

Res 113

CONTRACT COVERSHEET

NOTE: Shaded areas are for County Executive review.

DEPARTMENT Public Works, Highway & Transportation	CONTRACT/ADDENDUM #: <div style="font-size: 1.5em; text-align: center;">11984</div>																											
1. This contract, grant or addendum: <input checked="" type="checkbox"/> AWARDS <input type="checkbox"/> ACCEPTS	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%; text-align: left;">Contract</th> <th style="width: 40%; text-align: center;">If Addendum, please include original contract number</th> <th style="width: 30%; text-align: right;">Addendum</th> </tr> <tr> <td style="text-align: center;">↓</td> <td></td> <td style="text-align: center;">↓</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td style="text-align: center;">POS</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td style="text-align: center;">Co Lesse</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td style="text-align: center;">Co Lessor</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td style="text-align: center;">Intergovernmental</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td style="text-align: center;">Purchase of Property</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td style="text-align: center;">Property Sale</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td style="text-align: center;">Other:</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Contract	If Addendum, please include original contract number	Addendum	↓		↓	<input checked="" type="checkbox"/>	POS	<input type="checkbox"/>	<input type="checkbox"/>	Co Lesse	<input type="checkbox"/>	<input type="checkbox"/>	Co Lessor	<input type="checkbox"/>	<input type="checkbox"/>	Intergovernmental	<input type="checkbox"/>	<input type="checkbox"/>	Purchase of Property	<input type="checkbox"/>	<input type="checkbox"/>	Property Sale	<input type="checkbox"/>	<input type="checkbox"/>	Other:	<input type="checkbox"/>
Contract		If Addendum, please include original contract number	Addendum																									
↓			↓																									
<input checked="" type="checkbox"/>		POS	<input type="checkbox"/>																									
<input type="checkbox"/>		Co Lesse	<input type="checkbox"/>																									
<input type="checkbox"/>	Co Lessor	<input type="checkbox"/>																										
<input type="checkbox"/>	Intergovernmental	<input type="checkbox"/>																										
<input type="checkbox"/>	Purchase of Property	<input type="checkbox"/>																										
<input type="checkbox"/>	Property Sale	<input type="checkbox"/>																										
<input type="checkbox"/>	Other:	<input type="checkbox"/>																										
2. This contract is discretionary <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																												
3. Term of Contract or Addendum: From: <u>5/1/14</u> To: <u>11/30/15</u>																												
4. Amount of Contract or Addendum \$27,685																												
5. Purpose: Award of Contract for Inspection and re-inspection of bridge in various municipalities in Dane County.																												
6. Vendor or Funding Source: Highway & Transportation dept, with reimbursement from participating municipalities																												
7. MUNIS Vendor Code:																												
8. Bid/RFP Number:																												
9. If grant: Funds Positions? <input type="checkbox"/> YES <input type="checkbox"/> NO Will require on-going or matching funds? <input type="checkbox"/> YES <input type="checkbox"/> NO																												
10. Are funds included in the budget? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																												
11. Account No. & Amount, Org. & Obj. <u>HWLOCAL-21840</u> Amount \$ <u>27,685</u> Account No. & Amount, Org. & Obj. <u>HWLOCAL-80745</u> Amount \$ <u>(27,685)</u> Account No. & Amount, Org. & Obj. _____ Amount \$ _____																												
12. Is a resolution needed: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If "YES," please attach a copy of the Resolution. If Resolution has already been approved by the County Board, Resolution No. & date of adoption _____																												
13. Does Domestic Partner equal benefits requirement apply? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																												
14. Director's Approval																												

CONTRACT REVIEW/APPROVALS

Initials	Ftnt	Date In	Date Out
<u>MJ</u> Received	_____	<u>5-29-14</u>	_____
<u>CP</u> Controller	_____	_____	<u>5/29/14</u>
<u>JW</u> Corporation Counsel	_____	<u>5/29/14</u>	<u>5/30/14</u>
<u>RM</u> Risk Management	_____	<u>5/29/14</u>	<u>5/29/14</u>
<u>AC</u> ADA Coordinator	_____	<u>5/29/14</u>	<u>5/29/14</u>
<u>CA</u> Purchasing Agent	_____	_____	<u>5/29/14</u>
_____ County Executive	_____	_____	_____

VENDOR

Vendor Name & Address Bloom Companies, Inc 5801 W Research Park Blvd, Ste 410 Madison, WI 53719
Contact Person
Phone No. 608-819-8511
E-mail Address

Footnotes:

1. _____
2. _____

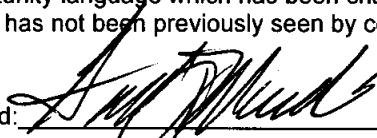
Return To: Name/Title: <u>Jim Matzinger</u> Dept.: <u>Public Works-Highway & Transportation</u> Phone: <u>266-4040</u> Mail Address: <u>2302 Fish Hatchery Rd</u> E-mail: <u>matzinger@countyofdane.com</u> <u>Madison, WI 53713</u>

CERTIFICATION

The attached contract: *(Check as many as apply)*

- conforms to Dane County's standard Purchase of Services Agreement form in all respects
- conforms to Dane County's standard Purchase of Services Agreement form with modifications and is accompanied by a revision copy¹
- is a non-standard contract which has been reviewed or developed by corporation counsel which has not been changed since that review/development
- is a non-standard contract previously reviewed or developed by corporation counsel which has been changed since that review/development; it is accompanied by a revision copy¹
- is a non-standard contract not previously reviewed by corporation counsel; it is accompanied by a revision copy
- contains non-standard/indemnification language which has been reviewed or developed by risk management and which has not been changed since that review/development
- contains non-standard insurance/indemnification language which has been changed since review/development or which has not been previously seen by risk management; it is accompanied by a revision copy
- contains non-standard affirmative action/equal opportunity language which has been reviewed or developed by contract compliance and which has not been changed since that review/development
- contains non-standard affirmative action/equal opportunity language which has been changed since the earlier review/development by contract compliance or which has not been previously seen by contract compliance; it is accompanied by a revision copy¹

Date: 5/29/14

Signed: 

Telephone Number: 266-4039

Print Name: Gerald Mandli

MAJOR CONTRACTS REVIEW (DCO Sect. 25.20) This review applies only to contracts which both exceed \$100,000 in disbursements or receipts and which require county board review and approval.

