The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article 4, that without exception the Bid is premised upon performing and furnishing the Work required by the Bidding Documents and applying any specific means, methods, techniques, sequences, and, procedures of construction that may be shown or indicated or expressly required by the Bidding Documents, that Bidder has given Engineer written notice of all conflicts, errors, ambiguities, and discrepancies that Bidder has discovered in the Bidding Documents and the written resolutions thereof by Engineer are acceptable to Bidder, and that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work.

ARTICLE 5 – SITE AND OTHER AREAS

- 5.1 The Site is identified in the Bidding Documents. Easements for permanent structures or permanent changes in existing facilities are to be obtained and paid for by Owner unless otherwise provided in the Bidding Documents. All additional lands and access thereto required for temporary construction facilities, construction equipment, or storage of materials and equipment to be incorporated in the Work are to be obtained and paid for by Contractor.

ARTICLE 6 – INTERPRETATIONS AND ADDENDA

- 6.1 All questions about the meaning or intent of the Bidding Documents are to be submitted to Engineer in writing. Interpretations or clarifications considered necessary by Engineer in response to such questions will be issued by Addenda mailed or delivered to all parties recorded by Engineer as having received the Bidding Documents. Questions received less than ten days prior to the date for opening of Bids may not be answered. Only questions answered by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.
- 6.2 Addenda may be issued to clarify, correct, or change the Bidding Documents as deemed advisable by Owner and Engineer.

ARTICLE 7 – BID SECURITY

- 7.1 A Bid shall be accompanied by Bid security made payable to Owner in an amount of 5 percent of Bidder's maximum Bid price and in the form of a certified check or bank money order or Bid bond (on the form attached) issued by a surety meeting the requirements of the General Conditions. Submittal of a Bid Bond on a form other than the Bid Bond form included in the Bidding Documents may be cause for rejection of Bid.
- 7.2 The Bid security of the Successful Bidder will be retained until such Bidder has executed the Contract documents, furnished the required contract security and met the other conditions of the Notice of Award, whereupon the Bid security will be returned. If the Successful Bidder fails to execute and deliver the Contract Documents and furnish the required contract security within 15 days after the Notice of Award, Owner may annul the Notice of Award and the Bid security of that Bidder will be forfeited. The Bid security of other Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner per the General Conditions.
- 7.3 Bid security of other Bidders whom Owner believes do not have a reasonable chance of receiving the award will be returned within seven days after the Bid opening.

ARTICLE 8 – CONTRACT TIMES

- 8.1 The number of days within which, or the dates by which, Milestones are to be achieved and the Work is to be substantially completed and ready for final payment are set forth in the Bid Form and Summary of Work.

ARTICLE 9 – LIQUIDATED DAMAGES

- 9.1 Provisions for liquidated damages are set forth in the General Conditions.

ARTICLE 10 – SUBSTITUTE AND "OR-EQUAL" ITEMS

- 10.1 The Contract, if awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration of possible substitute or "or-equal" items. Whenever it is specified or described in the Bidding Documents that a

substitute or “or-equal” item of material or equipment may be furnished or used by Contractor if acceptable to Engineer, application for such acceptance will not be considered by Engineer until after the Effective Date of the Bid Form and Summary of Work.

ARTICLE 11 – SUBCONTRACTORS, SUPPLIERS, AND OTHERS

- 11.1 The Bidder shall submit with the Bid to Owner a list of all such Subcontractors, Suppliers, individuals, or entities proposed for those portions of the Work for which such identification is required. Such list shall be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor, Supplier, individual, or entity, Owner may, before the Notice of Award is given, request apparent Successful Bidder to submit a substitute, in which case apparent Successful Bidder shall submit an acceptable substitute, Bidder’s Bid price will be increased (or decreased) by the difference in cost occasioned by such substitution, and Owner may consider such price adjustment in evaluating Bids and making the Contract award.
- 11.2 If apparent Successful Bidder declines to make any such substitution, Owner may award the Contract to the next lowest Bidder that proposed to use acceptable Subcontractors, Suppliers, individuals, or entities. Declining to make requested substitutions will not constitute grounds for forfeiture of the Bid security of any Bidder. Any Subcontractor, Supplier, individual, or entity so listed and against which Owner makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to Owner subject to revocation of such acceptance after the Effective Date of the Agreement.
- 11.3 Contractor shall not be required to employ any Subcontractor, Supplier, individual, or entity against whom Contractor has reasonable objection.

ARTICLE 12 – PREPARATION OF BID

- 12.1 The Bid form is included with the Bidding documents.
- 12.2 All blanks on the Bid Form shall be completed by printing in ink or by typewrite and the Bid signed in ink. Erasures or alterations shall be initialed in ink by the person signing the Bid Form. A Bid price shall be indicated for each alternative, and unit price item listed therein, or the words “No Bid,” “No Change,” or “Not Applicable” entered.
- 12.3 A Bid by a corporation shall be executed in the corporate name by the president or a vice-president or other corporate office accompanied by evidence of authority to sign. The corporate seal shall be affixed and attested by the secretary or an assistant secretary. The corporate address and state of incorporations shall be shown below the seal.
- 12.4 A Bid by a partnership shall be executed in the partnership name and signed by a partner (whose title must appear under the signature), accompanied by evidence of authority to sign. The official address of the partnership shall be shown below the signature.

- 12.5 A Bid by a limited liability company shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm shall be shown below the signature.
- 12.6 A Bid by an individual shall show the Bidder's name and official address.
- 12.7 A Bid by a joint venture shall be executed by each joint venture in the manner indicated on the Bid Form. The official address of the joint venture shall be shown below the signature.
- 12.8 All names shall be typed or printed in ink below the signatures.
- 12.9 The Bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the Bid Form.
- 12.10 The address and telephone number for communications regarding the Bid shall be shown.
- 12.11 The Bid shall contain evidence of Bidder's authority and qualification to do business in the state where the Project is located or covenant to obtain such qualification prior to award of the Contract. Bidder's state contractor license number, if any, shall also be shown on the Bid Form.

ARTICLE 13 – BASIS OF BID; COMPARISON OF BIDS

13.1 Unit Price

- A. Bidders shall submit a Bid on a unit price basis for each item of Work listed in the Bid schedule.
- B. The total of all estimated prices will be the sum of the products of the estimated quantity of each item and the corresponding unit price. The final quantities and Contract Price will be determined in accord with the General Conditions.
- C. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

ARTICLE 14 – SUBMITTAL OF BID

- 14.1 A Bid shall be submitted no later than date and time prescribed and at place indicated in Advertisement for Bids and shall be enclosed in a plainly marked package with the Project title (and, if applicable, designated portion of the Project for which the Bid is submitted), name and address of Bidder, and shall be accompanied by the Bid security and other required documents. If a Bid is sent by mail or other delivery system, sealed envelope containing the Bid shall be enclosed in a separate package plainly marked on outside with the notation "BID ENCLOSED." A mailed Bid shall be addressed to City of De Pere, Municipal Service Center, 925 S. Sixth Street, De Pere, WI 54115. Electronically

transmitted Bids will not be accepted.

- 14.2 See Bid Form for a list of documents typically required to be submitted with the Bid.

ARTICLE 15 – MODIFICATION AND WITHDRAWAL OF BID

- 15.1 A Bid may be modified or withdrawn by an appropriate document duly executed in the manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids.
- 15.2 If within 24 hours after Bids are opened, any Bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid, and the Bid security will be returned. Thereafter, if the Work is rebid, that Bidder will be disqualified from further bidding on the Work.

ARTICLE 16 – OPENING BIDS

- 16.1 Bids will be opened at the time and place indicated in the Advertisement or Invitation to Bid and, unless obviously non-responsive, read aloud publicly. An abstract of the amounts of the base bids and major alternates, if any, will be made available to Bidders after the opening of Bids.

ARTICLE 17 – BIDS REMAIN SUBJECT TO ACCEPTANCE

- 17.1 All bids will remain subject to acceptance for the period of time stated in the General Conditions, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

ARTICLE 18 – EVALUATION OF BIDS AND AWARD OF CONTRACT

- 18.1 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner further reserves the right to reject the Bid of any Bidder whom it finds, after reasonable inquiry and evaluation, to not be responsible. Owner may also reject the Bid of any Bidder if Owner believes that it would not be in the best interest of the Project to make an award to that Bidder. Owner also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder.
- 18.2 More than one Bid for the same Work from an individual or entity under the same or different names will not be considered. Reasonable grounds for believing that any Bidder has an interest in more than one Bid for the Work may be cause for disqualification of that Bidder and the rejection of all Bids in which that Bidder has an interest.
- 18.3 In evaluating Bids, Owner will consider whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid Form or prior to the Notice of Award.

- 18.4 In evaluating Bidders, Owner will consider the qualifications of Bidders and may consider the qualifications and experience of Subcontractors, Supplier, and other individuals or entities proposed for those portions of the Work for which the identify of Subcontractors, Suppliers, and other individuals or entities must be submitted as provided in the Supplementary Conditions.
- 18.5 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders, proposed Subcontractors, Suppliers, individuals, or entities to perform the Work in accordance with the Contract Documents.
- 18.6 Bidder agrees to waive any claim it has or may have against the Owner and the respective employees arising out of or in connection with the administration, evaluation or recommendation of any Bid.
- 18.7 If the Contract is to be awarded, Owner will award the Contract to the lowest responsible responsive Bidder whose Bid is in the best interests of the Project.

ARTICLE 19 – CONTRACT SECURITY AND INSURANCE

- 19.1 The General Conditions set forth Owner’s requirements as to performance and payment bonds and insurance. When the Successful Bidder delivers the executed Agreement to Owner, it shall be accompanied by such bonds and a certificate of insurance.

ARTICLE 20 – SIGNING OF AGREEMENT

- 20.1 When Owner gives a Notice of Award to the Successful Bidder, it shall be accompanied by the required number of unsigned counterparts of the Agreement with the other Contract Documents which are identified in the Agreement as attached thereto. Within 10 days thereafter, Successful Bidder shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner. Within ten days thereafter, Owner shall deliver one fully signed counterpart to Successful Bidder with a complete set of Drawings with appropriate identification.

END OF SECTION

SECTION 00 41 13

CITY OF DE PERE

BID FORM

PROJECT 18-07

This bid, submitted by the undersigned Bidder to the City of De Pere, in accordance with the Advertisement or Invitation to Bid, which will be received until 1:00 PM, Thursday, May 3, 2018 is to furnish and deliver all materials, and to perform and do all work on the project designated by October 31, 2018.

Bidder has examined and carefully prepared the bid from the plans and specifications and has checked the same in detail before submitting said proposal or bid; and that said bidder or bidder's agents, officer or employees have not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal or bid.

Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

Addendum No.

Addendum Date

BASIS OF BID:

Bidder will complete the Work in accordance with the Contract documents for the following prices (s):

As stated in the attached Unit Price Bid Schedule.

Unit Prices have been computed in accordance with the General Conditions.

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

TOTAL BID PRICE: \$_____

**Project 18-07
Asphalt, Curb and Sewer Repair**

City of De Pere

ATTACHMENTS TO THIS BID

The following documents are submitted with and made a condition of this Bid:

- A. Required Bid Security
- B. Unit Price Bid Schedule (Section 00 41 43)
- C. Proposed Products Form (Section 00 43 33)
- B. Tabulation of Subcontractors (Section 00 43 36)

BID SUBMITTAL

This Bid is submitted by _____ of _____,

The Bidder, being duly sworn, does dispose that they are an authorized representative of
Bidder, if Bidder is:

An Individual

Name (typed or printed): _____

By: _____
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____

By: _____
(Signature of general partner – attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: _____

State of Incorporation: _____

Type (General Business, Professional, Service, Limited Liability): _____

By: _____
(Signature – attach evidence of authority to sign)

**Project 18-07
Asphalt, Curb and Sewer Repair**

City of De Pere

Name (typed or printed): _____

Title: _____
(CORPORATE SEAL)

Attest _____

Date of Qualification to do business in Wisconsin is ____/____/____.

Joint Venture

Name of Joint Venture: _____

First Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of first joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of second joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(Each joint venture must sign. Manner of signing for each individual, partnership, and corporation that is a party to joint venture should be in manner indicated above.)

Bidder's Business Address _____

Phone No. _____ Fax No. _____

E-mail _____

SUBMITTED on _____, 20__.

State Contractor License No. _____ (if applicable).

SECTION 00 41 43

CITY OF DE PERE
PROJECT 18-07
BID SCHEDULE

Item #	Bid Item	Unit	QUANTITY	Unit Price	Total
STORM SEWER					
ST-01	Provide 6" PVC Storm Lateral	LF	60	\$ _____	\$ _____
ST-02	Provide 15" CMP Storm Sewer	LF	75	\$ _____	\$ _____
ST-03	Provide 15" Endwalls (CMP)	EA	4	\$ _____	\$ _____
STREET AND DRAINAGE					
SD-01	Unclassified Excavation (Homestead Drive)	CY	25	\$ _____	\$ _____
SD-02	Remove and Replace 24-Inch Concrete Curb and Gutter	LF	2,100	\$ _____	\$ _____
SD-03	Remove and Replace 24-Inch Concrete Curb and Gutter (Lande Street)	LF	590	\$ _____	\$ _____
SD-04	Remove and Replace 4-Inch Concrete Sidewalk	SY	20	\$ _____	\$ _____
SD-05	Remove and Replace 6-Inch Concrete Driveway & Sidewalk	SY	50	\$ _____	\$ _____
SD-06	Mill Asphaltic Concrete Pavement	SY	21,500	\$ _____	\$ _____
SD-07	Pulverize Asphaltic Concrete Pavement	SY	19,160	\$ _____	\$ _____
SD-08	Provide Asphaltic Concrete Pavement, Upper Layer Type 4 LT 58-28 S	TON	4,690	\$ _____	\$ _____
SD-09	Provide Asphaltic Concrete Pavement, Lower Layer Type 3 LT 58-28 S	TON	2,930	\$ _____	\$ _____
SD-10	Small Asphalt Patch Type 4 LT 58-28 S, Upper Layer	SY	100	\$ _____	\$ _____

Project 18-07
Asphalt, Curb and Sewer Repair

City of De Pere

Item #	Bid Item	Unit	QUANTITY	Unit Price	Total
STREET AND DRAINAGE (CONTINUED...)					
SD-11	Large Asphalt Patch Type 4 LT 58-28 S, Upper Layer	SY	100	\$_____	\$_____
SD-12	Drilled Tie Bars	EA	470	\$_____	\$_____
SD-13	¾-Inch Crushed Aggregate Base Course (Shouldering)	SY	1280	\$_____	\$_____
SD-14	1 ¼-Inch Crushed Aggregate Base	TON	200	\$_____	\$_____
STREET AND DRAINAGE (LEGION PARK TENNIS COURTS)					
SD-15	Stripping Existing Asphalt	SY	2,045	\$_____	\$_____
SD-16	Provide Asphaltic Concrete Pavement, Upper Layer Type 5 LT 58-28 S	TON	220	\$_____	\$_____
SD-17	Provide Asphaltic Concrete Pavement, Lower Layer Type 4 LT 58-28 S	TON	220	\$_____	\$_____
SD-18	Landscaping – Topsoil, Seed, Fertilizer & Erosion Mat Urban Class 1, Type B	SY	720	\$_____	\$_____
SPECIAL CONSTRUCTION					
SC-01	Adjust Inlets	EA	25	\$_____	\$_____
SC-02	Adjust Manholes	EA	29	\$_____	\$_____
SC-03	Reconstruct Inlet (Adjust more than 1-foot)	VF	15	\$_____	\$_____
SC-04	Reconstruct Manholes (Adjust more than 1-foot)	VF	10	\$_____	\$_____
SC-05	Pavement Marking Epoxy 4-inch White/Yellow	LF	3,000	\$_____	\$_____
SC-06	Pavement Marking Epoxy 8-inch White	LF	600	\$_____	\$_____

Project 18-07
Asphalt, Curb and Sewer Repair

City of De Pere

Item #	Bid Item	Unit	QUANTITY	Unit Price	Total
SPECIAL CONSTRUCTION (CONTINUED...)					
SC-07	Pavement Marking Epoxy 18-inch White Stop Line	LF	60	\$_____	\$_____
SC-08	Pavement Marking Epoxy Arrows Type-2	EA	2	\$_____	\$_____
SC-09	Pavement Marking Epoxy Arrows Type-3	EA	2	\$_____	\$_____
SC-10	Pavement Marking Epoxy Words "ONLY"	EA	1	\$_____	\$_____
SPECIAL CONSTRUCTION (LEGION PARK TENNIS COURTS)					
SC-11	Tracking Pad	EA	1	\$_____	\$_____
SC-12	Inlet Protection Type B	EA	2	\$_____	\$_____
SC-13	Remove Existing Fence, Posts, and Bases	LS	1	\$_____	\$_____
SC-14	Install Chain Link Fence & Appurtenances	LS	1	\$_____	\$_____
SC-15	Install Net, Post, & Center Anchor	LS	1	\$_____	\$_____
SC-16	Acrylic Tennis Court Surfacing and Lines	LS	1	\$_____	\$_____
TOTAL					\$_____

SECTION 00 43 13

CITY OF DE PERE

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That _____,

as Principal, hereinafter called Principal, and _____,

as Surety, hereinafter called Surety, are held and firmly bound unto the City of De Pere, a municipal corporation of the State of Wisconsin, as Obligee, hereinafter called City, in the amount of

_____ dollars (\$_____) for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presence.

WHEREAS, Principal has made a proposal to the City for furnishing all materials, labor, tools, equipment and incidentals necessary to complete the work of Project 18-07 in accordance with drawings and specifications prepared by the Director of Public Works of said City, which proposal is by reference made a part hereof, and is hereinafter referred to as the BID.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall be awarded the contract for said project and Principal shall enter into a contract in accordance with the BID, then this obligation shall be null and void; otherwise it shall remain in full force and effect, provided that:

1. The liability of Surety shall in no event exceed the penalty of this bond.
2. Any suits at law or proceedings, in equity brought or to be brought against Surety to recover any claim hereunder shall be executed within six (6) months from the date of this instrument.

Signed and sealed this _____ day of _____, 20____.

In the presence of:

WITNESS

PRINCIPAL (SEAL)

WITNESS

SURETY (SEAL)

SECTION 00 43 33

PROPOSED PRODUCTS FORM

The following is a list of material, type or model numbers and manufactures used in the preparation of this proposal and to be used on this project:

<u>ITEM</u>	<u>MATERIAL</u>	<u>SUPPLIER</u>
Manhole	<hr/>	<hr/>
Catch Basin/Inlet	<hr/>	<hr/>
Storm Sewer (PVC)	<hr/>	<hr/>
Storm Sewer (CMP)	<hr/>	<hr/>

SECTION 00 43 36

TABULATION OF SUBCONTRACTORS

The following information is submitted which gives the name, business address, and portion of work for each subcontractor that will be used in the work if the bidder is awarded the contract, and no subcontractor doing work in excess of one-half of one percent of the total amount of the bid and who is not listed will be used without the written approval of the Engineer. Additional numbered pages outlining this portion of the proposal may be attached to this page.

NAME

BUSINESS ADDRESS

PORTION OF WORK

**Project 18-07
Asphalt, Curb and Sewer Repair**

City of De Pere

**SECTION 00 51 00
NOTICE OF AWARD**

(Contractor)
(Contractor Name)
(Address)
(Address)

Project Description: 18-07 ASPHALT, CURB AND SEWER REPAIR.

The City has considered the proposal submitted by you dated May 3, 2018 for the above-described project in response to its Advertisement for Bids dated April 12, 2018 and April 19, 2018.

You are hereby notified that the Common Council of the City of De Pere has accepted your bid of (Contract Amount \$_____.00).

You are required to execute the Contract and furnish the required Performance Bond, Payment Bond and Certificates of Insurance within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said bonds within ten (10) days from the date of this notice, said City will be entitled to consider all your rights arising out of the City's acceptance of your bid as abandoned and as a forfeiture of your Bid Bond. The City will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the City.

Dated this ____th day of _____ 2018.

DEPARTMENT OF PUBLIC WORKS

BY: Eric P. Rakers, P.E.
City Engineer

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by:

_____, this the _____ day of _____, 20____

By: _____

Title: _____

SECTION 00 52 13
CONTRACT

This Contract, made and entered into this day _____ (date to be affixed by City), by and between (Contractor Name), hereinafter called Contractor, and the City of De Pere, a municipal corporation of the State of Wisconsin, hereinafter called City.

WITNESSETH: That, in consideration of the covenants and agreements herein contained, to be performed by the parties hereto, and of the payments hereinafter agreed to be made, it is mutually agreed as follows:

ARTICLE I - SCOPE OF WORK

The Contractor shall furnish all materials and all equipment and labor necessary, and perform all work shown on the drawings and described in the specifications for the project entitled Project 18-07, Asphalt, Curb and Sewer Repair all in accordance with the requirements and provisions of the following documents, which are hereby made a part of this Contract:

- (a) Advertisement for Bids, dated April 12, 2018 and April 19, 2018.
- (b) Drawings designated for Project 18-07 Asphalt, Curb and Sewer Repair dated April 12, 2018.
- (c) City of De Pere 2018 Construction Specifications.
- (d) Special Provisions dated April 12, 2018.
- (e) Proposal submitted by (Contractor Name) dated Bid Date.
- (f) Addenda No. dated

ARTICLE II - TIME OF COMPLETION

- (a) The work to be performed under the Contract shall be commenced within (number spelled out) (__) calendar days after receipt of written notice to proceed. The work shall be completed within (Number spelled out) (__) calendar days) or (specific calendar dates) after receipt of Notice to Proceed.
- (b) Time is of the essence with respect to the date of completion herein above stated. Failure to complete the work within the number of calendar days stated in this Article, or interim dates included in the work sequence in Section 01 10 00, Summary of Work, including any extensions granted thereto, shall entitle the City to deduct from the monies due the Contractor an amount equal to Update based on 00 70 00 - General Conditions (Page 22)(\$) per day for each calendar day of delay in the completion of the work. Such amount shall be considered and treated not as a penalty but as liquidated damages, which the City will sustain, by failure of the Contractor to complete the work within the time stated.

ARTICLE III - PAYMENT

- (a) The Contract Sum. The City shall pay to the Contractor for the performance of the Contract the amounts determined for the total number of each of the following units of work completed at the unit price stated thereafter. The number of units contained in this schedule is approximate only, and the final payment shall be made for the actual number of units that are incorporated in or made

necessary by the work covered by the Contract.

(b) Progress Payments. The City shall make payments on account of the Contract as follows:

1. On not later than the third Friday day of every month the Contractor shall present to the City an invoice covering an estimate of the amount and proportionate value of the work done as verified by the City under each item of work that has been completed from the start of the job up to and including the third Friday of the preceding month, and the value of the work so completed determined in accordance with the schedule of unit prices for such items, together with such supporting evidence as may be required. This invoice shall also include an allowance for the cost of such materials and equipment required in the permanent work as have been delivered to the site but not as yet incorporated in the work.
2. On not later than the second week of the following month, the City shall, after deducting previous payments made, pay to the Contractor 95% of the amount of the approved invoice, retaining 5% of the estimate of work done until 50% of the work has been completed. At 50% completion of the work, the previous retainage shall not yet be paid, but further partial payments shall be made in full to the contractor without additional retainage being taken unless the engineer certifies that the work is not proceeding satisfactorily. If the work is not proceeding satisfactorily, additional amounts may be retained. After substantial completion, an amount retained may be paid to the contractor, keeping retained only such amount as is needed for the remaining work.
3. The Contractor shall notify the City in writing when all work under this Contract has been completed. Upon receipt of such notice the City shall, within a reasonable time, make the final inspection and issue a final certificate stating that the work provided for in this Contract has been completed and is accepted under the terms and conditions thereof, and that the entire balance due the Contractor as noted in said final certificate is due and payable. Before issuance of the final certificate the Contractor shall submit evidence satisfactory to the City that payrolls, material bills, and other indebtedness connected with the work under this Contract have been paid.

The City shall make final payment as soon after issuance of the final certificate as practicable.

ARTICLE IV – CONTRACT DOCUMENTS

(a) Contents

1. The Contract documents consist of the following:
 - a. This Contract (pages 00 52 13-1 to 0052-13-2, inclusive).
 - b. Payment bond (pages 00 61 13-1 to 00 61 13-2, inclusive).
 - c. Performance bond (page 00 61 16-1).
 - d. General Conditions (pages 00 70 00-1 to 00 70 00-27, inclusive).
 - e. Specifications as listed in the table of contents of the Project Manual.
 - f. Drawings consisting of ___ sheets with each sheet bearing the following general title: ___[or] the Drawings listed on attached sheet index.
 - g. Addenda (numbers ___ to ___ inclusive), dated _____.
 - h. Exhibits to this Agreement (enumerated as follows):
 - 1) Contractor's Bid (pages 00 41 13-1 to 00 41 13-3, inclusive).
 - 2) Bid Schedule – Unit Prices (Pages 00 41 43-1).
 - 3) Proposed Products Form (Page 00 43 33-1)
 - 4) Tabulation of Subcontractors (page 00 43 36-1).
 - 5) Documentation submitted by Contractor prior to Notice of Award (00 51 00-1)

**Project 18-07
Asphalt, Curb and Sewer Repair**

City of De Pere

- i. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - 1) Notice to Proceed (Page 00 55 00-1).
 - 2) Change Orders.
2. The documents listed in Paragraph (a) Contents, are attached to this Agreement (except as expressly noted otherwise above).
3. There are no Contract Documents other than those listed above in this Article IV.

IN WITNESS WHEREOF, the parties hereto have executed this Contract, the day and year first written above.

(WITNESS) _____ (CONTRACTOR) (SEAL)

(WITNESS) BY: _____

(TITLE)

BY: _____

(TITLE)

CITY OF DE PERE (SEAL)

Approved as to Form By: _____ (City Attorney)

Sufficient funds are available to provide for the payment of this obligation.

(COMPTROLLER)

BY: _____
(MAYOR)

BY: _____
(CLERK-TREASURER)

SECTION 00 55 00
NOTICE TO PROCEED

Date: _____

(CONTRACTOR NAME)
(ADDRESS)
(ADDRESS)

PROJECT: (PROJECT NUMBER AND NAME)

You are hereby notified to commence work in accordance with the CONTRACT dated _____, within ten (10) days of this Notice. All work under this contract shall be completed within _____ (NUMBER IN WORDS) (___#) consecutive days from the start of construction or _____ (DATE) whichever comes first.

Department of Public Works

By: Eric P. Rakers, P.E.
Title: City Engineer

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by

_____, this _____ day of _____, 20____.
Company Name

Signature

BY: _____
Printed Name

TITLE: _____

SECTION 00 61 13

CITY OF DE PERE

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: That **(CONTRACTOR NAME)**, as Principal, hereinafter called Contractor, and _____

_____, as Surety, hereinafter called Surety, are held and firmly bound unto the City of De Pere, a municipal corporation of the State of Wisconsin, as Obligee, hereinafter called the owner, for the use and benefit of claimants as herein below defined in the **amount _____ (CONTRACT AMT. SPELLED OUT) (\$_____)** for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated _____ (date to be affixed by City) entered into a contract with City for Project 18-07 in accordance with drawings and specifications prepared by the Director of Public Works of said City, which contract is by reference made a part hereof, and is hereinafter referred to as the CONTRACT.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly make payments to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the CONTRACT, then this obligation shall be null and void; otherwise it shall remain in full force and effect, subject, however, to the following conditions.

1. A claimant is defined as one having a direct contract with Contractor or with a sub-contractor of Contractor for labor, material, or both, used or reasonably required for use in the performance of the contract, labor and material being construed to include that part of water, gas, power, lights, heat, oil, gasoline, telephone service, or rental of equipment directly applicable to the contract.
2. The above named Contractor and Surety hereby jointly and severally agree with the City that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant may sue on this bond for the use of such claimant in the name of the City, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon, provided, however, that the City shall not be liable for the payment of any costs or expenses of any such suit.
3. No suit or action shall be commenced hereunder by any claimant:
 - a. Unless claimant shall have given written notice to any two of the following: The Contractor, the City, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail, postage prepaid, in an envelope addressed to the Contractor, City, or Surety, at any place where an office is

**Project 18-07
Asphalt, Curb and Sewer Repair**

City of De Pere

regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the State of Wisconsin, save that such service need not be made by a public officer.

