CITY OF DE PERE

PROJECT 21-05

SIDEWALK AND CURB REPAIRS

BID DATE: JANUARY 28, 2021 @ 1:00 PM

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.deperewi.gov/projects or by pressing the *Projects* icon at the bottom of any City website page. Download cost is \$15 for each contract. Bidding documents may be viewed on the QuestCDN website or at the Municipal Service Center, 925 S. Sixth Street, De Pere, WI 54115.

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

Section	Title
00 00 01	PROJECT MANUAL COVER
00 01 10	TABLE OF CONTENTS

PROJECT BID DOCUMENTS

Section	Title
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

Section	Title	
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

Section	Title	
01 10 00 01 22 04	SUMMARY OF WORK MEASUREMENT AND PAYMENT STREET AND DRAINAGE 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	
<u>EXHIBITS</u>	Title	<u>Pages</u>
EXHIBIT A	SIDEWALK REPAIR AREA	1 PAGE
EXHIBIT B	WEST DE PERE SPOT REPAIRS	4 PAGES
EXHIBIT C	EAST DE PERE SPOT REPAIRS	7 PAGES
EXHIBIT D	TRAFFIC CONTROL DETAILS	4 PAGES
EXHIBIT E	STANDARD DETAIL DRAWINGS	3 PAGES

CITY OF DE PERE 2020 STANDARD SPECIFICATIONS

CONTRACTING REQUIREMENTS

Section	Title
00 70 00	GENERAL CONDITIONS (See City of De Pere 2020 Standard Specifications)
DIVISION 31 –	EARTHWORK (See City of De Pere 2020 Standard Specifications)
DIVISION 32 –	EXTERIOR IMPROVEMENTS (See City of De Pere 2020 Standard Specifications)
DIVISION 33 –	UTILITIES (See City of De Pere 2020 Standard Specifications)

SECTION 00 11 13

JANUARY 7, 2021 - JANUARY 14, 2021

CITY OF DE PERE

ADVERTISEMENT TO BID

PROJECT 21-05

SIDEWALK AND CURB REPAIRS

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, January 28, 2021, at which time they will be publicly opened and read aloud. The bid opening will occur virtually. See section 00 21 13, Instructions to Bidders for additional information.

Project 21-05 for which proposals are being sought includes the following approximate quantities:

- 1,900 SY of 8-Inch, 6-Inch, and 4-Inch Concrete Sidewalk, Driveway and Ramp Replacement
- 800 SY of new 6-Inch and 4-Inch Concrete Sidewalk

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 \$15 by inputting Quest project #7407867 on Quest's Project Search page. The QuestCDN website can also be accessed through the City website at www.deperewi.gov. On the homepage, click on the *Projects* icon in the center of the page.

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.

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 PM, Monday, January 25, 2021. Prospective bidders who have previously submitted such forms subsequent to January 1, 2021 will not be required to separately submit such form for this project.

Sidewalk and Curb Repairs

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 7th day of January 2021.

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

Project 21-05

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 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:
 - 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:
 - 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 submitting 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 drawings 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

1/7/2021 00 21 13-3 Instructions to Bidders

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 five percent (5%) 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 fifteen (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 officer 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.

1/7/2021 00 21 13-5 Instructions to Bidders

Sidewalk and Curb Repairs

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

1/7/2021 00 21 13-6 Instructions to Bidders

Sidewalk and Curb Repairs

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 South 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.
- 14.3 With the current COVID-19 restrictions, the Municipal Service Center is closed for access. In addition to mailing bids per Article 14.1, bids can be submitted via the following processes:
 - A. Drop off between 12:30 PM and 12:55 PM, January 28, 2021 at the Municipal Service Center.
 - B. For other drop off dates and times, contact 920-339-4060 to schedule an appointment.

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 to Bids. The bid opening can be viewed live via GoToMeeting information shown below. With the current COVID-19 restrictions, the Municipal Service Center is closed for access. An abstract of the amounts of the base bids and major alternates, if any, will be made available to Bidders after opening the bids.

The bid opening can be viewed live via GoToMeeting as follows: Please join my meeting from your computer, tablet or smartphone.

https://global.gotomeeting.com/join/989956917

You can also dial in using your phone. (For supported devices, tap a one-touch number below to join instantly.)

United States (Toll Free): 1 866 899 4679
- One-touch: tel:+18668994679,,989956917#

Sidewalk and Curb Repairs

United States: +1 (571) 317-3116

- One-touch: tel:+15713173116,,989956917#

Access Code: 989-956-917

New to GoToMeeting? Get the app now and be ready when your first meeting starts: https://global.gotomeeting.com/install/989956917

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.

1/7/2021 00 21 13-8 Instructions to Bidders

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 ten (10) days thereafter, Successful Bidder shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner. Within ten (10) days thereafter, Owner shall deliver one fully signed counterpart to Successful Bidder with a complete set of Drawings with appropriate identification.

END OF SECTION

1/7/2021 00 21 13-9 Instructions to Bidders

SECTION 00 41 13

CITY OF DE PERE

BID FORM

PROJECT 21-05

This bid, submitted by the undersigned Bidder to the City of De Pere, in accordance with the Advertisement to Bid, which will be received until 1:00 PM, Thursday, January 28, 2021 is to furnish and deliver all materials, and to perform and do all work on the project designated by September 15, 2021.

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 Da	<u>te</u>	
-		_			
BASIS O	F BID:	_			
	Bidder will complete the Work in a price(s):	iccordance wit	th the Contract doo	cuments for the 1	following
A	As stated in the attached Unit Price Bio	d Schedule.			
ι	Jnit Prices have been computed in acc	cordance with	the General Conditio	ns.	
C	Bidder acknowledges that estimated of comparison of Bids, and final pay	yment for all	Unit Price Bid item	•	

1/7/2021 00 41 13-1 Bid Form

TOTAL BID PRICE: \$_____

Sidewalk and Curb Repairs

ATTACHMENTS TO THIS BID

The following	documents	ara submittad	with and	mada a	condition	of this	Did.
The following	aocuments	are submitted	with and	made a	condition	or this	Bla:

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

	SI				

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:	
By:(Individual's signature)	
Doing business as:	_
<u>A Partnership</u>	
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):	_
Ву:	
(Signature – attach evidence of authority to sign)	

1/7/2021 00 41 13-2 Bid Form

Sidewalk and Curb Repairs

	Name (typed or printed):	-
	Title:	
	Title:(CORPORATE SEAL)	
	Attest	-
	Date of Qualification to do business in Wisconsin is/	
	Joint Venture	
	Name of Joint Venture:	-
	First Joint Venturer Name: (SEAL)	1
	Ву:	-
	(Signature of first joint venture partner – attach evidence of authority to sign)	
	Name (typed or printed):	-
	Title:	-
	Second Joint Venturer Name: (SEAL)	1
	By:	.
	(Signature of second joint venture partner – attach evidence of authority to sign)	
	Name (typed or printed):	-
	Title:	_
	(Each joint venturer must sign. Manner of signing for each individual, partnership, and that is a party to joint venture should be in manner indicated above.)	•
Bidder'	's Business Address	
	No Fax No	
SUBMI	TTED on, 20	
State C	Contractor License No(if applicable)	

SECTION 00 41 43

CITY OF DE PERE

PROJECT 21-05

BID SCHEDULE – UNIT PRICE

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT BID				
STREET	STREET AND DRAINAGE CONSTRUCTION (Sidewalk Repair Area)								
SD-01	Provide ¾" Crushed Aggregate Base Course	TON	200	\$	\$				
SD-02	Remove and Replace 8" Concrete Sidewalk and Driveway	SY	20	\$	\$				
SD-03	Remove and Replace 6" Concrete Sidewalk, Ramp and Driveway	SY	300	\$	\$				
SD-04	Remove and Replace 4" Concrete Sidewalk	SY	1,300	\$	\$				
SD-05	Drilled Tie Bars (Existing Sidewalk, Driveway, Curb and Gutter)	EA	1,300	\$	\$				
SD-06	Provide #4 Reinforcement Bars for Curb and Sidewalk	LF	100	\$	\$				
SD-07	Provide Detectable Warning Field (Natural Patina)	EA	10	\$	\$				
STREET	AND DRAINAGE CONSTRUCTION (Vai	rious Loc	ations)						
SD-08	Provide ¾" Crushed Aggregate Base Course	TON	300	\$	\$				
SD-09	Remove and Replace 24" Concrete Curb and Gutter	LF	250	\$	\$				
SD-10	Remove and Replace 8" Concrete Sidewalk and Driveway	SY	10	\$	\$				
SD-11	Remove and Replace 6" Concrete Sidewalk, Ramp and Driveway	SY	50	\$	\$				
SD-12	Remove and Replace 4" Concrete Sidewalk	SY	200	\$	\$				
SD-13	Provide 6" Concrete Sidewalk and Ramp	SY	100	\$	\$				

Project 21-05 Sidewalk and Curb Repairs

ITEM	ITEM DESCRIPTION	UNIT	QUANTITIY	UNIT PRICE	AMOUNT BID
STREET	AND DRAINAGE CONSTRUCTION (Var	ious Loc	ations Contin	ued)	
SD-14	Provide 4" Concrete Sidewalk	SY	750	\$	\$
SD-15	Drilled Tie Bars (Existing Sidewalk, Driveway, Curb and Gutter)	EA	100	\$	\$
SD-16	Provide #4 Reinforcement Bars for Curb and Sidewalk	LF	800	\$	\$
SD-17	Provide Detectable Warning Field (Natural Patina)	EA	9	\$	\$
SD-18	Adjust Manhole	EA	2	\$	\$
SD-19	Legion Park Pool Deck Repairs	SY	50	\$	\$
	\$				

SECTION 00 43 13

CITY OF DE PERE

BID BOND

KNOW ALL M	1EN BY THESE PRESENTS: That	t		
as Principal, l	hereinafter called Principal, a	nd		_
corporation	ereinafter called Surety, are of the State of Wisconsin, as C	Obligee, hereinafter called	City, in the amount of lollars (\$) for the
	ereof Principal and Surety bi jointly and severally, firmly by		s, executors, administra	tors, successors
incidentals no prepared by	rincipal has made a proposal tecessary to complete the works the Director of Public Works after referred to as the BID.	rk of Project 21-05 in acco	rdance with drawings an	d specifications
contract for	EFORE, THE CONDITION OF Table said project and Principal shall be null and void; otherwise	nall enter into a contract	in accordance with the	BID, then this
1.	The liability of Surety shall i	in no event exceed the pe	nalty of this bond.	
2.	Any suits at law or proceed any claim hereunder sha instrument.	•		•
Signed and so	ealed this day of	, 20	·	
In the preser	nce of:			
WITNES	 SS	PRINCIPAL	(SEAL)	
WITNES	 SS	SURETY	(SEAL)	

SECTION 00 43 33

PROPOSED PRODUCTS FORM

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

ITEM	MATERIAL	SUPPLIER
Base Aggregate		
Concrete		
Concrete Sealant		
Tie Bars	Not Applicable	
Reinforcement Bars	Not Applicable	

1/7/2021 00 43 33-1 Proposed Products Form

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.

