

# Dane County Contract Cover Sheet

Revised 01/2022

Res 106  
Significant

<b>Dept./Division</b>	Highway & Transportation		
<b>Vendor Name</b>	Village of Oregon	<b>MUNIS #</b>	5904
<b>Brief Contract Title/Description</b>	Agreement for the reconstruction of CTH MM/Janesville St and South Perry Parkway Intersection in the Village of Oregon		
<b>Contract Term</b>	01/01/22 - 12/31/22		
<b>Contract Amount</b>	\$130,000		

<b>Contract #</b> Admin will assign	14799
<b>Type of Contract</b>	
<input checked="" type="checkbox"/>	Dane County Contract
<input type="checkbox"/>	Intergovernmental
<input type="checkbox"/>	County Lessee
<input type="checkbox"/>	County Lessor
<input type="checkbox"/>	Purchase of Property
<input type="checkbox"/>	Property Sale
<input type="checkbox"/>	Grant
<input type="checkbox"/>	Other

Department Contact Information		Vendor Contact Information	
<b>Name</b>	Tricia Rast	<b>Name</b>	Jeff Rau
<b>Phone #</b>	608.266.4065	<b>Phone #</b>	608.835.6290
<b>Email</b>	rast@countyofdane.com	<b>Email</b>	jrau@vil.oregon.wi.us
<b>Purchasing Officer</b>			

<b>Purchasing Authority</b>	<input type="checkbox"/> \$11,000 or under – Best Judgment (1 quote required)	
	<input type="checkbox"/> Between \$11,000 – \$40,000 (\$0 – \$25,000 Public Works) (3 quotes required)	
	<input type="checkbox"/> Over \$40,000 (\$25,000 Public Works) (Formal RFB/RFP required)	<b>RFB/RFP #</b>
	<input type="checkbox"/> Bid Waiver – \$40,000 or under (\$25,000 or under Public Works)	
	<input type="checkbox"/> Bid Waiver – Over \$40,000 (N/A to Public Works)	
	<input type="checkbox"/> N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other	

<b>MUNIS Req.</b>	<b>Req #</b> 2050	<b>Org:</b> HWCONCAP	<b>Obj:</b> 52208	<b>Proj:</b>	
	<b>Year</b> 2022	<b>Org:</b>	<b>Obj:</b>	<b>Proj:</b>	
		<b>Org:</b>	<b>Obj:</b>	<b>Proj:</b>	

Budget Amendment	
<input type="checkbox"/>	A Budget Amendment has been requested via a Funds Transfer or Resolution. Upon addendum approval and budget amendment completion, the department shall update the requisition in MUNIS accordingly.

<b>Resolution Required if contract exceeds \$100,000 (\$40,000 PW)</b>	<input type="checkbox"/> Contract does not exceed \$100,000 (\$40,000 Public Works)	<b>Res #</b>	106
	<input checked="" type="checkbox"/> Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required.		<b>Year</b>
	<input type="checkbox"/> A copy of the Resolution is attached to the contract cover sheet.		

CONTRACT MODIFICATIONS – Standard Terms and Conditions		
<input type="checkbox"/> No modifications.	<input type="checkbox"/> Modifications and reviewed by:	<input type="checkbox"/> Non-standard Contract

APPROVAL	
<b>Dept. Head / Authorized Designee</b>	
Rast, Tricia	Digitally signed by Rast, Tricia Date: 2022.07.18 16:28:14 -05'00'

APPROVAL – Contracts Exceeding \$100,000	
<b>Director of Administration</b>	<b>Corporation Counsel</b>

APPROVAL – Internal Contract Review – Routed Electronically – Approvals Will Be Attached			
<b>DOA:</b>	<b>Date In:</b> 7/21/22	<b>Date Out:</b> _____	<input checked="" type="checkbox"/> Controller, Purchasing, Corp Counsel, Risk Management