- b. After the expiration of one (1) year following the date on which Contractor ceased work on said CONTRACT.
 - c. Other than in a state court of competent jurisdiction in and for the County or other political subdivision of the state in which the project, or any part thereof, is situated, or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.
4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens, which may be filed or recorded against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

SIGNED AND SEALED THIS _____ DAY OF _____, 20____.

In Presence of:

_____ (WITNESS)	_____ (CONTRACTOR)
_____ (WITNESS)	_____ (SURETY)

SECTION 00 61 16

CITY OF DE PERE

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That **(CONTRACTOR'S NAME)**, as Principal, hereinafter called Contractor, and _____, as Surety, hereinafter called Surety, are held and firmly bound unto the City of De Pere, a municipal corporation of the State of Wisconsin, as Obligee, hereinafter called City, in the amount of **(AMOUNT WRITTEN OUT)** (\$_____) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assign, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated _____ (date to be affixed by City), entered into a contract with the City for Project 18-07 in accordance with drawings and specifications prepared by the Director of Public Works of said City, which contract is by reference made a part hereof, and is hereinafter referred to as the CONTRACT.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if the Contractor shall promptly and faithfully perform said CONTRACT, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Whenever Contractor shall be, and declared by the City to be in default under the CONTRACT, the City having performed City's obligations there under, the Surety may promptly remedy the default, or shall promptly

1. Complete the CONTRACT in accordance with its terms and conditions or
2. Obtain a bid or bids for submission to City for completing the CONTRACT in accordance with its terms and conditions, and upon determination by the City and Surety of the lowest responsible bidder, arrange for a contract between such bidder and City make available as work progresses (even though there should be a default or succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable by City to Contractor under the CONTRACT and any amendments thereto, less the amount properly paid by City to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the CONTRACT falls due. No right of action shall accrue on this bond to or for the use of any person or corporation other than the owner named herein or the heirs, executors, administrators or successors of City.

SIGNED AND SEALED THIS _____ DAY OF _____, 20__.

In the Presence of:

(WITNESS)

(CONTRACTOR)

(SEAL)

(WITNESS)

(SURETY)

(SEAL)

Project 18-07
Asphalt, Curb and Sewer Repair

City of De Pere

Project #
Project Name:

City of De Pere

Contractor's Application for Payment No.

Application Period:	Application Date:
Owner: City of De Pere	Contractor:
	Contractor's Project No.:

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
Total	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS:		\$0.00

1. ORIGINAL CONTRACT PRICE:.....	
2. Net change by Change Orders and Written Amendments (+ or -):.....	\$0.00
3. CURRENT CONTRACT PRICE (Line 1 plus Line 2):.....	\$0.00
4. Total completed and stored to date Column H on Progress Estimate:...	\$0.00
5. Retainage (per Agreement):	
a. Work Completed - Column H (95% up to 50% of Contract or 2.5% of 100% of Contract)	\$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 minus 5):.....	\$0.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application):.....	\$0.00
8. AMOUNT DUE THIS APPLICATION (Line 6 minus Line 7):.....	\$0.00

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that:(1) all previous progress payments received from Owner on account of Work done under Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by the Application for Payment is in accordance with the Contract Documents and is not defective.

By:	Date:

Payment of:

\$

(Line 8 or other - attach explanation of other amount)

is recommended by:

(Contractor)

(Date)

Payment of:

\$

(Line 8 or other - attach explanation of other amount)

is recommended by:

(Owner)

(Date)

Date

00 62 76-1

Application for Payment

SECTION 00 65 16

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project:	
Owner:	Owner's Contract No.:
Contractor:	

This [tentative] [definitive] Certificate of Substantial Completion applies to:

☐ All Work under the Contract Documents: ☐ The following specified portions of the Work:

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Contractor and Engineer, and found to be substantially complete. The Date of Substantial completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [definitive] list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities ☐ Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

Project 18-07
Asphalt, Curb and Sewer Repair

City of De Pere

The following documents are attached to and made part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer

Date

Accepted by Contractor

Date

SECTION 01 10 00

SUMMARY OF WORK

PART 1 – GENERAL

1.1 SUMMARY

- A. Section Includes
 - 1. References
 - 2. Work Covered by the Contract Documents
 - 3. Work Sequence
 - 4. Use of Premises
 - 5. Warranty
 - 6. Work by Others
 - 7. Project Utility Sources
 - 8. Miscellaneous Provisions

1.2 REFERENCES

- A. General Specifications. The work under this contract shall be in accordance with the City of De Pere, 2018 Construction Specifications and these Special Provisions and plans, and the latest edition of the Wisconsin Department of Transportation Standard Specifications for Highway and Structure Construction, where referenced in the City Specifications.
- B. Definitions. Any reference to the “state” or the “department” in said standard Specifications shall mean the “City of De Pere” for the purposes of this contract.
- C. Industry Standards
 - 1. Unless the Contract Documents include more stringent requirements, applicable construction industry standards have the same force and effect as if bound or copied directly into the Contract Documents to the extent referenced. Such standards are made a part of the Contract Documents by reference.
 - 2. Comply with standards in effect as of date of the Contract Documents, unless otherwise indicated.
 - 3. If compliance with two or more standards is specified and the standards establish different or conflicting requirements for minimum quantities or quality levels, comply with the most stringent requirement.
 - 4. The quantity or quality level shown or specified shall be the minimum provided or performed. The actual installation may comply exactly with the minimum quantity or quality specified, or it may exceed the minimum within reasonable limits. To comply with these requirements, indicated numeric values are minimum or maximum, as appropriate, for the context of requirements.
 - 5. Each section of the specifications generally includes a list of reference standards normally referred to in that respective section. The purpose of this list is to furnish the Contractor with a list of standards normally used for outlining the quality control desired on the project. The lists are not intended to be complete or all inclusive, but only a general reference of standards that are regularly referred to.

6. Each entity engaged in construction on the Project shall be familiar with industry standards applicable to its construction activity. Copies of applicable standards are not bound with the Contract Documents. Where copies of standards are needed to perform a required construction activity, obtain copies directly from the publication source and make them available on request.

1.3 WORK COVERED BY THE CONTRACT DOCUMENTS

A. Project Identification

1. Project Location

- a. Arleen Lane – Meadowview Lane to Rita Lane
- b. Drews Drive – S. Ninth Street to Trailwood Drive
- c. Homestead Drive – Rockland Road to terminus
- d. Lande Street at the Railroad crossing
- e. Legion Park Tennis Courts
- f. Maplewood Court – S. Ninth Street to terminus
- g. S. Ninth Street – Grant Street to Main Avenue
- h. Rita Lane – Meadowview Lane to Arleen Lane
- i. Rockland Road – Fox River State Trail to CTH PP (S. Broadway Street)
- j. Stine Way – Meadowview Lane to Suburban Drive
- k. Westwind Court – S. Ninth Street to terminus
- l. Asphalt patches – various locations

2. Work will be performed under the following prime contract:

- a. Project 18-07 Asphalt, Curb and Sewer Repair

B. The Work includes:

1. Spot storm sewer and inlet lead replacement.
2. Remove and replace concrete curb and gutter.
3. Milling asphaltic concrete pavement.
4. Pulverizing asphaltic concrete pavement.
5. Asphaltic concrete paving.
6. Asphaltic concrete pavement patching.
7. Crushed aggregate base course shouldering.
8. Pavement markings.
9. Tennis Court reconstruction.

1.4 WORK SEQUENCE

- A. Conduct construction activities to maintain access to businesses and residences throughout construction.
- B. Topsoil, seed, and mulch shall be completed prior to asphaltic concrete pavement placement.
- C. The anticipated start of construction is June 11, 2018.
- D. All work on the project must be completed by October 31, 2018.

- E. No work can be done on S. Ninth Street prior to September 4, 2018 or until Project 18-04 Main and Lawrence Roundabout Construction is completed.
- F. All work on the Legion Park Tennis and Pickleball courts must be completed by July 27, 2018. Minimize disturbances to the nearby parks and sidewalks to accommodate the following events. Sidewalks must be protected throughout the project to prevent damage. Access to the site is restricted to Charles Street as shown on the plans.
 - 1. The Pink Flamingo Softball Tournament will be occurring at Legion Park from July 12 through July 15.
 - 2. The Cellcom Marathon occurs on Ontario Street, Sunday, May 20.
 - 3. Legion park will be open to the public throughout construction, including the pool and baseball fields.
- G. The calendar days listed below are the allowed time for each location from the beginning of construction of the street or site to substantial completion of the area. Substantial completion is defined as having the street or site paved with the surface course of asphaltic concrete pavement, and painting (if applicable).

	LOCATION	CALENDAR DAYS
1.	Maplewood Court and Westwood Court	14
2.	Drews Drive, Arleen Lane, and Rita Lane	14
3.	Stine Way, Fay Court and Lande	21
4.	Rockland Road and Homestead Drive	21
5.	Ninth Street and Legion Park	21

1.5 USE OF PREMISES

- A. Contractor shall have full use of the premises for construction operations, including use of the Project Site, as allowed by law, ordinances, permits, easement agreements and the Contract documents.
- B. Contractor's use of premises is limited only by Owner's right to perform work or to retain other contractors on portions of the Project.
- C. The Project Site is limited to property boundaries, rights-of-way, easements, and other areas designated in the Contract Documents.
- D. Provide protection and safekeeping of material and products stored on or off the premises.
- E. Move any stored material or products which interfere with operations of Owner or other Contractors.

1.6 WARRANTY

- A. The Contractor warrants and guarantees to the City that all work shall be in accordance with the Contract Documents and will not be defective. Prompt notice of all defects will

be given to the Contractor. All defective work, whether or not in place, may be rejected, corrected or accepted as provided in this proposal.

- B. If within one (1) year after the date of contract work completion or such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents or by a special provision of the Contract Documents, any work is found to be defective, the Contractor shall comply in accordance with the City's written instructions. These written instructions will include either correcting such defective work or, if it has been rejected by the City, removing it from the site and replacing it with non-defective work. If the Contractor does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk or loss or damage, the City may have the defective work corrected or the rejected work removed and replaced. All direct and indirect costs of correction or removal and replacement of defective work, including compensation for additional professional services, shall be paid by the Contractor.

1.7 WORK BY OTHERS

- A. The City of De Pere Park Department will trim all trees or remove trees. Questions regarding trees or landscaping that is bid as part of this contract can be directed to the Engineer.
- B. Owner has awarded a separate contract for performance of certain construction operations which will be conducted at the Project site simultaneously with work under this Contract. This contract includes the following:
1. Project 18-02 Charles Street Reconstruction and Utility Relay
 - a. Charles Street from S. Wisconsin Street to Webster Avenue
 2. Project 18-03 Sewer Lining
 - a. Ontario Street from Lewis Street to Charles Street
 3. Project 18-04 Main and Lawrence Roundabout Construction
 - a. Detour route on S. Ninth Street from Grant Street to Main Avenue
 4. Project 18-11 Enterprise Drive Reconstruction and Utility Relay
 - a. Rockland Road from Destiny Drive to Enterprise Drive
- C. Cooperate fully with separate contractors and/or Owner so work by others may be carried out smoothly, without interfering with or delaying work under this Contract.

1.8 PROJECT UTILITY SOURCES

- A. Green Bay Metropolitan Sewer District (NEW Water), Lisa Sarau, (lsarau@newwater.us) (920-438-1039)
- B. AT&T, Joe Kassab, (jk572k@att.com) (920-735-3206)
- C. Wisconsin Public Service, Bob Laskowski, (rtlaskowski@wisconsinpublicservice.com) (920-617-2775)
- D. Charter, Vince Albin, (vince.albin@charter.com) (920-378-0444)

- E. Nsight, Rick Vincent, (rick.vincent@nsight.com) (920-617-7316)
- F. TDS Metrocom, Steve Jakubiec, (steve.jakubiec@tdstelecom.com) (920-882-4166)
- G. Net-Lec (Mi-Tech Services), Dennis Lafave, (dlafave@mi-tech.us) (920-619-9774)
- H. Level3 (Mi-Tech Services), Chris Kraus, (ckraus@mi-tech.us) (414-550-6201)

1.9 MISCELLANEOUS PROVISIONS

- A. Notification to Residents – The Contractor shall individually notify all residents and businesses 2-weeks prior to the start of operations, giving an estimated time that vehicle movement will be limited or prohibited. Property owners shall be notified 24-hours prior to closing a drive.
- B. Maintain access to properties during construction, excluding times when utility work is occurring in front of the drive or when the curb and gutter and/or driveway is replaced.
- C. Ingress and egress to the site of work for delivery of materials, hauling of excavation, daily construction activities, and all vehicular traffic shall be as follows:

LOCATION	ROUTE
Maplewood Court	Scheuring Road to S. Ninth Street
Drews Drive, Rita Lane, and Arleen Lane	Scheuring Road to Ninth Street Empty trucks will be allowed to use Meadowview Lane to Suburban Drive
Stine Way	Grant Street to Suburban Drive or Scheuring Road to Suburban Drive Empty trucks will be allowed to use Meadowview Lane to Suburban Drive
Westwind Court	Grant Street to Ninth Street
Lande Street	Grant Street to S. Sixth Street and Fourth Street to Grant Street
S. Ninth Street	Main Avenue or Grant Street
Rockland Road and Homestead Drive	Greenleaf Road (STH 57/32) or CTH PP
Legion Park	Charles Street via Webster Avenue or S. Erie Street (before S. Erie Street is paved for Project 18-01)

PART 2 – PRODUCTS

PART 3 – EXECUTION

END OF SECTION

SECTION 01 22 02

MEASUREMENT AND PAYMENT STORM SEWER

PART 1 – GENERAL

1.1 SUMMARY

- | | |
|-------------------------|---------------|
| A. Section includes: | Bid Items No. |
| 1. Storm Sewer Laterals | ST-01 |
| 2. Storm Sewer Mains | ST-02 |
| 3. Storm Sewer Endwalls | ST-03 |
- B. Unit Prices include:
1. Defined work for each Unit Price Item which will provide a functionally complete Project when combined with all unit price items. If there are specific work items which the Contractor believes are not identified in any Unit Price Item, but is required to provide a functionally complete Project, then the identified specific work items shall be included in the appropriate Unit Price Item.
 2. The method of measurement for payment.
 3. The price per unit for payment.

1.2 GENERAL WORK ITEMS

- A. Include with the appropriate Unit Price Item the following work items which are common to the Unit Price Items for storm sewer systems.
- B. If there is a specific Unit Price Item for any of the following items, then the work item shall be included with that specific unit price item.
1. Traffic Control.
 2. Sawcutting asphalt and/or concrete.
 3. Removal, hauling and disposal of surface materials including road pavement, curb and gutter, sidewalk, driveways and other pavement surfaces in the trench area and as shown on the drawings.
 4. Dewatering.
 5. Excavation.
 6. Open Trench installation method (unless bid item specifies other method).
 7. Pipe Bedding.
 8. Backfilling and compacting native obtained from the excavation.
 9. Supplying, hauling, backfilling and compacting granular material.
 10. Loading, hauling and disposing of surplus excavated material.
 11. Landscaping – turf establishment surface restoration and trees and bushes damaged during construction.

12. Maintenance, protection, replacement and/or repair of facilities not designated for alteration on the Site beyond the limits identified.
13. Site access requirements including temporary aggregate material as required for local traffic access.
14. Bulkhead and abandoned existing storm sewer with flowable fill as shown on Drawings.
15. If crossing or undermining of existing public or private utility, then include:
 - a. Maintaining the utility in service.
 - b. Replacing of existing utilities, if damaged.
 - c. Providing support and bedding material.
16. Dust control.
17. Remove and replace existing mailboxes and traffic signs.
18. Restroom facilities
19. Easement and right-of-way requirements.
20. Construction staking and other survey work not provide by the Engineer.
21. Regulatory requirements.
22. Preconstruction videotaping and video equipment.
23. Quality assurance and quality control testing and inspections.
24. Shop drawings and other submittals.

1.3 STORM SEWER LATERALS

- A. The unit price for Storm Sewer Laterals work includes:
 1. General Work Items of Article 1.2.
 2. Storm sewer lateral pipe and fittings of the material stated in the Unit Price Bid Schedule and installed using the open trench method.
 3. Watertight plug in the end of the sewer service lateral or connection including transition coupling to the existing building sewer lateral.
 4. Tracer wire.
 5. Installed an 8' – 4" X 4" board at the end of the lateral.
- B. Measurement of payment will be the actual horizontal length along the centerline of the installed sewer from centerline of the manhole to centerline of manhole with no deductions for manholes, sewer services branches and other fittings.
- C. The unit of measurement for payment is linear feet.

1.4 STORM SEWER MAINS (GRANULAR BACKFILL)

- A. The unit price for Storm Sewer Main (Granular Backfill) work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Storm sewer pipe and fittings of material stated in the Unit Price Bid Schedule and installed using the open trench method.
 - 3. Excavation, breakdown and removal of abandoned piping inside the trench area, including plugging of existing connections.
 - 4. Excavation, breakdown and removal of abandoned pipeline structures inside the trench area, including plugging of existing connections.
- B. Measurement of payment will be the actual horizontal length along the centerline of the installed sewer from centerline of the manhole to centerline of manhole with no deductions for manholes, sewer services branches and other fittings.
 - 1. Apron endwalls will not be included in the measurement.
- C. The unit of measurement for payment is linear feet.

1.5 STORM SEWER ENDWALLS

- A. The unit price for Storm Sewer Endwalls includes:
 - 1. General Work Items of Article 1.2.
 - 2. Provide Corrugated Metal Endwall
 - 3. Anchors to storm sewer pipe.
- B. Measurement for payment will be the actual number installed.
- C. The unit of measurement for payment is each.

END OF SECTION

SECTION 01 22 04

MEASUREMENT AND PAYMENT STREET AND DRAINAGE CONSTRUCTION

PART 1 – GENERAL

1.1 SUMMARY

- | A. Section Includes | Bid Items No. |
|---|-------------------------------|
| 1. Unclassified Excavation | SD-01 |
| 2. Portland Cement Concrete Curb and Gutter | SD-02, SD-03 |
| 3. Portland Cement Concrete Driveway and Sidewalk | SD-04, SD-05 |
| 4. Milling Asphaltic Concrete Pavement | SD-06 |
| 5. Pulverize Asphaltic Concrete Pavement | SD-07 |
| 6. Asphaltic Concrete Pavement | SD-08, SD-09, SD-16,
SD-17 |
| 7. Asphaltic Concrete Pavement Patch | SD-10, SD-11 |
| 8. Drilled Tie Bars | SD-12 |
| 9. ¾-Inch Crushed Aggregate Base Course (Shouldering) | SD-13 |
| 10. Crushed Aggregate Base and Surface Course | SD-14 |
| 11. Stripping Existing Asphalt | SD-15 |
| 12. Landscaping – Topsoil, Seed, Fertilize, and Erosion Mat | SD-18 |
- B. Unit Prices include:
1. Defined work for each Unit Price Item which will provide a functionally complete Project when combined with all unit price items. If there are specific work items which the Contractor believes are not identified in any Unit Price Item, but is required to provide a functionally complete Project, then the identified specific work items shall be included in the appropriate Unit Price Item.
 2. The method of measurement for payment.
 3. The price per unit for payment.

1.2 GENERAL WORK ITEMS

- A. Include with the appropriate Unit Price Item the following work items which are common to the Unit Price Items for street and drainage systems.
- B. If there is a specific Unit Price Item for any of the following items, then the work item shall be included with that specific unit price item.
1. Traffic Control.
 2. Sawcutting asphalt and/or concrete.

3. Removal, hauling and disposal of surface materials including road pavement, curb and gutter, sidewalk, driveways and other pavement surfaces in the trench area and as shown on the drawings.
4. Maintenance, protection, replacement and/or repair of facilities not designated for alteration on the Site.
5. Site access requirements including temporary aggregate material as required for local traffic access.
6. Dust control.
7. Remove and replace existing mailboxes and traffic signs.
8. Restroom facilities.
9. Construction staking and other survey work not provide by the Owner.
10. Regulatory requirements.
11. Quality assurance and quality control testing and inspections.
12. Final casting and valve box adjustment.
13. Shop drawings and other submittals.

1.3 UNCLASSIFIED EXCAVATION

- A. The unit price for Topsoil and Unclassified Excavation work includes:
 1. General Work Items of Article 1.2.
 2. Removal of topsoil to depth available.
 3. Excavation to subgrades shown on the Drawings.
 4. Hauling of unclassified material.
 5. Placing unclassified material in fill areas to subgrades shown on the Drawings and the subgrade required for placement of topsoil.
 6. Compaction of subgrade and fill areas.
 7. Test rolling subgrade.
 8. Excavation of undercut areas for placing topsoil.
 9. Respreading topsoil to final grades shown on the Drawings.
 10. Disposal of surplus topsoil, unclassified material and unsuitable material.
 11. Preparation of disposal site and transportation of material over an Engineer approved haul route from the site including all loading and dumping of material
 12. Finish grading.
- B. Measurement of payment will not be made unless there is a change in project scope. The estimated quantity represents the computed volume by comparing the triangulated surfaces and will be the basis for payment.
- C. The unit of measurement for payment is cubic yards.

1.4 PORTLAND CEMENT CONCRETE CURB AND GUTTER

- A. The unit price for Portland Cement Concrete Curb and Gutter work includes:
1. General Work Items of Article 1.2.
 2. Providing Portland cement concrete mixture of size shown in the drawings or specified elsewhere.
 3. Providing expansion joints.
 4. Providing curing.
 5. Existing curb and gutter removal.
 6. Subgrade preparation.
 7. Provide crushed aggregate base.
 8. Fine grading of subgrade.
 9. Providing contraction joints.
 10. Driveway entrances and handicap ramp entrances.
 11. Adjustment of catch basin/inlets.
 12. Finishing.
 13. Protection.
 14. Restoration behind the curb.
- B. Measurement for payment will be along the flow line of the gutter and through inlets/catch basins.
- C. The unit of measurement for payment is linear feet.

1.5 PORTLAND CEMENT CONCRETE DRIVEWAY AND SIDEWALK

- A. The unit price for Portland Cement Concrete Sidewalk and Driveway work includes:
1. General Work Items of Article 1.2.
 2. Providing Portland cement concrete mixture of thickness shown in the drawings or specified elsewhere.
 3. Providing reinforcement.
 4. Providing expansion joint.
 5. Providing curing.
 6. Existing pavement removal.
 7. Subgrade preparation.
 8. Providing contraction joints.
 9. Handicap ramps.
 10. Sidewalk steps.
 11. Saw cutting adjacent surfaces.
 12. Finishing.
 13. Protection.
 14. Restoration.

- B. Measurement for payment will be the average horizontal length and width of the concrete placed.
- C. The unit of measurement for payment is square yards.

1.6 MILL ASPHALTIC CONCRETE PAVEMENT

- A. The unit price for Mill Asphaltic Concrete Pavement work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Milling to length, width and depth as shown on Drawings or specified elsewhere.
 - 3. Hauling and disposing of millings.
 - 4. Cleaning of area milled.
 - 5. Provide maintenance.
- B. Measurement for payment will be the average horizontal length and width of roadway.
- C. The unit of measurement for payment is square yards.

1.7 PULVERIZE ASPHALTIC CONCRETE PAVEMENT

- A. The unit price for Pulverize Asphaltic Concrete Pavement work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Pulverizing asphaltic concrete pavement with crushed aggregate base course to a depth of 8-inches.
 - 3. Compacting and fine grading of pulverize material.
- B. Measurement for payment will be the average horizontal length and width of roadway.
- C. The unit of measurement for payment is square yards.

1.8 ASPHALTIC CONCRETE PAVEMENT

- A. The unit price for Asphaltic Concrete Pavement work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Asphaltic concrete mixture, tack coat and other required materials
 - 3. Surface preparation.
 - 4. Provide tack coat on base material.
 - 5. Saw cutting and/or mill adjacent and abutting pavement surfaces.
 - 6. Asphaltic concrete placement and compaction to thickness and width shown on the drawings or specified elsewhere.
 - 7. Tack coat between asphaltic concrete courses and abutting pavements.

- B. Measurement for payment will be the actual amount of material required and incorporated in the work verified by submitting to the Engineer delivery tickets provided with each load showing the weight measured on a certified scale, type of material, the date delivered and the project name.
- C. The Unit Price shall be adjusted for deficiencies for less than minimum density represented by the average lot density of five nuclear density tests of 750 tons of asphaltic concrete placed as shown in the following table:

Density Deficiency-Percent of Unit Price for Payment	
%Lot Density Below Specified Minimum	WisDOT Mixes
From 0.5-1.0 inclusive	98%
From 1.1-1.5 inclusive	95%
From 1.6-2.0 inclusive	91%
From 2.1-2.5 inclusive	85%
From 2.6-3.0 inclusive	70%
More than 3.0	0%

- D. The unit of measurement for payment is tons.

1.9 ASPHALTIC CONCRETE PAVEMENT PATCH

- A. The unit price for Asphaltic Concrete Pavement Patch work includes:
1. General Work Items of Article 1.2.
 2. Sawcutting.
 3. Removal of asphalt.
 4. Asphaltic concrete mixture, tack coat and other required materials.
 5. Surface preparation.
 6. Grading subgrade (where required).
 7. Asphaltic concrete placement and compaction to thickness.
 8. Tack coat between asphaltic concrete courses and abutting pavements.
- B. Measurement for payment will be the area of roadway patched.
1. The large asphalt patch bid item applies to patches greater than 25 square yards.
 2. The small asphalt patch bid item applies to patches less than 25 square yards.
- C. The unit of measurement for payment is square yards.

1.10 ¾-INCH CRUSHED AGGREGATE BASE COURSE (SHOULDERING)

- A. The unit price for ¾-Inch Crushed Aggregate Base Course (Shouldering) work includes:
1. General Work Items of Article 1.2.

2. Providing and installing ¾-inch crushed aggregate base course.
3. Compacting and fine grading.

B. Measurement for payment will be the average horizontal length and width of the shoulder.

C. The unit of measurement for payment is square yards.

1.11 CRUSHED AGGREGATE BASE AND SURFACE COURSE

- A. The unit price for Crushed Aggregate Base and Surface Course work includes:
1. General Work Items of Article 1.2.
 2. Aggregate material.
 3. Preparation of foundation.
 4. Placing and compacting to thickness and width shown on the Drawings or specified elsewhere.
 5. Maintenance until surface pavement is constructed.
 6. Preparation of crushed aggregate base for paving.
 7. Adjustment of manholes and valve boxes to proposed finish road grade.
- B. Measurement of payment will be the actual amount of material required and incorporated in the work verified by submitting to the Engineer delivery tickets provide with each load showing the weight measured on a certified scale, type of material, the date delivered and the project name. Aggregates in excess of seven (7) percent total moisture determined based on the dry mass of the aggregates will have moisture content in excess of seven (7) percent deducted from the measured weight.

C. The unit of measurement for payment is tons.

1.12 DRILLING TIE BARS

- A. The unit price for Drilling Tie Bars work includes:
1. General Work Items of Article 1.2.
 2. Providing and installing tie bars, including coating.
 3. For drilling holes in concrete not placed under the contract.
 4. For epoxying or driving.
- B. Measurement for payment will be the actual number of bars installed.
1. This item applies to concrete curb and gutter, sidewalk, and driveway.
 2. This item does not apply to concrete pavement and patches.

C. The unit of measurement for payment is each.

1.13 STRIPPING EXISTING ASPHALT

- A. The unit price for Landscaping- Topsoil, Seed, Fertilize, and Mulch work includes:
1. General Work Items of Article 1.2.

2. Removing existing asphalt surface to length, width and depth as shown on Drawings or specified elsewhere.
 3. Hauling and disposing of removed asphalt surface.
 4. Cleaning of area removed.
 5. Fine grading existing base to plan elevations.
 6. Provide maintenance.
- B. Measurement for payment will be the average horizontal length and width of the asphalt surface removed.
- C. The unit of measurement for payment is square yard.

1.14 LANDSCAPING- TOPSOIL, SEED, FERTILIZE AND MULCH

- A. The unit price for Landscaping- Topsoil, Seed, Fertilize, and Mulch work includes:
1. General Work Items of Article 1.2.
 2. Provide 4" topsoil or salvaged topsoil.
 3. Provide seed.
 4. Provide fertilizer.
 5. Provide mulch.
 6. Provide maintenance.
- B. Measurement for payment will be the width and length of the landscaped area.
- C. The unit of measurement for payment is square yard.