PORTION OF WORK	BUSINESS NAME	BUSINESS ADDRESS
	_	
	<u> </u>	
	-	
	_	

1/7/2021 00 43 36-1 Tabulation of Subcontractors

SECTION 00 51 00

NOTICE OF AWARD

Contract	<mark>or)</mark>
Contract	<mark>or Name</mark>
(<mark>Address)</mark>	
(<mark>Address)</mark>	

Project Description: 21-05 Sidewalk and Curb Repairs

The City has considered the proposal submitted by you dated (BID DATE) for the above-described project in response to its Advertisement for Bids dated January 7, 2021 and January 14, 2021.

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 thisth day of	2021.			
		DEPART	MENT OF PUBLIC W	ORKS
	I	BY: Eric P. F City Eng		
	AC	CEPTANCE (OF NOTICE	
eceipt of the above NOTICE	OF AWARD is h	ereby ackno	owledged by:	
	, t	this the	day of	
y:				
itle:				

1/7/2021 00 51 00-1 Notice of Award

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 hown on the drawings and described in the specifications for the project entitled Project 21-05 Sidewalk and Curb Repairs, 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 January 7, 2021 and January 14, 2021.
b) Drawings designated for Project 21-05 Sidewalk and Curb Repairs dated January 7, 2021.
c) City of De Pere 2020 Construction Specifications.
d) Special Provisions dated January 7, 2021.
e) Proposal submitted by <mark>(Contractor Name) dated Bid Date.</mark>
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 27)(\$) 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 fourth Friday 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 fourth 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 third 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 0052-13-3, 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.			or]			
	~	the Drawings listed on attach					
	g. Addenda (numbers to inclusive), datedh. 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 to 00 41 43-2, inclusive).						
		3) Proposed Products Form 4) Tabulation of Subsentrace	, -				
	4) Tabulation of Subcontractors (page 00 43 36-1).5) Documentation submitted by Contractor prior to Notice of Award (00 51 00-1).						
	i.	•	delivered or issued on or after the Effective Date of the Agreeme	nt			
		and are not attached hereto:					
		 Notice to Proceed (Page (Change Orders. 	00 55 00-1).				
		2) Change Orders.					
2.		_	graph (a) Contents, are attached to this Agreement (except	as			
	exp	pressly noted otherwise above	2).				
3.	The	ere are no Contract Document	ts other than those listed above in this Article IV.				
	NE:	SS WHEREOF, the parties he	reto have executed this Contract, the day and year first writt	en			
above.							
	/> /> /	WTNECC)	(66)(70,670)				
	(W	ITNESS)	(CONTRACTOR) (SEAL)				
			BY:				
	(W	ITNESS)					
			(TITLE)				
			· ·				
			BY:				
			(TITLE)				
			CITY OF DE PERE (SEAL)				
Approv	ed/	as to Form By:	(City Attorney)				
Sufficie	nt i	funds are available to provide	for the payment of this obligation.				
			(COMPTROLLER)				
BY:			·				
וע	(M	AYOR)	BY: (CITY CLERK)				
	١.	- ,	\ /				

SECTION 00 55 00

NOTICE TO PROCEED

Date:
(CONTRAC <mark>TOR NAME)</mark>
(ADDRESS)
(ADDRESS)
PROJECT: 21-05 Sidewalk and Curb Repairs
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 complete
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 <mark>(CONTRACTOR NAME),</mark> as I	Principal, hereinafter called Contractor, and
	s Surety, hereinafter called Surety, are held
and firmly bound unto the City of De Pere, a municipal corporation of th	e State of Wisconsin, as Obligee, hereinafter
called the City, for the use and benefit of claimants as herein belo	w defined in the <mark>amount</mark> _
(CONTRACT AMT. SPELLED OUT) (\$	for the payment whereof Contractor and
Surety bind themselves, their heirs, executors, administrators, successor these presents.	s and assigns, jointly and severally, firmly by
WHEREAS, Contractor has by written agreement datedinto a contract with City for Project 21-05, in accordance with drawings a Public Works of said City, which contract is by reference made a part h	nd specifications prepared by the Director of

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 subcontractor 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 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.

Sidewalk and Curb Repairs

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)

1/7/2021 00 61 13-2 Payment Bond

SECTION 00 61 16

CITY OF DE PERE

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That			
firmly bound unto the City of De Pere, a n called City, in the amount of whereof Contractor and Surety bind themse and severally, firmly by these presents.	(AMOUNT WRITTEN	te of Wisconsin, as Obloom OUT) (\$)	ligee, hereinafter for the payment
WHEREAS, Contractor has by written agreen a contract with the City for Project 21-05, in Public Works of said City, which contract is CONTRACT.	accordance with drawings and s	pecifications prepared b	by the Director of
NOW THEREFORE, THE CONDITION OF THIS perform said CONTRACT, then this obligation		·	
Whenever Contractor shall be, and declare performed City's obligations there under, the			-
Complete the CONTRACT in accorda	nce with its terms and conditions	or	
 Obtain a bid or bids for submission conditions, and upon determination contract between such bidder and default or succession of defaults paragraph) sufficient funds to pay exceeding, including other costs and forth in the first paragraph hereof. mean the total amount payable by less the amount properly paid by Cit 	n by the City and Surety of the City make available as work prounder the contract or contract the cost of completion less the damages for which the Surety The term "balance of the contractive to Contractor under the CO	owest responsible bidd gresses (even though t ts of completion arra balance of the contra may be liable hereunder act price" as used in thi	ler, arrange for a here should be a nged under this ct price; but not r, the amount set s paragraph shall
Any suit under this bond must be institute payment under the CONTRACT falls due. No or corporation other than the owner named	right of action shall accrue on t	his bond to or for the ι	ise of any person
SIGNED AND SEALED THIS DAY	OF, 20	·	
In the Presence of:			
(WITNESS)	(CONTRACTOR)	(SEAL)	
(WITNESS)	(SURETY)	(SEAL)	

City of De Pere

SECTION 00 62 76

APPLICATION FOR PAYMENT

Contractor's Application for Payment No.

	Application Period:			Application Date:	
	Owner: City of I	De Pere		Contractor:	
	·			Contractor's Project No.:	
APPLICATION F	FOR PAYMENT Change Order Sum	nmary			
Approved Chang	8		1. ORIGINAL CONTRA	ACT PRICE:	
Number	Additions	Deductions	2. Net change by Char	nge Orders and Written Amendments (+ or -):	\$0.00
			CURRENT CONTR.	ACT PRICE (Line 1 plus Line 2):	\$0.00
			4. Total completed and	d stored to date Column H on Progress Estimate:	\$0.00
			5. Retainage (per Agre	eement):	
			a. Work Completed -	Column H (95% up to 50% of Contract or 2.5% of	\$0.00
			100% of Contract)		
otal		\$0.00		TO DATE (Line 4 minus 5)	\$0.00
				AYMENTS (Line 6 from prior Application)	\$0.00
NET CHANGE B	BY CHANGE ORDERS:		\$0.00 8. AMOUNT DUE THI	S APPLICATION (Line 6 minus Line 7)	\$0.00
CONTRACTOR'	'S CERTIFICATION		Payment of:	\$	
he undersigned	Contractor certifies that:(1)	all previous progress		(Line 8 or other - attach explanation of other amount)	
	ed from Owner on account o		ct	V JOSEP S SZ SZEGOSSES SZEGOSSES SZEGOSSES SZEGOSSES SZEGOSSES SZEGOSSES	
ave been applie	ed on account to discharge C	Contractor's legitimate			
bligations incur	red in connection with Work	covered by prior Application	ons is recommended by:		
or Payment; (2)	title of all Work, materials ar	nd equipment incorporated	in	(Contractor)	(Date)
aid Work or oth	nerwise listed in or covered by	y this Application for Paym	ent		
vill pass to Own	er at time of payment free ar	nd clear of all Liens, securi	ty		
nterests and encumbrances (except such as are covered by a Bond			Payment of:	\$	
acceptable to Owner indemnifying Owner against any such Liens, security			rity	(Line 8 or other - attach explanation of other amount)	
	mbrances); and (3) all Work o			, , , , , , , , , , , , , , , , , , , ,	
Payment is in ac	cordance with the Contract [Documents and is not defe	ctive.		
			is recommended by:		
Ву:		Date:		(Owner)	(Date)
-		İ		. ,	