## Goldade, Michelle

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**From:** Goldade, Michelle  
**Sent:** Thursday, July 21, 2022 12:23 PM  
**To:** Hicklin, Charles; Gault, David; Patten (Purchasing), Peter; Lowndes, Daniel  
**Cc:** Stavn, Stephanie; Oby, Joe  
**Subject:** Contract #14799  
**Attachments:** 14799.pdf

<b>Tracking:</b>	<b>Recipient</b>	<b>Read</b>	<b>Response</b>
	Hicklin, Charles	Read: 7/21/2022 7:08 PM	Approve: 7/21/2022 7:09 PM
	Gault, David	Read: 7/21/2022 12:37 PM	Approve: 7/21/2022 12:38 PM
	Patten (Purchasing), Peter		Approve: 7/21/2022 1:12 PM
	Lowndes, Daniel	Read: 7/21/2022 3:55 PM	Approve: 7/21/2022 4:08 PM
	Stavn, Stephanie	Read: 7/22/2022 12:04 PM	
	Oby, Joe	Deleted: 7/22/2022 6:44 AM	

Please review the contract and indicate using the vote button above if you approve or disapprove of this contract.

Contract #14799  
Department: Highway  
Vendor: Village of Oregon  
Contract Description: Reconstruction of CTH MM/Janesville St & S Perry Parkway (Res 106)  
Contract Term: 1/1/22 – 12/31/22  
Contract Amount: \$130,000.00

### *Michelle Goldade*

Administrative Manager  
Dane County Department of Administration  
Room 425, City-County Building  
210 Martin Luther King, Jr. Boulevard  
Madison, WI 53703  
PH: 608/266-4941  
Fax: 608/266-4425  
TDD: Call WI Relay 711

Please Note: I currently have a modified work schedule...I am in the office Mondays and Wednesdays and working remotely Tuesdays, Thursdays and Fridays in accordance with COVID 19 response guidelines.

1 **2022 RES-106**

2 **AGREEMENT FOR THE RECONSTRUCTION OF CTH MM/JANESVILLE ST AND**  
3 **SOUTH PERRY PARKWAY INTERSECTION IN THE VILLAGE OF OREGON**

4  
5 The Dane County Highway & Transportation Department and representatives of the  
6 Village of Oregon have determined that the CTH MM/Janesville St and South Perry  
7 Parkway Intersection is in need of reconstruction.

8  
9 Funding for the reconstruction of the project is to be accomplished in accordance with past  
10 policies of cost sharing on similar CTH projects. The County's share shall not exceed  
11 \$130,000.

12  
13 The department has funds available in account HWCONCAP-52208 for the project costs.

14  
15 NOW THEREFORE BE IT RESOLVED that the County Executive and the County Clerk be  
16 authorized and directed to execute this cost sharing agreement on behalf of Dane County,  
17 with the Village of Oregon.

18  
19 BE IT FINALLY RESOVED that any unexpended funds as of December 31, 2022, in the  
20 above mentioned accounts be carried forward to 2023.  
21  
22  
23

**AGREEMENT FOR THE RECONSTRUCTION OF CTH MM/JANESVILLE STREET AND SOUTH PERRY PARKWAY INTERSECTION IN THE VILLAGE OF OREGON**

THIS AGREEMENT ("Agreement") is made and entered into by and between the County of Dane, a quasi-municipal corporation in the State of Wisconsin (hereinafter referred to as "COUNTY"), and the Village of Oregon; a municipal corporation in the State of Wisconsin (hereinafter referred to as "VILLAGE")

**WITNESSETH:**

**WHEREAS** VILLAGE and COUNTY have determined that the CTH MM/Janesville Street and South Perry Parkway Intersection is in need of reconstruction ("the Project"), which will require contributions from VILLAGE and COUNTY; and

**WHEREAS** the costs of the Project will be financed by a combination of COUNTY and VILLAGE funds; and

**WHEREAS** funding is to be accomplished in accordance COUNTY'S, "Highway and Transportation Statement of Policy for Joint Projects with Municipalities" dated May 3, 1999, and