END OF SECTION

SECTION 01 22 05

MEASUREMENT AND PAYMENT SPECIAL CONSTRUCTION

PART 1 – GENERAL

1.1 SUMMARY

- | | |
|--|---------------------|
| A. Section includes: | Bid Item No. |
| 1. Adjust Existing Structure Frame Casting | SC-01, SC-02 |
| 2. Adjust Existing Structure Frame Casting (Greater than 1') | SC-03, SC-04 |
| 3. Pavement Marking Epoxy Lines | SC-05, SC-06, SC-07 |
| 4. Pavement Marking Epoxy Words & Arrows | SC-08, SC-09, SC-10 |
| 5. Tracking Pad | SC-11 |
| 6. Inlet Protection Erosion Control | SC-12 |
| 7. Remove Existing Fence & Posts | SC-13 |
| 8. Install Chain Link Fence & Appurtenances | SC-14 |
| 9. Install Net, Posts & Center Anchor | SC-15 |
| 10. Acrylic Tennis Court Surfacing and Lines | SC-16 |
- B. Unit Prices include:**
1. Defined work for each Unit Price Item which will provide a functionally complete Project when combined with all unit price items. If there are specific work items which the Contractor believes are not identified in any Unit Price Item, but is required to provide a functionally complete Project, then the identified specific work items shall be included in the appropriate Unit Price Item.
 2. The method of measurement for payment.
 3. The price per unit for payment.

1.2 GENERAL WORK ITEMS

- A. Include with the appropriate Unit Price Item the following work items which are common to the Unit Price Items for special construction.**
- B. If there is a specific Unit Price Item for any of the following items, then the work item shall be included with that specific unit price item.**
1. Traffic Control.
 2. Loading, hauling and disposing of surplus material.
 3. Maintenance, protection, replacement and/or repair of facilities not designated for alteration on the Site beyond the limits identified.

4. Dust control.
5. Restroom facilities.
6. Construction staking and other survey work not provide by the Engineer.
7. Regulatory requirements.
8. Quality assurance and quality control testing and inspections.
9. Shop drawings and other submittals.

1.3 ADJUST EXISTING STRUCTURE FRAME CASTING

- A. The unit price for Adjusting Existing Structure Frame Casting work includes:
 1. General Work Items of Article 1.2.
 2. Replace castings as directed by the Engineer. City of De Pere will provide structure castings. Contractor will pick up castings at 925 South Sixth Street.
 3. Removal of the casting and existing adjusting rings from the structure as required.
 4. Providing concrete adjusting rings and a 2 inch rubber riser ring from the WisDOT approved product list.
 5. Bituminous plastic cement sealing the exterior of the adjusting rings and casting.
 6. The ring will be secured to the precast section with a 3 ½" wide Kent Seal or equal.
 7. Above the concrete ring attach ¼ inch thru 3 inch thick ring using two 5/16 inch bead above and below the ring of sealant type as recommended by the rubber manufacturer.
 8. Initial and final adjustment.
 9. Backfilling and compacting.
- B. Measurement for payment will be the actual number of structure frame casting adjusted.
- C. The unit of measurement for payment is each.

1.4 ADJUST EXISTING STRUCTURE FRAME CASTING (GREATER THAN ONE FOOT)

- A. The unit price for Adjust Existing Structure Frame Casting (Greater than one foot) work includes:
 1. General Work Items of Article 1.2.
 2. Replace casting as directed by the Engineer. City of De Pere will provide structure castings. Contractor will pick up castings at 925 South Sixth Street.
 3. Removal of the casting, existing adjusting rings and sections of structure.
 4. Providing concrete adjusting rings and a 2 inch rubber riser ring from the WisDOT approved product list.
 5. Bituminous plastic cement sealing the exterior of the adjusting rings and casting.

6. The ring will be secured to the precast section with a 3 ½" wide Kent Seal or equal.
7. Above the concrete ring attach ¼ inch thru 3 inch thick ring using two 5/16 inch bead above and below the ring of sealant type as recommended by the rubber manufacturer.
8. Initial and final adjustment.
9. Backfilling and compacting.

B. Measurement for payment will be the vertical height of manhole/inlet reconstruct.

1. This does not include the height of the casting.

C. The unit of measurement for payment is vertical feet.

1.5 PAVEMENT MARKING EPOXY LINES

A. The unit price for Pavement Marking Epoxy Lines:

1. General Work Items of Article 1.2.
2. Providing and installing the Pavement Marking Epoxy Lines includes preparing the surface, including brush-off blasting of concrete, for providing all marking, including reflectorization with glass beads, for protecting marking until dry or cured, and for replacing marking improperly constructed or that fails during the warranty period.
3. For remarking if initially applies at less than 90% of the specified rate.

B. Measurement for payment will be by the linear foot, calculated as follows:

1. For solid lines; by adding the linear feet of solid line measured end to end.
2. For intermittent lines; by multiplying the specified length of the individual marking of the line by the number of markings in the intermittent line end to end.

C. The unit of measurement for payment is linear feet.

1.6 PAVEMENT MARKING EPOXY WORDS & ARROWS

A. The unit price for Pavement Marking Epoxy Words & Arrows includes:

1. General Work Items of Article 1.2.
2. Providing and installing the Pavement Marking Epoxy Words & Arrows includes preparing the surface, including brush-off blasting of concrete, for providing all marking, including reflectorization with glass beads, for protecting marking until dry or cured, and for replacing marking improperly constructed or that fails during the warranty period.
3. For remarking if initially applies at less than 90% of the specified rate.

B. Measurement for payment will be by each individual unit.

C. The unit of measurement for payment is each.

1.7 TRACKING PAD

A. The unit price for Tracking Pad work includes:

1. General Work Items of Article 1.2.
2. Install to the dimensions as shown on the drawing or specified elsewhere.
3. Providing filter fabric.
4. Providing crushed aggregate base course (3 inch clear stone).
5. Daily maintenance of aggregate.
6. Removal of aggregate and restore with topsoil, seed, fertilizer and mulch.

B. Measurement for payment will be the actual number of tracking pads installed.

C. The unit of measurement for payment is each.

1.8 INLET PROTECTION EROSION CONTROL

A. The unit price for Inlet Protection Erosion Control work includes:

1. General Work Items of Article 1.2.
2. Provide geotextile and wood materials for type shown on the Drawings.
3. Placing inlet protection system.
4. Inspection and maintenance of the installed inlet protection.
5. Removal of the inlet protection.
6. Cleaning debris buildup around inlet.

B. Measurement for payment will be actual number of inlet protection erosion control installed.

C. The unit of measurement for payment is each.

1.9 REMOVE EXISTING FENCE, POSTS, AND BASES

A. The unit price for remove existing fence, posts, and bases work includes:

1. General Work Items of Article 1.2.
2. Removing all fencing, posts, bases, and appurtenances.
3. Replace all holes with base aggregate to match existing base elevation.

4. Cleanup and disposal of excess material.

B. Measurement for payment will not be made.

C. The unit of measurement for payment is lump sum.

1.10 INSTALL CHAIN LINK FENCE & APPURTENANCES

D. The unit price for Chain link Fence work includes:

5. General Work Items of Article 1.2.
6. Providing all fencing, posts, bases, and appurtenances.
7. Installing all fencing and appurtenances as shown on the Plans.
8. Cleanup and disposal of excess material.

E. Measurement for payment will not be made.

F. The unit of measurement for payment is lump sum

1.11 INSTALL NET, POSTS, & CENTER ANCHOR

A. The unit price for Chain link Fence work includes:

1. General Work Items of Article 1.2.
2. Providing all nets, posts, bases, anchors and appurtenances.
3. Installing all nets, posts, bases, anchors and appurtenances as shown on the Plans.
4. Cleanup and disposal of excess material.

B. Measurement for payment will not be made.

C. The unit of measurement for payment is lump sum.

1.12 ACRYLIC TENNIS COURT SURFACING AND LINES

A. The unit price for Pavement Marking Epoxy Words & Arrows includes:

1. General Work Items of Article 1.2.
2. Providing and installing the acrylic tennis court surfacing includes preparing the surface, including brush-off blasting of asphaltic concrete, for protecting surface until dry or cured, and for replacing surface improperly constructed or that fails during the warranty period.

3. Striping the tennis and pickle ball courts as shown on the plans and detailed in this manual's special provisions.
- B. Measurement for payment will not be made.
- C. The unit of measurement for payment is lump sum.

END OF SECTION

SECTION 01 29 00

PAYMENT PROCEDURES

PART 1 – GENERAL

1.1 SUMMARY

- A. This section includes:
 - 1. Administrative and procedural requirements necessary to prepare and process Applications for Payment

1.2 SCHEDULE OF VALUES

- A. Unit Price work will be the Schedule of Values used as the basis for reviewing Applications for Payment.

1.3 APPLICATIONS FOR PAYMENT

- A. Each Application for Payment shall be consistent with previous applications and payments as recommended by the Engineer and approved by Owner.
- B. The date for each progress payment should be the 3rd Tuesday of each month. The period covered by each Application for Payment starts on the day following the end of the preceding period and ends the 4th Friday of the Month.
- C. Use forms provided by Engineer for Applications for Payment. Sample copy of the Application for Payment and Continuation Sheet is included in Section 00 62 76.
- D. Application Preparation Procedures
 - 1. When requested by the Contractor, the Engineer will determine the actual quantities and classifications of Unit Price Work performed.
 - a. Preliminary determinations will be reviewed with the Contractor before completing Application for Payment.
 - b. Engineer will complete the Application for Payment based on Engineer's decision on actual quantities and classifications.
 - c. Engineer will submit three original copies of Application for Payment to Contractor for certification of all three original copies.
 - d. Contractor shall submit signed Application for payment to Owner for approval within time frame agreed to at the Preconstruction Conference.
 - 2. If payment is requested for materials and equipment not incorporated in the Work, then the following shall be submitted with the Application for Payment:
 - a. Evidence that materials and equipment are suitably stored at the site or at another location agreed to in writing.
 - b. A bill of sale, invoice, or other documentation warranting that the materials and equipment are free and clear of all liens.

- c. Evidence that the materials and equipment are covered by property insurance.
3. Complete every entry on form. Execute by a person authorized to sign legal documents on behalf of Contractor.
- E. With each Application for Payment, submit waivers of liens from subcontractors and suppliers for the construction period covered by the previous application.
 1. Submit partial waivers on each item for amount requested before deduction for retainage on each item.
 2. When an application shows completion for an item, submit final or full waivers.
 3. Owner reserves the right to designate which entities involved in the Work shall submit waivers.
 4. Submit final Application for Payment with or preceded by final waivers from every entity involved with performance of the Work covered by the application.
 5. Submit waivers of lien on forms executed in a manner acceptable to Owner.
- F. The following administrative actions and submittals shall precede or coincide with submittal of first Application for Payment:
 1. List of subcontractors.
 2. Schedule of Values (For Lump Sum Work).
 3. Contractor's construction schedule.
- G. Submit final Application for Payment with releases and supporting documentation not previously submitted and accepted including, but not limited, to the following:
 1. Evidence of completion of Project closeout requirements.
 2. Insurance certificates for products and completed operations where required and proof that taxes, fees, and similar obligations were paid.
 3. Updated final statement, accounting for final changes to the Contract Sum.
 4. Consent of Surety to Final Payment.
 5. Final lien waivers as evidence that claims have been settled.
 6. Final liquidated damages settlement statement.

PART 2 – PRODUCTS

PART 3 – EXECUTION

END OF SECTION

SECTION 01 32 33

CONSTRUCTION PHOTOGRAPHS

PART 1 – GENERAL

1.1 SUMMARY

- A. Section Includes:
 - 1. Photographs for utility construction sites.

1.2 SUBMITTALS

- A. Submit electronic files of each photographic view within seven (7) days of taking photographs.

1.3 QUALITY ASSURANCE

- A. Photographs are to be submitted to the Engineer for approval prior to the start of construction.

PART 2 – PRODUCTS

PART 3 – EXECUTION

3.1 UTILITY AND STREET CONSTRUCTION SITES

- A. Prior to start of construction provide sufficient photographs to adequately show the existing facilities and conditions within and adjacent to the construction Site to serve as a guide for final restoration including:
 - 1. Roads including shoulders and/or curb and gutter.
 - 2. Sidewalks, parking areas, and driveways.
 - 3. Utility structures.
 - 4. Landscaping including signs, plantings, walls, fences, trees, shrubbery, etc.
 - 5. Mail boxes.
 - 6. Drainage facilities including culverts, inlets, ditches.
 - 7. Building structures.
- B. During construction provide sufficient photographs (a minimum of one per 100 feet of installed utility) to adequately show construction means, methods, and Site conditions including:
 - 1. Crossings of other utilities.
 - 2. Exposure of existing structures.
 - 3. Soil conditions.

END OF SECTION

SECTION 01 33 00

SUBMITTALS

PART 1 – GENERAL

1.1 SUMMARY

- A. Section includes administrative and procedural requirements for submittals:
 - 1. Progress Schedule
 - 2. Schedule of Shop Drawings and Sample Submittals
 - 3. Shop Drawings
- B. Failure to meet Submittal requirements to the satisfaction of the Engineer will constitute unsatisfactory performance of the work in accordance with the Contract Documents, therefore, the Engineer may recommend to the Owner that all or a portion of payments requested during the corresponding pay period be withheld until these requirements are met.

1.2 SUBMITTAL PROCEDURES

- A. Coordination

Transmit each submittal sufficiently in advance of performance of related construction activities to avoid delay.

 - 1. Coordinate each submittal with fabrication, purchasing, testing, delivery, other submittals, and related activities that require sequential activity.
 - 2. Coordinate transmittal of different types of submittals for related elements of the work so processing will not be delayed by the need to review submittals concurrently for coordination.
 - a. The Engineer reserves the right to withhold action on a submittal requiring coordination with other submittals until all related submittals are received.
 - 3. To avoid the need to delay installation as a result of the time required to process submittals, allow sufficient time for submittal review, including time for re-submittals.
 - a. Allow two weeks for initial submittal.
 - b. Allow two weeks for reprocessing each submittal.
 - c. No extension of Contract Time will be authorized because of failure to transmit submittals to the Engineer sufficiently in advance of the work to permit processing.
- B. Submittal Preparation

Place a permanent label or title block on each submittal for identification. Indicate the name of the entity that prepared each submittal on the label or title block.

 - 1. Assign a reference number to each submittal and re-submittal.
 - 2. Provide a space approximately 4 by 5 inches (100 by 125 mm) on the label or beside the title block on Shop Drawings to record the Contractor's review and approval markings and the action taken.
 - 3. Include the following information on the label for processing and recording action taken.
 - a. Project name.

- b. Date.
 - c. Name and address of the Engineer.
 - d. Name and address of the Contractor.
 - e. Name and address of the subcontractor.
 - f. Name and address of the supplier.
 - g. Name of the manufacturer.
 - h. Number and title of appropriate Specification Section.
 - i. Drawing number and detail references, as appropriate.
4. Each submittal shall be stamped by the Contractor indicating that submittal was reviewed for conformance with the Contract Documents. The Engineer will not accept unstamped submittals.

C. Submittal Transmittal

Package each submittal appropriately for transmittal and handling. Transmit each submittal to the Engineer. The Engineer will not accept submittals received from sources other than the Contractor.

- 1. On the transmittal, record relevant information and requests for Engineer action. On a form, or separate sheet, record deviations from Contract Document requirements, including variations, limitations, and justifications. Include Contractor's certification that information complies with Contract Document requirements.

1.3 CONTRACTOR'S PROGRESS SCHEDULE

- A. Prepare and submit to the Engineer within 10 days after the Effective Date of the Agreement, four copies of a preliminary progress schedule of the work activities from Notice to Proceed until Substantial Completion.
- 1. Provide sufficient detail of the work activities comprising the schedule to assure adequate planning and execution of the work, such that in the judgment of the Engineer, it provides an appropriate basis for monitoring and evaluation of the progress of the work. A work activity is defined as an activity which requires substantial time and resources (manpower, equipment, and/or material) to complete and must be performed before the contract is considered complete.
 - 2. The schedule shall indicate the sequence of work activities. Identify each activity with a description, start date, completion date and duration. Include, but do not limit to the following items, as appropriate to this contract:
 - a. Shop drawing review by the Engineer.
 - b. Excavation and grading.
 - c. Asphalt and concrete placement sequence.
 - d. Restoration.
 - e. Construction of various segments of utilities.
 - f. Subcontractor's items of work.
 - g. Allowance for inclement weather.
 - h. Contract interfaces, date of Substantial Completion.
 - i. Interfacing and sequencing with existing facilities and utilities.
 - j. Sequencing of major construction activities.
 - k. Milestones and completion dates.

B. Distribution

Following response to the initial submittal, print and distribute copies of the revised construction schedule to the Engineer, Subcontractors, and other parties required to comply with scheduled dates. When revisions are made, distribute to the same parties. Delete parties from distribution when they have completed their assigned portion of the work and are no longer involved in construction activities.

C. Schedule Updating

Revise the schedule after each meeting, event, or activity where revisions have been recognized or made. Issue the updated schedule concurrently with the report of each meeting.

D. Punch List

Prepare and submit to the Engineer within 10 days after substantial completion a detailed progress schedule for outstanding work and punch list items.

1.4 SCHEDULE OF SHOP DRAWINGS AND SAMPLE SUBMITTALS

A. Submit four (4) hard copies or electronic copies of preliminary submittal schedule in accordance with the General Conditions of the Contract and as follows:

1. Coordinate submittal schedule with the subcontractors, Schedule of Values, and of products as well as the Contractor's Progress Schedule.
2. Prepare the schedule in chronological order. Provide the following information:
 - a. Scheduled date for the first submittal.
 - b. Related Section number.
 - c. Submittal category (Shop Drawings, Product Data, or Samples).
 - d. Name of the subcontractor.
 - e. Description of the part of the work covered.
 - f. Scheduled date for the Engineer's final release or approval.

B. Distribution

Following response to the preliminary submittal schedule, print and distribute copies of the revised submittal schedule to the Engineer, Owner, subcontractors, and other parties required to comply with submittal dates indicated. Post copies in the field office.

1. When revisions are made, distribute to the same parties and post in the same locations. Delete parties from distribution when they have completed their assigned portion of the work and are no longer involved in construction activities.

C. Schedule Updating

Revise the schedule after each meeting or activity where revisions have been recognized or made. Issue the updated schedule concurrently with the report of each meeting.

1.5 SHOP DRAWINGS

A. Submit newly prepared information drawn accurately to scale. Highlight, encircle, or otherwise indicate deviations from the Contract Documents. Do not reproduce Contract Documents or copy standard information as the basis of Shop Drawings. Standard information prepared without specific reference to the Project is not a Shop Drawing.

- B. Collect product data into a single submittal for each element of construction of system. Product data includes printed information, such as manufacturer's installation instructions, catalog cuts, standard color charts, roughing-in diagrams and templates, standard wiring diagrams, and performance curves.
 - 1. Mark each copy to show actual product to be provided. Where printed Product Data includes information on several products that are not required, mark copies to indicate the applicable information. Include the following information:
 - a. Manufacturer's printed recommendations.
 - b. Compliance with trade association standards.
 - c. Compliance with recognized testing agency standards.
 - d. Application of testing agency labels and seals.
 - e. Notation of dimensions verified by field measurement.
 - f. Notation of coordination requirements.
- C. Do not use shop drawings without an appropriate final stamp indicating action taken.
- D. Submittals
Submit four (4) copies of each required submittal. The Engineer will retain two copies, and return the others to the Contractor marked with action taken and corrections or modifications required.
- E. Distribution
Furnish copies of reviewed submittal to installers, subcontractors, suppliers, manufacturers, fabricators, and others required for performance of construction activities. Show distribution on transmittal forms. Maintain one copy at the project site for reference.
 - 1. Do not proceed with installation until a copy of the Shop drawing is in the Installer's possession.
 - 2. Do not permit use of unmarked copies of the Shop Drawing in connection with construction.

1.6 ENGINEER'S ACTION

- A. Except for submittals for the record or information, where action and return is required, the Engineer will review each submittal, mark to indicate action taken, and return promptly. The Engineer will stamp each submittal with a uniform action stamp. The Engineer will mark the stamp appropriately to indicate the action taken, as follows:
 - 1. "No Exceptions Taken": The work covered by the submittal may proceed provided it complies with notations or corrections on the submittal and requirements of the Contract Documents.
 - 2. "Make Corrections Noted": The work covered by the submittal may proceed provided it complies with notations or corrections on the submittal and requirements of the Contract Documents.
 - 3. "Amend and Resubmit": Do not proceed with work covered by the submittal. Resubmit without delay. Do not use, or allow others to use, submittals marked "Amend and Resubmit" at the Project Site or elsewhere where work is in progress.

Project 18-07
Asphalt, Curb and Sewer Repair

City of De Pere

4. “Rejected – See Remarks”: Do not proceed with work covered by the submittal. Resubmit without delay. Do not use, or allow others to use, submittals marked “Rejected and Resubmit” at the Project Site or elsewhere where work is in progress.

B. Unsolicited Submittals

The Engineer/Architect will return unsolicited submittals to the sender without action.

PART 2 – PRODUCTS

PART 3 – EXECUTION

END OF SECTION

SECTION 01 41 00

REGULATORY REQUIREMENTS

PART 1 – GENERAL

1.1 SUMMARY

- A. Section Includes
 - 1. Underground Utilities
 - 2. Property Monuments
 - 3. Traffic Control

1.2 UNDERGROUND UTILITIES

- A. Under the provisions of Wisconsin Statutes, Section 182.0175, all contractors, subcontractors, and any firm or individual intending to do work on this contract shall contact all utility firms in the affected area of construction a minimum of three (3) working days prior to beginning construction so that affected utilities will be located and marked.

1.3 PROPERTY MONUMENTS

- A. Protect iron pipe monuments from movement.
- B. The cost of replacement of any monuments moved or destroyed during construction shall be the Contractor's responsibility.
- C. Perpetuation of destroyed or moved monuments shall be performed in accordance with state statutes by a registered land surveyor.

1.4 TRAFFIC CONTROL

- A. Provide traffic control facilities including barricades, signs, lights, warning devices, pavement markings, flaggers, etc.
- B. Construct and use traffic control facilities in accordance with the U.S. D. O. T. Federal Highway Administration's Manual on Uniform Traffic Control Devices for Streets and Highways.
- C. Maintain traffic control devices as required to properly safeguard the public travel through final completion, including during periods of suspension of work.

PART 2 – PRODUCTS (Not used)

PART 3 – EXECUTION (Not used)

END OF SECTION

SECTION 01 71 23

FIELD ENGINEERING

PART 1 – GENERAL

1.1 SUMMARY

- A. Section Includes
 - 1. Engineering Surveys Provided by the Engineer
 - 2. Engineering Surveys Provided by the Contractor

1.2 SUBMITTALS

- A. None

PART 2 – PRODUCTS (Not Used)

PART 3 – EXECUTION

3.1 PREPARATION

- A. Investigate and verify the existence and location of site improvements, utilities, and other existing facilities.
- B. Before construction, verify the location of invert elevations at points of connection of sanitary sewer, storm sewer, water piping and underground electrical services.
- C. Furnish information to the Engineer and the appropriate utility regarding conflicts that are necessary to adjust, move, or relocate existing utility structures, utility poles, lines, services, or other utility appurtenances located in or affected by construction.
- D. Provide the Engineer two working days advance notification when ready for engineering surveys for construction to be provided by the Engineer.

3.2 ENGINEERING SURVEYS TO BE PROVIDED BY THE ENGINEER

- A. General
 - 1. Establish benchmarks for construction as shown on the drawings.
 - 2. Establish control points as shown on the drawings.
- B. Gravity Sewer Systems and Water Distribution Systems.
 - 1. Provide construction reference stakes set for pipe construction location at critical changes in horizontal and vertical alignment.
 - 2. Provide construction stakes for location of pipe at connections.

C. New Road Construction

1. Provide construction slope intercept stakes for horizontal and vertical alignment on each side of the road base on each cross section in the cross section sheets for requests received at least 72 hours before the related work begins.
2. Provide construction reference stakes for subgrade at a minimum of 50 foot intervals and maximum of 100 foot intervals on tangents. Provide construction reference stakes for subgrade at 25 foot intervals within vertical and horizontal curves. Provide a reference line stake at each location.
3. Provide construction reference stakes for top of crushed aggregate at a minimum of 50 foot intervals and maximum of 100 foot intervals on tangents. Provide construction reference stakes for top of crushed aggregate at 25 foot intervals within vertical and horizontal curves. Provide a reference or centerline stake.

3.3 ENGINEERING SURVEYS TO BE PROVIDED BY THE CONTRACTOR

A. General

1. Locate, preserve and protect established construction reference stakes, benchmarks and control points.
2. Locate, preserve and protect property corners and section corner monuments. If moved or destroyed due to Contractor negligence, then replace in accordance with state requirements; some of which are referenced in the "Regulatory Requirements".
3. Provide additional construction staking as necessary to complete construction based on the construction reference stakes provided by the Engineer and the Drawings.
4. Before beginning with necessary construction staking, verify the information shown on the Drawings, in relation to the established construction reference stakes, bench marks, control points and property corners. Notify the Engineer of any discrepancies.
5. Remove construction reference stakes when directed by the Engineer.

B. Gravity Sewer Systems and Water Distribution Systems.

1. Provide any intermediate construction reference points as required to verify installation at the line and grade established and locate appurtenant structures.
2. Check the line and grade with construction reference stakes at each pipe length.

C. New Road Construction

1. Provide additional construction reference stakes necessary to establish location and grade in accordance with the plans.

END OF SECTION

SECTION 11 68 23.33

TENNIS/PICKLE BALL NET, POSTS, AND TIE-DOWN ANCHORS

PART 1 – GENERAL

1.1 SUMMARY

- A. Section Includes
 - 1. Materials
 - 2. Installation

1.2 REFERENCES

- A. The work under this section shall comply with the United States Tennis Association (USTA), International Tennis Federation (ITF), United States of America Pickleball Association (USAPA) and American Sport Builders Association (ASBA).
- B. American Society for Testing and Materials (ASTM)
 - 1. C94 Standard Specification for Ready-Mixed Concrete

1.3 SUBMITTALS

- A. Submit manufacturer's certification that materials delivered comply with the requirements of this section and the referenced standard.
- B. The installer shall have experience in installation of net posts and net post equipment for tennis and pickle ball courts.

PART 2 PRODUCTS

2.1 MATERIALS

- A. Net Posts shall be Douglas Premier (or approved equal) 3" round posts, color green, with internal crank mechanism.
- B. Net posts to be installed in sleeves of steel, aluminum or PVC.
- C. Tennis net shall be Douglas Premier TN-36T #30036T w/ adjustable center strap
- D. Pickle ball net shall be Douglas Premier #20105P

2.2 CONCRETE MIX

- A. Concrete: Conforming to ASTM C 94, having a minimum compressive strength of 3,000PSI at 28 days.

PART 3 EXECUTION

3.1 INSTALLATION

- A. All installation shall be per manufacturer's recommendations. Care will be taken to insure net post locations are correct and square to line.
- B. The Net post shall project no more than 1" above the top of the net cord. Posts and post sleeves shall be set 42' apart for the doubles court according to plan. Posts to be set plumb and true so as to support the net at a height of 42" above the court surface.
- C. The ground anchor to be made from a strong, non-corrosive metal pipe not less than 18" in length, 1-5/8" OD minimum. A non-corrosive 1/4" OD pin to be centered through the pipe 1/4" to 3/8" below the opening for the purposes of attaching a center strap hook. The center strap anchor shall be set in concrete footings per plan.
- A. Post & Anchor Setting: Set posts at indicated spacing into firm, undisturbed soil as shown on the plans.
 - 1. Place concrete around posts as required on plans to dimensions indicated and vibrate or tamp for consolidation. Protect above ground portion of posts from concrete splatter. Top of footing to be 2" above grade and sloped to direct water away from posts.

END OF SECTION

SECTION 32 11 26.16

PULVERIZED ASPHALT AND AGGREGATE BASE COURSE

PART 1 – GENERAL

1.1 SUMMARY

- A. Section Includes
 - 1. Material testing.
 - 2. Foundation preparation.
 - 3. Pulverize asphalt and aggregate base course installation.

1.2 REFERENCES

- A. Wisconsin Department of Transportation Section 325

1.3 QUALITY ASSURANCE

- A. The Engineer will obtain an independent testing laboratory to provide quality control testing.