SECTION 00 65 16

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project:		
Owner:	Owner's Contract No.:	
Contractor:		
This [tentative] [definitive] Certificate of Substantial Completion ☐ All Work under the Contract Documents: ☐ The following specific of the contract Documents: ☐ The follo	• •	
Date of Substantial Comp	letion	
The Work to which this Certificate applies has been inspected and Engineer, and found to be substantially complete. The Date portion thereof designated above is hereby declared and is als warranties required by the Contract Documents, except as state	of Substantial completion of the Project or the date of commencement of applicable	
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 Ame	nded	
Owner's Amended Responsibilities:		
	_	
Contractor's Amended Responsibilities:		

The following documents are attached to and made part of this Certificate:		
•	ance of Work not in accordance with the Contract Docum complete the Work in accordance with the Contract	nents
Executed by Engineer	 Date	
Accepted by Contractor	 Date	

SECTION 01 10 00

SUMMARY OF WORK

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes

- 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, 2020 Construction Specifications and these Special Provisions and plans, and the latest edition of the Wisconsin Department of Transportation Standards 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

- 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

Sidewalk and Curb Repairs

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. Sidewalk Repair Area: Area on the west side of the Fox River bounded by Railroad Tracks, The Northern City limits, Scheuring Road and the Fox River.
 - b. City wide spot sidewalk repairs.
- 2. Work will be performed under the following prime contract:
 - a. Project 21-05 Sidewalk and Curb Repairs

B. The Work includes:

- 1. Crushed aggregate base course.
- 2. Remove and replace concrete sidewalk, sidewalk ramps, driveways, curb and gutter.
- 3. New concrete sidewalk.
- 4. Terrace restoration.

1.4 WORK SEQUENCE

- A. Conduct construction activities to maintain access to businesses and residences throughout construction.
- B. Concrete replacement at the Legion Pool Deck and the surround Legion Park shall be completed by May 15, 2021 in advance of the pool opening for the summer.
- C. Complete all work by September 15, 2021. The City reserves the right to request one additional mobilization to complete unexpected repairs if work is substantially complete prior to this date.
- D. The sidewalk repair area will begin after July 1, 2021 and shall be completed by September 15, 2021.
 - Sidewalk repairs that fall within the St. Norbert College need to be completed when school is not in session. All work shall be completed by Friday, August 20, 2021. These streets include:
 - a. Third Street from Lost Dauphin Road/Fourth Street to Main Avenue
 - b. Fourth Street from Lost Dauphin Road/Third Street to Reid Street
 - c. Lost Dauphin Road from Scheuring Road to Fourth Street/Third Street
 - d. Grant Street from Fifth Street to Third Street

Sidewalk and Curb Repairs

- e. College Avenue from cul-de-sac west of Fourth Street to cul-de-sac east of Fourth Street\
- f. Marsh Street from Fourth Street to Third Street
- g. Stewart Street from Third Street to eastern termini
- h. Pleasant Place from Third Street to eastern termini
- i. Riverview Avenue from Third Street to eastern termini
- j. High Street from Fourth Street to Third Street
- E. Any new sidewalk installation shall begin after July 1, 2021 and shall be completed by September 15, 2021.

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 trees in conflict with construction if the City receives advanced notification. Questions regarding trees or landscaping that is bid as part of this contract can be directed to the Engineer.
- B. The City of De Pere will remove diving boards and sections of chain link fence were required to facilitate pool deck repairs at the Legion Park Pool. Provide the Engineer with a minimum of two weeks' notice of upcoming work so diving boards and required fence sections can be removed.
- C. 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 21-01 Utility Construction and Street Resurfacing
 - a. Utility relay and street resurfacing on Reid Street, Third Street to East end.
 - 2. Project 21-03 Sewer Lining
 - a. Sewer Lining of 30-inch Sanitary Sewer across Main Avenue at western end of the Claude Allouez Bridge.
 - 3. Project 21-06 Concrete Street Repairs
 - a. Concrete road patch on Grant Street between Fourth and Fifth Streets.
 - 4. Project 21-07 Asphalt, Curb and Sewer Repair
 - a. Street Resurfacing on Fox Ridge, Lost Dauphin Road to Fox Ridge Court
 - b. Street Resurfacing on Fox Ridge Court
- D. 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, (<u>Isarau@newwater.us</u>) (920-438-1039)
- B. AT&T, Shea Gorzelanczyk, (sg2528@att.com) (920-433-4250)
- C. Wisconsin Public Service, Bob Laskowski, (<u>rtlaskowski@wisconsinpublicservice.com</u>) (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. CenturyLink, Relocation Team, (<u>relocations@lumen.com</u>) (318-388-9000)
- Central Brown County Water Authority, Rob Michaelson, (<u>rmichaelson@mpu.org</u>) (920-686-4354)

1.9 MISCELLANEOUS PROVISIONS

- A. Notification to Residents –notify individually 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. Provide a traffic control plan for the following locations:
 - 1. Any lane closures on Fort Howard Avenue (CTH H) north of Parkview Road to accommodate sidewalk replacements. Lane closures will need to be permitted through Brown County Highway Department. Lane Closures will be limited to outside the travel lane and only between the hours of 9:00 AM and 3:00 PM. The City of De Pere will obtain the permits through Brown County if needed.
- C. Work on Main Avenue and Reid Street will only be permitted between the hours of 9:00 AM and 3:00 PM to avoid conflict with rush hour traffic.
- D. 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		
Sidewalk Repair Area	Access repair area locations via the		
	most direct route off Fort Howard Avenue, Lost Dauphin Road or Grant		

PART 2 - PRODUCTS

PART 3 - EXECUTION

END OF SECTION

1/7/2021 01 10 00-5 Summary of Work

SECTION 01 22 04

MEASUREMENT AND PAYMENT STREET AND DRAINAGE CONSTRUCTION

PART 1 – GENERAL

1.1 SUMMARY

Α.

Sed	ction includes:	<u>Bid Item No.</u>
1.	Crushed Aggregate Base Course	SD-01 & SD-08
2.	Portland Cement Concrete Sidewalk, Driveway & Ramp	SD-02, SD-03, SD-04, SD-10,
		SD-11, SD-12, SD-13 & SD-14
3.	Drilled Tie Bars	SD-05 & SD-15
4.	Deformed Reinforcement Bars	SD-06 & SD-16
5.	Detectable Warning Field (Natural Patina)	SD-07 & SD-17
6.	Portland Cement Concrete Curb and Gutter	SD-09
7.	Adjust Manhole	SD-18
8.	Pool Deck Repairs	SD-19

B. Unit Prices include:

- 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 provided by the Engineer.
- 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 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 structures 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 provided 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 percent (7%) total moisture determined based on the dry mass of the aggregates will have moisture content in excess of seven percent (7%) deducted from the measured weight.
- C. The unit of measurement for payment is tons.

1.4 PORTLAND CEMENT CONCRETE SIDEWALK, DRIVEWAY AND RAMP

- 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. Excavation for subgrade placement.
 - 8. Subgrade preparation.
 - 9. Providing contraction joints.
 - 10. Handicap ramps.
 - 11. Sidewalk steps.
 - 12. Saw cutting adjacent surfaces.

- 13. Finishing.
- 14. Protection.
- 15. 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.

1.5 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 patches.
- C. The unit of measurement for payment is each.

1.6 DEFORMED REINFORCEMENT BARS

- A. The unit price for Deformed Reinforcement Bars work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Supply and install two #4 deformed reinforcement bars over all trenches that fall under any portion of the concrete curb and gutter, sidewalk and driveway being constructed.
- B. Measurement for payment will be the horizontal length of each bar installed. This item applies to concrete curb and gutter, sidewalk and driveway.
- C. The unit of measurement for payment is linear feet.

1.7 DETECTABLE WARNING FIELD NATURAL (NATURAL PATINA)

- A. The unit price for Detectable Warning Field Natural work includes:
 - 1. General Work Items of Article 1.2.
 - 2. Providing and installing Detectable Warning Field per ADA requirements.
 - 3. Each detectable warning field shall be two (2) feet by four (4) feet.
- B. Measurement for payment will be the actual number of detectable warning field installed.
- C. The unit of measurement for payment is each.

1.8 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.

1.9 ADJUST MANHOLE

- A. The unit price for Adjust Manhole work includes:
 - 1. General Work Items of Articles 1.2.
 - 2. Removal of the casting and existing adjusting rings from the structure as required.
 - 3. Providing concrete adjusting rings and a 2-inch rubber riser ring from the WisDOT approved product list.
 - 4. Bituminous plastic sealing the exterior of the adjusting rings and casting.
 - 5. The ring will be secured to the precast section with a 3 ½ inch wide Kent Seal or equal.
 - 6. Above the concrete ring attach ¼ inch thru 3-inch thick ring using two 5/16 bead above and below the ring of sealant type as recommended by the rubber manufacturer.
 - 7. Initial and final adjustment.
 - 8. 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.

1.10 POOL DECK REPAIRS

- A. The unit price for Pool Deck Repairs 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. Saw cutting adjacent surfaces.
 - 10. Finishing.
 - 11. Protection.
 - 12. Restoration.
 - 13. Protection of steel edge metal and tile riser near the pool edge.
 - 14. Providing #4 Rebar reinforcement in a grid pattern at 24-inches on center.
 - 15. Restoration of damaged lawn to access the site for delivery of materials and concrete.
- 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.

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 Wednesday 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.

1/7/2021 01 29 00-1 Payment Procedures

- 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

1/7/2021 01 29 00-2 Payment Procedures

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. Mailboxes.
 - 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

1/7/2021 01 32 33-1 Construction Photographs

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 four (4) by five (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.

Project 21-05 City of De Pere

Sidewalk and Curb Repairs

- 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.
 - 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 (ten) 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.
 - 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 ten (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 initial submittal, print and distribute copies of the revised construction schedule to the Engineer, Subcontractors, and other parties required to comply with scheduled dates. Post copies in the field office. 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 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 (2) 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:
 - "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.
 - 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.