EXECUTIVE SUMMARY *(Attach additional pages, if needed).*

1. **Department Head** Contract is in the best interest of the County.
Describe any deviations from the standard contracting process and any changes to the standard Purchase of Services Form Agreement.

Date: _____ Signature: _____

2. **Director of Administration** Contract is in the best interest of the County.
Comments:

Date: _____ Signature: _____

3. **Corporation Counsel** Contract is in the best interest of the County.
Comments:

Date: _____ Signature: _____

¹A revision copy is a copy of the contract which shows the changes from the standard contract or previously revised/developed contract my means of overstrikes (indicating deletions from the standard language) and underlining (showing additions to the standard language).

COUNTY OF DANE
Purchase of Services Agreement

Number of Pages, including schedules: 16

Agreement No. 11984

Expiration Date: November 30, 2015

Authority:

Department: Highway & Transportation

Maximum Cost: \$27,685.00

Registered Agent:

Address:

THIS AGREEMENT, made and entered into, by and between the County of Dane (hereafter referred to as "COUNTY") and Bloom Companies LLC (hereafter, "PROVIDER"),

W I T N E S S E T H :

WHEREAS COUNTY, whose address is 2302 Fish Hatchery Rd, Madison, WI 53713, desires to purchase services from PROVIDER for the purpose of inspection and re-inspection of bridges in various municipalities within Dane County; and

WHEREAS PROVIDER, whose address is 5801 W Research Park Blvd, Ste 410, Madison, WI 53719-6003,

is able and willing to provide such services;

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, COUNTY and PROVIDER do agree as follows:

- I. TERM. The term of this Agreement shall commence as of the date by which all parties have executed this Agreement and shall end as of the EXPIRATION DATE set forth on page 1 hereof, unless sooner agreed to in writing by the parties. PROVIDER shall complete its obligations under this Agreement not later than the EXPIRATION DATE. Upon failure of PROVIDER to complete its obligation set forth herein by the EXPIRATION DATE, COUNTY may invoke the penalties, if any, set forth in this document and its attachments.

- II. SERVICES.
 - A. PROVIDER agrees to provide the services detailed in the bid specifications, if any; the request for proposals (RFP) and PROVIDER's response thereto, if any; and on the attached Schedule A, which is fully incorporated herein by reference. In the event of a conflict between or among the bid specifications, the RFP or responses thereto, or the terms of Schedule A or any of them, it is agreed that the terms of Schedule A, to the extent of any conflict, are controlling.

 - B. PROVIDER shall commence, carry on and complete its obligations under this Agreement with all deliberate speed and in a sound, economical and efficient manner, in accordance with this Agreement and all applicable laws. In providing services under this Agreement, PROVIDER agrees to cooperate with the various departments, agencies, employees and officers of COUNTY.

- C. PROVIDER agrees to secure at PROVIDER's own expense all personnel necessary to carry out PROVIDER's obligations under this Agreement. Such personnel shall not be deemed to be employees of COUNTY nor shall they or any of them have or be deemed to have any direct contractual relationship with COUNTY.
- III. ASSIGNMENT/TRANSFER: PROVIDER shall neither assign nor transfer any interest or obligation in this Agreement, without the prior written consent of COUNTY unless otherwise provided herein, provided that claims for money due or to become due PROVIDER from COUNTY under this Agreement may be assigned to a bank, trust company or other financial institution without such approval if and only if the instrument of assignment contains a provision substantially to the effect that it is agreed that the right of the assignee in and to any moneys due or to become due to PROVIDER shall be subject to prior claims of all persons, firms and corporations for services rendered or materials supplied for the performance of the work called for in this Agreement. PROVIDER shall promptly provide notice of any such assignment or transfer to COUNTY.
- IV. TERMINATION.
- A. Failure of PROVIDER to fulfill any of its obligations under this Agreement in a timely manner, or violation by PROVIDER of any of the covenants or stipulations of this Agreement, shall constitute grounds for COUNTY to terminate this Agreement by giving a thirty (30) day written notice to PROVIDER.
- B. The following shall constitute grounds for immediate termination:
1. violation by PROVIDER of any State, Federal or local law, or failure by PROVIDER to comply with any applicable States and Federal service standards, as expressed by applicable statutes, rules and regulations.
 2. failure by PROVIDER to carry applicable licenses or certifications as required by law.
 3. failure of PROVIDER to comply with reporting requirements contained herein.
 4. inability of PROVIDER to perform the work provided for herein.
- C. Failure of the Dane County Board of Supervisors or the State or Federal Governments to appropriate sufficient funds to carry out COUNTY's obligations hereunder, shall result in automatic termination of this Agreement as of the date funds are no longer available, without notice.
- D. In the event COUNTY terminates this Agreement as provided herein, all finished and unfinished documents, services, papers, data, products, and the like prepared, produced or made by PROVIDER under this Agreement shall at the option of COUNTY become the property of COUNTY, and PROVIDER shall be entitled to receive just and equitable compensation, subject to any penalty, for any satisfactory work completed on such documents, services, papers, data, products or the like. Notwithstanding the above, PROVIDER shall not be relieved of liability to COUNTY for damages sustained by COUNTY by virtue of any breach of this Agreement by PROVIDER, and COUNTY may withhold any payments to PROVIDER for the purpose of set-off.
- V. PAYMENT. COUNTY agrees to make such payments for services rendered under this Agreement as and in the manner specified herein and in the attached Schedule B, which is fully incorporated herein by reference. Notwithstanding any language to the contrary in this Agreement or its attachments, COUNTY shall never be required to pay more than the sum set forth on page 1 of this Agreement under the heading MAXIMUM COST, for all services rendered by PROVIDER under this Agreement.
- VI. DELIVERY OF NOTICE. Notices, bills, invoices and reports required by this Agreement shall be deemed delivered as of the date of postmark if deposited in a United States mailbox, first class

