CONTRACT FOR CONSTRUCTION BY CITY FORCES Service and Supply

Wisconsin Department of Transportation

D11524 798	(Hepiaces EC723)
Contract Amount	Project
\$29,443.27	2205-06-90
Road Name	City/County Name
W. State St N. 12 th St. to N. 17 th St.	City of Milwaukee
Type of Work	Highway
Traffic Signals and Sign Modifications	USH 18
Start Work Date	End Work Date
May 10, 2005	December 31, 2006

This contract is made and entered into by and between the Wisconsin Department of Transportation, Division of Transportation Infrastructure Development, designated the "Department", represented by its Administrator, and the above-identified City, designated the "City", represented by the individual(s) indicated below, for constructing the above-specified project.

The Department finds and determines that it is more feasible and advantageous for highway purposes to construct the identified project with the City's organization, forces, and equipment. The Department and City mutually agree to the provisions on the attached pages, which are made a part of this contract.

Recommended for Approval		Recommended for Approval by City								
(District Director)	(Date)	(Name)	(Date)							
		Commissioner of Public Works (Title)	·····							
Approved for the State of Wisconsin										
(Contract Specialist)	(Date)	(Name)	(Date)							
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(Title)								
(Director of Construction)	(Date)									
		(Name)	(Date)							
(Governor of Wisconsin)	(Date)	(Title)								

1. The City agrees to construct the described project in accordance with the requirements of the Department, the approved plans when required for such project, in accordance with the Standard Specifications for Road and Bridge Construction and approved supplements as may be applicable, and in accordance with the special provisions hereby made a part of this contract. The word "contractor" as used in the specifications and special provisions shall, when applicable, be deemed to mean the City.

The provisions of Subsection 108.8 of the Standard Specifications, Liquidated Damages, are deleted from this contract.

- 2. The City is authorized by the Department and agrees to provide for the purchase, delivery, and storing of all materials required except those excluded from this contract, the furnishing or necessary rental of all equipment and small tools, and the furnishing of all labor necessary to expeditiously complete the work, and to pay all costs incurred pursuant to this contract.
- 3. The Department agrees to reimburse the City for actual costs of equipment, labor and materials incurred in performing the work up to the contract amount or as amended by contract change orders.
- 4. The Department agrees to pay the City and the City agrees to accept in full settlement for the work performed under this contract:
- a. The actual cost of labor, at rates currently paid by the City for similar work in the city, materials and incidental expense furnished or incurred by the City pursuant to this contract, such payment to be based on a Detailed Statement of Expenditures, submitted monthly with the Monthly Report of Expenditures, and verified by the City Clerk.
- b. The recognized costs incident to the employment of labor under this contract (such as workmen's compensation insurance, unemployment and retirement contributions and time off with pay) computed and requisitioned in accordance with established policy.

- c. An allowance for the use of equipment, tools and incidentals for the work under this contract. Such allowance shall be in accordance with the rates specified in the attached Equipment Rental Schedule, or as may be otherwise provided in the special provisions of this contract. These payments shall be based on a Detailed Statement of Expenditures, submitted monthly with the Monthly Report of Expenditures and verified by the City Clerk.
- d. An allowance of one percent (1%) of the contract labor costs, including fringe benefit costs, for small tools used under this contract.
- e. An allowance of four percent (4%) of the total contract cost for administrative support under this contract.
- 5. In connection with the performance of work under this contract, the contractor agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in s. 51.01(5) Wis. Stats., sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; lay-off or termination; rates of pay or other forms of compensation; and selection for training. including apprenticeship. The contractor further agrees to take affirmative action to ensure equal employment opportunities. The contractor agrees to post in conspicuous places, available for employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.
- 6. The City agrees to furnish, on the Detailed Statement of Expenditures, an accurate distribution of the costs between the various items of work.
- 7. The estimated unit costs of materials being used on this contract are listed as attached.