**WHEREAS** the VILLAGE and COUNTY plan to reconstruct the remaining portion of CTH MM/Janesville from South Perry Parkway to Spring Street, at a future date;

**WHEREAS** pursuant to Section 66.0301, Wis. Stats., VILLAGE and COUNTY wish to formalize arrangements for the Project's cost;

**NOW, THEREFORE**, in consideration of the above premises and the mutual covenants of the Parties hereinafter set forth, the receipt and sufficiency of which is acknowledged by each Party for itself, VILLAGE and COUNTY do agree as follows:

1. The Project shall consist of providing new asphaltic surface, roadway base, curb and gutter replacement at the intersection of CTH MM/Janesville Street and South Perry Parkway and approximately 150 feet easterly along CTH MM/Janesville towards the recently reconstructed portion completed with the CTH MM/Wolfe Street Intersection Project.
2. COUNTY and VILLAGE agree to joint financial participation in those construction costs for the Project, as set forth in this Agreement, Exhibit A which is incorporated herein as though fully stated, and the Dane County Dept. of Public Works, Highway and Transportation's Policy on Joint Projects with Municipalities.
3. VILLAGE will also be replacing utilities, reconstructing South Perry Parkway north, and installing traffic signals as part of this Project. The Village will be the lead agency for this work and the Project.
4. The Project will be completed in 2022.
5. The reconstruction of CTH MM/Janesville Street, from South Perry Parkway to Spring Street will be completed under a separate agreement. That agreement shall include the Jurisdictional Transfer of CTH MM/Janesville Street from CTH MM/Wolfe Street to Grove Street.

6. COUNTY's total obligations under this Agreement shall not exceed \$130,000. VILLAGE's total obligations under this Agreement shall not exceed \$410,000; as per EXHIBIT A. VILLAGE shall be responsible for all costs associated with the Project not covered by COUNTY pursuant to COUNTY'S cost-share policy or this Agreement.
7. COUNTY shall reimburse VILLAGE within 60 days after invoices are received by VILLAGE.
8. During the term of this Agreement, VILLAGE and COUNTY, each for itself, agree to abide by its own equal employment and nondiscrimination policies and affirmative action plan and, in doing so, to make all employment and service related decisions without regard to age, race, ethnicity, religion, color, gender, disability, marital status, sexual orientation, national origin, cultural differences, ancestry, physical appearance, arrest record or conviction record, military participation or membership in the national guard, state defense force or any other reserve component of the military forces of the United States, or political beliefs and to provide equal opportunity including but not limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, training, rates of pay, or any other form of compensation. VILLAGE agrees to post in conspicuous places, available to all employees and applicants for employment, notices setting forth the provisions of this Agreement as they relate to affirmative action and nondiscrimination. This listing of prohibited bases for discrimination shall not be construed to amend in any fashion state or federal law setting forth additional bases, and exceptions shall be permitted only to the extent allowable in state or federal law.
9. Each party shall be responsible for the consequences of its own acts, errors, or omissions and those of its employees, boards, commissions, agencies, officers, and representatives and shall be responsible for any losses, claims, and liabilities which are attributable to such acts, errors, or omissions including providing its own defense. In situations including joint liability, each party shall be responsible for the consequences of its own acts, errors, or omissions and those of its employees, agents, boards, commissions, agencies, officers and representatives. It is not the intent of the parties to impose liability beyond that imposed by state statutes. The obligations of the parties under this paragraph shall survive the expiration or termination of this Agreement.
10. This Agreement may only be amended in writing upon agreement by both parties.
11. Each party warrants for itself that it has complied with all necessary requirements to execute this Agreement and that the person executing this Agreement on its behalf is authorized to do so.
12. The parties may evidence their agreement to the foregoing upon one or several counterparts of this instrument, which together shall constitute a single instrument.