postage attached, addressed to a party's address as set forth above. It shall be the duty of a party changing its address to notify the other party in writing within a reasonable time.

VII. INSURANCE.

- A. PROVIDER shall indemnify, hold harmless and defend COUNTY, its boards, commissions, agencies, officers, employees and representatives against any and all liability, loss (including, but not limited to, property damage, bodily injury and loss of life), damages, costs or expenses which COUNTY, its officers, employees, agencies, boards, commissions and representatives may sustain, incur or be required to pay by reason of PROVIDER furnishing the services or goods required to be provided under this Agreement, provided, however, that the provisions of this paragraph shall not apply to liabilities, losses, charges, costs, or expenses caused by or resulting from the acts or omissions of COUNTY, its agencies, boards, commissions, officers, employees or representatives. The obligations of PROVIDER under this paragraph shall survive the expiration or termination of this Agreement.
- B. In order to protect itself and COUNTY, its officers, boards, commissions, agencies, agents, volunteers, employees and representatives under the indemnity provisions of the subparagraph above, PROVIDER shall, at PROVIDER's own expense, obtain and at all times during the term of this Agreement keep in full force and effect the insurance coverages, limits, and endorsements listed below. When obtaining required insurance under this Agreement and otherwise, PROVIDER agrees to preserve COUNTY's subrogation rights in all such matters that may arise that are covered by PROVIDER's insurance. Neither these requirements nor the COUNTY's review or acceptance of PROVIDER's certificates of insurance is intended to limit or qualify the liabilities or obligations assumed by the PROVIDER under this Agreement. The County expressly reserves the right to require higher or lower insurance limits where County deems necessary.

Commercial General Liability.

PROVIDER agrees to maintain Commercial General Liability insurance at a limit of not less than \$1,000,000 per occurrence. Coverage shall include, but not be limited to, Bodily Injury and Property Damage to Third Parties, Contractual Liability, Personal Injury and Advertising Injury Liability, Premises-Operations, Independent PROVIDERs and Subcontractors, and Fire Legal Liability. The policy shall not exclude Explosion, Collapse, and Underground Property Damage Liability Coverage. The policy shall list DANE COUNTY as an Additional Insured.

Commercial/Business Automobile Liability.

PROVIDER agrees to maintain Commercial/Business Automobile Liability insurance at a limit of not less than \$1,000,000 Each Occurrence. PROVIDER further agrees coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event PROVIDER does not own automobiles, PROVIDER agrees to maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Environmental Impairment (Pollution) Liability

PROVIDER agrees to maintain Environmental Impairment (Pollution) Liability insurance at a limit of not less than \$1,000,000 per occurrence for bodily injury, property damage, and environmental cleanup costs caused by pollution conditions, both sudden and non-sudden. This requirement can be satisfied by either a separate environmental liability policy or through a modification to the Commercial General Liability policy. Evidence of either must be provided.

Workers' Compensation.

PROVIDER agrees to maintain Workers Compensation insurance at Wisconsin statutory limits.

Umbrella or Excess Liability.

PROVIDER may satisfy the minimum liability limits required above for Commercial General Liability and Business Auto Liability under an Umbrella or Excess Liability policy.

There is no minimum Per Occurrence limit of liability under the Umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for the Commercial General Liability and Business Auto Liability. PROVIDER agrees to list DANE COUNTY as an "Additional Insured" on its Umbrella or Excess Liability policy.