Project 21-05 City of De Pere

Sidewalk and Curb Repairs

B. Unsolicited Submittals: The Engineer will return unsolicited submittals to the sender without action.

PART 2 – PRODUCTS

PART 3 – EXECUTION

END OF SECTION

1/7/2021 01 33 00-5 Submittals

SECTION 01 41 00

REGULATORY REQUIREMENTS

PART 1 – GENERAL

1.1 SUMMARY

A. Section Includes:

- 1. Underground Utilities.
- 2. Property Monuments.
- 3. Traffic Control.
- 4. Permits for Project.

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.

1.5 PERMITS FOR PROJECT

A. Any Brown County lane closure permits required for sidewalk repairs on Fort Howard Avenue (CTH H) north of Parkview Road.

1/7/2021 01 41 00-1 Regulatory Requirements

PART 3 – EXECUTION (Not used)

PART 2 – PRODUCTS (Not used)

END OF SECTION

1/7/2021 01 41 00-2 Regulatory Requirements

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, verity 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 (2) working days advance notification when ready for engineering surveys for construction to be provided by the Engineer.

3.2 ENGINEERING SURVEYS TO BE PROVIDE 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.

Project 21-05 City of De Pere

Sidewalk and Curb Repairs

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 seventy-two (72) hours before the related work begins.
- 2. Provide construction reference stakes for subgrade at a minimum of fifty (50) foot intervals and maximum of one-hundred (100) foot intervals on tangents. Provide construction reference stakes for subgrade at twenty-five (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 fifty (50) foot intervals and maximum of one-hundred (100) foot intervals on tangents. Provide construction reference stakes for top of crushed aggregate at twenty-five (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