**FOR THE COUNTY:**

Date Signed: \_\_\_\_\_

\_\_\_\_\_  
Joe Parisi, Dane County Executive

Date Signed: \_\_\_\_\_

\_\_\_\_\_  
Scott McDonell, Dane County Clerk

**FOR THE VILLAGE OF OREGON:**

Date Signed: 07.11.2022

*Randy Glysch*  
Randy Glysch, President

Date Signed: 07.11.2022

*Candie Jones*  
Candie Jones, Clerk

CTH MM / JANESVILLE ST & SOUTH PERRY PKWY INTERSECTION  
VILLAGE OF OREGON  
EXHIBIT A

Item	Item Description	Qty	Unit	Engineer's Estimate		Speedway Sand & Gravel		Village		County	
				Unit Price	Total	Unit Price	Total	Quantity	Total	Quantity	Total
204.0100	REMOVING CONCRETE PAVEMENT	66	SY	\$ 25.00	\$1,650.00	\$27.00	\$1,782.00	43.0	\$1,161.00	23.0	\$621.00
204.0120	REMOVING ASPHALTIC SURFACE MILLING	469	SY	\$ 25.00	\$11,725.00	\$12.00	\$5,628.00	469.0	\$5,628.00	0.0	\$0.00
204.0150	REMOVING CURB & GUTTER	880	LF	\$ 6.00	\$5,280.00	\$4.50	\$3,960.00	551.0	\$2,479.50	329.0	\$1,480.50
204.0155	REMOVING CONCRETE SIDEWALK	153	SY	\$ 3.00	\$1,989.00	\$27.00	\$4,131.00	76.5	\$2,065.50	76.5	\$2,065.50
205.0100	EXCAVATION COMMON	1440	CY	\$ 17.00	\$24,480.00	\$29.00	\$41,760.00	795.0	\$23,055.00	645.0	\$18,705.00
305.0120	BASE AGGREGATE 1 1/4-INCH	800	TON	\$ 22.00	\$17,600.00	\$19.85	\$15,720.00	454.0	\$8,921.10	346.0	\$6,798.90
312.0110	SELECT CRUSHED MATERIAL	1,603	TON	\$ 15.00	\$24,045.00	\$20.00	\$32,060.00	854.0	\$17,080.00	749.0	\$14,980.00
416.0170	CONCRETE DRIVEWAY 7-INCH	62	SY	\$ 70.00	\$4,340.00	\$76.70	\$4,755.40	62.0	\$4,755.40	0.0	\$0.00
455.0605	TACK COAT	163	GAL	\$ 5.00	\$815.00	\$3.00	\$489.00	100.0	\$300.00	63.0	\$189.00
460.6222	HMA PAVEMENT 2 MT 58-28 S <sup>2</sup>	394	TON	\$ 80.00	\$31,520.00	\$76.60	\$30,180.40	242.0	\$18,537.20	152.0	\$11,643.20
460.6224	HMA PAVEMENT 4 MT 58-28 S <sup>2</sup>	263	TON	\$ 80.00	\$21,040.00	\$88.40	\$23,249.20	162.0	\$14,320.80	101.0	\$8,928.40
601.0411	CONCRETE CURB & GUTTER 30-INCH TYPE D	795	LF	\$ 3.00	\$2,385.00	\$28.50	\$22,657.50	491.0	\$13,993.50	304.0	\$8,664.00
602.0410	CONCRETE SIDEWALK 5-INCH	1415	SF	\$ 6.00	\$8,490.00	\$7.10	\$10,046.50	759.0	\$5,388.90	656.0	\$4,657.60
602.0505	CURB RAMP DETECTABLE WARNING FIELD YELLOW	80	SF	\$ 5.00	\$4,000.00	\$50.00	\$4,000.00	40.0	\$2,000.00	40.0	\$2,000.00