- C. Upon execution of this Agreement, PROVIDER shall furnish COUNTY with a Certificate of Insurance listing COUNTY as an additional insured and, upon request, certified copies of the required insurance policies. If PROVIDER's insurance is underwritten on a Claims-Made basis, the Retroactive Date shall be prior to or coincide with the date of this Agreement, the Certificate of Insurance shall state that professional malpractice or errors and omissions coverage, if the services being provided are professional services coverage is Claims-Made and indicate the Retroactive Date, PROVIDER shall maintain coverage for the duration of this Agreement and for six (6) years following the completion of this Agreement. PROVIDER shall furnish COUNTY, annually on the policy renewal date, a Certificate of Insurance as evidence of coverage. It is further agreed that PROVIDER shall furnish the COUNTY with a 30-day notice of aggregate erosion, in advance of the Retroactive Date, cancellation, or renewal. It is also agreed that on Claims-Made policies, either PROVIDER or COUNTY may invoke the tail option on behalf of the other party and that the Extended Reporting Period premium shall be paid by PROVIDER. In the event any action, suit or other proceeding is brought against COUNTY upon any matter herein indemnified against, COUNTY shall give reasonable notice thereof to PROVIDER and shall cooperate with PROVIDER's attorneys in the defense of the action, suit or other proceeding. PROVIDER shall furnish evidence of adequate Worker's Compensation Insurance. In case of any sublet of work under this Agreement, PROVIDER shall furnish evidence that each and every subcontractor has in force and effect insurance policies providing coverage identical to that required of PROVIDER. In case of any sublet of work under this Agreement, PROVIDER shall furnish evidence that each and every subcontractor has in force and effect insurance policies providing coverage identical to that required of PROVIDER.
- D. The parties do hereby expressly agree that COUNTY, acting at its sole option and through its Risk Manager, may waive any and all requirements contained in this Agreement, such waiver to be in writing only. Such waiver may include or be limited to a reduction in the amount of coverage required above. The extent of waiver shall be determined solely by COUNTY's Risk Manager taking into account the nature of the work and other factors relevant to COUNTY's exposure, if any, under this Agreement.
- VIII. NO WAIVER BY PAYMENT OR ACCEPTANCE. In no event shall the making of any payment or acceptance of any service or product required by this Agreement constitute or be construed as a waiver by COUNTY of any breach of the covenants of this Agreement or a waiver of any default of PROVIDER and the making of any such payment or acceptance of any such service or product by COUNTY while any such default or breach shall exist shall in no way impair or prejudice the right of COUNTY with respect to recovery of damages or other remedy as a result of such breach or default.
- IX. NON-DISCRIMINATION. During the term of this Agreement, PROVIDER agrees not to discriminate on the basis of 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 against any person, whether a recipient of services (actual or potential) or an employee or applicant for employment. Such equal opportunity shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, training, rates of pay, and any other form of compensation or level of service(s). PROVIDER agrees to post in conspicuous places, available to all employees, service recipients and applicants for employment and services, notices setting forth the provisions of this paragraph. The 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.
- X. CIVIL RIGHTS COMPLIANCE.

- A. If PROVIDER has 20 or more employees and receives \$20,000 in annual contracts with COUNTY, the PROVIDER shall submit to COUNTY a current Civil Rights Compliance Plan (CRC) for Meeting Equal Opportunity Requirements under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title VI and XVI of the Public Service Health Act, the Age Discrimination Act of 1975, the Omnibus Budget Reconciliation Act of 1981 and Americans with Disabilities Act (ADA) of 1990. PROVIDER shall also file an Affirmative Action (AA) Plan with COUNTY in accordance with the requirements of chapter 19 of the Dane County Code of Ordinances. PROVIDER shall submit a copy of its discrimination complaint form with its CRC/AA Plan. The CRC/AA Plan must be submitted prior to the effective date of this Agreement and failure to do so by said date shall constitute grounds for immediate termination of this Agreement by COUNTY. If an approved plan has been received during the previous CALENDAR year, a plan update is acceptable. The plan may cover a two-year period. Providers who have less than twenty employees, but who receive more than \$20,000 from the COUNTY in annual contracts, may be required to submit a CRC Action Plan to correct any problems discovered as the result of a complaint investigation or other Civil Rights Compliance monitoring efforts set forth herein below. If PROVIDER submits a CRC/AA Plan to a Department of Workforce Development Division or to a Department of Health and Family Services Division that covers the services purchased by COUNTY, a verification of acceptance by the State of PROVIDER's Plan is sufficient.
- B. PROVIDER agrees to comply with the COUNTY's civil rights compliance policies and procedures. PROVIDER agrees to comply with civil rights monitoring reviews performed by the COUNTY, including the examination of records and relevant files maintained by the PROVIDER. PROVIDER agrees to furnish all information and reports required by the COUNTY as they relate to affirmative action and non-discrimination. PROVIDER further agrees to cooperate with COUNTY in developing, implementing, and monitoring corrective action plans that result from any reviews.
- C. PROVIDER shall post the Equal Opportunity Policy, the name of PROVIDER's designated Equal Opportunity Coordinator and the discrimination complaint process in conspicuous places available to applicants and clients of services, applicants for employment and employees. The complaint process will be according to COUNTY's policies and procedures and made available in languages and formats understandable to applicants, clients and employees. PROVIDER shall supply to COUNTY's Contract Compliance Officer upon request a summary document of all client complaints related to perceived discrimination in service delivery. These documents shall include names of the involved persons, nature of the complaints, and a description of any attempts made to achieve complaint resolution.
- D. PROVIDER shall provide copies of all announcements of new employment opportunities to COUNTY's Contract Compliance Officer when such announcements are issued.
- E. If PROVIDER is a government entity having its own compliance plan, PROVIDER'S plan shall govern PROVIDER's activities.

XI. LIVING WAGE.

- A. PROVIDER agrees to pay all workers employed by PROVIDER in the performance of this Agreement, whether on a full-time or part-time basis, the prevailing living wage as defined in section 25.015(1)(f), Dane County Ordinances. PROVIDER agrees to make available for COUNTY inspection PROVIDER's payroll records relating to employees providing services on or under this Agreement or subcontract.
- B. If any payroll records of PROVIDER contain any false, misleading or fraudulent information, or if PROVIDER fails to comply with the provisions of section 25.015 of the Dane County Code of Ordinances, COUNTY may withhold payments on the Agreement, terminate, cancel or suspend the Agreement in whole or in part, or, after a due process hearing, deny PROVIDER the right to participate in bidding on future county contracts for a period of one year after the first violation is found and for a period of 3 years after a second violation is found.