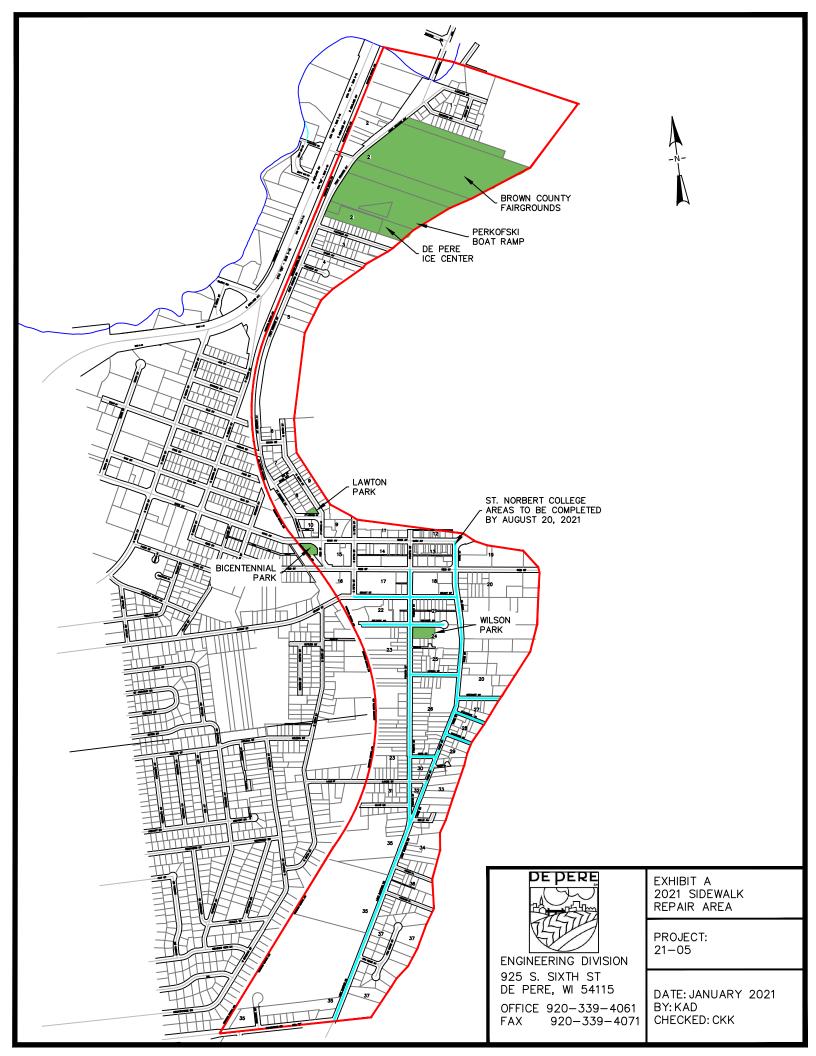
1/7/2021 01 71 23-2 Field Engineering

PROJECT 21-05

SIDEWALK AND CURB REPAIRS

EXHIBIT A

SIDEWALK REPAIR AREA



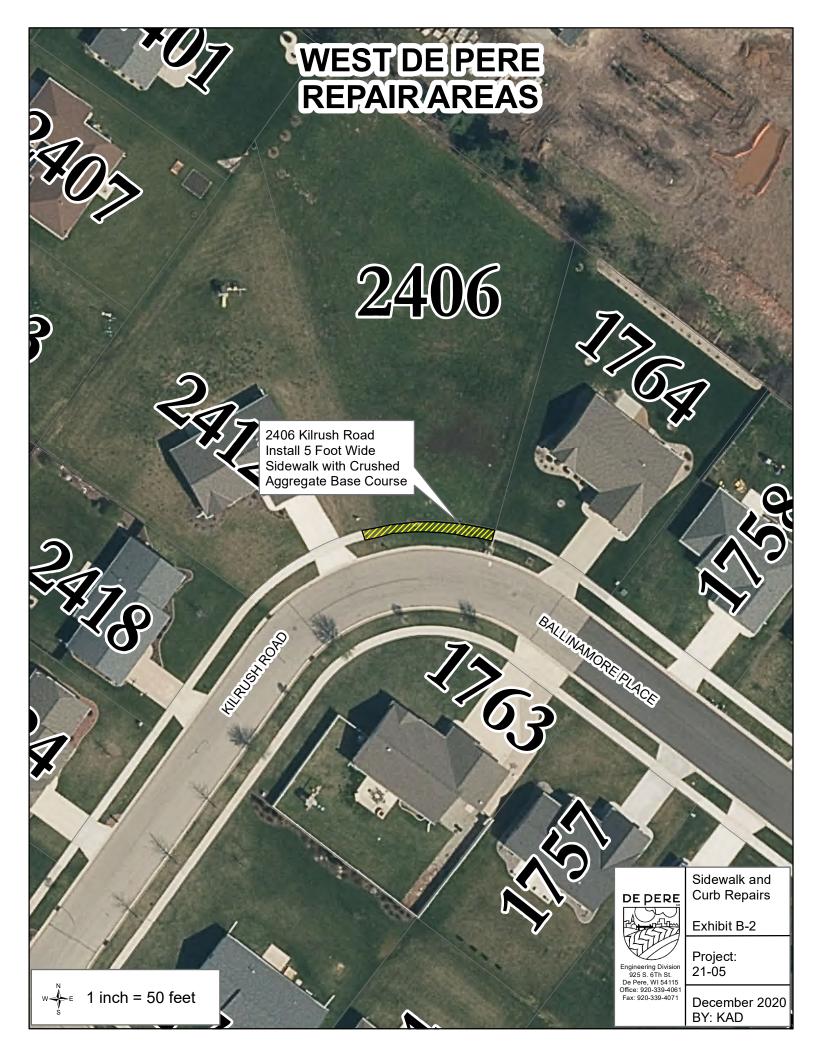
PROJECT 21-05

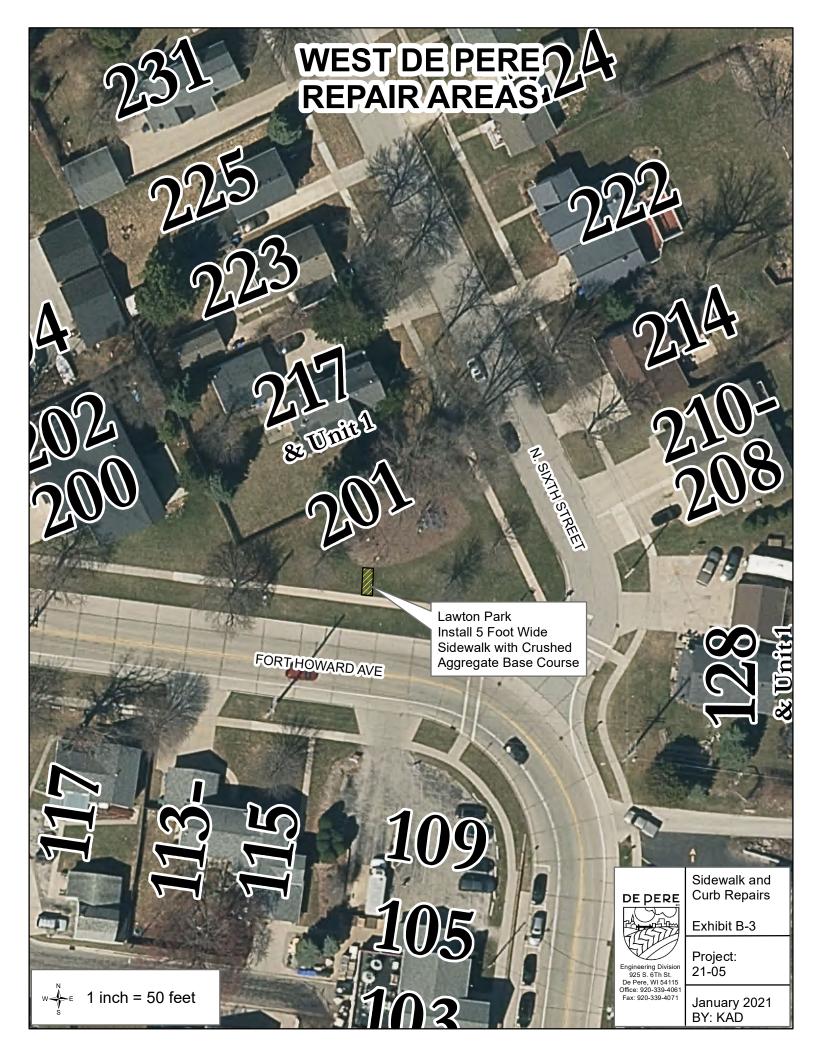
SIDEWALK AND CURB REPAIRS

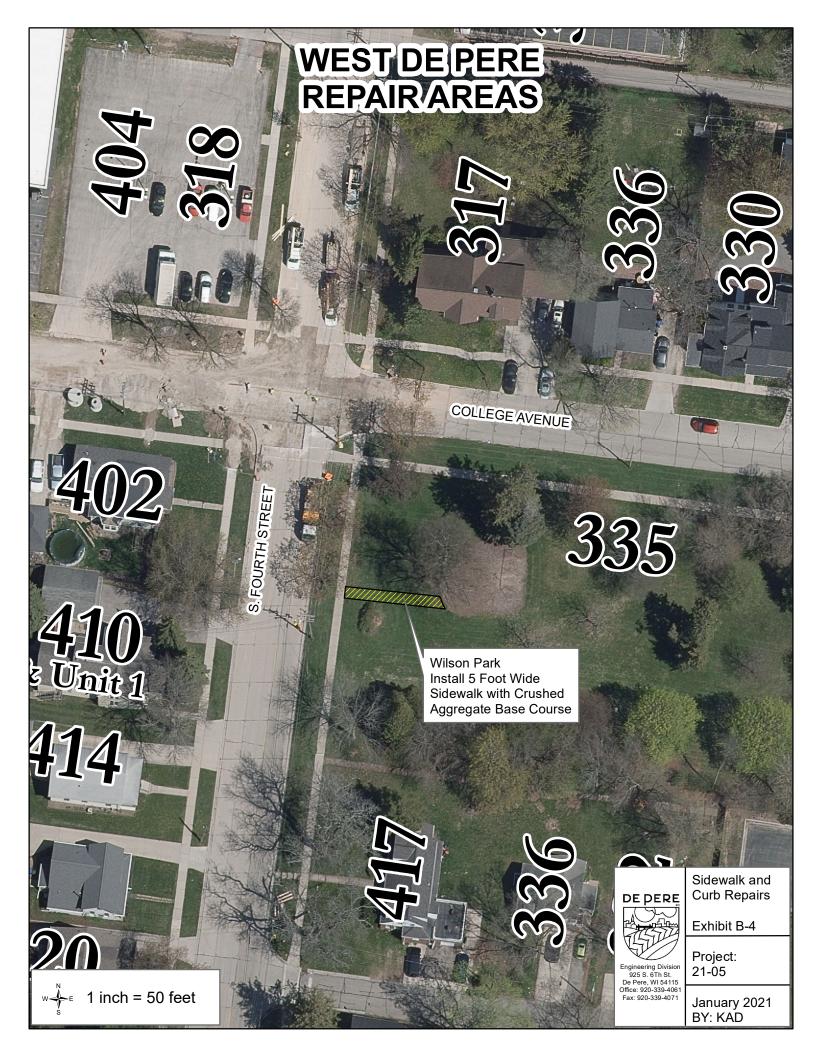
EXHIBIT B

WEST DE PERE SPOT REPAIRS









PROJECT 21-05

SIDEWALK AND CURB REPAIRS

EXHIBIT C

EAST DE PERE SPOT REPAIRS

Install Pedestrian Ramp with Crushed Aggregate Base Course and

Detectable Warning Field

3000

Install Pedestrian Ramp with Crushed Aggregate Base Course and Detectable Warning Field

3006

SCARLET OAK ROAD

REAS 2683

689601

Install Pedestrian Ramp with Crushed Aggregate Base Course and Detectable Warning Field

Install Pedestrian Ramp with Crushed Aggregate Base Course and Detectable Warning Field

DIVERSITY DRIVE

600

606

3012

√ ∳ 1 inch = 50 feet

3015

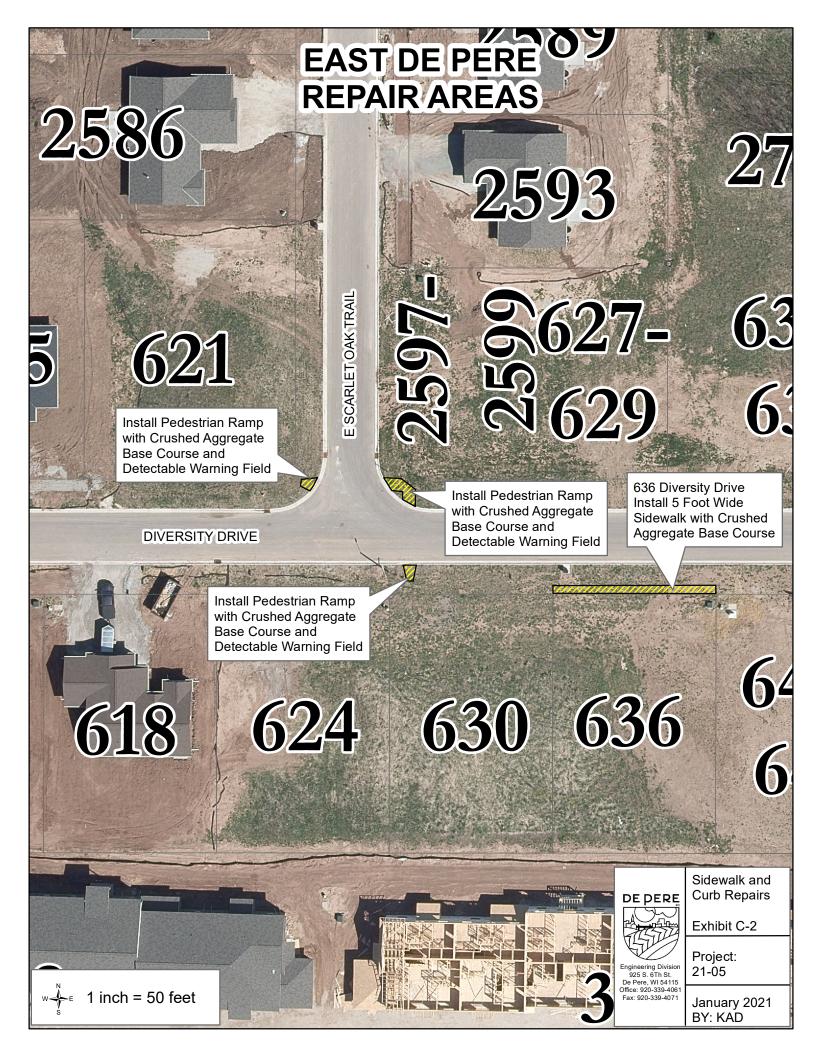


Engineering Di 925 S. 6Th De Pere, WI 5 Office: 920-339 Sidewalk and Curb Repairs