611.8110	ADJUSTING MANHOLE COVERS	2	EACH	\$ 500.00	\$1,000.00	\$500.00	\$1,000.00	1.0	\$500.00	1.0	\$500.00
611.8115	ADJUSTING INLET COVERS	2	EACH	\$ 500.00	\$1,000.00	\$500.00	\$1,000.00	1.0	\$500.00	1.0	\$500.00
625.0500	SALVAGED TOPSOIL	492	SY	\$ 5.00	\$2,460.00	\$6.00	\$2,952.00	364.0	\$2,184.00	128.0	\$768.00
628.2006	EROSION MAT URBAN CLASS I TYPE A	492	SY	\$ 2.00	\$984.00	\$1.95	\$959.40	364.0	\$709.80	128.0	\$249.60
628.7015	INLET PROTECTION TYPE C	6	EACH	\$ 65.00	\$390.00	\$55.00	\$330.00	5.0	\$275.00	1.0	\$55.00
629.0210	FERTILIZER TYPE B	0.3	CWT	\$ 200.00	\$60.00	\$150.00	\$45.00	0.2	\$30.00	0.1	\$15.00
630.0140	SEEDING MIXTURE NO. 40	9	LB	\$ 30.00	\$270.00	\$15.00	\$135.00	7.0	\$105.00	2.0	\$30.00
634.0614	POSTS WOOD 4x6-INCH X 14 FT	6	EACH	\$ 75.00	\$450.00	\$185.00	\$1,110.00	6.0	\$1,110.00	0.0	\$0.00
638.2102	SIGNS TYPE II REFLECTIVE H	15	SF	\$ 25.50	\$382.50	\$30.00	\$450.00	15.0	\$450.00	0.0	\$0.00
638.2602	MOVING SIGNS TYPE II	1	EACH	\$ 100.00	\$100.00	\$150.00	\$150.00	1.0	\$150.00	0.0	\$0.00
645.1020	REMOVING SIGNS TYPE II	2	EACH	\$ 30.00	\$60.00	\$50.00	\$100.00	2.0	\$100.00	0.0	\$0.00
646.1020	MARKING LINE EPOXY 4-INCH	74	LF	\$ 9.50	\$703.00	\$2.50	\$185.00	74.0	\$185.00	0.0	\$0.00
646.3020	MARKING LINE EPOXY 8-INCH	312	LF	\$ 2.00	\$624.00	\$2.25	\$702.00	232.0	\$522.00	80.0	\$180.00
646.4520	MARKING LINE SAME DAY EPOXY 4-INCH	911	LF	\$ 2.50	\$2,277.50	\$2.50	\$2,277.50	657.0	\$1,642.50	254.0	\$635.00
646.5020	MARKING ARROW EPOXY	5	EACH	\$ 350.00	\$1,750.00	\$225.00	\$1,125.00	4.0	\$900.00	1.0	\$225.00
646.5120	MARKING WORD EPOXY	1	EACH	\$ 300.00	\$300.00	\$235.00	\$235.00	1.0	\$235.00	0.0	\$0.00
646.6120	MARKING STOP LINE EPOXY 18-INCH	102	LF	\$ 15.00	\$1,530.00	\$11.50	\$1,173.00	51.0	\$586.50	51.0	\$586.50
646.8120	MARKING CURB EPOXY	590	LF	\$ 8.50	\$5,015.00	\$7.50	\$4,425.00	471.0	\$3,532.50	119.0	\$992.50
646.9000	MARKING REMOVAL LINE 4-INCH	74	LF	\$ 1.50	\$111.00	\$3.00	\$222.00	37.0	\$111.00	37.0	\$111.00
650.4500	CONSTRUCTION STAKING SUBGRADE	320	LF	\$ 0.50	\$160.00	\$0.01	\$3.20	160.0	\$1.60	160.0	\$1.60
650.5000	CONSTRUCTION STAKING BASE	320	LF	\$ 1.00	\$320.00	\$1.00	\$320.00	160.0	\$160.00	160.0	\$160.00