- C. PROVIDER agrees to submit to COUNTY a certification as required in section 25.015(7) of the Dane County Code of Ordinances.
- D. PROVIDER agrees to display COUNTY's current living wage poster in a prominent place where it can be easily seen and read by persons employed by PROVIDER.
- E. PROVIDER shall ensure that any subcontractors comply with the provisions of this section.
- F. The following are exemptions from the requirements of this section:
 - 1. When the Maximum Cost of the Agreement is less than \$5,000;
 - 2. When the provider is a school district, a municipality, or other unit of government;
 - 3. When the County is purchasing residential services at an established per bed rate;
 - 4. When employees are persons with disabilities working in employment programs and the provider holds a current sub-minimum wage certificate issued by the U.S. Department of Labor or where such a certificate could be issued but for the fact that the employer is paying a wage higher than the minimum wage;
 - 5. When an individual receives compensation for providing services to a family member;
 - 6. When employees are student interns;
 - 7. When the provider meets any other criteria for exemption outlined in section 25.015(1)(d) of the Dane County Code of Ordinances; and
 - 8. Where the contract is funded or co-funded by a government agency requiring a different living wage, the higher wage requirement shall prevail.

XII. DOMESTIC PARTNER EQUAL BENEFITS. The PROVIDER agrees to provide the same economic benefits to all of its employees with domestic partners as it does to employees with spouses, or the cash equivalent if such a benefit cannot reasonably be provided. The PROVIDER agrees to make available for County inspection the PROVIDER's payroll records relating to employees providing services on or under this contract or subcontract. If any payroll records of a PROVIDER contain any false, misleading or fraudulent information, or if a PROVIDER fails to comply with the provisions of s. 25.016, D. C. Ords., the contract compliance officer may withhold payments on the contract; terminate, cancel or suspend the contract in whole or in part; or, after a due process hearing, deny the contractor the right to participate in bidding on future County contracts for a period of one year after the first violation is found and for a period of three years after a second or subsequent violation is found.

XIII. COMPLIANCE WITH FAIR LABOR STANDARDS.

- A. Reporting of Adverse Findings. During the term of this Agreement, PROVIDER shall report to the County Contract Compliance Officer, within ten (10) days, any allegations to, or findings by the National Labor Relations Board (NLRB) or Wisconsin Employment Relations commission (WERC) that PROVIDER has violated a statute or regulation regarding labor standards or relations. If an investigation by the Contract Compliance Officer results in a final determination that the matter adversely affects PROVIDER'S responsibilities under this Agreement, and which recommends termination, suspension or cancellation of this agreement, the County may take such action.
- B. Appeal Process. PROVIDER may appeal any adverse finding by the Contract Compliance Officer as set forth in sec. 25.015(11)(c) through (e).
- C. Notice Requirement. PROVIDER shall post the following statement in a prominent place visible to employees: "As a condition of receiving and maintaining a contract with Dane County, this employer shall comply with federal, state and all other applicable laws prohibiting retaliation for union organizing."

XIV. MISCELLANEOUS.

- A. Registered Agent. PROVIDER warrants that it has complied with all necessary requirements to do business in the State of Wisconsin, that the persons executing this Agreement on its behalf are authorized to do so, and, if a corporation, that the name and address of PROVIDER's registered agent is as set forth opposite the heading REGISTERED AGENT on page 1 of this Agreement. PROVIDER shall notify COUNTY immediately, in writing, of any change in its registered agent, his or her address, and PROVIDER's legal status. For a partnership, the term 'registered agent' shall mean a general partner.
- B. Controlling Law and Venue. It is expressly understood and agreed to by the parties hereto that in the event of any disagreement or controversy between the parties, Wisconsin law shall be controlling. Venue for any legal proceedings shall be in the Dane County Circuit Court.
- C. Limitation Of Agreement. This Agreement is intended to be an agreement solely between the parties hereto and for their benefit only. No part of this Agreement shall be construed to add to, supplement, amend, abridge or repeal existing duties, rights, benefits or privileges of any third party or parties, including but not limited to employees of either of the parties.
- D. Entire Agreement. The entire agreement of the parties is contained herein and this Agreement supersedes any and all oral agreements and negotiations between the parties relating to the subject matter hereof. The parties expressly agree that this Agreement shall not be amended in any fashion except in writing, executed by both parties.
- E. Counterparts. The parties may evidence their agreement to the foregoing upon one or several counterparts of this instrument, which together shall constitute a single instrument.

IN WITNESS WHEREOF, COUNTY and PROVIDER, by their respective authorized agents, have caused this Agreement and its Schedules to be executed, effective as of the date by which all parties hereto have affixed their respective signatures, as indicated below.

FOR PROVIDER:

Date Signed: 05/19/2014

Mahesh Marwaha

Date Signed: _____

FOR COUNTY:

Date Signed: _____

JOSEPH PARISI, County Executive

Date Signed: _____

SCOTT MCDONELL, County Clerk

* [print name and title, below signature line of any person signing this document]

rev. 11/08

SCHEDULE A

SCOPE OF SERVICES

The work under this agreement with a Wisconsin Department of Transportation (hereinafter referred to as "WisDOT") approved professional engineering firm, (hereinafter referred to as "Provider"), and Dane County Department of Public Works, Highway and Transportation, (hereinafter referred to as "County"), shall consist of the inspection and re-inspection of bridges in various municipalities within Dane County.

These inspections must conform to and be in accordance with Wisconsin Statutes 84.17 and TRANS 212, Standards for the Inspection of the Bridges in the State of Wisconsin. The inspections shall be in conformance with the procedures set out in the Wisconsin Department of Transportation, State of Wisconsin Structure Inspection Manual.