1.4 DELIVERY, STORAGE AND HANDLING

- A. Stockpiling of Aggregates
 - 1. Store aggregates to prevent contamination by foreign matter or by aggregates of different sizes.
- B. Delivery of Aggregates
 - 1. Vehicles used to transport aggregates shall be of a type to minimize loss of materials and excessive segregation of particles.

PART 2 – PRODUCTS

2.1 MATERIALS

2.2 SOURCE QUALITY CONTROL

PART 3 – EXECUTION

3.1 PREPARATION OF FOUNDATION

- A. Pulverize the full depth (shown on plans or elsewhere) of the existing asphaltic pavement and aggregate until 97 percent or more will pass the 2-inch sieve. Windrow material as construction operations dictate.
- B. Preparation of foundation for pulverized asphalt and aggregate base course shall be in accordance with requirements of Section "Excavation and Fill".
- C. Do not place the base course on a foundation that is soft or spongy or one that is covered by ice or snow.
- D. Do not place base material on a dry or dusty foundation when existing condition would cause rapid dissipation of moisture from base material and hinder or preclude its proper compaction.
 - 1. Apply water to such dry foundations and rework or re-compact as necessary.

3.2 PULVERIZE ASPHALT AND AGGREGATE BASE COURSE INSTALLATION

- A. Construct surface base course to the width, thickness, section, and location shown on the drawings.
 - 1. Maximum compacted thickness of any one layer shall not exceed 8 inches.
- B. Spreading Base Material
 - 1. Proceed with the work such that the hauling equipment will travel over previously placed material.
 - 2. Route hauling equipment as uniformly as possible over all portions of the previously constructed layers of the base course.
 - 3. Deposit the material on the foundation or previously placed layer in such a manner as to minimize segregation and to facilitate spreading to a uniform layer of the required dimensions.
- C. Compaction
 - 1. After a layer of aggregate has been placed and spread to the required thickness, width, and section, it shall be compacted.
 - 2. Compact the re-laid material first with either a rubber tired roller or 12.5-ton or heavier vibratory padfoot roller and second with an 8-ton or heavier vibratory steel roller. Add water, as required, both before and during compaction.

3. Each layer or course placed shall be compacted to at least 95 percent of the maximum dry density as determined by the Modified Proctor Test (ASTMD1557).
4. Areas where proper compaction is not obtainable due to segregation of materials, excess fines or other deficiencies shall be reworked or removed and replaced with material that will yield the desired results.
5. Prior to and during compaction operations, shape and maintain the material to the proper dimensions.

D. Maintenance

1. Provide maintenance of the base course until surface paving is complete or until the base is otherwise accepted.

E. Dust Abatement

1. Minimize the dispersion of dust from the base course by the application of water or other approved dust control materials.

END OF SECTION

SECTION 32 18 23.53

TENNIS COURT ACRYLIC SURFACING AND LINE MARKING

PART 1 – GENERAL

1.2 SUMMARY

- A. Section Includes
 - 1. Surface Preparation
 - 2. Placing and Finishing
 - 3. Clean-up

1.2 REFERENCES

- A. The work under this section shall comply with the United States Tennis Association (USTA), International Tennis Federation (ITF), United States of America Pickleball Association (USAPA) and American Sport Builders Association (ASBA).

1.3 SUBMITTALS

- A. Material descriptions and product data.
- B. Submit manufacturer's certification that materials delivered comply with the requirements of this section and the referenced standard.
- C. The installer shall be an authorized applicator of the specified surface system and surfacing of acrylic tennis courts or similar surfaces. Installer shall be approved by the manufacturer.

PART 2 PRODUCTS

2.1 MATERIALS

- A. Acceptable manufactures:
 - 1. Laykold Acrylic Color System by Advanced Polymer Technology
 - 2. Novacrylic by Nova Sports
 - 3. Plexipave System by California Products
- B. Coating material shall be 100% acrylic emulsions, formulated with acrylic resins, mineral fillers, color fast pigments and approved silica sand. Both filler and finish coats shall be fully pigmented, assuring a uniform finish and consistent color throughout
 - 1. Color coats shall be a two (2) color system: dark green inside the playing lines and light green outside the playing lines.
 - 2. Local sands are not acceptable in the color playing surface. Sands must be incorporated at the manufacturing location to insure quality and stability.

PART 3 EXECUTION

3.1 SURFACE PREPARATION

- A. Weather
 1. Do not install when rainfall is imminent or extremely high humidity prevents drying.
 2. Do not apply unless surface and air temperature are 50°F and rising.
 3. Do not apply if surface temperature is in excess of 140°F.
- B. Asphaltic concrete surface course must have been installed to proper slope requirements (.833% - 1.0%) in accordance with the U.S. Tennis Court and Track Builders Association Construction Guidelines and must be thoroughly cured (a minimum of 14 days for asphalt) although curing time may vary depending on weather conditions and manufacturer's recommendations before application of any filler or color finish materials.
- C. SURFACE INSPECTION: Prior to application of a color finish system, the court surface shall be flooded with water and allowed to drain for one hour at 70 degrees Fahrenheit. If there is any remaining water that covers a 5 cent piece, that area, commonly called a "birdbath" shall be patched and leveled in accordance with recommendations of the manufacturer of the color finish system specified. Reflooding and patching may be necessary until "birdbaths" are properly minimized.
- D. Clean surfaces of loose dirt, oil, grease, leaves, and other debris in strict accordance with manufacturer's directions. Pressure washing will be necessary to adequately clean areas to be coated.

3.2 APPLICATION

- A. Filler Course:
 1. Apply two (2) coats of filler course per the manufacturer's recommendations.
 2. Filler coats shall be sand filled acrylic for filling pavement surface voids and for surface texture.
 3. Filler coats shall cover the entire proposed tennis court paved area as indicated on the plan.
 4. All materials shall be hand applied.
 5. A uniform texture shall be achieved free of visible ridges, patch edges, or treated areas.
 6. Allow the application of Filler Course to dry thoroughly. If shrinkage cracks appear, they shall be addressed prior to the commencement of additional coats.
- B. Color Surface Coats:
 1. All areas to be color coated shall be clean, free from sand, clay grease, dust, salt or other foreign matters.
 2. Apply two (2) coats per the manufacturer's recommendations

3. The color finish system material shall be compatible with the filler coat material.
 4. Color coats shall cover entire proposed area as indicated on the plan.
 5. Application shall be a two (2) color system of dark green inside the playing lines and light green outside the playing lines.
 6. No sand may be added to the color material.
 7. All materials shall be hand applied.
- C. Line Marking:
1. Paint shall be acrylic paint recommended or approved by the manufacturer of the color finish material, color white.
 2. Use of traffic, oil, alkyd, or solvent-vehicle type paint is prohibited.
 3. White playing lines shall be accurately located, masked, and 2" wide as indicated on the plan. At no time shall the playing lines or the line dimensions vary more than 1/4" from the exact measurement. Razor cutting shall not damage surface system.
 4. Paint shall be applied in two (2) coats in accordance with the manufacturer's recommendations by skilled and experienced mechanics.
- D. Protection:
1. Contractor is responsible to provide protection until acceptance by the City.

END OF SECTION

SECTION 32 31 13.26

TENNIS/PICKLE BALL FENCING

PART 1 – GENERAL

1.3 SUMMARY

- A. Section Includes
 - 1. Materials
 - 2. Installation

1.4 REFERENCES

- A. American Association of State Highway and Transportation Officials
 - 1. M 181 Standard Specification for Chain-Link Fence
- B. American Society for Testing and Materials
 - 1. C 94 Standard Specification for Ready-Mix Concrete
 - 2. F 626 Standard Specifications for Fence Fittings
 - 3. F 1083 Standard Specification for Pipe, Steel, Hot-Dipped Zinc-Coated (Galvanized) Welded, for Fence Structures
- C. State of Wisconsin, Department of Transportation, Standard Specification for Highway and Structure Construction, current edition, and all supplemental and interim supplemental specifications, as they may pertain, except the items: method of measurement and basis of payment shall not apply.

1.3 SUBMITTALS

- D. Product Data: Include construction details, material descriptions, dimensions of individual components and profiles, and finishes for chain link fences and gates.
 - 1. Fence and gate posts, rails, and fittings.
 - 2. Chain link fabric, reinforcements, and attachments.
 - 3. Gates and hardware.
- E. Shop Drawings: Show locations of fences, gates, posts, rails, tension wires, details of extended posts, extension arms, gate swing, or other operation, hardware, and accessories. Indicate materials, dimensions, sizes, weights, and finishes of components. Include plans, gate elevations, sections, details of post anchorage, attachment, bracing, and other required installation and operational clearances.
- F. Submit manufacturer's certification that materials delivered comply with the requirements of this section and the referenced standard.

- G. The installer shall have experience in installation of fence posts and fencing equipment for tennis and pickle ball courts.

PART 2 PRODUCTS

2.1 MATERIALS

- A. Fence shall be 10' height upon completion on perimeter and 4' height separating courts. Furnish new materials for all parts.
- B. All steel items used shall be galvanized, aluminum or zinc aluminum alloy coated. Furnish the same type of material for all fence fabric required under the contract. Make all posts, hardware, and fittings used on the contract the same kind.
- C. All metal materials, except high strength steel posts, rails and braces, and ground rods must comply with AASHTO M 181.
- D. Posts: steel pipe complying with ASTM F 1083, with minimum yield strength of 25,000 psi. Corner posts to be 3" OD pipe schedule 40. Line posts shall be 2 – ½" OD pipe schedule 40.
- E. Top and intermediate rails shall be 1 5/8" OD pipe, schedule 40.
- F. Post Tops: All posts shall have cast or malleable iron ornamental tops with an opening for the top rail to pass through.
- G. Fabric to be 9-gauge wire, woven in a two-inch (2") diamond mesh. Both top and bottom salvage to be knuckled unless otherwise specified.

2.2 CONCRETE MIX

- A. Concrete: Conforming to ASTM C 94, having a minimum compressive strength of 3,000PSI at 28 days.

PART 3 EXECUTION

3.1 INSTALLATION

- A. Fences shall have a top rail and an intermediate rail at 5' above the bottom of the fence and a bottom wire.
- B. Perimeter fence posts shall be spaced at six-foot on center spacing.

- C. Posts and Braces: Posts shall be set in a vertical position at the required location and alignment. Tops shall be set at the required elevation to provide a smooth profile at the top rail that meets the approval of city.
- D. Post Setting: Set posts at indicated spacing into firm, undisturbed soil as shown on the plans.
1. Driven Posts:
 1. Line posts shall be driven at 6' spacing, 5' minimum depth.
 2. Core asphalt appropriate diameter (for given post) prior to driving into subgrade. Gap between post and asphalt shall be filled with black latex caulk.
 3. Verify that posts are set plumb, aligned, and at a correct height and spacing, and hold in position during setting with concrete or mechanical devices.
 2. Concrete Footings:
 1. Corner and gate posts shall have concrete footings poured per the plans to a minimum of 6 feet. All interior posts to be placed within the asphalt pavement shall be installed prior to asphalt paving.
 2. Place concrete around posts as required on plans to dimensions indicated and vibrate or tamp for consolidation. Protect above ground portion of posts from concrete splatter. Top of footing to be 2" above grade and sloped to direct water away from posts.
- E. Chain Link Fabric: Apply fabric to framework. Leave 1 inch between finish grade or surface and bottom selvage, unless otherwise indicated. Pull fabric taut and tie to posts, rails, and tension wires. Anchor to framework so fabric remains under tension after pulling force is released.
- F. Tension or Stretcher Bars: Thread through fabric and secure to end, corner, pull, and gate posts with tension bands spaced not more than 15 inches on center
- G. Tie Wires: Use wire of proper length to firmly secure fabric to line posts and rails. Attach wire at one end to chain link fabric, wrap wire around post a minimum of 180 degrees, and attach other end to chain link fabric per ASTM F 626. Bend ends of wire to minimize hazard to individuals and clothing.
1. Maximum Spacing: Tie fabric to line posts at 12 inches on center and to braces at 24 inches on center
- H. Fasteners: Install nuts for tension bands and carriage bolts on the side of the fence opposite the fabric side.

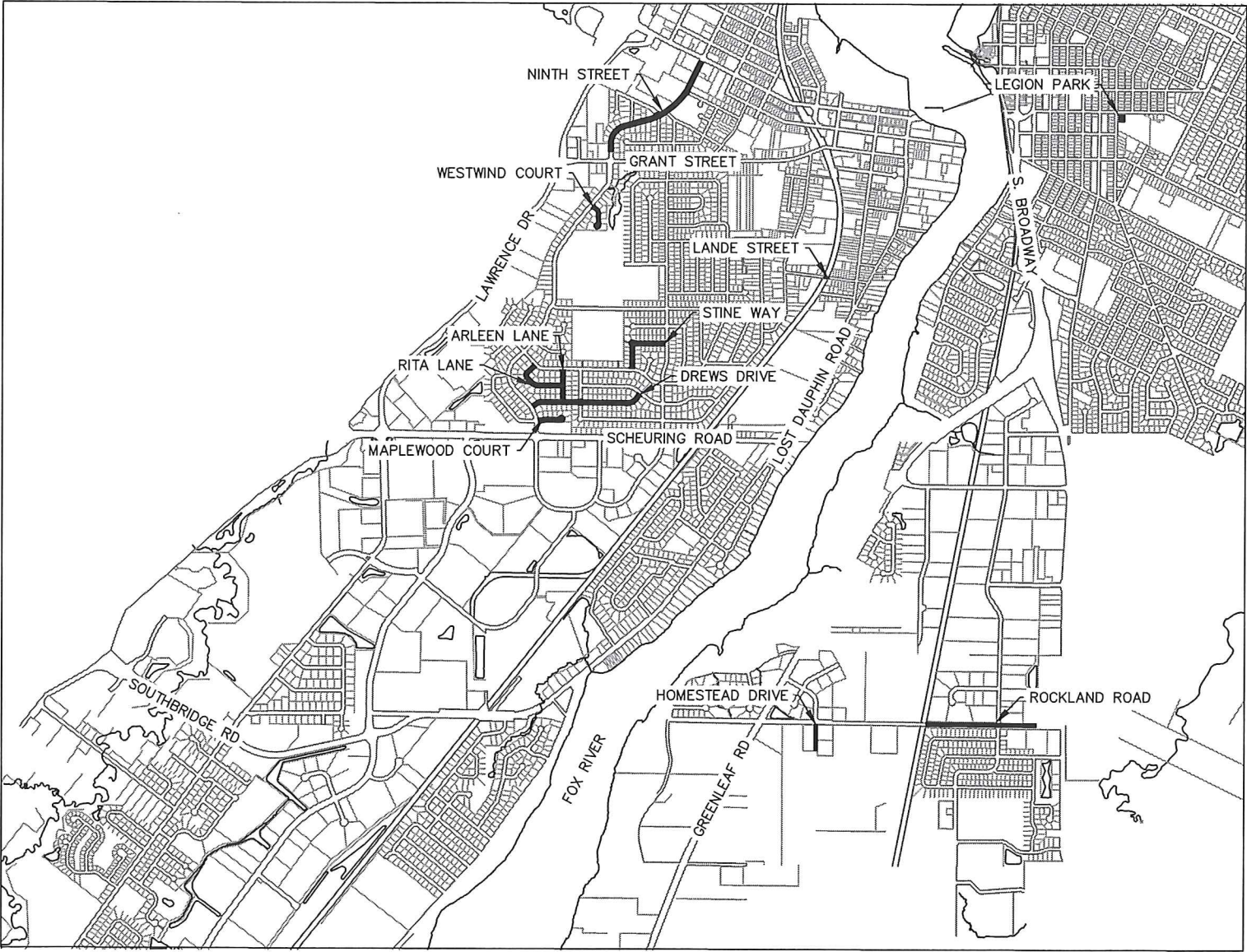
END OF SECTION

PROJECT# 18-07
ASPHALT, CURB AND
SEWER REPAIR

CITY OF DE PERE



ENGINEER DIVISION
925 S. SIXTH ST
DE PERE, WI, 54115



SITE LOCATION MAP
N.T.S.

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	STANDARD ABBREVIATION & SYMBOLS
3-4	TYPICAL SECTIONS
5	MAPLEWOOD COURT
6-9	DREWS DRIVE
10	ARLEEN LANE
11	RITA LANE
12-13	STINE WAY
14	WESTWIND COURT
15-19	NINTH STREET
20-22	ROCKLAND ROAD
23	HOMESTEAD DRIVE
24-27	LEGION PARK TENNIS/PICKLEBALL COURT
28	LANDE STREET
29-32	LANDE STREET CROSS SECTIONS
33	ASPHALT PATCH LOCATION MAP

CITY OF DE PERE
BOARD OF PUBLIC WORKS

4/24/18	<i>E.P. Rakers</i>
DATE	CITY ENGINEER
4/24/18	<i>Michael J. Walsh</i>
DATE	CITY ADMINISTRATOR
4/24/18	<i>Michael J. Walsh</i>
DATE	MAYOR

STAMPS:



LIST OF STANDARD ABBREVIATIONS

ADT	AVERAGE DAILY TRAFFIC	N	NORTH
AGGR	AGGREGATE	NB	NORTHBOUND
AH	AHEAD	NC	NORMAL CROWN
ASPH	ASPHALT	NE	NORTHEAST
B/B	BACK TO BACK	NO	NUMBER
BARR	BARRICADE	NTS	NOT TO SCALE
BC	BACK OF CURB	NW	NORTHWEST
BK	BACK	O	OIL
BL	BASELINE	O&C	OIL AND CHIP
BLDG	BUILDING	OBLIT	OBLITERATE
BM	BENCHMARK	OD	OUTSIDE DIAMETER
BSMT	BASEMENT	PC	POINT OF CURVATURE
C	CUT	PCC	POINT OF COMPOUND CURVE
C&G	CURB AND GUTTER	PCC	PORTLAND CEMENT CONCRETE
C/C	CENTER TO CENTER	PED	PEDESTAL
CABC	CRUSHED AGGREGATE BASE COURSE	PLE	PERMANENT LIMITED EASEMENT
CB	CATCH BASIN	PVMT	PAVEMENT
CE	CONSTRUCTION ENTRANCE	PE	PRIVATE ENTRANCE
CI	CAST IRON PIPE	PI	POINT OF INTERSECTION
CL	CENTERLINE	PJF	PRE-FORMED JOINT FILLER
CMP	CORRUGATED METAL PIPE	PL	PROPERTY LINE
ONTY	COUNTY	POC	POINT OF CURVE
CO	CLEANOUT	POT	POINT ON TANGENT
CONC	CONCRETE	PP	POLYETHYLENE
CONSTR	CONSTRUCTION	PRC	POINT OF REVERSE CURVATURE
CONSTR JT	CONSTRUCTION JOINT	PROJ	PROJECT
CP	CONTROL POINT	PROP	PROPOSED
CTH	COUNTY TRUNK HIGHWAY	PSI	POUND PER SQUARE INCH
CTRL JT	CONTROL JOINT	PT	POINT OF TANGENCY
CTV	CABLE TV	PVC	POLYVINYL CHLORIDE
CY	CUBIC YARD	R	RANGE OR RADIUS
D	DEPTH	RCP	REINFORCED CONCRETE PIPE
DIA	DIAMETER	REBAR	REINFORCEMENT BAR
DI	DUCTILE IRON PIPE	REL	RELOCATE
DISCH	DISCHARGE	REM	REMAINING
DW	DRIVEWAY	REQD	REQUIRED
E	EAST (SEE ELEC BELOW)	RL	REFERENCE LINE
EA	EACH	ROW	RIGHT OF WAY
EB	EASTBOUND	RP	REFERENCE POINT
EBS	EXCAVATION BELOW SUBGRADE	RR	RAILROAD
ECS	EXTERNAL CHIMNEY SEAL	RT	RIGHT
EL	ELEVATION	RW	RETAINING WALL
ELEC	ELECTRIC (E WHEN USED IN LINE STYLE)	S	SOUTH
EMB	EMBANKMENT	SALV	SALVAGE
ENTR	ENTRANCE	SAN	SANITARY
EP	EDGE OF PAVEMENT	SB	SOUTHBOUND
EW	ENDWALL	SDWK	SIDEWALK
EXC	EXCAVATION	SE	SOUTHEAST
EXIST	EXISTING	SF	SQUARE FEET
F	FILL	SHLDR	SHOULDER
F/F	FACE TO FACE	SY	SQUARE YARD
FDN	FOUNDATION	SS	STORM SEWER
FE	FIELD ENTRANCE	SSD	STOPPING SIGHT DISTANCE
FERT	FERTILIZER	STA	STATION
FIN GR	FINISHED GRADE	STD	STANDARD
FL	FLOWLINE	STH	STATE HIGHWAY TRUNK
FO	FIBER OPTIC	STM	STORM
FT	FOOT	STP	SEWAGE TREATMENT PLANT
FTG	FOOTING	STRUCT	STRUCTURE OR STRUCTURAL
G	GAS	SW	SOUTHWEST
GV	GAS VALVE	TAN	TANGENT
GW	GUY WIRE	T	TOWN (T WHEN USED FOR TELEPHONE LINE)
HR	HANDICAP RAMP	TEL	TELEPHONE
HSE	HOUSE	TEMP	TEMPORARY
HT	HEIGHT	TLE	TEMPORARY LIMITED EASEMENT
HYD	HYDRANT	TOC	TOP OF CURB
I	INTERSECTION ANGLE	TOW	TOP OF WATER
ICS	INTERNAL CHINMEY SEAL	TRANS	TRANSITION
ID	INSIDE DIAMETER	TYP	TYPICAL
IN	INCH	UG	UNDERGROUND
INL	INLET	USH	US HIGHWAY
INTERS	INTERSECTION	VC	VERTICAL CURVE
INV	INVERT	VERT	VERTICAL
IP	IRON PIPE OR PIN	VOL	VOLUME
JCT	JUNCTION	VPC	VERTICAL POINT OF CURVATURE
L	LENGTH (OF CURVE)	VPI	VERTICAL POINT OF INTERSECTION
LC	LONG CHORD OF CURVE	VPRC	VERTICAL POINT OF REVERSE CURVE
LP	LIGHTPOLE	VPT	VERTICAL POINT OF TANGENCY
LS	LIFT STATION OR LUMP SUM	W	WEST
LT	LEFT	WB	WESTBOUND
MAINT	MAINTENANCE	WM	WATERMAIN
MATL	MATERIAL	WSO	WATER SHUTOFF VALVE
MB	MAILBOX	WTP	WATER TREATMENT PLANT
MH	MANHOLE	WV	WATER VALVE
MP	MARKER POST	WWTP	WASTE WATER TREATMENT PLANT
		YD	YARD

MAPPING & TOPOGRAPHY SYMBOLOGY

DESCRIPTION	SYMBOL	
	EXISTING	PROPOSED
BENCHMARK		
BUSH		
CATCH BASIN		
CABLE TV BOX		
ELECTRICAL BOX		
EROSION CONTROL - INELT		
FIELD INLET		
GAS VALVE		
HEDGE		
HYDRANT		
IRON PIPE		
LIGHTPOLE		
MAILBOX		
MANHOLE ELECTRIC		
MANHOLE SANITARY		
MANHOLE STORM		
MONTORING WELL		
POWER POLE		
SIGN BASE		
SIGN		
SIGNAL HEAD, TRAFFIC SIGNAL STANDARD, PEDESTAL BASE		
SIGNAL HEAD, TRAFFIC SIGNAL POLE, TRANSFORMER BASE		
TELEPHONE MANHOLE		
TELEPHONE PEDESTAL		
TREE		
WELL		
WATER SERVICE VALVE		
WATER VALVE		

MAPPING & TOPOGRAPHY SYMBOLOGY

DESCRIPTION	SYMBOL	
	PLAN	
EXISTING SANITARY SEWER LINE		(SIZE AND MATERIAL) San
PROPOSED SANITARY SEWER LINE		100'-8" PVC SAN San
EXISTING STORM SEWER LINE		(SIZE AND MATERIAL) ST
PROPOSED STORM SEWER LINE		100'-8" PVC STM ST
EXISTING WATER MAIN LINE		(SIZE AND MATERIAL) W
PROPOSED WATER MAIN LINE		100'-8" PVC WM (TEE-BEND) W
EXISTING ELECTRICAL LINE		E
EXISTING GAS MAIN LINE		G
EXISTING TELEPHONE LINE		T
EXISTING CABLE TV LINE		TV
EXISTING SANITARY LATERAL		San
EXISTING WATER SERVICE		W
RIGHT OF WAY		ROW
PROPERTY LINE		PL
SILT FENCE EROSION CONTROL		
EXISTING FIBER OPTIC		FO

PROFILE

EXISTING SANITARY SEWER LINE	(SIZE AND MATERIAL)
PROPOSED SANITARY SEWER LINE	100'-8" PVC SAN @ 0.40%
EXISTING STORM SEWER LINE	(SIZE AND MATERIAL)
PROPOSED STORM SEWER LINE	100'-8" PVC STM @ 1.0%
EXISTING WATER MAIN LINE	(SIZE AND MATERIAL)
PROPOSED WATER MAIN LINE	PROPOSE 8" PVC WM

PATCH SYMBOLS

ASPHALT PATCH	
CONCRETE PATCH	

GENERAL CONSTRUCTION NOTES:

- ALL ELEVATIONS ARE REFERENCED TO NAVD 88.
- THE WORK UNDER THIS CONTRACT SHALL BE IN ACCORDANCE WITH THE CITY OF DE PERE, CURRENT CONSTRUCTION SPECIFICATIONS AND THESE SPECIAL PROVISIONS AND PLANS, AND THE LATEST ADDITION OF THE WISCONSIN DEPARTMENT OF TRANSPORTATION STANDARDS SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION SPECIFICATIONS, LATEST EDITION, WHERE REFERENCED IN THE CITY SPECIFICATIONS.
- ALL EROSION CONTROL MEASURES SHALL BE IN PLACE PRIOR TO CONSTRUCTION AND SHALL CONFIRM TO THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES CONSTRUCTION SITE EROSION CONTROL AND TECHNICAL STANDARDS.
- EXISTING UTILITIES SHOWN ON THE PLANS ARE APPROXIMATE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING EXACT LOCATIONS AND ELEVATIONS OF ALL UTILITIES. WHETHER SHOWN OR NOT, FROM THE OWNERS OF THE RESPECTIVE UTILITIES. ALL UTILITIES OWNERS SHALL BE NOTIFIED BY THE CONTRACTOR 72 HOURS PRIOR TO EXCAVATION.