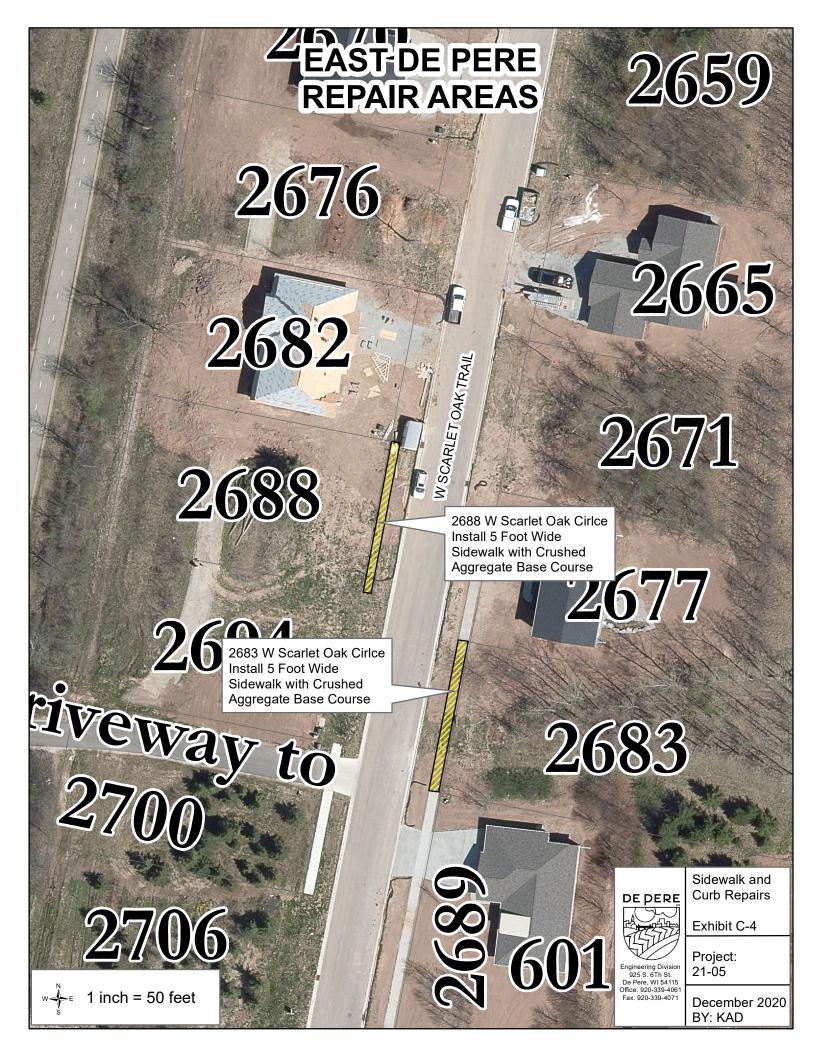
Exhibit C-1

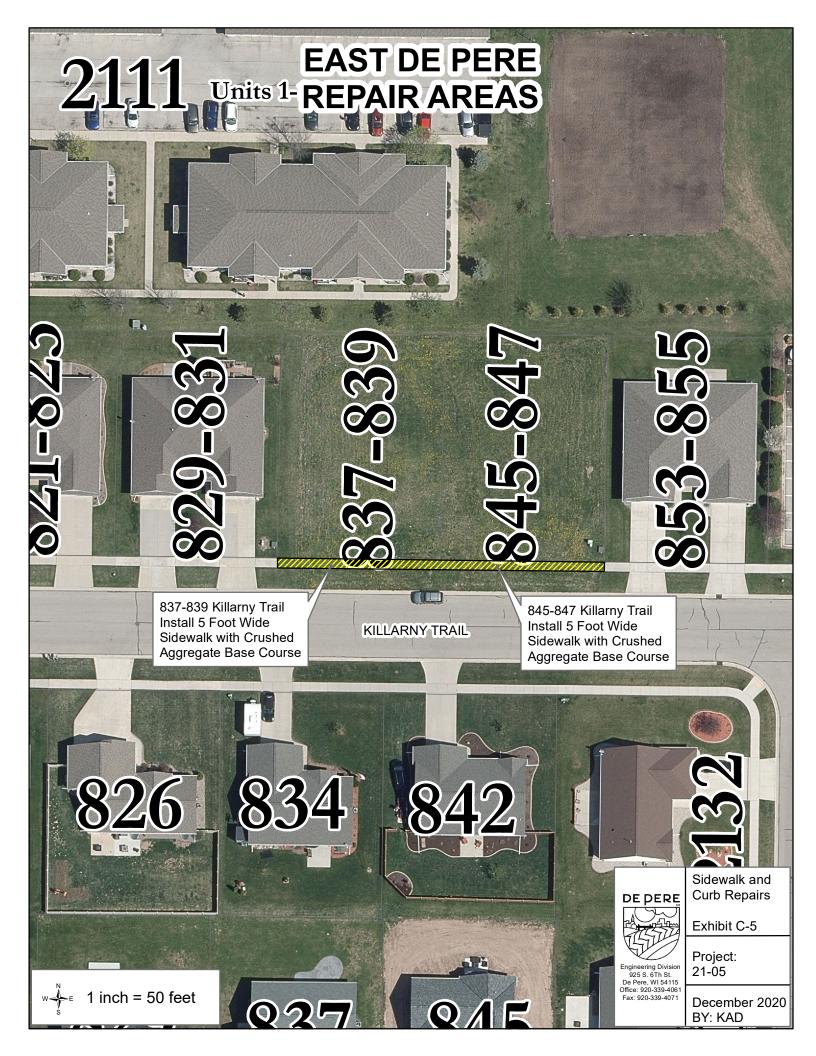
Project: 21-05

January 2021 BY: KAD

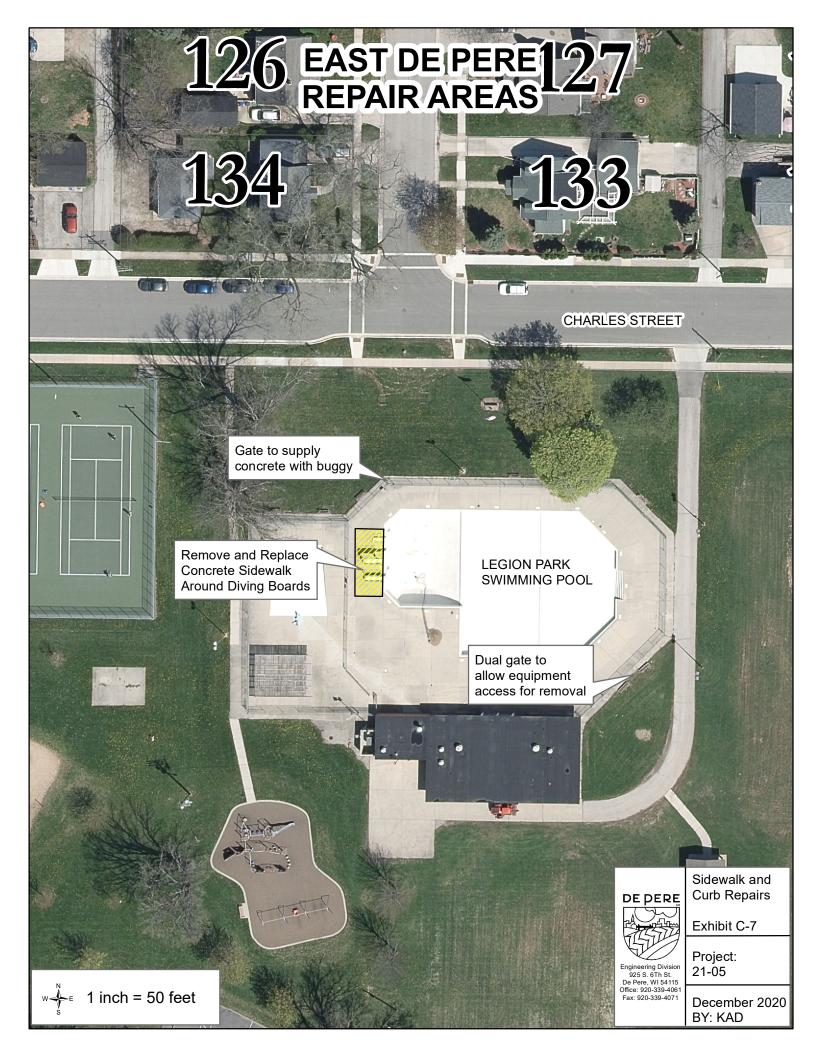


EAST DE PERE REPAIR AREAS 2543 2549 2561 2561 E Scarlet Oak Cirlce Install 5 Foot Wide Sidewalk with Crushed Aggregate Base Course 256 2562 2567 E Scarlet Oak Cirlce E SCARLET OAK TRAII 2562 E Scarlet Oak Cirlce Install 5 Foot Wide Install 5 Foot Wide Sidewalk with Crushed Sidewalk with Crushed Aggregate Base Course Aggregate Base Course 2573 2568 Sidewalk and **Curb Repairs** DE PERE Exhibit C-3 Project: 21-05 1 inch = 50 feet December 2020 BY: KAD









PROJECT 21-05

SIDEWALK AND CURB REPAIRS

EXHIBIT D

TRAFFIC CONTROL DETAILS



LEGEND

SIGN ON PORTABLE OR PERMANENT SUPPORT

TEMPORARY PORTABLE RUMBLE STRIP ARRAY

DIRECTION OF TRAFFIC

WORK AREA

FLAGGER, EQUIPPED WITH STOP/SLOW

GENERAL NOTES

DETAILS OF TRAFFIC CONTROL DEVICES AND INSTALLATION NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE STANDARD SPECIFICATIONS, THE SPECIAL PROVISIONS, AND THE MANUAL ON

ALL SIGNS ARE 48" X 48" UNLESS OTHERWISE NOTED.

"WO" SIGNS ARE THE SAME AS "W" SIGNS EXCEPT THE BACKGROUND IS ORANGE

THE EXACT NUMBER, LOCATION AND SPACING OF ALL SIGNS, DEVICES, AND LOCATION OF ALL FLAGGERS SHALL BE ADJUSTED TO FIT FIELD CONDITIONS AS APPROVED BY THE ENGINEER

THE FIRST ADVANCE WARNING SIGN SHOULD TYPICALLY BE LOCATED IN ADVANCE OF THE ANTICIPATED TRAFFIC BACKUP

WHEN A SIDE ROAD OR RAMP INTERSECTS THE FACILITY ON WHICH THE WORK IS BEING PERFORMED, ADDITIONAL TRAFFIC CONTROLS SHALL BE PROVIDED AS SPECIFIED IN THE PLANS AND/OR THE SPECIAL PROVISIONS OR AS APPROVED

FLAGGING

STOP/SLOW PADDLES FASTENED ON SUPPORT STAFFS. WHEN THE FLAGGING OPERATION IS NOT IN EFFECT REMOVE TEMPORARY PORTABLE RUMBLE STRIPS PRIOR TO COVERING OR REMOVING ALL ADVANCE SIGNING.

- FOR MOVING WORK OPERATIONS, POST ADDITIONAL W20-7A FLAGGER SIGNS AT APPROXIMATELY 3,500' INTERVALS IN THE MOVING WORK OPERATION OR AS APPROVED BY THE ENGINEER.
- SIGN NOT REQUIRED IF FLAGGING OPERATION OCCURS WITHIN A SIGNED ROAD WORK ZONE AREA.

WHEN THE DISTANCE BETWEEN FLAGGERS EXCEEDS 2 MILES, A PILOT CAR IS REQUIRED. WHEN CURVES REDUCE SIGHT DISTANCE BELOW 400', A PILOT CAR IS REQUIRED.

TEMPORARY PORTABLE RUMBLE STRIPS

LITILIZE TEMPORARY PORTABLE RUMBLE STRIPS ON ALL FLAGGING OPERATIONS.

EACH TEMPORARY PORTABLE RUMBLE STRIP ARRAY CONSISTS OF THREE RUMBLE STRIPS SPACED ACCORDING TO MANUFACTURER'S RECOMMENDATION, PLACED TRANSVERSE ACROSS THE LANE AT LOCATIONS SHOWN.

ONLY USE TEMPORARY PORTABLE RUMBLE STRIPS FOR THE APPROVED PRODUCTS LIST.

INSTALL TEMPORARY RUMBLE STRIPS PER MANUFACTURER'S RECOMMENDATIONS

PLACE ADVANCE SIGNING PRIOR TO INSTALLING TEMPORARY RUMBLE STRIPS.