Individual bridge inspection and re-inspection reports of the 2014 & 2015 inspections shall be entered into the HSIS database per WisDOT requirements. Additional update information that cannot be directly entered into the database shall be submitted directly to the WisDOT bridge section.

Two copies of the bridge inspection reports, along with one copy of update information and a brief summary report stating the overall findings of the bridge inspections shall be submitted to the County no later than November 30, 2014 and 2015 respectively.

The cost of bridge inspection reports, inventory update reports, underwater inspections as required, bridge location data and summary reports shall be incidental to the costs of the individual bridge inspections and shall constitute no additional compensation.

Failure to have all reports submitted to the County by the dates specified above will result in a \$100 per day penalty being assessed against the Provider until all required reports are received.

The COUNTY reserves the right to disapprove any inspection reports, provided that such disapproval is given to the Provider within thirty (30) days of date of delivery of the bridge inspection reports. Disapproval is deemed delivered as of the date of mailing, postage prepaid, addressed to the Provider at the address set forth in this document.

All reports and documents prepared under the Agreement become the property of the County and shall not be disclosed to any third party except by written order of the County. The County reserves the right to cancel this Agreement at any time upon ten (10) days notice, deemed delivered as of the date of mailing, postage prepaid, to the Provider at the address set forth in this document.

In addition, the PROVIDER is responsible for the following:

The objective of this contract is to provide bridge inspection services for Dane County and Local Municipalities within Dane County required to meet WisDOT, Federal and County requirements. The technical requirements that follow describe the basis of the inspection requirements.

The Provider shall conduct the appropriate inspection type (initial, routine, interim, SAI, fracture critical, etc.) as required in the current versions of the WisDOT Structures

Inspection Manual, WisDOT Bridge Inspection Update Training and WisDOT Bridge Inspection Field Manual for each bridge.

The bridge inspections along with all supplemental information are to be completed and entered into the HSIS system by the inspection date deadline.

The inspectors shall be trained and certified for the type of inspection being performed. (i.e. Team leaders for fracture critical inspections must have successfully completed fracture critical training within the last 10 years.)

All updated Bridge Inspection Reports and Re-inspection Reports shall be submitted in duplicate to the County with a brief report summarizing the overall findings of the field inspections. The summary report should include a copy of individual bridge maintenance recommendations and priority as entered into the HSIS system.

If the condition of an element has changed significantly, the Provider shall take field measurements and/or photographs to document the change. If the condition is critical or near critical, the Provider shall so advise the County and the municipality as soon as possible so that necessary action can be promptly initiated.

No new capacity rating calculations are anticipated. However, if a bridge has experienced a substantial change in condition since the last rating, field data will have to be collected for purposes of performing a capacity rating. The capacity ratings shall be calculated for the controlling main load-carrying member(s) of the structure, noting the design , inventory and operational ratings.

The County shall be notified and must agree to the capacity rating prior to the vendor starting the rating. The capacity rating cost is not included in the proposal and will be paid through a contract amendment.

Each municipality shall be notified of the date of anticipated bridge inspections and re-inspections in their area so they can accompany the bridge inspection team if they so wish.

The structures for which 2015 re-inspections are required are noted under the unit price column in Attachment H. If a bridge requiring an interim inspection is not listed in on the RFP cost sheet the vendor shall notify the County and a contract amendment will be issued.

The Provider is responsible to determine the construction schedule for bridges noted for reconstruction and inspect the new bridge after work is complete. This initial inspection and all required reports will be paid as per the amount listed on the cost sheet.