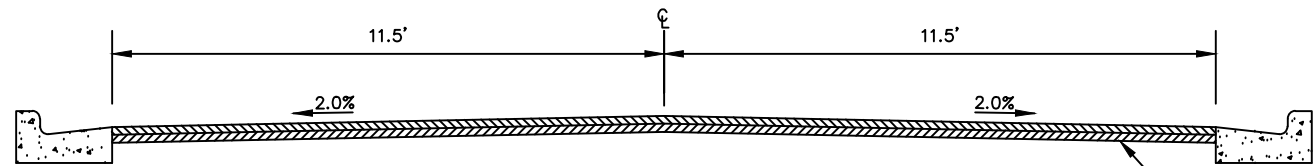
CITY OF DE PERE

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OFFICE 920-339-4060 FAX 920-339-4071

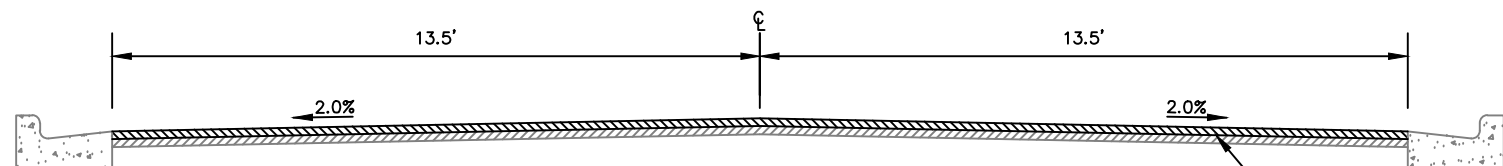
STANDARD ABBREVIATIONS
AND SYMBOLS

NAME: ASPHALT, CURB, AND
SEWER REPAIR
PROJECT # 18-07

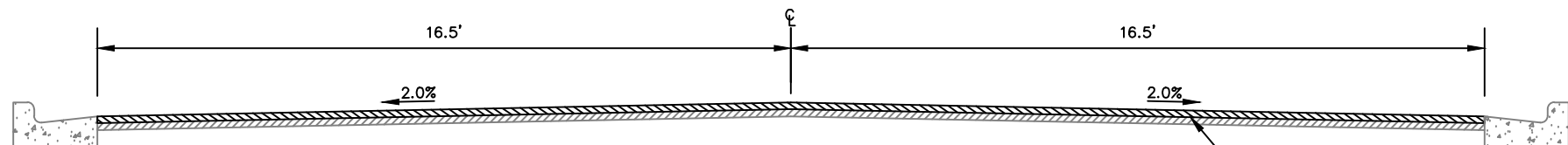
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DESIGNED							
CHECKED							



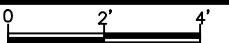
LANDE STREET



MAPLEWOOD COURT AND WESTWIND COURT



DREWS DRIVE, ARLEEN LANE, RITA LANE,
STINE WAY, WESTWIND COURT, AND NINTH
STREET



CITY OF DE PERE

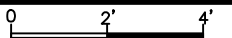
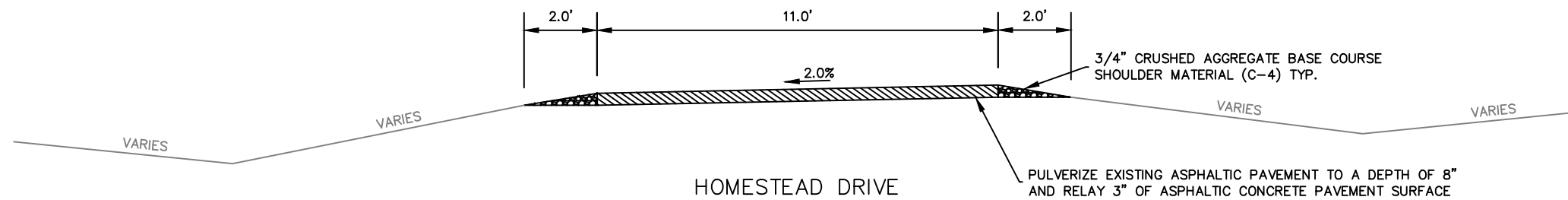
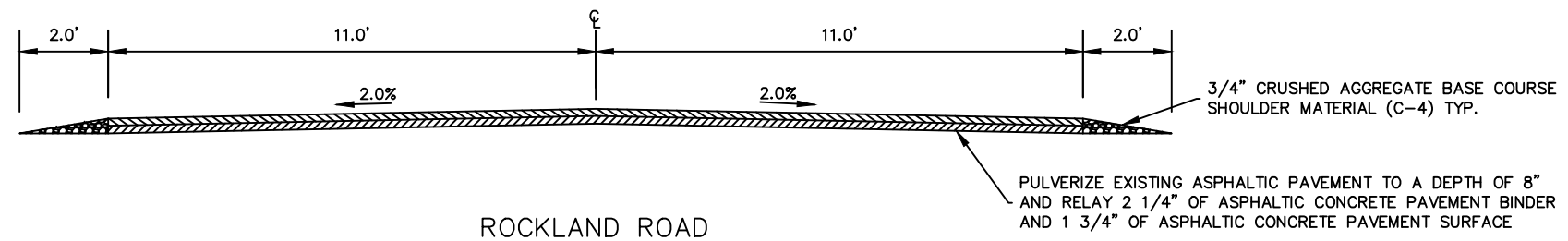
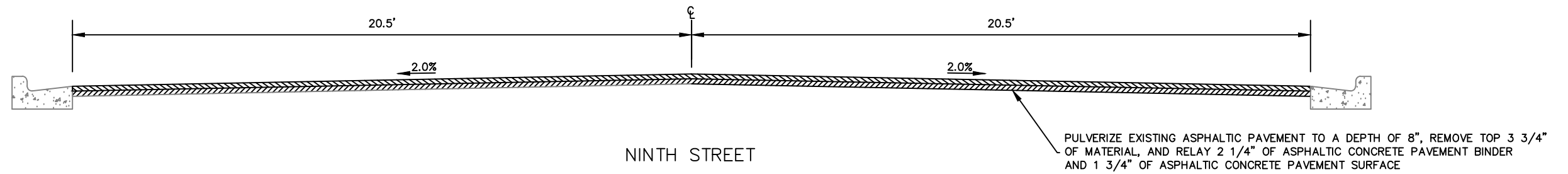
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OFFICE 920-339-4061 FAX 920-339-4071

TYPICAL SECTIONS

NAME: ASPHALT, CURB, AND
SEWER REPAIR
PROJECT # 18-07

	BY	DATE
SURVEYED	MAL	1-2018
DRAWN	MAL	1-2018
DESIGNED	MAL	1-2018
CHECKED	CKK	3-2018

REVISIONS / ISSUES				
NO.	DATE	BY	REMARKS	



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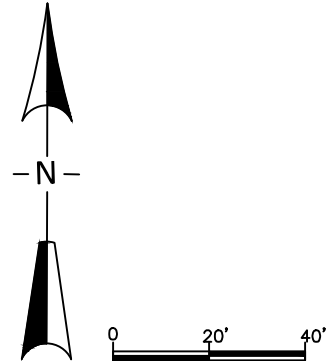
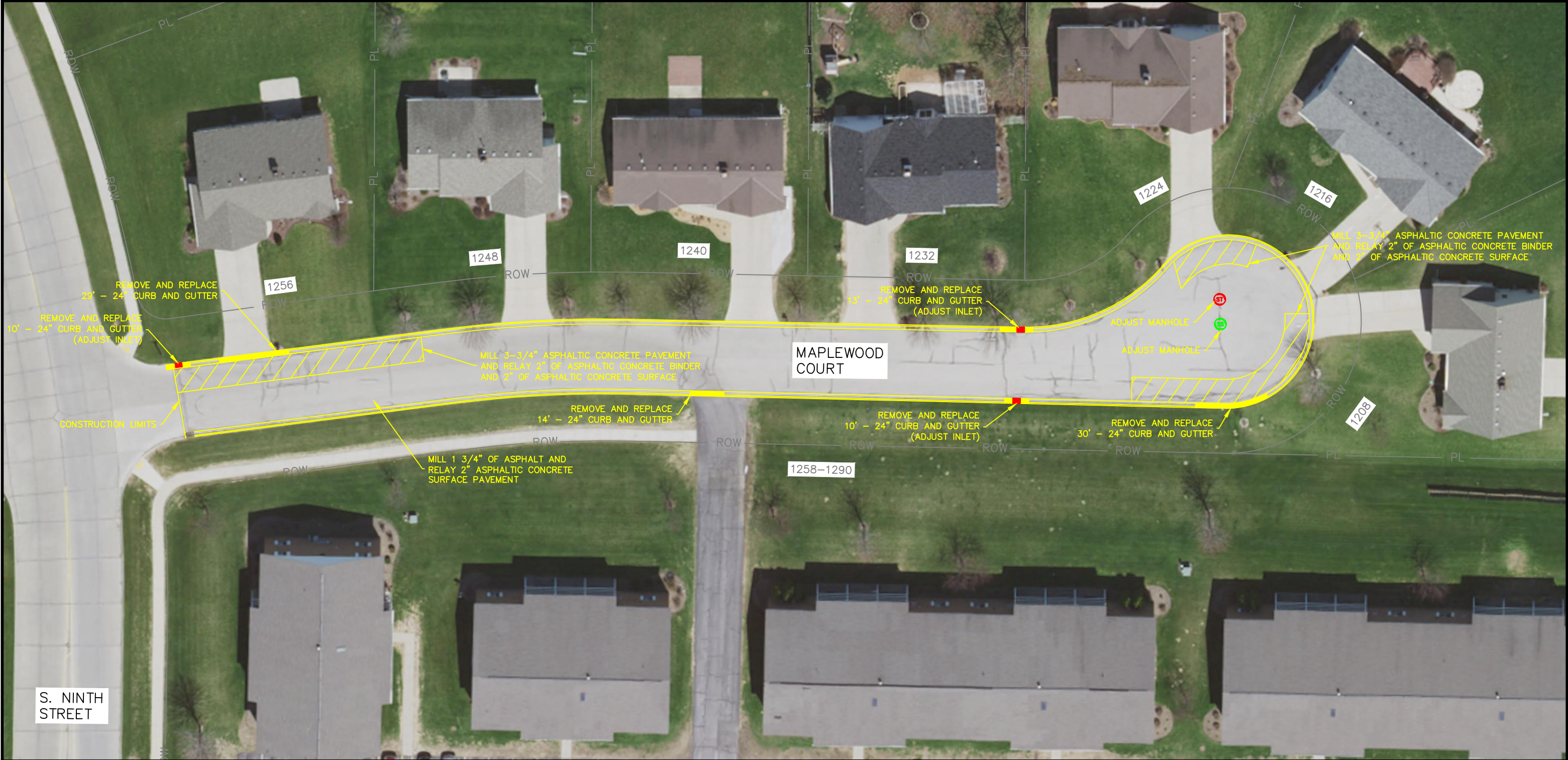
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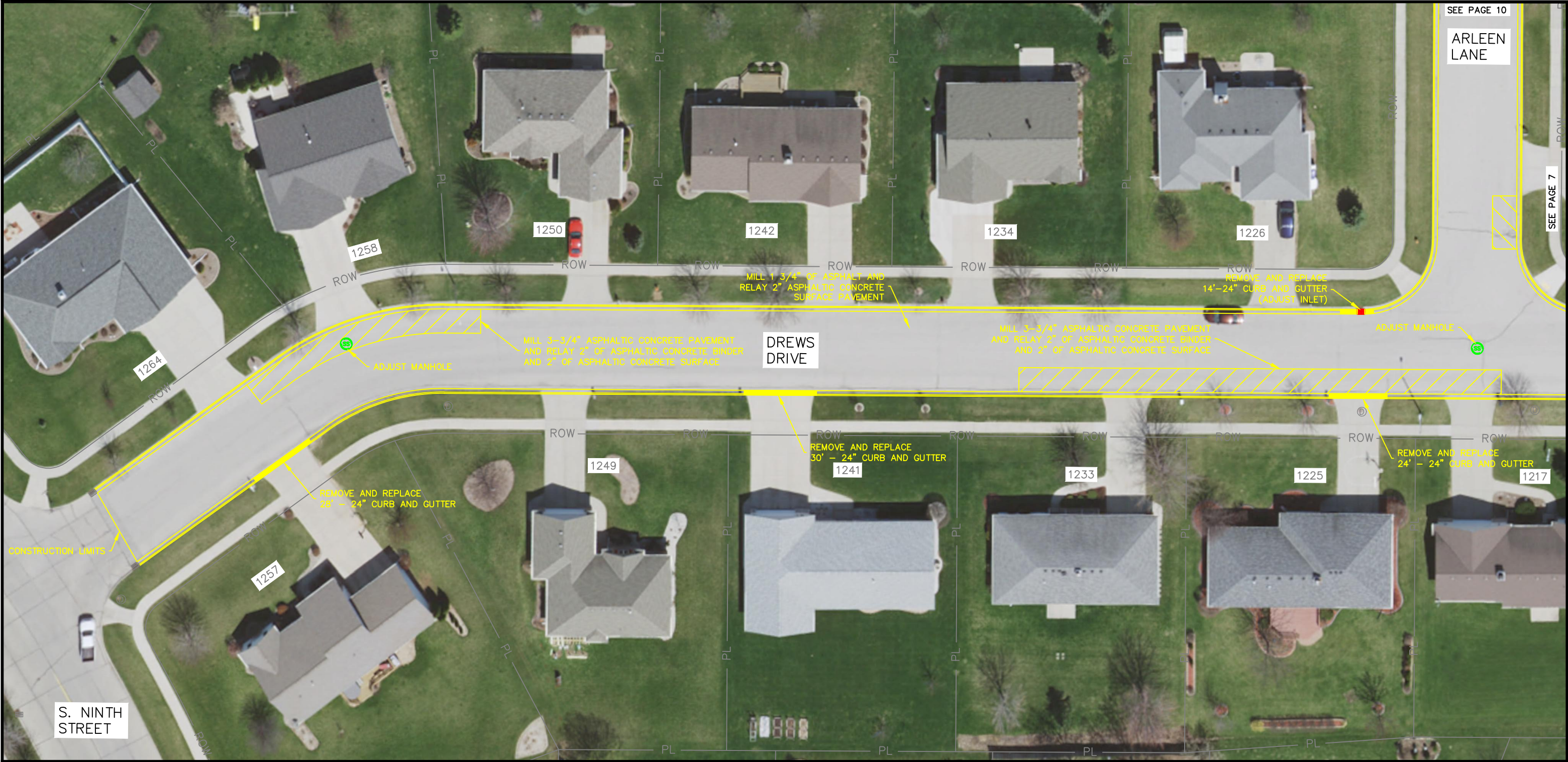
NAME: ASPHALT, CURB, AND SEWER REPAIR
PROJECT # 18-07

	BY	DATE
SURVEYED	MAL	1-2018
DRAWN	MAL	1-2018
DESIGNED	MAL	1-2018
CHECKED	CKK	3-2018

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NO.	DATE	BY	REMARKS

PAGE NO.
4





SEE PAGE 10

ARLEEN LANE

SEE PAGE 7

ADJUST MANHOLE

DREWS DRIVE

MILL 1 3/4" OF ASPHALT AND
RELAY 2" ASPHALTIC CONCRETE
SURFACE PAVEMENT

REMOVE AND REPLACE
14'-24" CURB AND GUTTER
(ADJUST INLET)

MILL 3-5/4" ASPHALTIC CONCRETE PAVEMENT
AND RELAY 2" OF ASPHALTIC CONCRETE BINDER
AND 2" OF ASPHALTIC CONCRETE SURFACE

MILL 3-5/4" ASPHALTIC CONCRETE PAVEMENT
AND RELAY 2" OF ASPHALTIC CONCRETE BINDER
AND 2" OF ASPHALTIC CONCRETE SURFACE

ADJUST MANHOLE

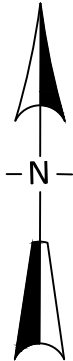
REMOVE AND REPLACE
30' - 24" CURB AND GUTTER

REMOVE AND REPLACE
24' - 24" CURB AND GUTTER

REMOVE AND REPLACE
28' - 24" CURB AND GUTTER

CONSTRUCTION LIMITS

S. NINTH STREET



0 20' 40'



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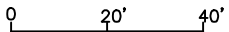
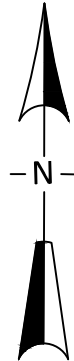
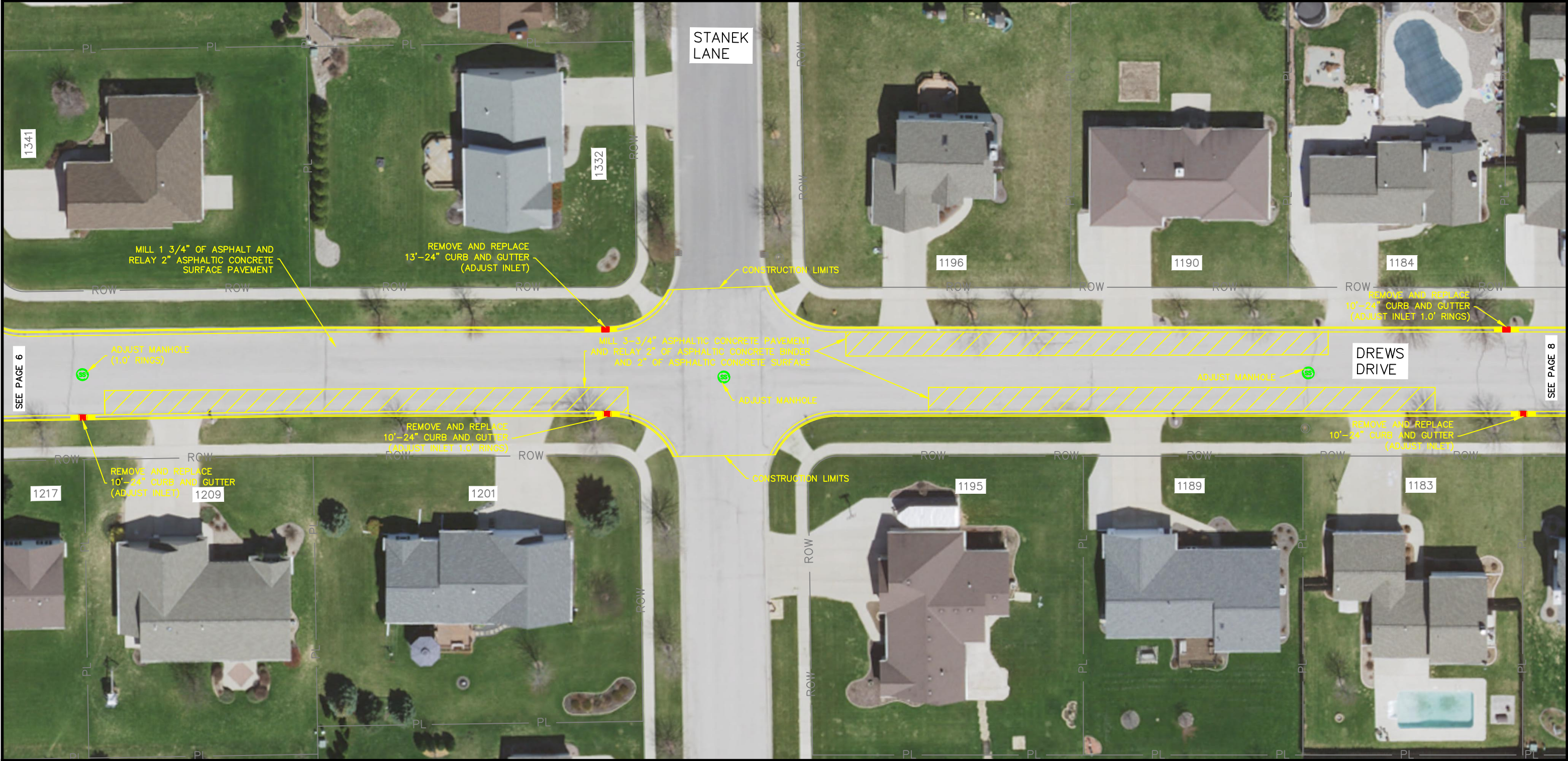
DREWS DRIVE
S. NINTH STREET TO ARLEEN LANE

NAME: ASPHALT, CURB
AND SEWER REPAIR
PROJECT # 18-07

BY	DATE
SURVEYED	
DRAWN	MAL 12-2017
DESIGNED	MAL 02-2018
CHECKED	CKK 03-2018

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NO.	DATE	BY	REMARKS

PAGE NO.
6



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DREWS DRIVE
ARLEEN LANE TO 335' E/O STANEK LANE

NAME: ASPHALT, CURB
AND SEWER REPAIR
PROJECT # 18-07

BY	DATE
SURVEYED	
DRAWN	MAL 12-2017
DESIGNED	MAL 02-2018
CHECKED	CKK 03-2018

REVISIONS / ISSUES			
NO.	DATE	BY	REMARKS





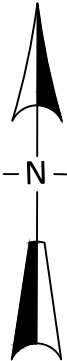
CITY OF DE PERE
ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115
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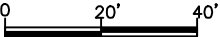
DREWS DRIVE
335'E/O STANEK LANE TO 970'E/O STANEK LANE

NAME:	ASPHALT, CURB AND SEWER REPAIR		
PROJECT #	18-07		

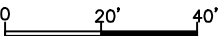
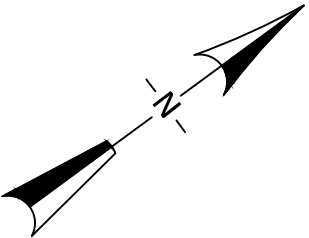
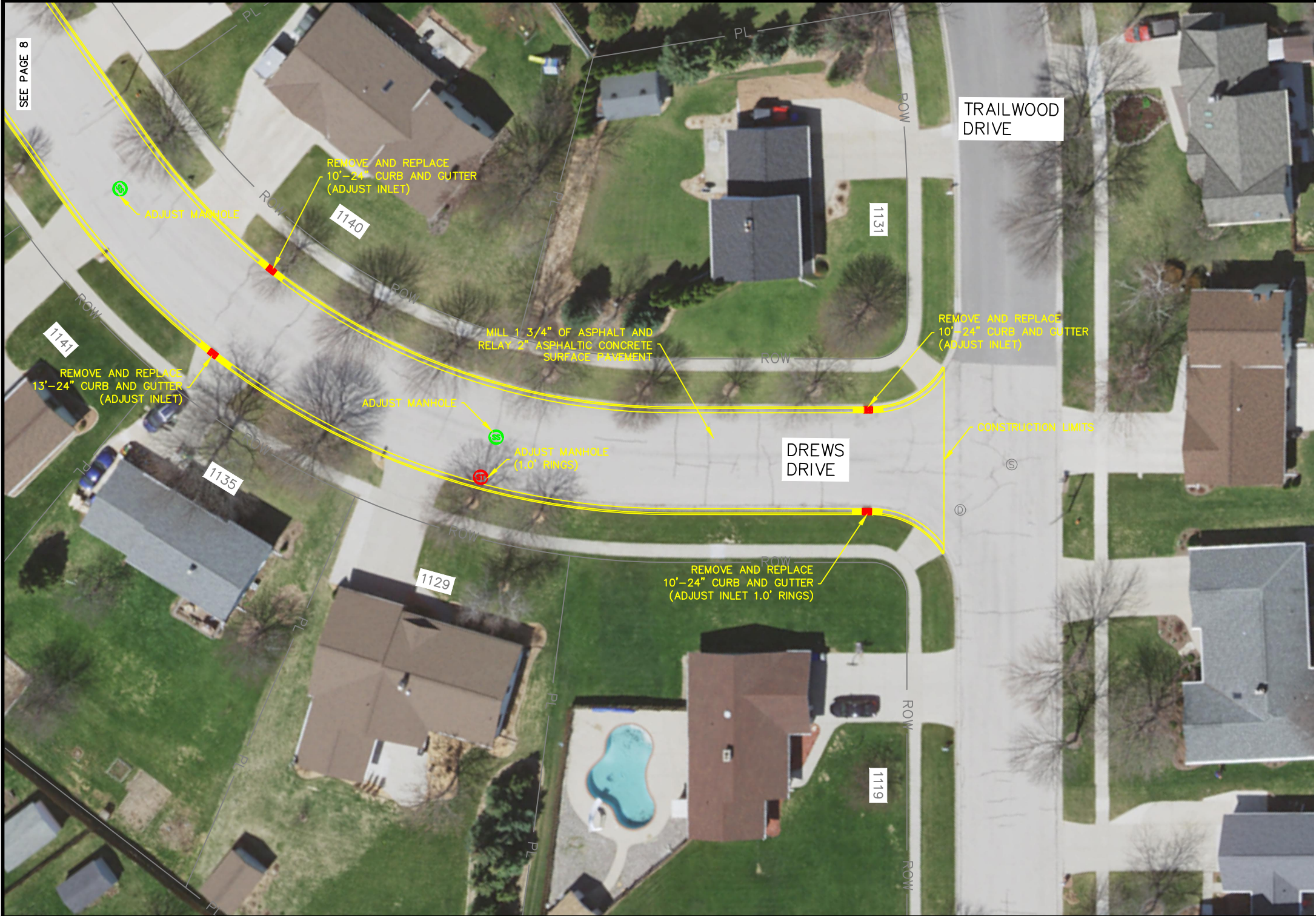
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NO.	DATE	BY	REMARKS


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PAGE NO.
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CITY OF DE PERE

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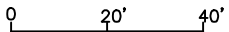
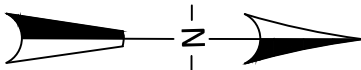
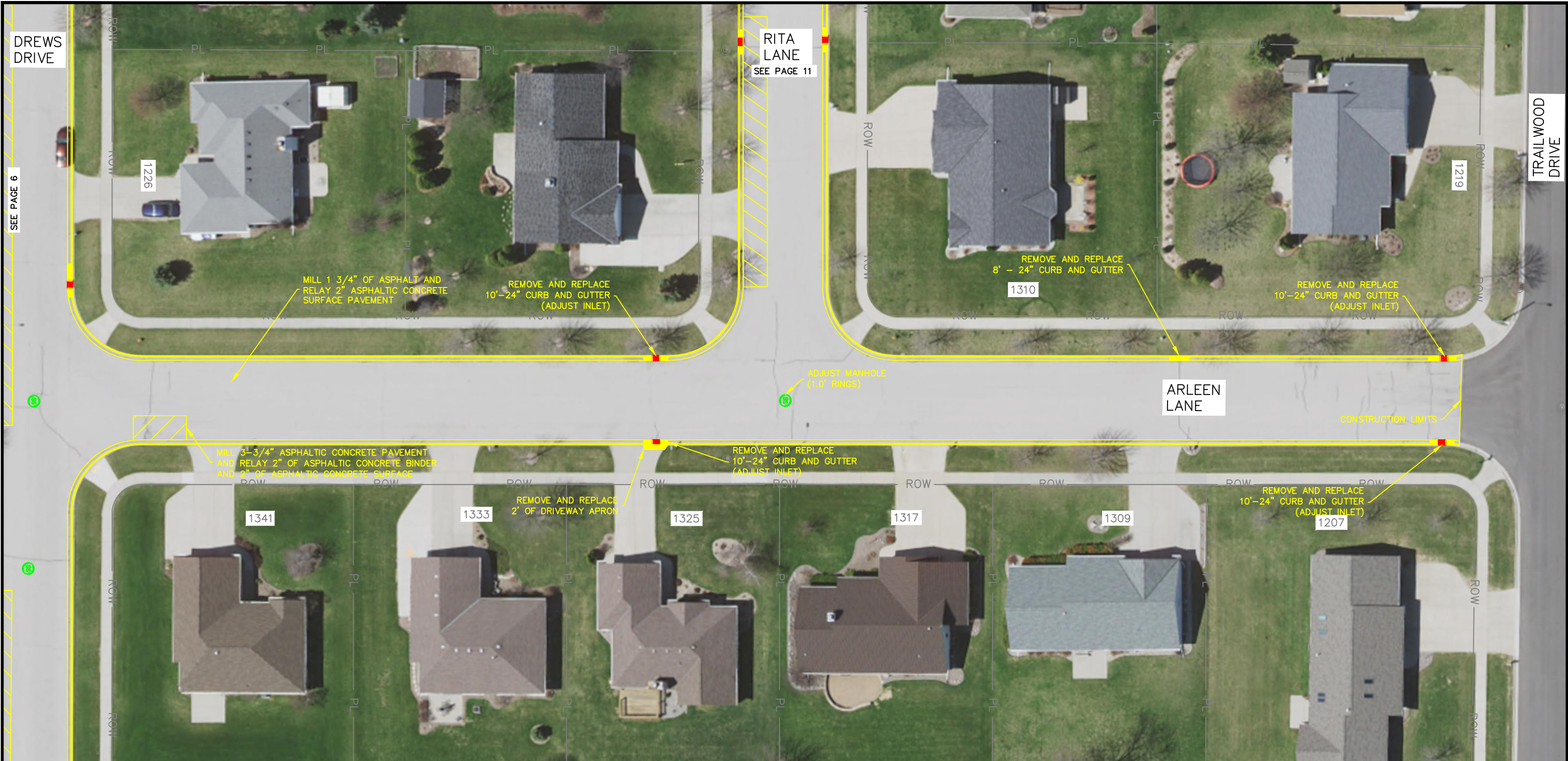
DREWS DRIVE