DO NOT INSTALL TEMPORARY PORTABLE RUMBLE STRIPS ON GRAVEL, MILLED SURFACES, OR ASPHALT THAT HAS BEEN PAVED LESS

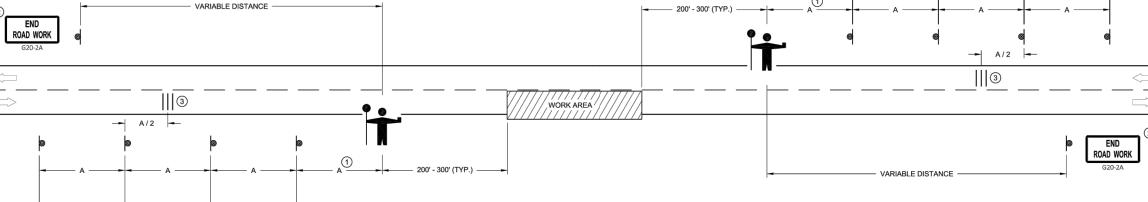


SIGN AND TEMPORARY RUMBLE STRIP ARRAY SPACING TABLE

SPEED LIMIT SPACING "A" 35-40 MPH 350' 45-55 MPH 500'

PREPARED TO STOP WO3-4

USE OF WO3-4 SIGN IS OPTIONAL. WHEN USED, THIS SIGN SHALL BE LOCATED BETWEEN THE W20-7A AND W20-4A SIGNS, USING SPACING "A"



TRAFFIC CONTROL FOR LANE CLOSURE WITH FLAGGING OPERATION

CITY OF DE PERE

WORK

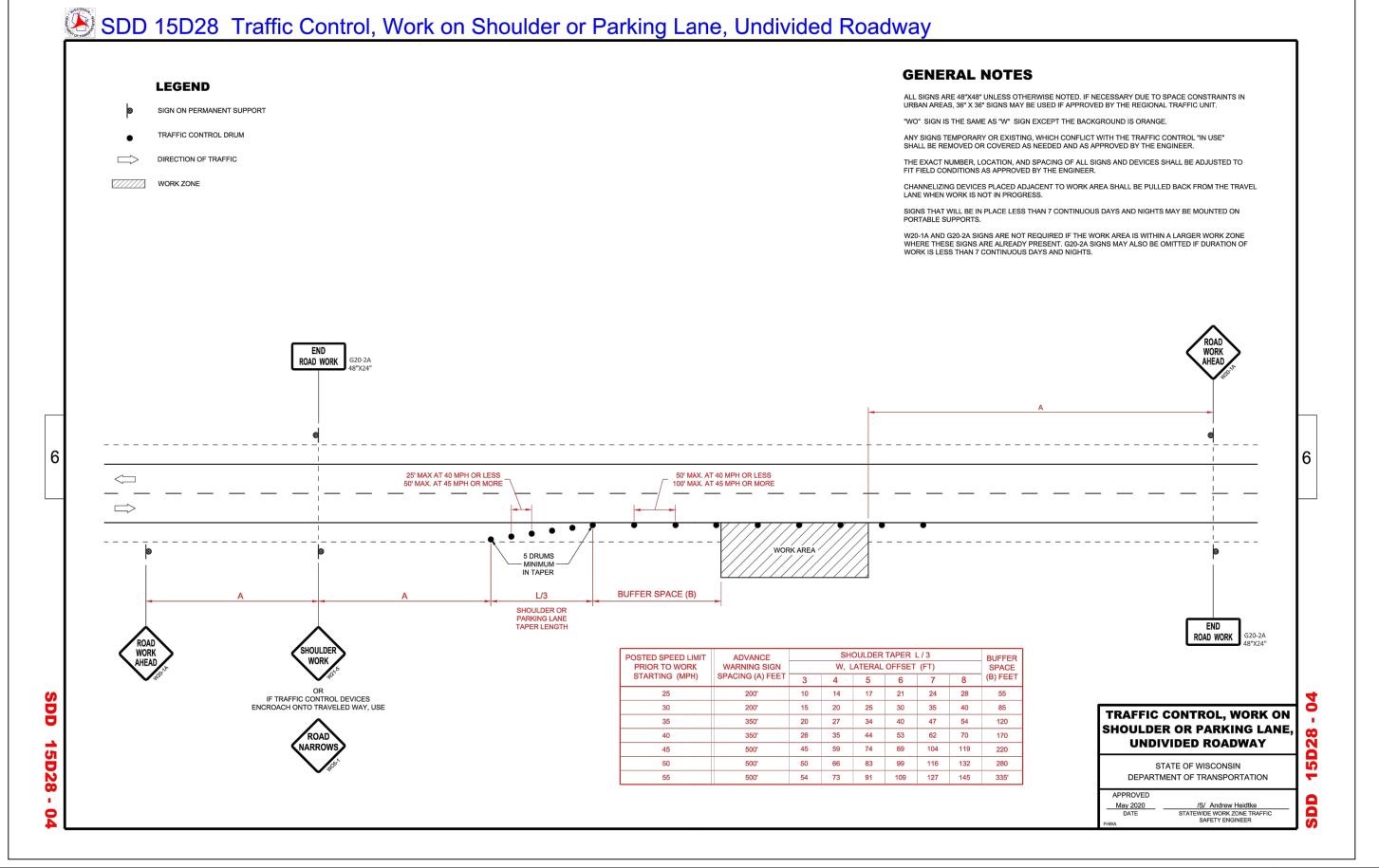
TRAFFIC CONTROL SIDEWALK AND CURB AND GUTTER REPAIRS SIDEWALK AND CURB REPAIR NO. DESIGNED

Ö

15C12

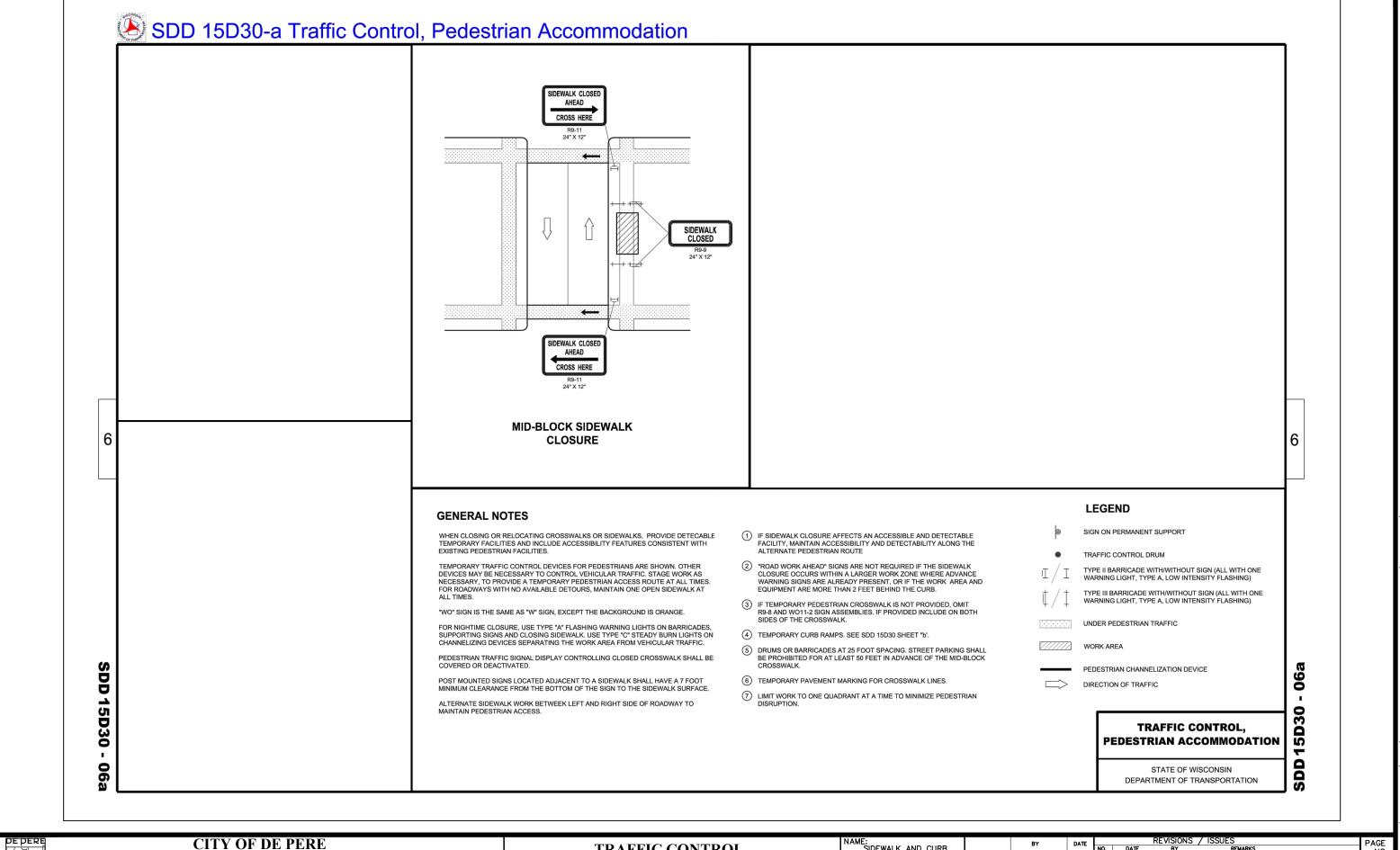
RUMBL

STRIPS



TRAFFIC CONTROL
SIDEWALK AND CURB AND GUTTER REPAIRS

CITY OF DE PERE

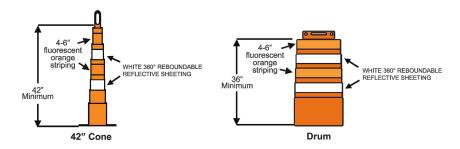


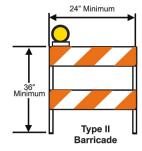
DE PERE

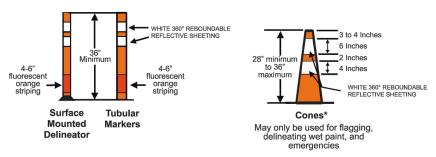
NAME:			BY	DATE	REVISIONS / ISSUES			PAG	
	SIDEWALK AND CURB				NO.	DATE	BY	REMARKS	N
١	REPAIR	SURVEYED							IN
-	PROJECT #	DRAWN	KAD	01-2021					
	21-05	DESIGNED							1 D-
		CHECKED	CKK	01-2021					

Field Manual 2020

CHANNELIZING DEVICES

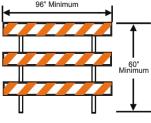






TYPE 3 BARRICADES

- Orange diagonals shall slope down toward the traffic side.
- Signs mounted on Type III barricades should not cover more than half of the top two rails or 33 percent of the total area of the three rails.
- Type A Flashing Warning Lights may be used place on both side of barricade. Required for nighttime work or if device remaining overnight.