SCHEDULE B

Municipality	Structure Number	Road or Street	Bridge Location	Structure Length/Ft	Structure Type	Routine Inspection	Interim Inspection
Town of Albion	B-13-0045	Aarback Road	1.9 Mile E Jct STH 73	65	Deck Girder	175.00	125.00
Town of Albion	B-13-0236	Edgerton Road	0.9 Mile S Jct STH 106	36	Flat Slab	175.00	Not Req'd
Town of Albion	B-13-0279	Bliven Road	0.2 Mile S Jct STH 106	34	Flat Slab	175.00	125.00
Town of Albion	B-13-0446	Albion Road	0.1 Mile S Jct STH 106	40	Flat Slab	175.00	Not Req'd
Town of Albion	B-13-0581	Willow Drive	0.7 Mile W Jct CTH A	36	Flat Slab	175.00	Not Req'd
Town of Albion	B-13-0582	Lein Drive	1.6 Mile E Jct STH 73	30	Flat Slab	175.00	Not Req'd
Town of Berry	B-13-0041	South Valley Road	0.1 Mile S Jct USH 14	42	Box Culvert	175.00	Not Req'd
Town of Berry	B-13-0575	Spring Valley Road	0.4 Mile W Jct CTH KP	36	Flat Slab	175.00	Not Req'd
Town of Black Earth	B-13-0340	Olson Road	0.1 Mile E Jct CTH KP	60	Flat Slab	175.00	Not Req'd
Town of Black Earth	P-13-0131	Reeve Road	3.7 Mile W Jct CTH F	32	Deck Girder	175.00	Not Req'd
Town of Black Earth	P-13-0132	Sutcliffe Road	3.0 Mile W Jct CTH F	31	Deck Girder	175.00	Not Req'd
Town of Blue Mounds	B-13-0349	W. Blue Mounds Road	0.8 Mile E Jct CTH Z	25	Flat Slab	175.00	Not Req'd
Town of Blue Mounds	B-13-0419	Barber Road	0.1 Mile N Jct CTH Z	33	Flat Slab	175.00	Not Req'd
Town of Blue Mounds	B-13-0447	Rowley Road	0.1 Mile E Jct CTH Z	36	Flat Slab	175.00	Not Req'd
Town of Bristol	B-13-0353	Greenway Road	1.8 Mile E Jct CTH VV	66	Deck Girder	175.00	Not Req'd
Town of Bristol	B-13-0392	Twin Lane Road	1.0 Mile S Jct USH 151	48	Deck Girder	175.00	Not Req'd
Town of Bristol	B-13-0445	Vinburn Road	2.3 Mile E Jct CTH N	38	Flat Slab	175.00	Not Req'd
Town of Bristol	B-13-0621	Muller Road	0.8 Mile W Jct USH 151	32	Flat Slab	175.00	Not Req'd
Town of Bristol ¹	B-13-0662	Russet Road ¹	0.8 Mile S Jct CTH V	32	Flat Slab	175.00	Not Req'd
Town of Bristol	P-13-0021	Elder Lane	1.0 Mile S Jct CTH VV	38	Deck Girder	175.00	125.00
Town of Burke	B-13-0096	Daentl Road	0.6 Mile W Jct USH 51	46	Deck Girder	175.00	Not Req'd
Town of Christiana	B-13-0357	Hoopen Road	2.5 Mile E Jct STH 73	69	Deck Girder	175.00	Not Req'd
Town of Cottage Grove	B-13-0277	North Jargo Road	1.1 Mile S Jct CTH BB	79	Deck Girder	175.00	Not Req'd
Town of Cottage Grove	B-13-0354	Ridge Road	1.0 Mile S Jct CTH BB	42	Flat Slab	175.00	Not Req'd
Town of Cottage Grove	B-13-0496	Vilas Road	0.2 Mile N Jct USH 12	32	Flat Slab	175.00	Not Req'd
Town of Cottage Grove	P-13-0150	West Ridge Road	1.1 Mile W Jct CTH BB	34	Deck Girder	175.00	Not Req'd
Town of Cottage Grove	P-13-0151	Uphoff Road	0.9 Mile S Jct CTH BB	34	Deck Girder	175.00	125.00
Town of Cottage Grove	P-13-0153	Baxter Road	1.1 Mile N Jct CTH BB	30	Pipe Culvert	175.00	Not Req'd
Town of Cottage Grove	P-13-0939	Femrite Drive	0.8 Mile N Jct USH 12	27	Deck Girder	175.00	125.00

SCHEDULE B

Municipality	Structure Number	Road or Street	Bridge Location	Structure Length/Ft	Structure Type	Routine Inspection	Interim Inspection
Town of Cross Plains	B-13-0231	Scherbel Road	0.4 Mile S Jct USH 14	42	Deck Girder	175.00	Not Req'd
Town of Dane	B-13-0443	Lee Road	1.5 Mile W Jct STH 113	42	Flat Slab	175.00	Not Req'd
Town of Dane	B-13-0444	Lee Road	0.1 Mile E Jct CTH Y	32	Deck Girder	175.00	Not Req'd
Town of Deerfield	B-13-0032	Oak Park Road	1.4 Mile S Jct CTH BB	62	Deck Girder	175.00	Not Req'd
Town of Deerfield	B-13-0481	London Road	1.1 Mile E Jct STH 73	38	Flat Slab	175.00	Not Req'd
Town of Dunkirk	B-13-0508	Hammond Road	2.1 Mile E Jct CTH N	44	Flat Slab	175.00	Not Req'd
Town of Dunn	B-13-0352	Exchange Street	0.3 Mile S Jct USH 51	136	Haunched Slab	175.00	Not Req'd
Town of Dunn ²	P-13-0190	East Dyreson Road ²	0.6 Mile W Jct CTH AB	127	Overhead Truss	480.00	125.00
Town of Dunn	P-13-0904	Schneider Drive	1.1 Mile E Jct CTH MM	23	Box Culvert	175.00	Not Req'd
Town of Dunn	P-13-0905	R-D Town Line Road	1.6 Mile W Jct CTH MM	27	Box Culvert	175.00	Not Req'd
Town of Madison	B-13-0571	E Badger Road	0.5 Mile W Jct Rimrock	100	Deck Girder	175.00	Not Req'd
Town of Mazomanie	B-13-0255	Hudson Road	0.3 Mile E Jct CTH Y	85	Flat Slab	175.00	Not Req'd
Town of Mazomanie	B-13-0584	Hudson Road	0.7 Mile N Jct USH 14	132	Haunched Slab,	175.00	Not Req'd
Town of Mazomanie	P-13-0926	Wilkenson Road	1.8 Mile E Jct STH 78	23	Flat Slab	175.00	Not Req'd
Town of Medina	B-13-0348	Canal Road	1.5 Mile W Jct STH 73	61	Prestr Girder	175.00	Not Req'd
Town of Medina	B-13-0373	Cherry Lane	1.3 Mile N Jct STH 19	48	Timber Slab	175.00	Not Req'd
Town of Middleton	B-13-0256	Capitol View Road	2.3 Mile W Jct USH 12	28	Flat Slab	175.00	Not Req'd
Town of Middleton	B-13-0560	Low Road	0.8 Mile S Jct USH 14	26	Pipe Culv-Conc	175.00	Not Req'd
Town of Montrose	B-13-0127	Sun Valley Parkway	0.9 Mile E Jct CTH PB	117	Deck Girder	175.00	Not Req'd
Town of Montrose	B-13-0367	French Town Road	0.5 Mile W Jct STH 69	73	Flat Slab	175.00	Not Req'd
Town of Montrose	B-13-0372	Range Trail	0.4 Mile N Jct CTH PB	74	Haunched Slab	175.00	Not Req'd
Town of Montrose	B-13-0381	Walter Road	0.3 Mile W Jct CTH PB	30	Flat Slab	175.00	Not Req'd
Town of Montrose	B-13-0399	Fritz Road	0.5 Mile S Jct CTH A	74	Flat Slab	175.00	Not Req'd
Town of Montrose	B-13-0437	French Town Road	0.9 Mile W Jct STH 69	30	Flat Slab	175.00	Not Req'd
Town of Montrose	P-13-0216	Fritz Road	0.4 Mile N Jct CTH A	27	Box Culvert	175.00	125.00
Town of Oregon	P-13-0209	Bell Brook Road	1.5 Mile E Jct CTH D	23	Flat Slab	175.00	125.00
Town of Perry	B-13-0489	Kittleson Road	0.2 Mile E Jct CTH H	39	Flat Slab	175.00	Not Req'd
Town of Perry	P-13-0224	Drammen Valley Road	2.0 Mile S Jct CTH A	33	Deck Girder	175.00	125.00
Town of Perry	P-13-0943	Lee Valley Road	2.3 Mile E Jct STH 78	26	Timber Girder	175.00	Not Req'd