DEPARTMENT OF PUBLIC WORKS - CITY OF MILWAUKEE W. STATE ST. - N. 12th ST. to N. 17th ST. INFRASTRUCTURE SERVICES DIVISION - TRANSPORTATION SERVICE AND SUPPLY CONTRACT - UNIT COST ANALYSIS STATE PROJECT I.D.#2205-06-90

	73333	73325	73318	73312	73311	73310	73296	73295	73294	73194	73163	73138	73127	73090	73082	73061	73060	73056	73034	73024	73022	73000	T S	
	12 x 24 AHEAD	S.N.S. MOUNTING SIGNALS	GREEN S.N.S. 30"	S.N.S. MOUNTING HARDWARE CP	MOUNTING HARDWARE P.S.	MOUNTING HARDWARE CP/SS/AP	2" x 9'-6" PIPE	SOC. (CONC. INST.)	3' RSP SOCKET	24 x 30 SPEED LIMIT	30 x 30 RIGHT LANE MUST TURN RIGHT	30 x 30 DEAD END	30 x 30 TWO WAY TRAFFIC	24 x 30 HOSPITAL	12 x 16 HAZARD MARKER (RIGHT MOUNT)	30 x 30 PEDESTRIAN	24x48 SCHOOL SPEED LIMIT 20MPH WCAP					30 x 30 STOP	DESCRIPTION	COST ESTIMATE - TRAFFIC SIGNS
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	2	N	15	13	19	33	17	4	13	2		_	_	_			N	2	29	4	4	ഗ	QUANT.	
	\$16.20	\$15.65	\$24.66	\$18.38	\$0.96	\$0.00	\$43.14	\$9.52	\$19.84	\$32.85	\$41.07	\$35.93	\$35.93	\$32.85	\$16.90	\$45.55	\$67.88	\$45.51	\$9.90	\$19.75	\$19.75	\$40.51	UNIT COST	MATERIAL
	\$11.74	\$0.00	\$11.74	\$3.08	\$3.08	\$3.08	\$3.08	\$23,09	\$15.39	\$11.74	\$11.74	\$11.74	\$11.74	\$11.74	\$11.74	\$11.74	\$11.74	\$11.74	\$11.74	\$11.74	\$11.74	\$11.74	UNIT COST	LABOR
	\$0.34	\$0.00	\$0.34	\$0.14	\$0.14	\$0.14	\$0.14	\$1.02	\$0.68	\$0.34	\$0.34	\$0.34	\$0.34	\$0.34	\$0.34	\$0.34	\$0.34	\$0.34	\$0.34	\$0.34	\$0,34	\$0.34	UNIT COST	EQUIPMENT
TOTAL:	\$29.53	\$16.28	\$38.33	\$22.50	\$4.38	\$3.38	\$48.25	\$35.22	\$37.51	\$46.85	\$55,40	\$50.05	\$50.05	\$46.85	\$30.26	\$60.06	\$83.28	\$60.02	\$22.98	\$33.23	\$33.23	\$54.82	UNIT COST:	TOTAL
\$4,481.92	\$59.06	\$32.56	\$574.95	\$292.50	\$83.22	\$111.54	\$820.25	\$140.88	\$487.63	\$93.70	\$55.40	\$50.05	\$50.05	\$46.85	\$30.26	\$60.06	\$166.56	\$120.04	\$666.42	\$132.92	\$132.92	\$274.10	COST	TOTAL

* "Total Unit Cost" includes 1% of Labor Cost for Small Tools and 4% of Sub-Total for Administrative Support

APPROVED BY:

ESTIMATED COST 2005 PAVING PROCRAM

ROBERT W. BRYSON TRAFFIC & LIGHTING DESIGN MANAGER

DECEMBER 23, 2004 JOSEPH A. HALVORSON TRAFFIC & LIGHTING DESIGN UNIT TRANSPORTATION SECTION

NORTH 17TH STREET WEST STATE STREET STATE PROJECT I.D.#2205-06-90 DEPARTMENT OF PUBLIC WORKS - CITY OF MILWAUKEE SERVICE AND SUPPLY CONTRACT - UNIT COST ANALYSES INFRASTRUCTURE SERVICES DIVISION - TRANSPORTATION US HWY 18