650.5500	CONSTRUCTION STAKING CURB GUTTER AND CURB & GUTTER	884	LF	\$ 1.80	\$1,591.20	\$1.00	\$884.00	486.0	\$486.00	398.0	\$398.00
650.9000	CONSTRUCTION STAKING CURB RAMPS	8	EACH	\$ 210.00	\$1,680.00	\$100.00	\$800.00	4.0	\$400.00	4.0	\$400.00
690.0150	SAWING ASPHALT	160	LF	\$ 2.65	\$424.00	\$8.00	\$1,280.00	124.0	\$992.00	36.0	\$288.00
690.0250	SAWING CONCRETE	147	LF	\$ 3.00	\$441.00	\$9.00	\$1,323.00	100.0	\$900.00	47.0	\$423.00
SPV.0035.01	EXCAVATION BELOW SUBGRADE	150	CY	\$ 22.00	\$3,300.00	\$45.00	\$6,750.00	150.0	\$6,750.00	0.0	\$0.00
SPV.0060.01	ADJUSTING WATER VALVES	4	EACH	\$ 200.00	\$800.00	\$275.00	\$1,100.00	4.0	\$1,100.00	0.0	\$0.00
SPV.0060.02	1" CURB STOP AND BOX	1	EACH	\$ 650.00	\$650.00	\$1,139.25	\$1,139.25	1.0	\$1,139.25	0.0	\$0.00
SPV.0060.03	CONNECT TO EXITING WATERMAIN	3	EACH	\$ 3,100.00	\$9,300.00	\$2,260.00	\$6,780.00	3.0	\$6,780.00	0.0	\$0.00
SPV.0090.01	8" D.I. WATERMAIN	10	LF	\$ 150.00	\$1,500.00	\$514.35	\$5,143.50	10.0	\$5,143.50	0.0	\$0.00
SPV.0090.02	12" D.I. WATERMAIN	78	LF	\$ 150.00	\$11,700.00	\$222.75	\$17,374.50	78.0	\$17,374.50	0.0	\$0.00
SPV.0090.03	1" COPPER WATER SERVICE LATERAL	20	LF	\$ 50.00	\$1,000.00	\$209.90	\$4,198.00	20.0	\$4,198.00	0.0	\$0.00
SPV.0090.04	CONCRETE CURB & GUTTER SPECIAL	89	LF	\$ 60.00	\$5,340.00	\$43.50	\$3,871.50	89.0	\$3,871.50	0.0	\$0.00
SPV.0105.01	TRAFFIC CONTROL	1	LS	\$ 20,000.00	\$20,000.00	\$2,400.00	\$2,400.00	0.5	\$1,200.00	0.5	\$1,200.00
SPV.0105.02	TRAFFIC SIGNAL	1	LS	\$ 130,000.00	\$130,000.00	\$130,000.00	\$130,000.00	1.0	\$130,000.00	0.0	\$0.00
SPV.0185.01	THERMOPLASTIC ASPHALT CROSSWALK	1125	SF	\$ 25.00	\$28,125.00	\$19.25	\$21,656.25	1,125.0	\$21,656.25	0.0	\$0.00
619.1000	MOBILIZATION			5%	\$20,831.11		\$39,990.00	0.5	\$19,995.00	0.5	\$19,995.00
<b>LET COST</b>					<b>\$437,453.31</b>		<b>\$464,008.10</b>		<b>\$355,661.80</b>		<b>\$108,346.30</b>
E&C				15%	\$65,618.00		\$69,601.22	0.77	\$53,349.27	0.23	\$16,251.95
REAL ESTATE				\$ -	\$0.00						
				\$ -	\$0.00						
<b>ADDITIONAL COSTS</b>					<b>\$0.00</b>						
<b>TOTAL COST</b>					<b>\$503,071.31</b>		<b>\$533,609.32</b>		<b>\$409,011.07</b>		<b>\$124,598.25</b>