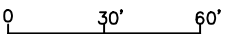
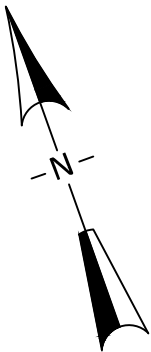
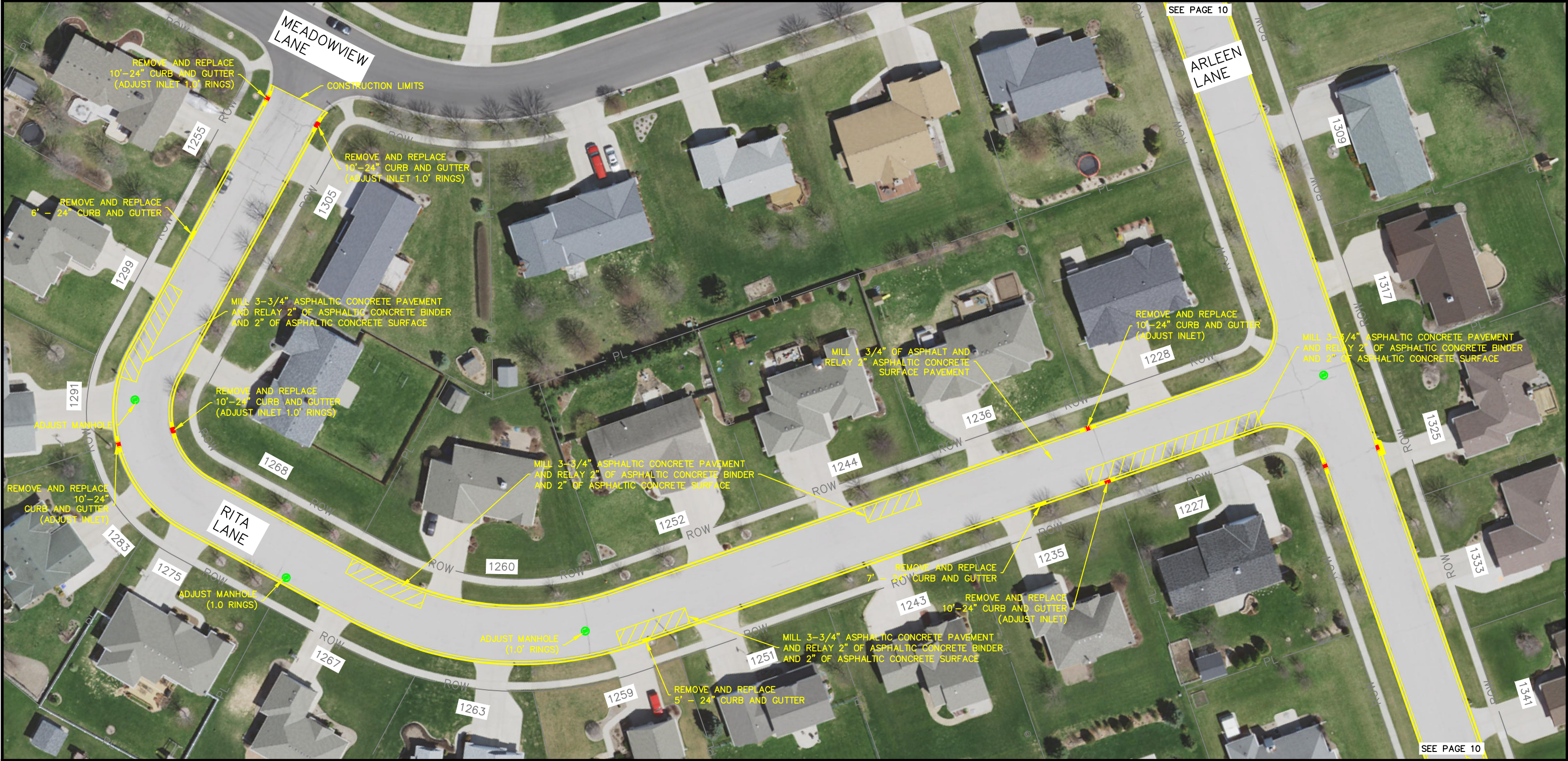
970'E/O STANEK LANE TO TRAILWOOD DRIVE

NAME: ASPHALT, CURB
AND SEWER REPAIR
PROJECT # 18-07

	BY	DATE
SURVEYED		
DRAWN	MAL	12-2017
DESIGNED	MAL	02-2018
CHECKED	CKK	03-2018

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NO.	DATE	BY	REMARKS

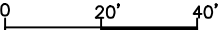
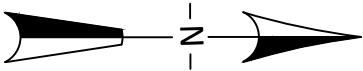






NOTE

STINE WAY IS QUARTER CROWNED
AND WILL REQUIRE EXCESS MILLING
TO GAIN A 2.0% CROSS SLOPE



CITY OF DE PERE

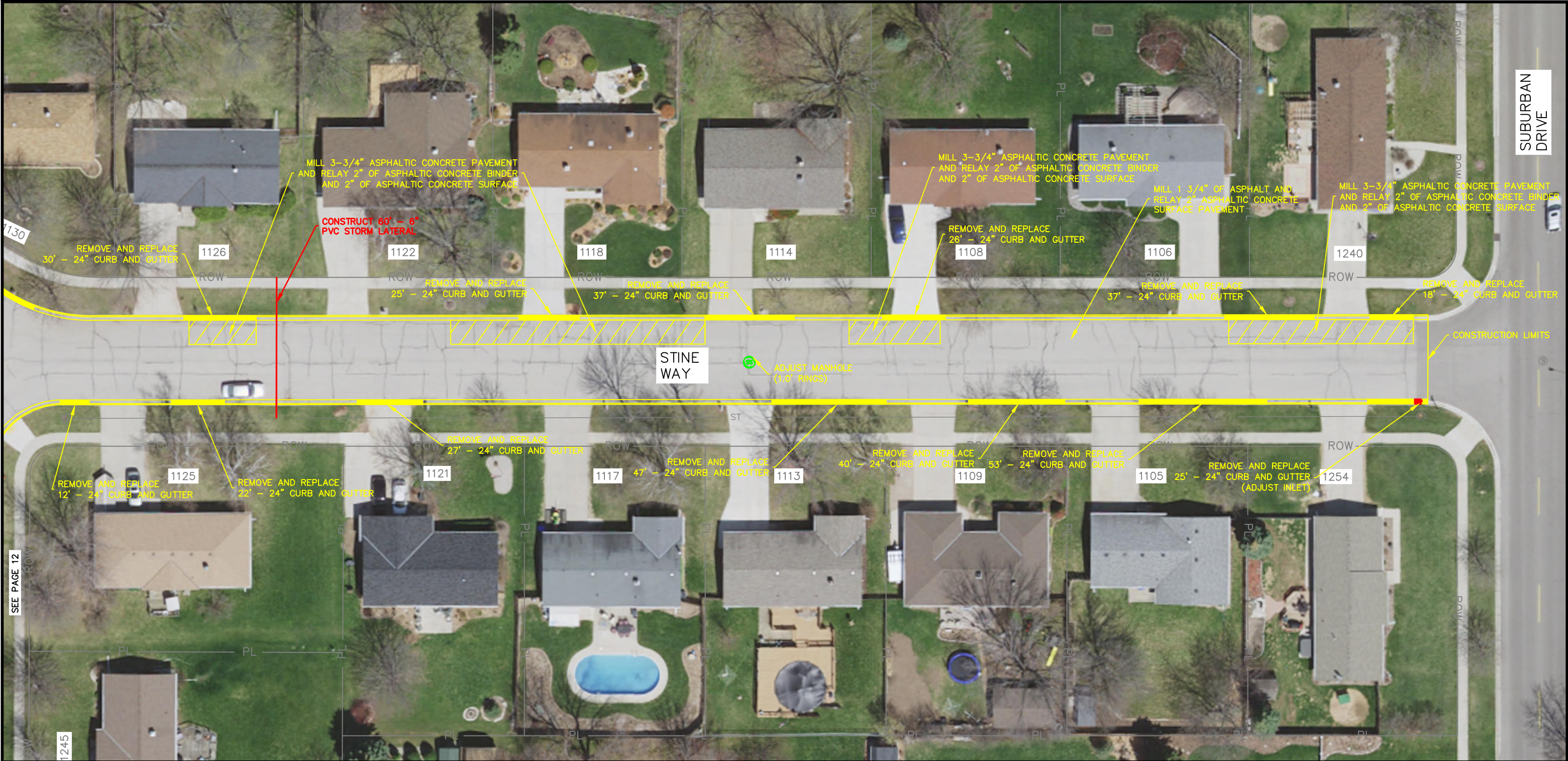
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STINE WAY
MEADOWVIEW LANE TO CUL-DE-SAC

NAME: ASPHALT, CURB
AND SEWER REPAIR
PROJECT # 18-07

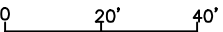
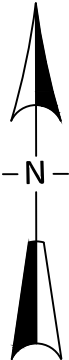
	BY	DATE
SURVEYED		
DRAWN	MAL	12-2017
DESIGNED	MAL	02-2018
CHECKED	CKK	03-2018

REVISIONS / ISSUES				REMARKS
NO.	DATE	BY		



NOTE

STINE WAY IS QUARTER CROWNED
AND WILL REQUIRE EXCESS MILLING
TO GAIN A 2.0% CROSS SLOPE

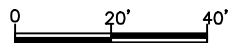
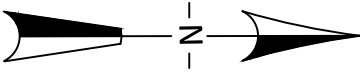
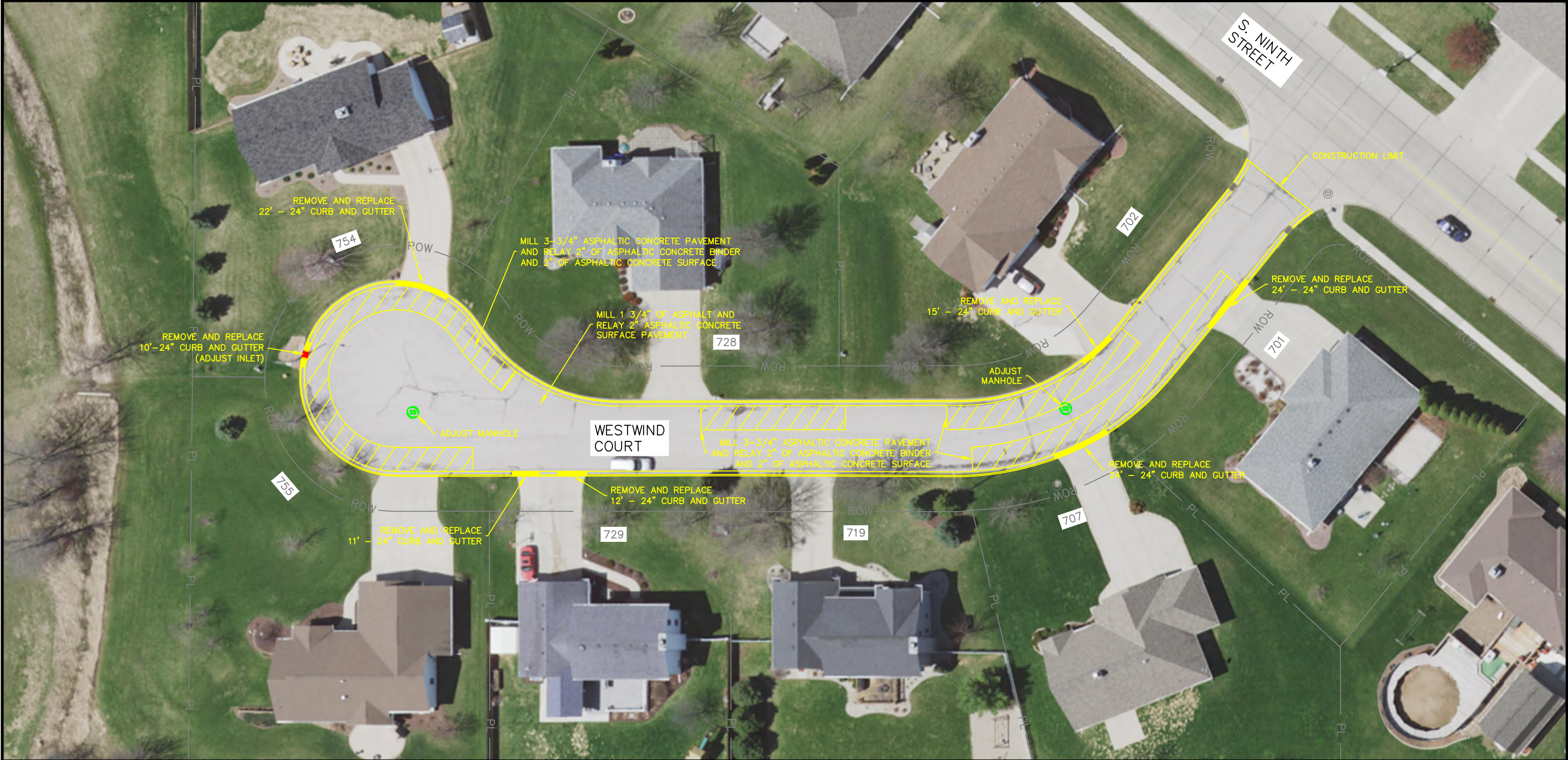


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STINE WAY
CUL-DE-SAC TO SUBURBAN DRIVE

NAME: ASPHALT, CURB AND SEWER REPAIR	BY	DATE	REVISIONS / ISSUES				PAGE NO.
PROJECT # 18-07	SURVEYED	12-2017	NO.	DATE	BY	REMARKS	13
	DRAWN MAL	02-2018					
	DESIGNED MAL	03-2018					
	CHECKED CKK						

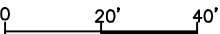
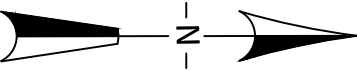




PAVEMENT MARKINGS

410 LF – 4" DASHED YELLOW LINES (GRANT TO MAIN)

2320 LF – 4" SOLID YELLOW LINES (GRANT TO MAIN)

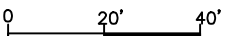


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NINTH STREET
GRANT STREET TO 600'N/O GRANT STREET

NAME: ASPHALT, CURB AND SEWER REPAIR	PROJECT # 18-07	BY MAL	DATE 12-2017	REVISIONS / ISSUES				PAGE NO. 15
				NO.	DATE	BY	REMARKS	



CITY OF DE PERE

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NINTH STREET

600'N/O GRANT STREET TO 260'N/O MOONGLOW

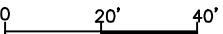
NAME: ASPHALT, CURB
AND SEWER REPAIR
PROJECT # 18-07

	BY	DATE
SURVEYED		
DRAWN	MAL	12-2017
DESIGNED	MAL	02-2018
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NO.	DATE	BY	REMARKS



PAVEMENT MARKINGS
275 LF - 8" CHANNELIZED SOLID WHITE LINE
17 LF - 18" STOP BAR

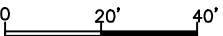
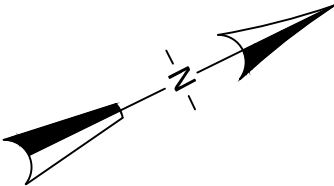


	CITY OF DE PERE ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115 OFFICE 920-339-4061 FAX 920-339-4071	NINTH STREET 260'N/O MOONGLOW DRIVE TO 220'E/O APOLLO WAY	NAME: ASPHALT, CURB AND SEWER REPAIR PROJECT # 18-07	REVISIONS / ISSUES					PAGE NO. 17
				SURVEYED	BY	DATE	NO.	DATE	
				DRAWN	MAL	12-2017			
				DESIGNED	MAL	02-2018			
				CHECKED	CKK	03-2018			



PAVEMENT MARKINGS

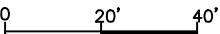
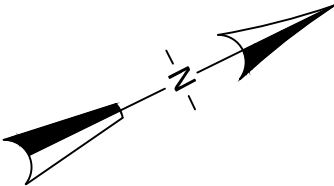
185 LF – 8" CHANNELIZED SOLID WHITE LINE
15 LF – 18" STOP BAR





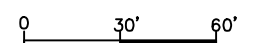
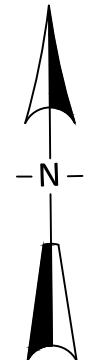
PAVEMENT MARKINGS

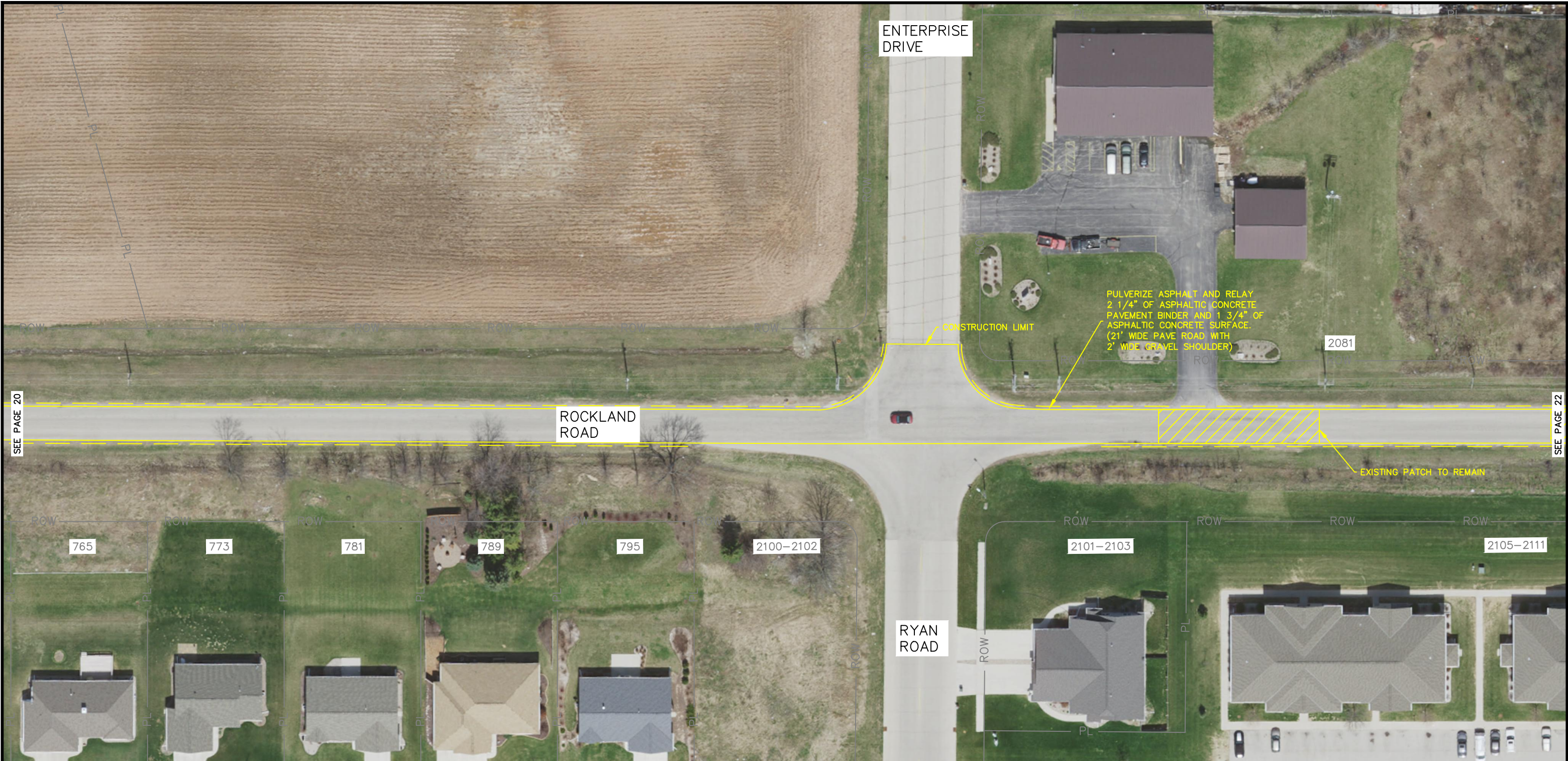
- 130 LF - 8" CHANNELIZED SOLID WHITE LINE
- 1 EACH - "ONLY"
- 2 EACH - MARKING ARROWS (TYPE-2)
- 2 EACH - MARKING ARROWS (TYPE-3)

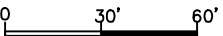
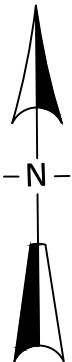
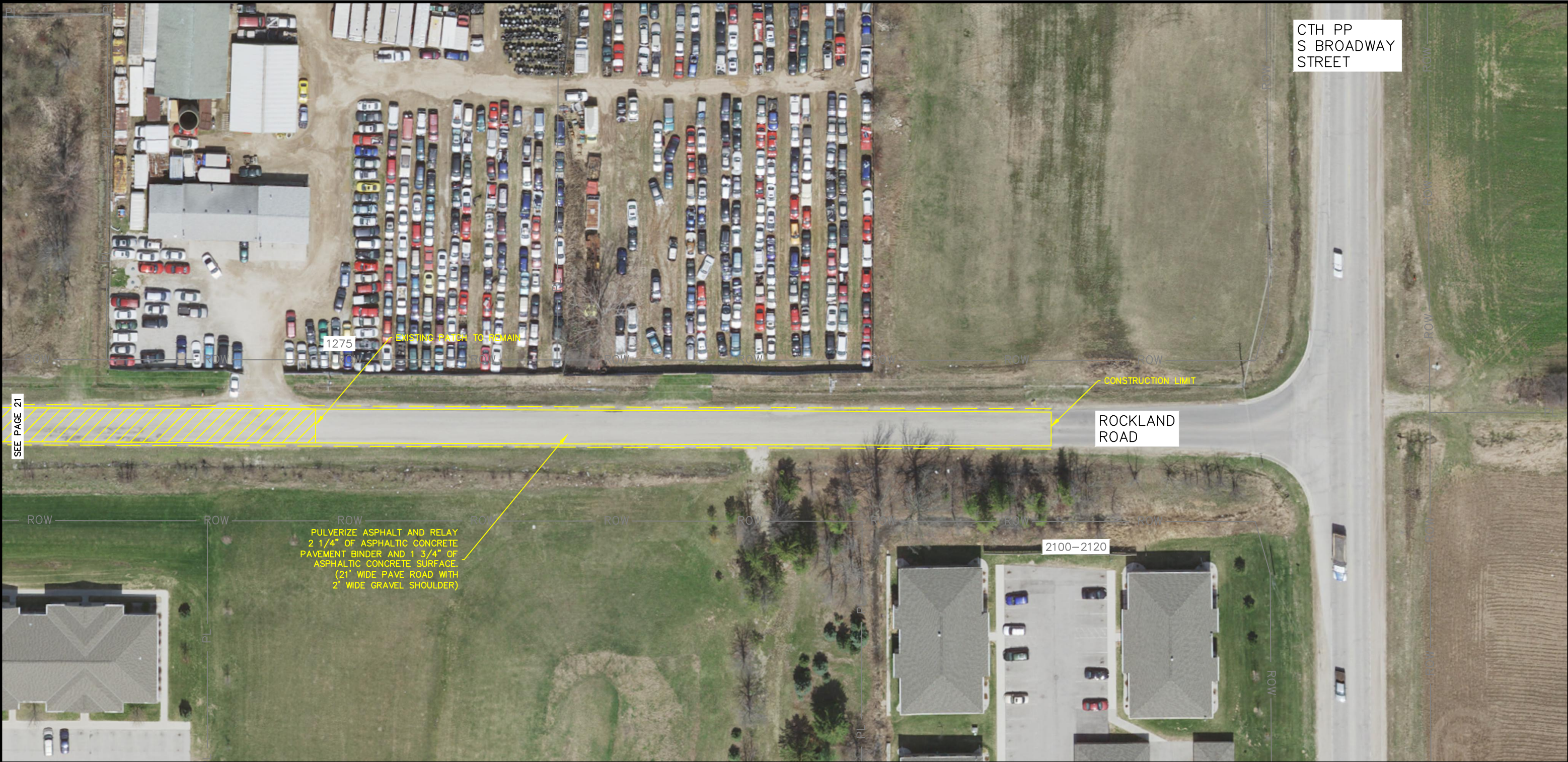




SEE PAGE 21







CITY OF DE PERE

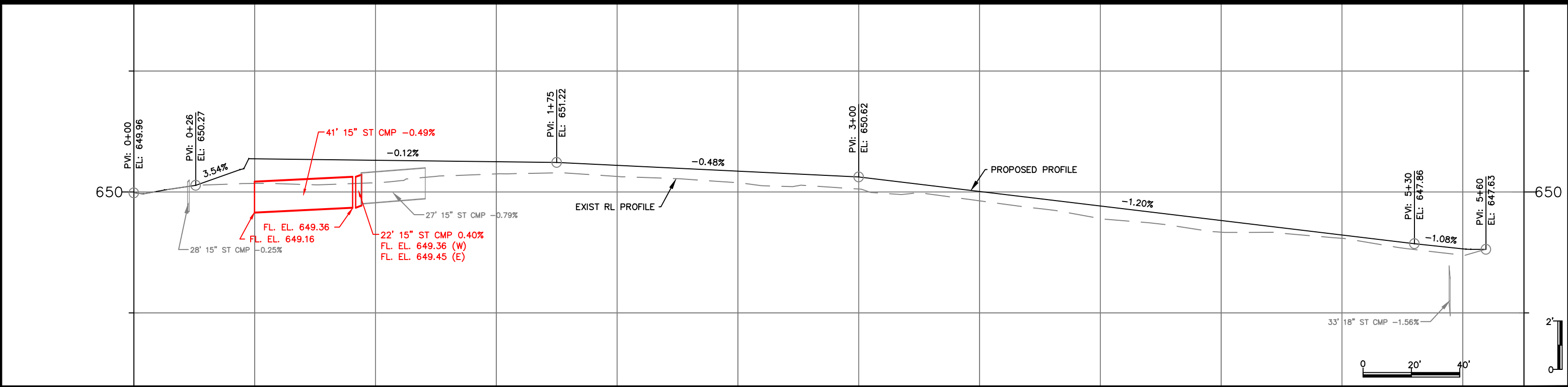
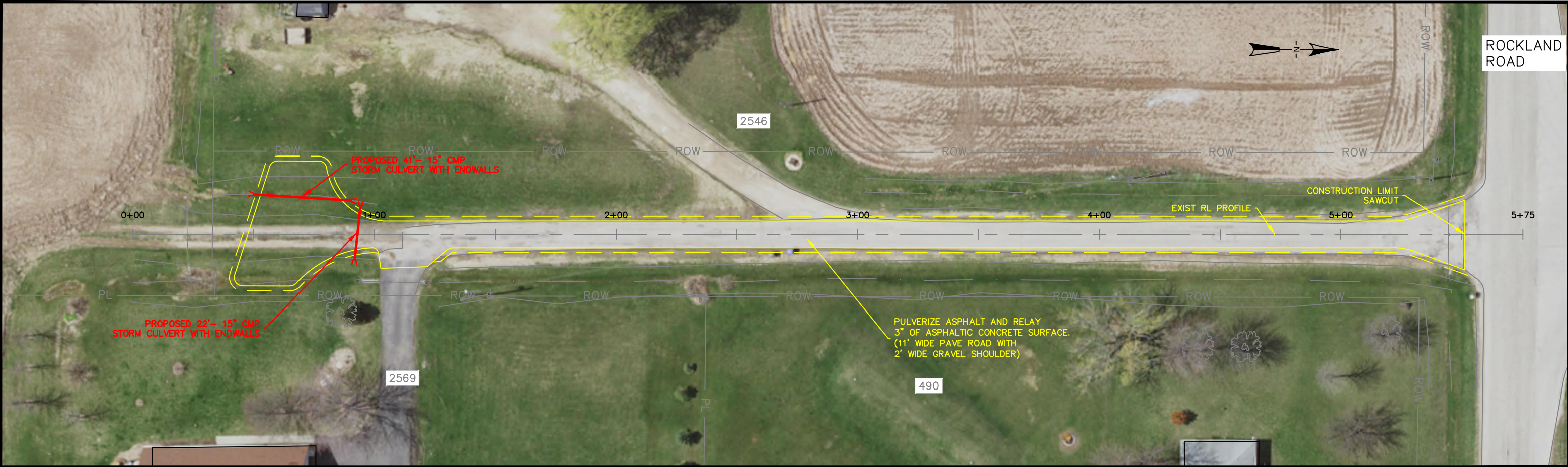
ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115
OFFICE 920-339-4061 FAX 920-339-4071