DRAWING #: F-98-547-T

F-01-575-T

SUMMARY COST ESTIMATE - TRAFFIC SIGNALS

NORTH 12TH STREET

	71072GL	71072YL	71072RL	71064YAL	71064GAL	71064GL	71064YL	71064RL	90005GQ	71197	71173	71172	71171	71170	71156	71071L	71066L	710621	ITEM	
	18 SIG, MOD, LED RETRO-FIT GREEN	18 SIG. MOD. LED RETRO-FIT YELLOW	18 SIG. MOD. LED RETRO-FIT RED	112 SIG. MOD. LED RETRO-FIT YELLOW ARROW	112 SIG. MOD. LED RETRO-FIT GREEN ARROW	112 SIG. MOD. LED RETRO-FIT GREEN	112 SIG, MOD, LED RETRO-FIT YELLOW	112 SIG. MOD. LED RETRO-FIT RED	RECTANGULAR VAULT	SS 13'	20#14 LTP	17#14 LTP	12#14 LTP	9#14 LTP	LEAD IN CABLE (PROBE)	38 SIG, HOUS, LED	COMBINATION DW-W 12" SIG. HOUS. LED	312 SIG. HOUS. LED	DESCRIPTION	
	EACH	EACH	EACH	EACH	EACH	EACH	EACH	EACH	EACH	EACH	PERLF	PER LF	PERLF	PERLF	PERLF	EACH	EACH	EACH	UNI	: :
	-		>	2	N	6	6	6	4	(J)	265	210	345	30	155	on	5	6	MANAGE	
	\$ 84.44	\$ 58.20	\$ 53.63	\$ 45.24	\$ 75.88	\$ 93.00	\$ 50.66		\$ 124.13								\$ 251.73	\$ 389.23	MATERIAL COST	AATIDIA OOST
	\$ 39.59	\$ 39.59	\$ 39.59	\$ 39.59	\$ 39.59	\$ 39.59	\$ 39.59	\$ 39.59	\$ 106.58	\$ 353.17		\$ 1.84	1.84	1,04	\$ 0.07	\$ 118.77	96.75	9 197.90		TOO BOBY
	\$ 2.36	\$ 2.36	\$ 2.36	\$ 2.36	\$ 2.36				\$ 2.08										6 774	EOI HOMENT COST
	\$ 131.86	\$ 104.57	\$ 99.81	\$ 87.19	\$ 117.83	\$ 134.95	\$ 92,61	\$6.11	\$ 243.21	888.45	2.60	\$ 2,49	2.34	V. N.	* ¥ 2.00	* 330.##	0 4 7 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	77.00	\$ 617.63	TOTAL HAUT COST *
TOTAL																				
\$ 24,961.35	\$ 131,86	\$ 104.57	\$ 99.81	\$ 174,38	\$ 235,66	\$ 809,70	\$ 555.66	\$ 516.66	\$ 972.84	\$ 4,442.25	00.689	\$ 522.90	\$ 807.30	\$ 00.90	\$ 00.00	9 340.00	e -,000.44	# 7523.44	\$ 370578	TOTAL COST

* TOTAL UNIT COST INCLUDES 1% OF LABOR COST FOR SMALL TOOLS AND 4% OF SUB-TOTAL FOR ADMINISTRATIVE SUPPORT.

APPROVED BY:

ESTIMATED COST OF 2005 PAVING PROGRAM THERE ARE NO EXCLUDED COSTS IN THIS PROJECT

ROBERT W. BRYSON TRAFFIC CONTROL ENGINEER V

TRANSPORTATION SECTION TRAFFIC & LIGHTING DESIGN UNIT JOSEPH A. BONDOWSKI

January 11, 2005