Type III Barricade



ENGINEERING DIVISION 925 S. SIXTH ST DE PERE, WI 54115 OFFICE 920-339-406

OFFICE 920-339-4061 FAX 920-339-4071 EXHIBIT D-4 2021 SIDEWALK REPAIR AREA

PROJECT: 21-05

DATE: JANUARY 2021

BY: KAD CHECKED: CKK

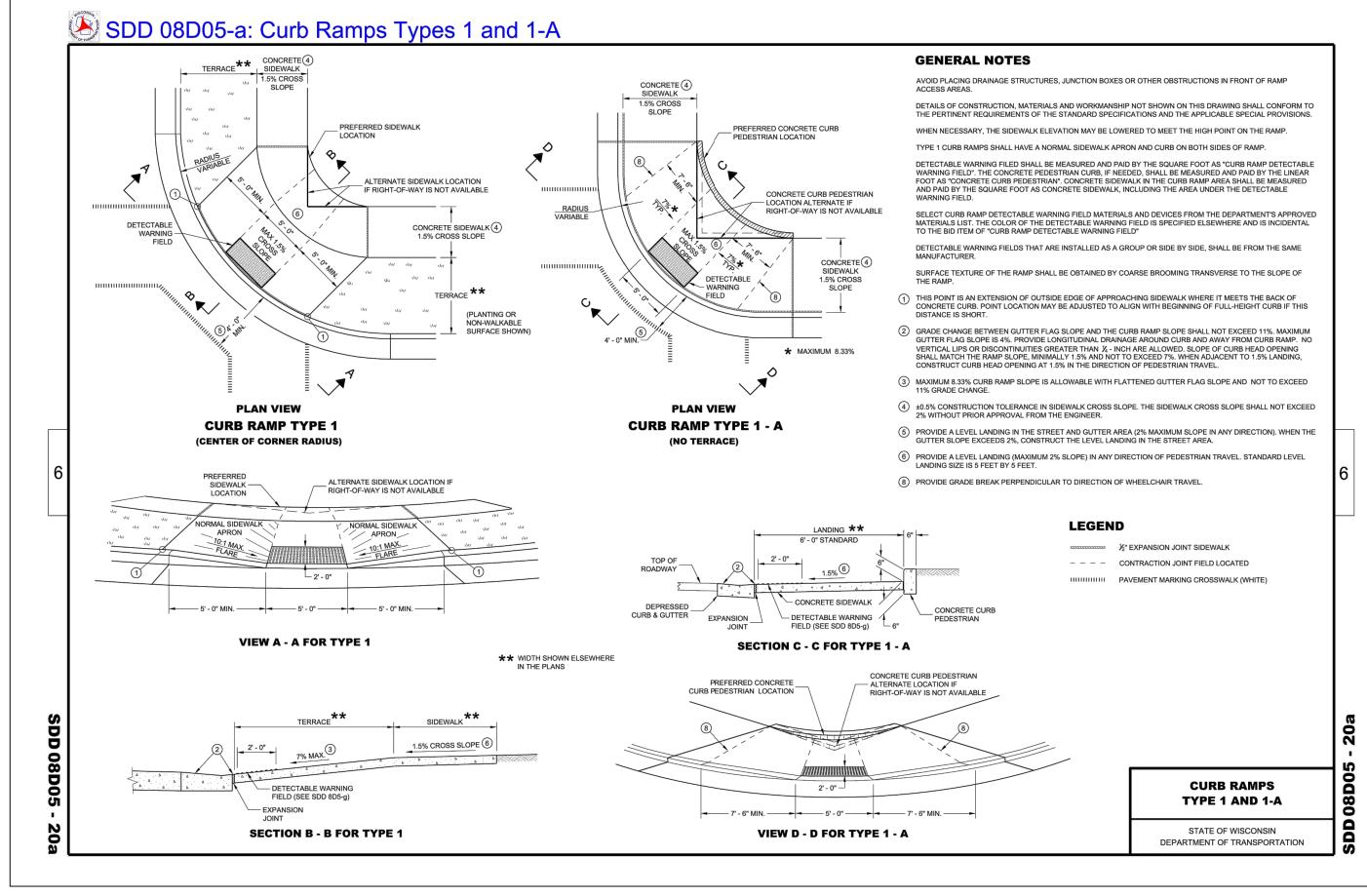
PROJECT 21-05

SIDEWALK AND CURB REPAIRS

EXHIBIT E

STANDARD DETAIL DRAWINGS

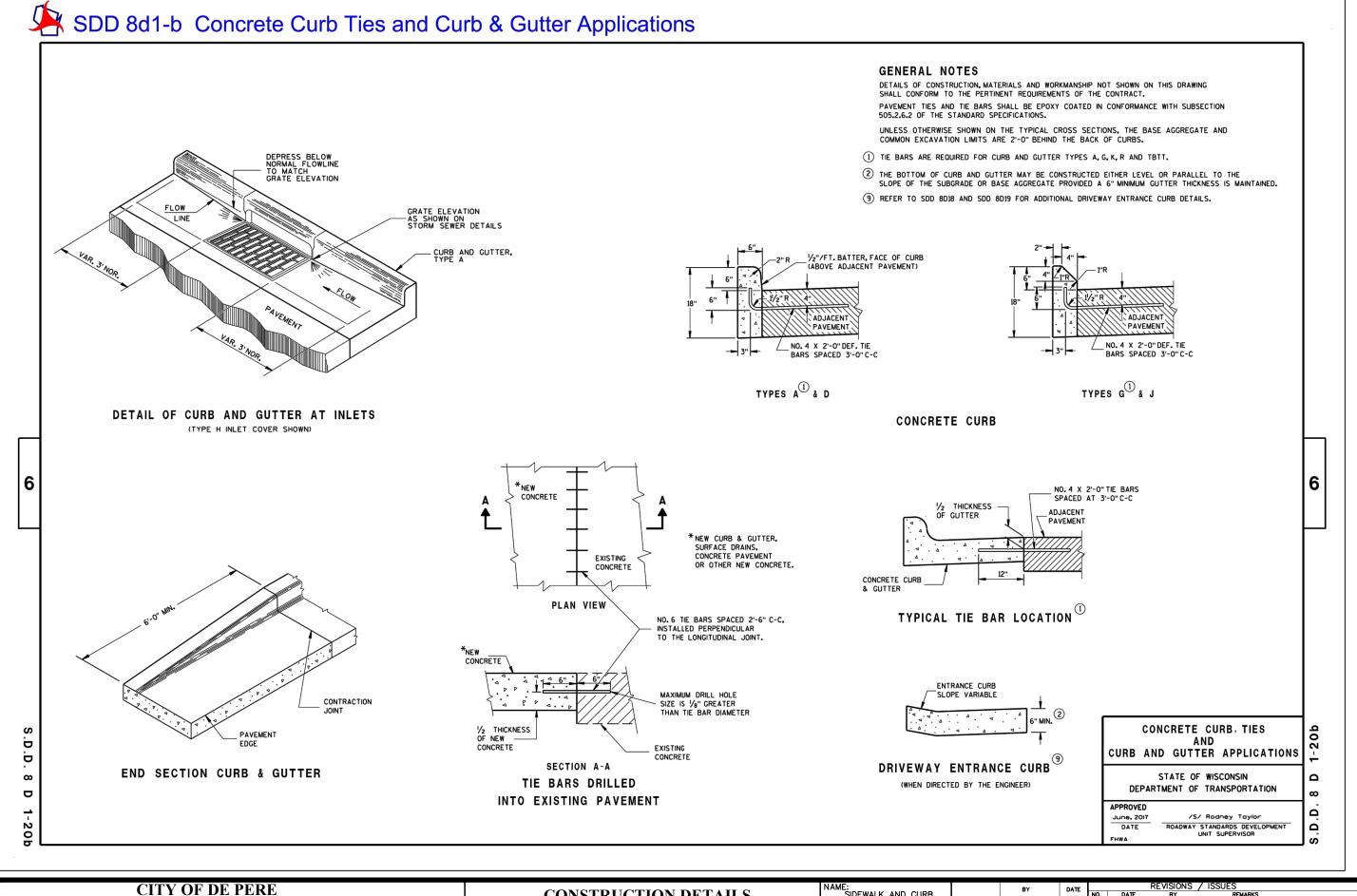




CONSTRUCTION DETAILS SIDEWALK AND CURB AND GUTTER REPAIRS

SIDEWALK AND CURB NO. RFPAIR DESIGNED

DE PER



x: \ENG\Projects\City Projects\2021\Project 21—05 Sidewalk and Curb Repairs\1200— CAD\Standard Detail Dr