ROCKLAND ROAD
400' E/O ENTERPRISE DRIVE TO HWY PP

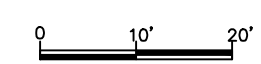
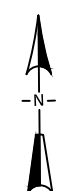
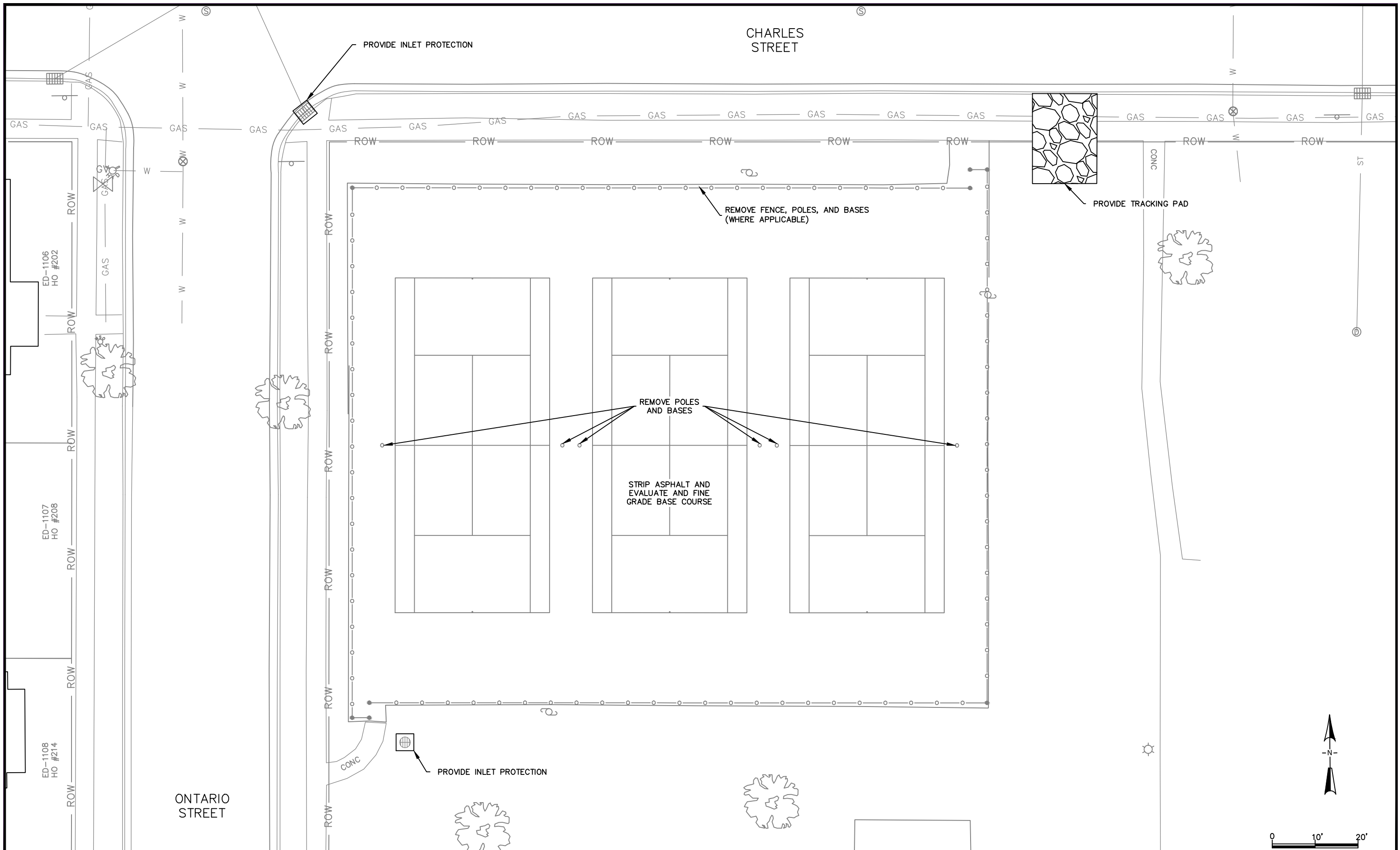
NAME: ASPHALT, CURB
AND SEWER REPAIR
PROJECT # 18-07

	BY	DATE
SURVEYED		
DRAWN	MAL	02-2018
DESIGNED	MAL	02-2018
CHECKED	CKK	03-2018

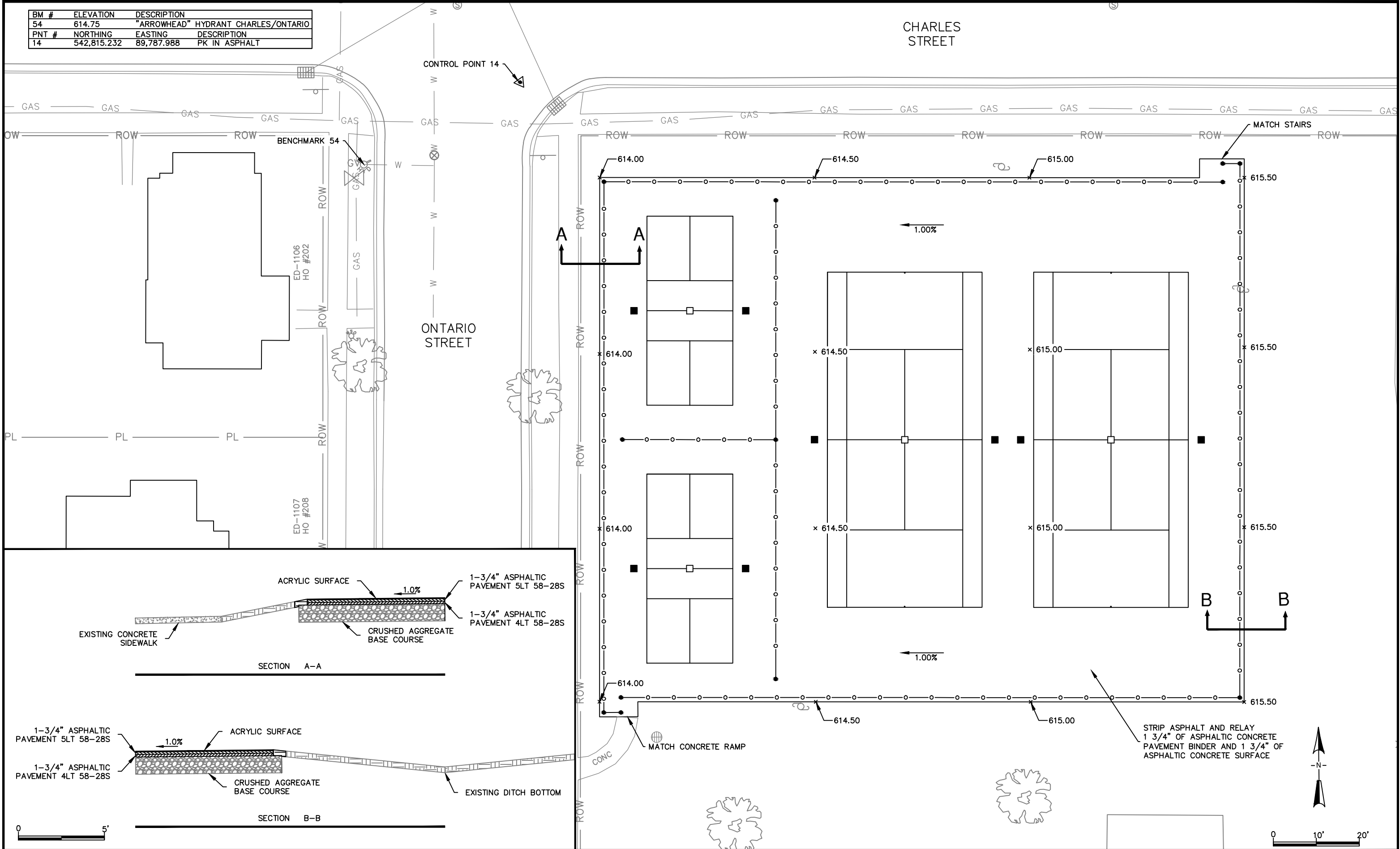
REVISIONS / ISSUES			
NO.	DATE	BY	REMARKS



650.0	649.96	650.3	651.37	650.4	651.31	650.7	651.25	650.6	651.10	650.4	650.86	650.1	650.62	649.6	650.02	648.9	649.42	648.3	648.82	648.1	648.22	647.4	647.64	
0+00		1+00		2+00		3+00		4+00		5+00		5+75.33												



BM #	ELEVATION	DESCRIPTION	
54	614.75	"ARROWHEAD" HYDRANT CHARLES/ONTARIO	
PNT #	NORTHING	EASTING	DESCRIPTION
14	542,815.232	89,787.988	PK IN ASPHALT



CITY OF DE PERE

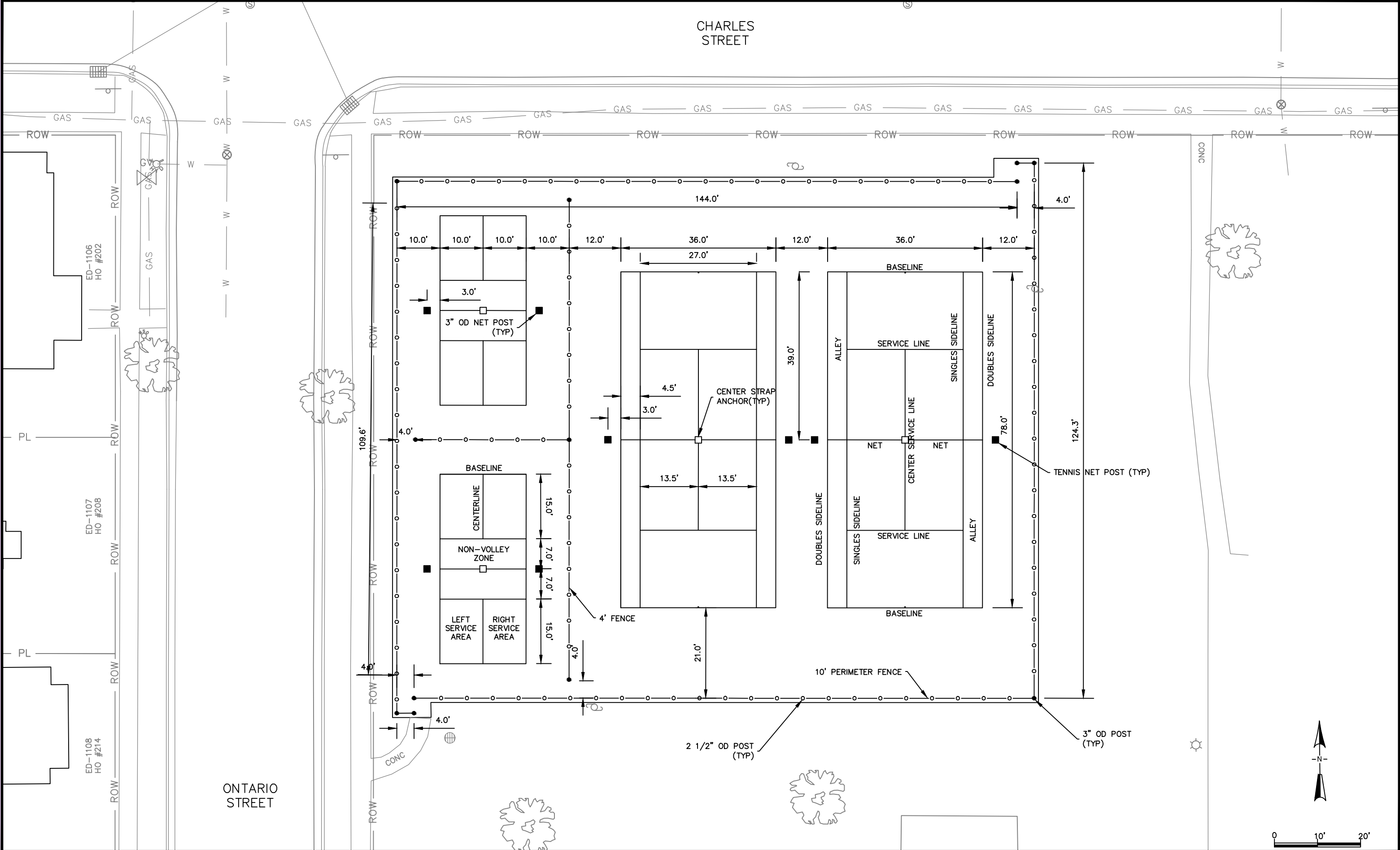
ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115
OFFICE 920-339-4061 FAX 920-339-4071

LEGION PARK
PICKLEBALL & TENNIS COURTS
GRADING PLAN

NAME: ASPHALT, CURB
AND SEWER REPAIR
PROJECT # 18-07

	BY	DATE
SURVEYED	SRL	12-2017
DRAWN	MAL	01-2018
DESIGNED	MAL	04-2018
CHECKED	CKK	04-2018

REVISIONS / ISSUES			
NO.	DATE	BY	REMARKS



CITY OF DE PERE

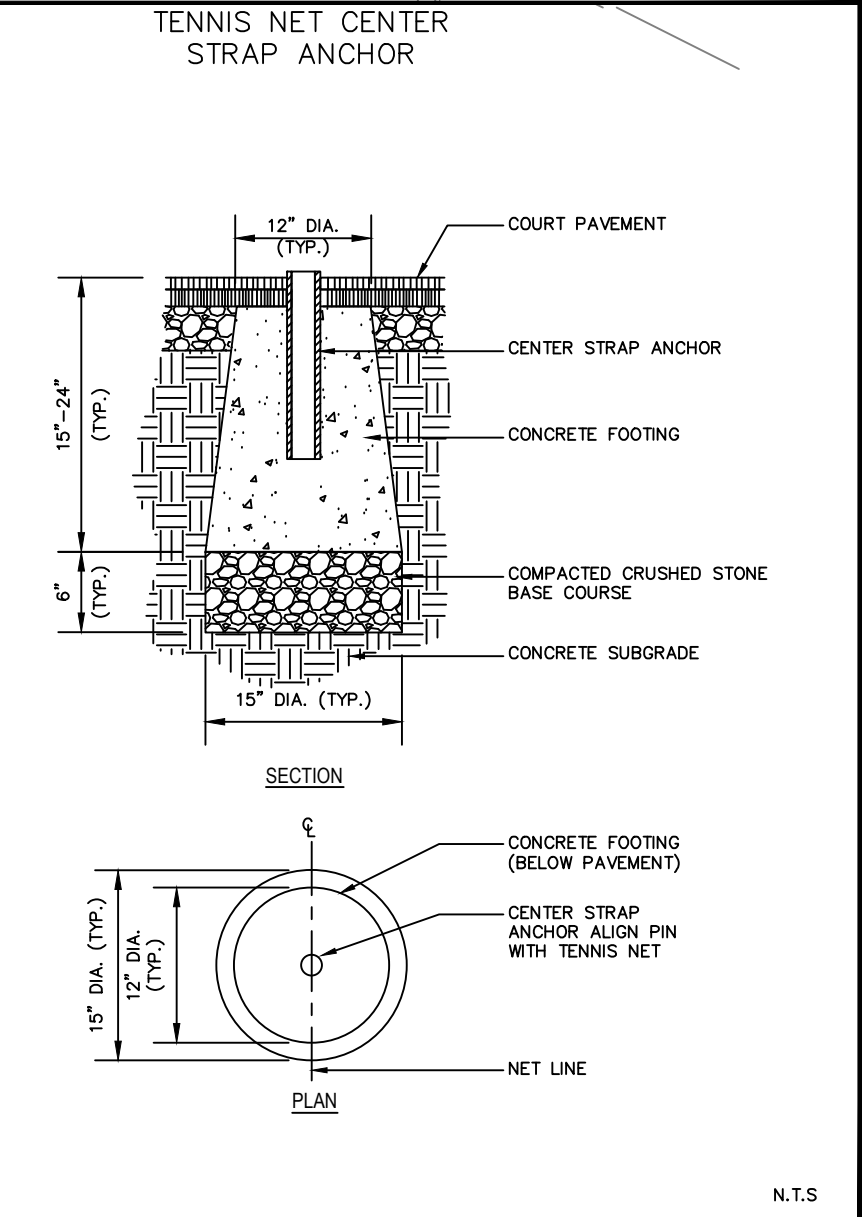
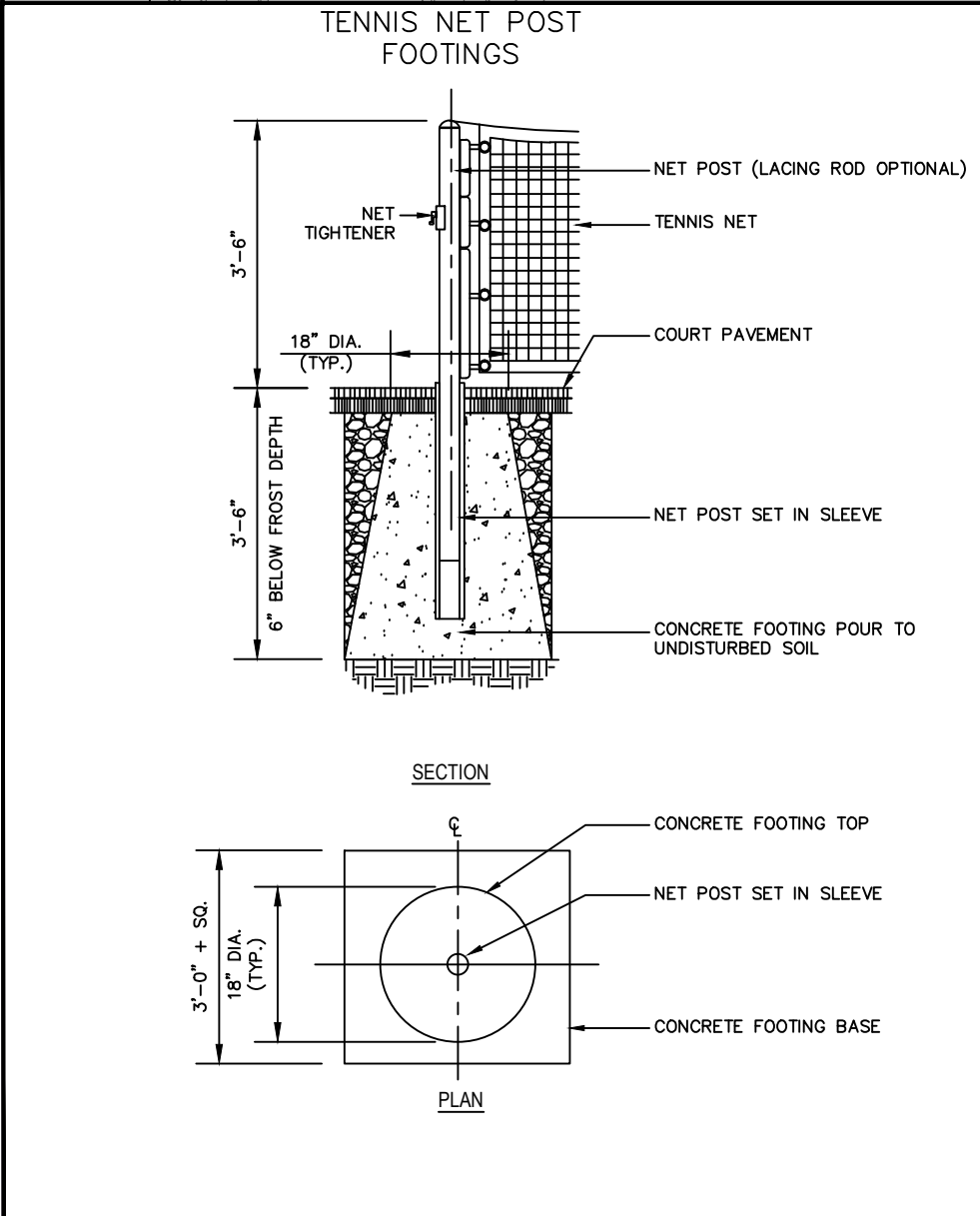
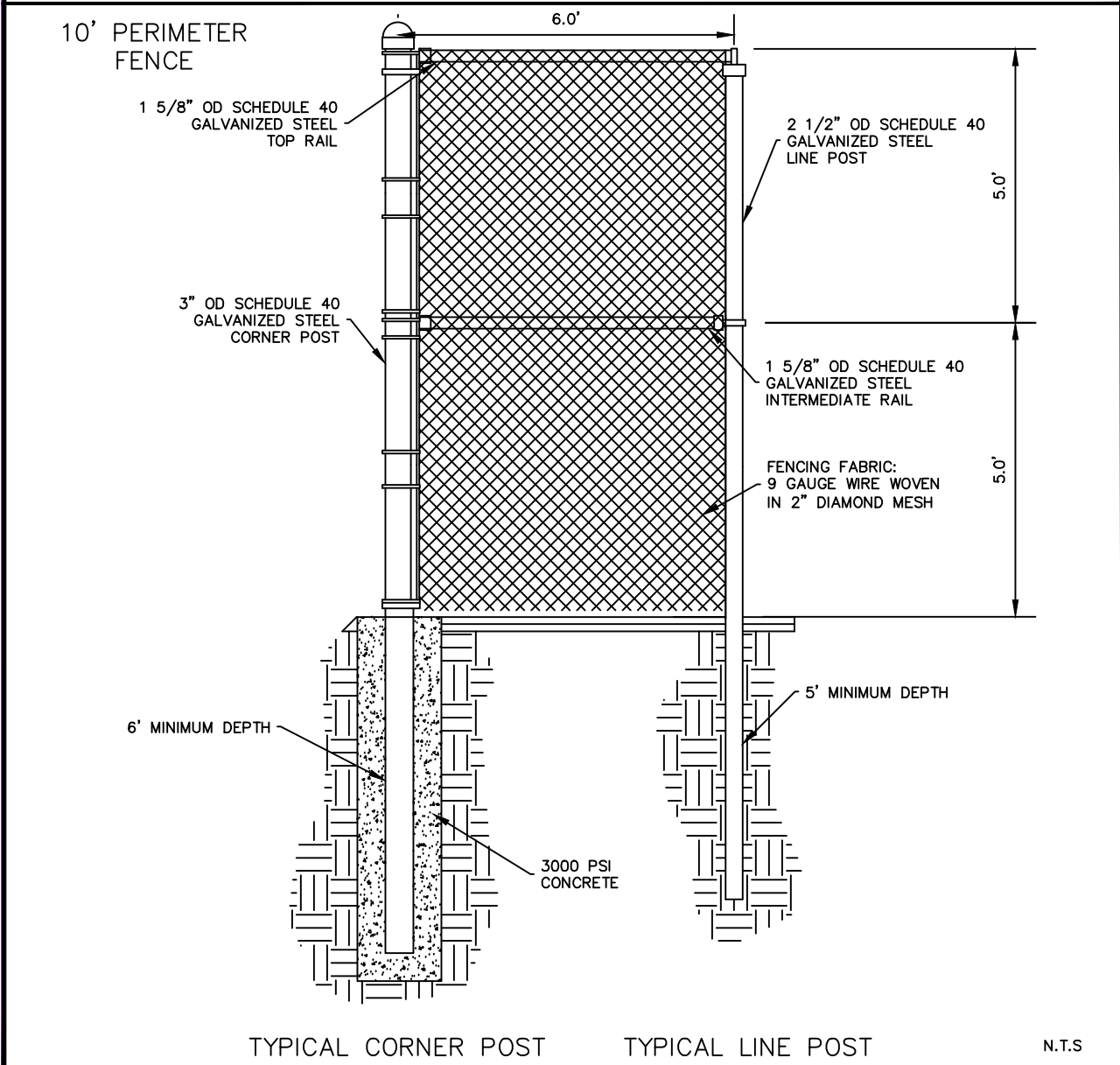
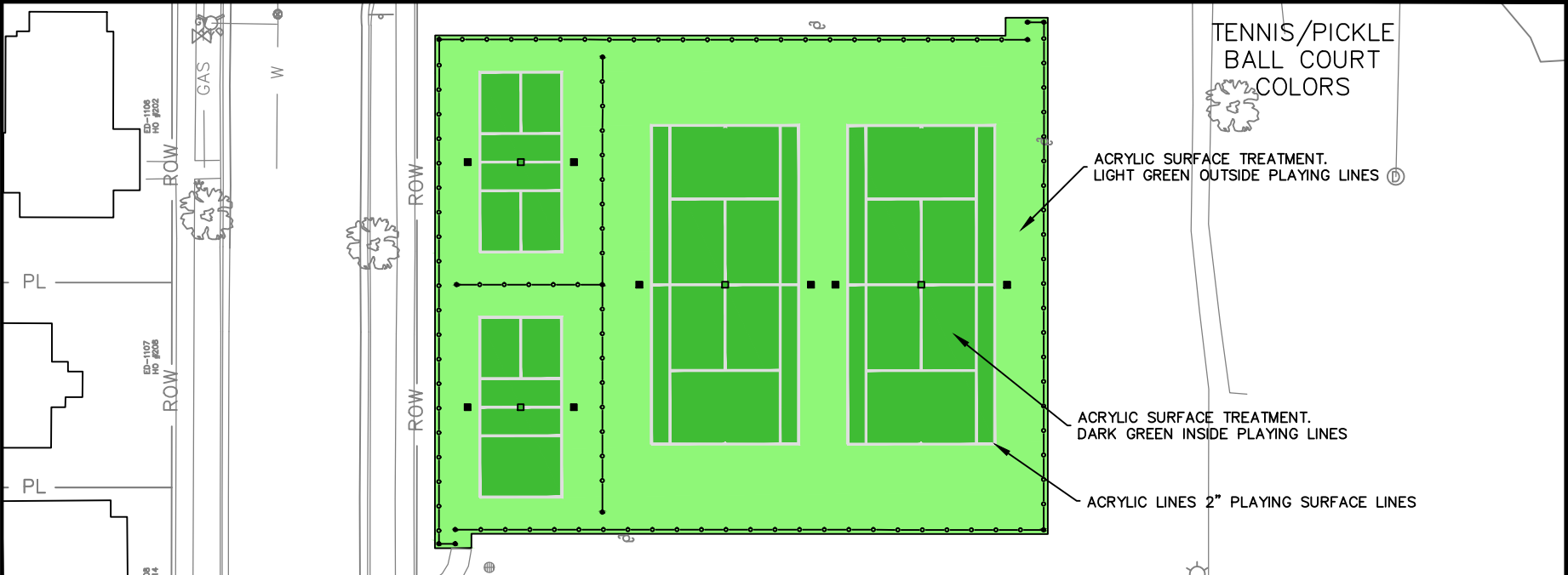
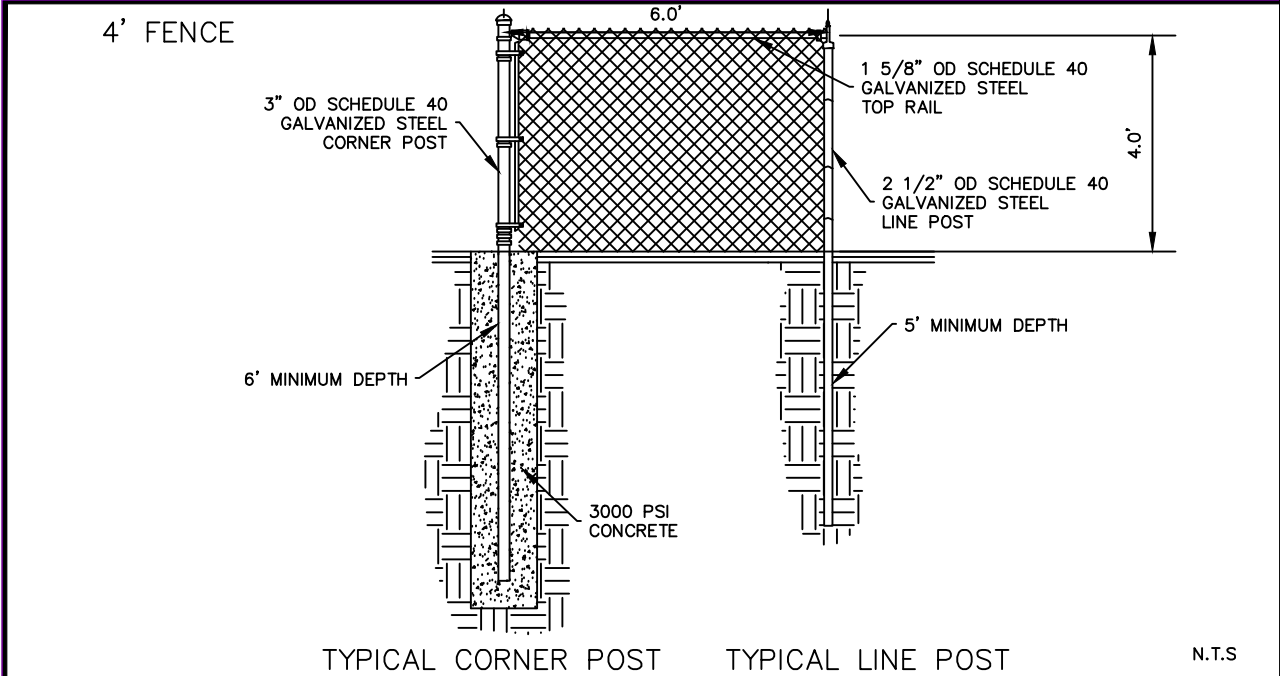
ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115
OFFICE 920-339-4061 FAX 920-339-4071

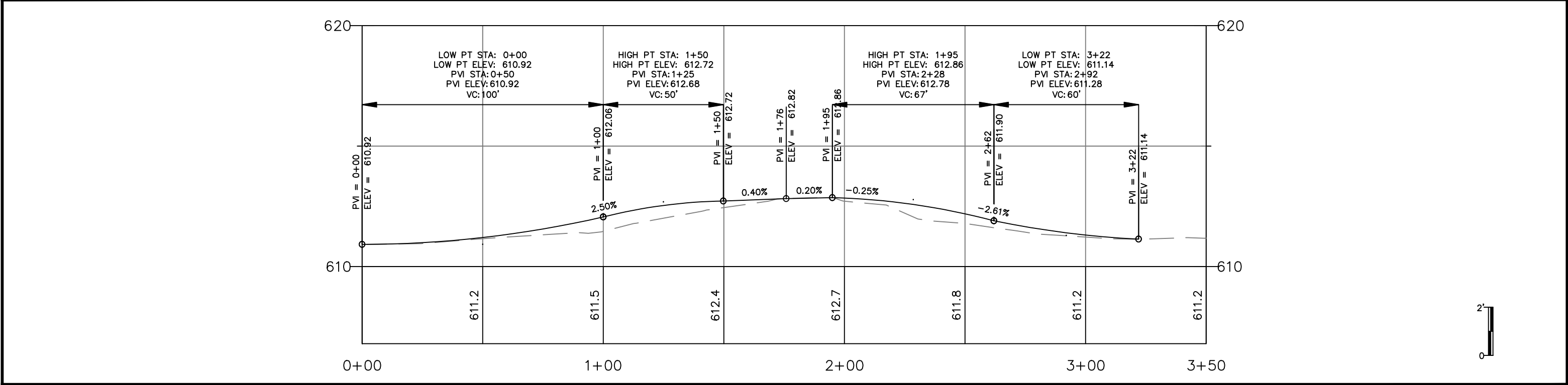
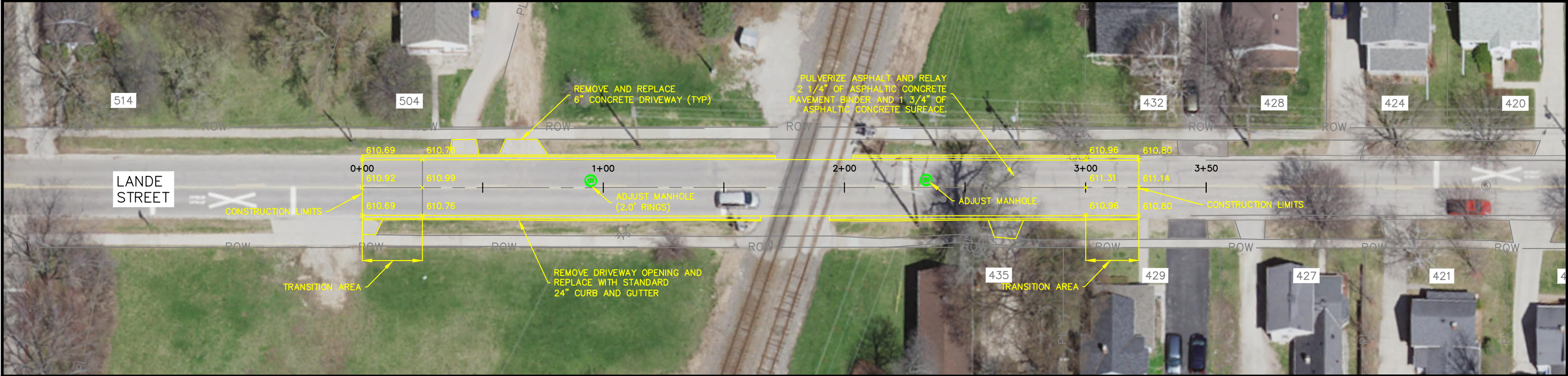
**LEGION PARK
PICKLEBALL & TENNIS COURTS
PAINT AND FENCE DIMENSIONS**

NAME: ASPHALT, CURB
AND SEWER REPAIR
PROJECT # 18-07

	BY	DATE
SURVEYED	SRL	12-2017
DRAWN	MAL	01-2018
DESIGNED	MAL	04-2018
CHECKED	CKK	04-2018

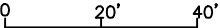
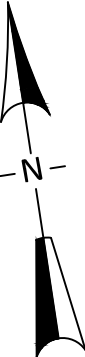
REVISIONS / ISSUES				REMARKS
NO.	DATE	BY		

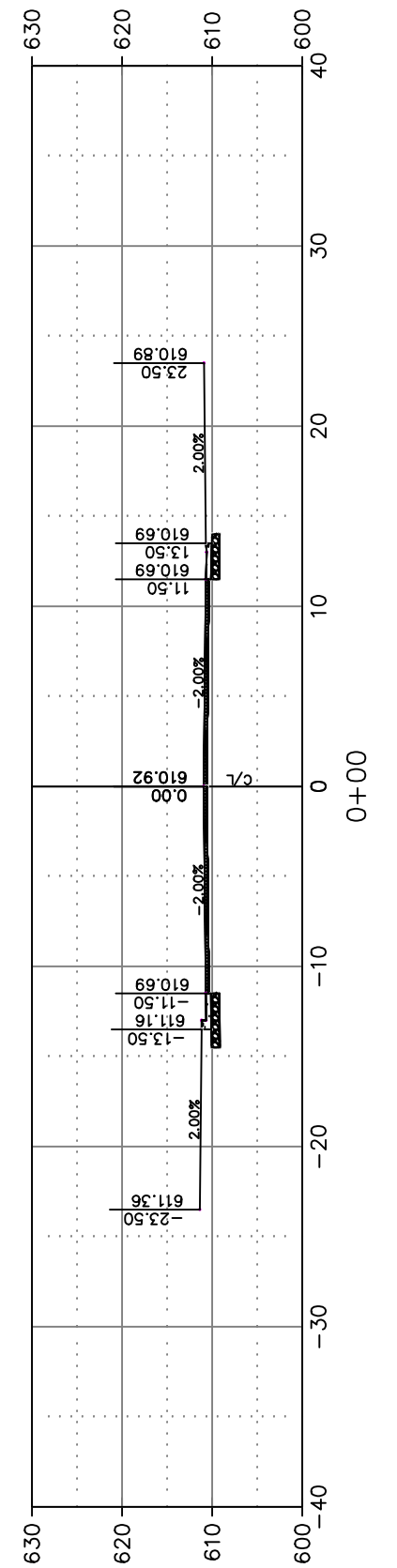
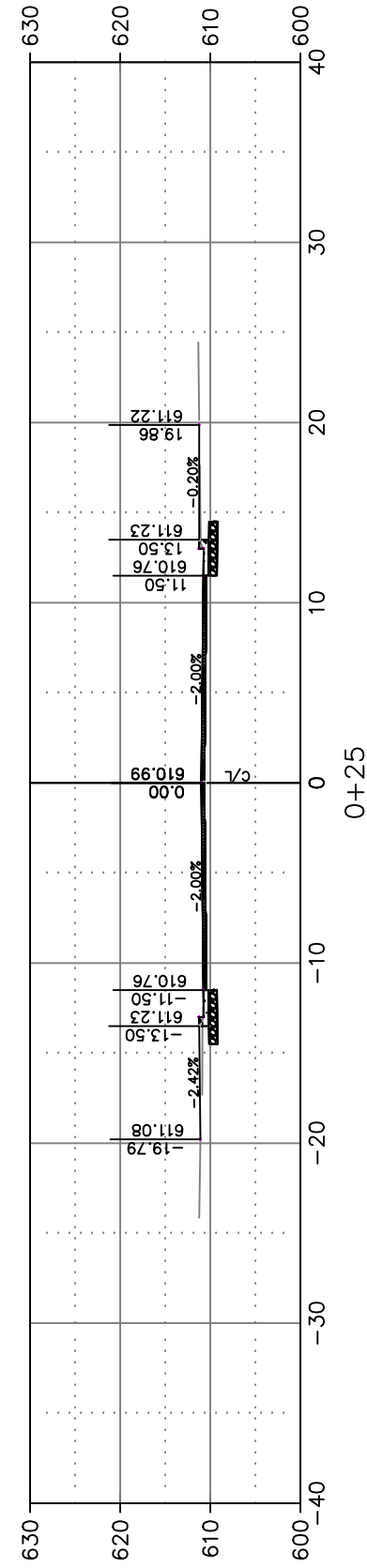
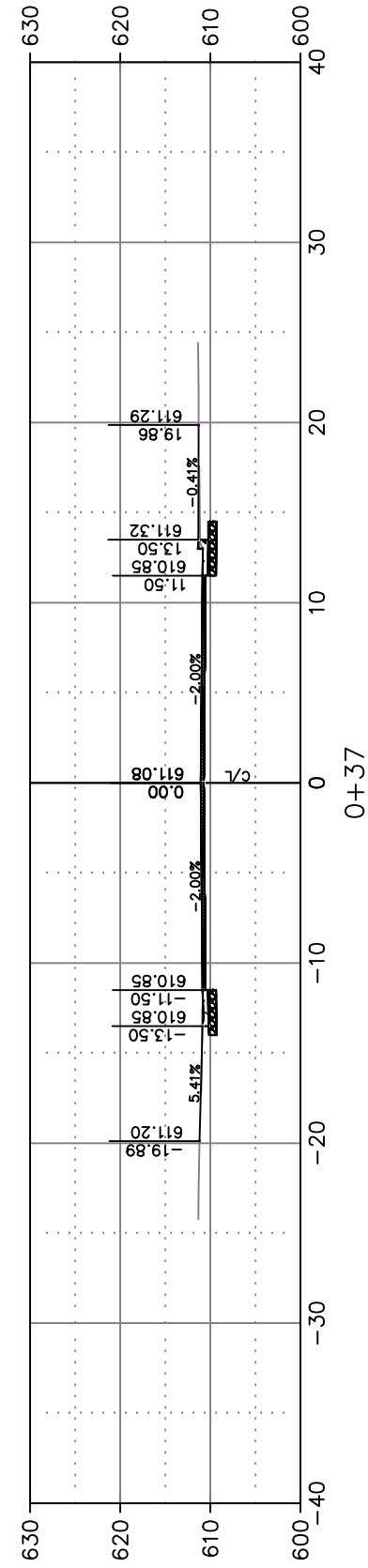
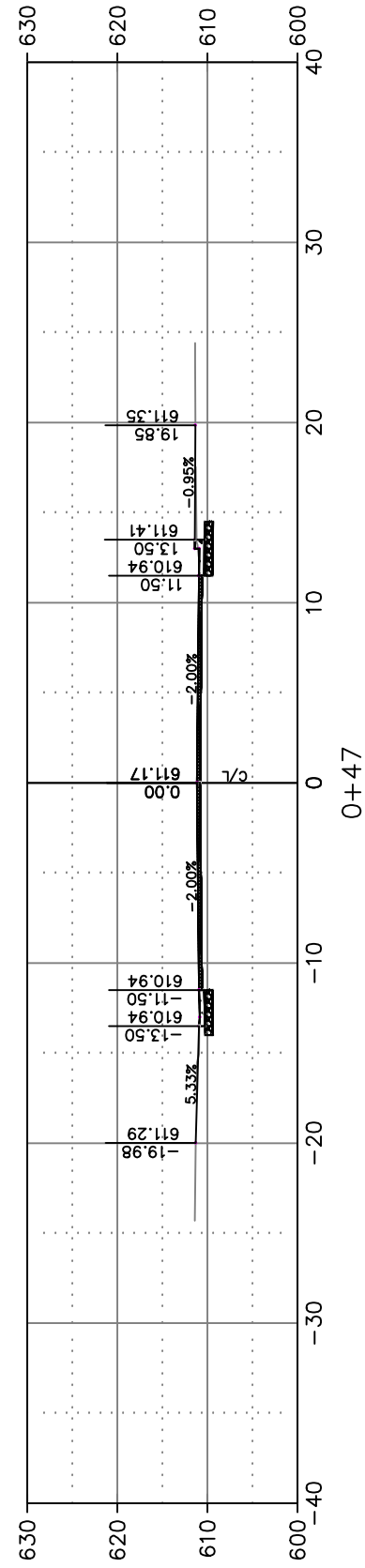
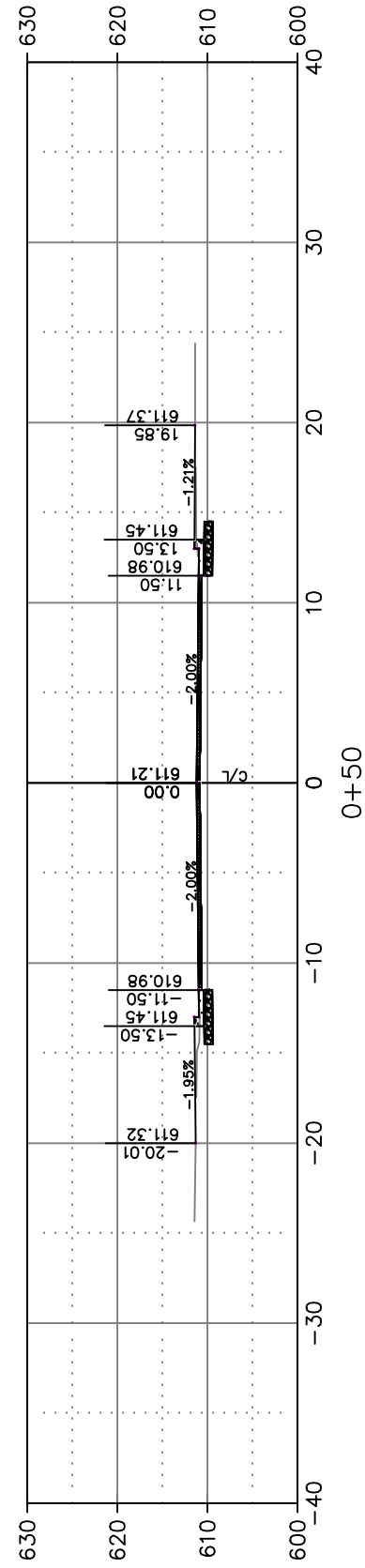
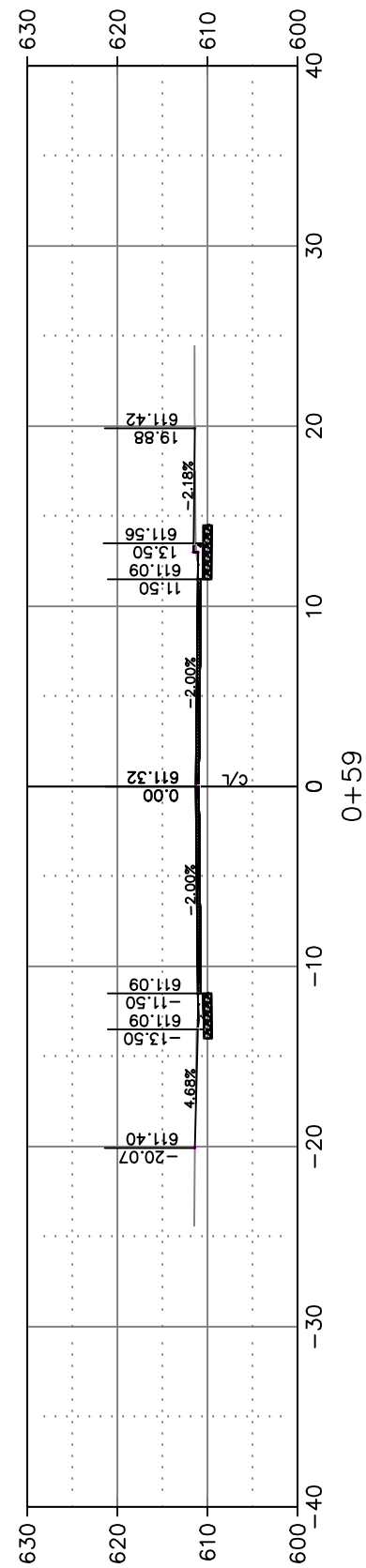




PAVEMENT MARKINGS

170 LF - 4" SOLID YELLOW LINES
50 LF - 4" DASHED YELLOW LINE
24 LF - 18" STOP BAR





ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115
OFFICE 920-339-4061 FAX 920-339-4071

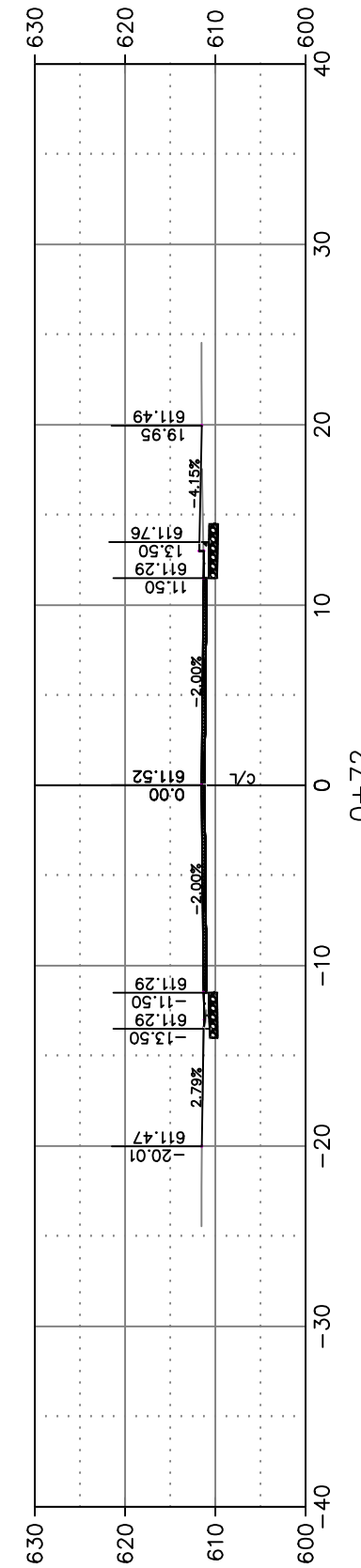
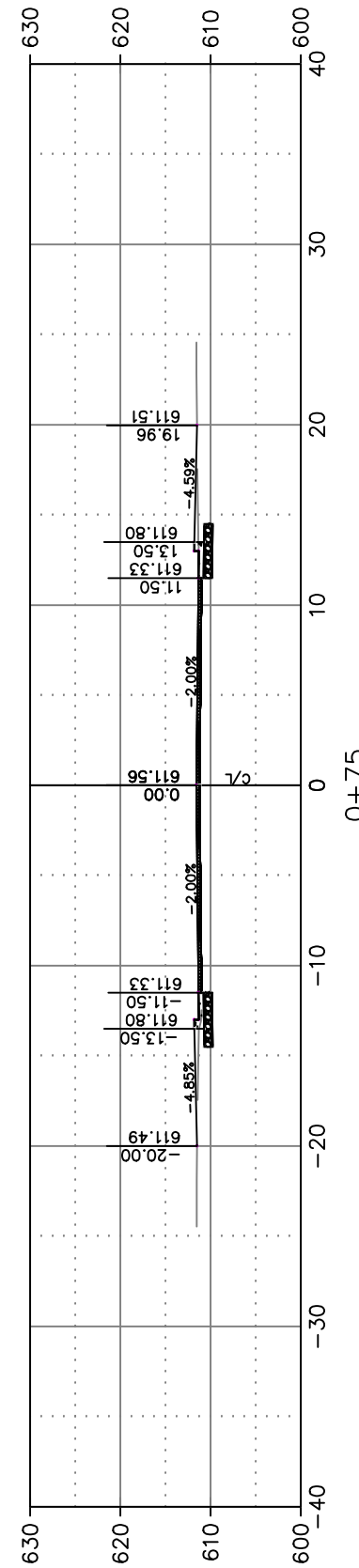
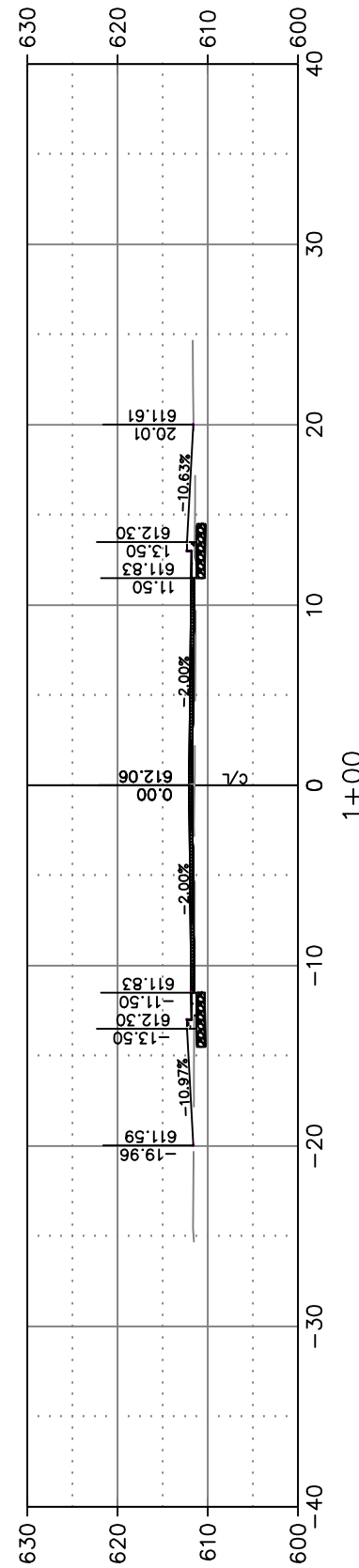
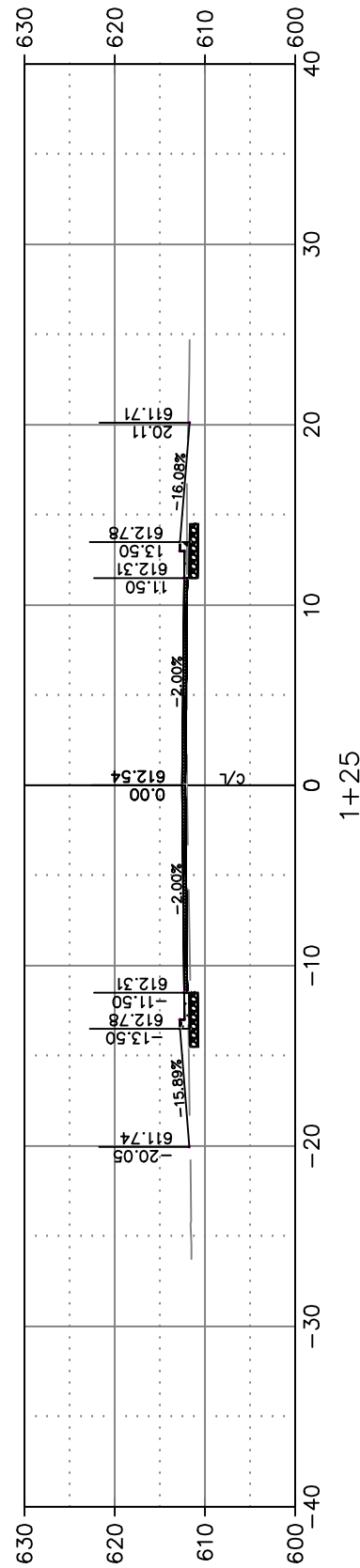
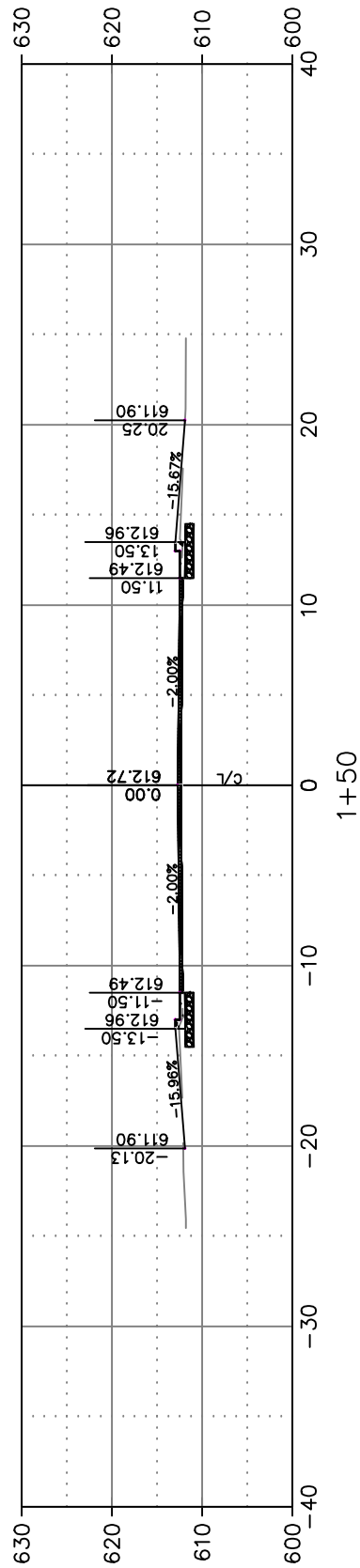
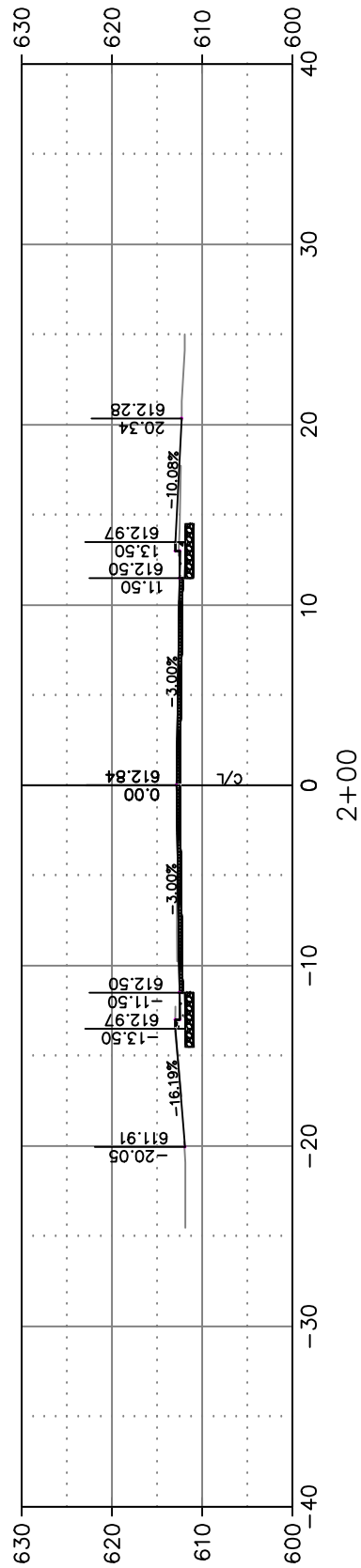
LANDE STREET

CROSS SECTIONS

NAME: ASPHALT, CURB AND SEWER REPAIR PROJECT #

	BY	DATE
SURVEYED	MAL	04-2018
DRAWN	MAL	04-2018
DESIGNED	MAL	04-2018
CHECKED	CKK	04-2018

REVISIONS / ISSUES			
NO.	DATE	BY	REMARKS
8			
8			
8			
8			



CITY OF DE PERE

ENGINEERING DIVISION 925 S. SIXTH ST DE PERE WI 54115
OFFICE 920-339-4061 FAX 920-339-4071

LANDE STREET CROSS SECTIONS

NAME:
ASPHALT, CURB
AND SEWER REPAIR
PROJECT #

18-07

	BY	DATE
SURVEYED	MAL	04-2018
DRAWN	MAL	04-2018
DESIGNED	MAL	04-2018
CHECKED	CKK	04-2018

REVISIONS / ISSUES			
NO.	DATE	BY	REMARKS