SCHEDULE B

Municipality	Structure Number	Road or Street	Bridge Location	Structure Length/Ft	Structure Type	Routine Inspection	Interim Inspection
Town of Pleasant Springs	B-13-0136	Williams Drive	2.1 Mile N Jct CTH B	55	Deck Girder	175.00	Not Req'd
Town of Pleasant Springs	B-13-0259	Circle Drive	2.0 Mile W Jct CTH N	91	Flat Slab	175.00	Not Req'd
Town of Pleasant Springs	P-13-0915	Spring Road	0.7 Mile S Jct CTH B	27	Flat Slab	175.00	Not Req'd
Town of Primrose	B-13-0401	Primrose Center Road	0.9 Mile N Jct CTH A	40	Flat Slab	175.00	Not Req'd
Town of Rutland	B-13-0253	Old Stage Road	0.7 Mile W Jct STH 138	62	Deck Girder	175.00	Not Req'd
Town of Rutland	B-13-0362	Stone Road	2.8 Mile W Jct STH 138	64	Deck Girder	175.00	Not Req'd
Town of Rutland	B-13-0679	Lake Kegonsa Road	0.2 Mile S Jct CTH A	31	Deck Girder	175.00	Not Req'd
Town of Rutland	P-13-0910	Sunrise Road	0.7 Mile N Jct STH 138	29	Box Culvert	175.00	Not Req'd
Town of Springdale	B-13-0567	Spring Rose Road	0.2 Mile N Jct G	30	Flat Slab	175.00	Not Req'd
Town of Springdale	B-13-0568	Paulson Road	0.7 Mile E Jct J	46	Flat Slab	175.00	Not Req'd
Town of Springfield	P-13-0929	Hyer Road	0.5 Mile E Jct CTH P	27	Box Culvert	175.00	Not Req'd
Town of Vermont	B-13-0402	Blue Mounds Trail	0.1 Mile E Jct CTH F	30	Flat Slab	175.00	Not Req'd
Town of Vermont	B-13-0587	Bohn Road	0.1 Mile N Jct CTH JG	31	Flat Slab	175.00	Not Req'd
Town of Verona	B-13-0335	Riverside Road	0.5 Mile W Jct STH 69	88	Deck Girder	175.00	Not Req'd
Town of Verona	B-13-0346	Valley Road	1.0 Mile W Jct STH 69	74	Haunched Slab	175.00	Not Req'd
Town of Verona	B-13-0363	White Crossing Road	0.4 Mile S Jct CTH PD	42	Flat Slab	175.00	Not Req'd
Town of Verona	B-13-0617	Shady Oak Lane	1.2 Mile N Jct CTH PD	28	Slab	175.00	Not Req'd
Town of Verona	B-13-0784	Old CTH PB	0.4 Mile S Jct CTH MV	26	Deck Girder	175.00	125.00
Town of Verona	B-13-0785	Old CTH PB	0.2 Mile S Jct CTH MV	32	Deck Girder	175.00	125.00
Town of Windsor	B-13-0234	Windsor Road	0.5 Mile W Jct CTH CV	38	Deck Girder	175.00	Not Req'd
Town of Windsor	B-13-0261	Portage Road	0.1 Mile N Jct STH 19	38	Flat Slab	175.00	Not Req'd
Town of Windsor	B-13-0282	Yahara Road	1.3 Mile S Jct CTH DM	38	Flat Slab	175.00	Not Req'd
Town of Windsor	B-13-0559	Smith Road	1.8 Mile E Jct CTH I	157	Deck Girder	175.00	Not Req'd
Village of Belleville	B-13-0342	Remy Road	0.2 Mile N Jct STH 92	85	Deck Girder	175.00	125.00
Village of Black Earth	B-13-0355	Park Street	0.4 Mile E Jct STH 78	42	Flat Slab	175.00	Not Req'd
Village of DeForest	B-13-0364	River Road	1.6 Mile S Jct CTH V	42	Flat Slab	175.00	Not Req'd
Village of DeForest	B-13-0562	River Road	1.0 Mile S Jct CTH V	44	Flat Slab	175.00	Not Req'd
Village of DeForest	B-13-0566	South Street	0.7 Mile W Jct CTH CV	43	Flat Slab	175.00	Not Req'd
Village of Marshall	B-13-0483	Waterloo Road	0.7 Mile E Jct STH 73	61	Flat Slab	175.00	Not Req'd

SCHEDULE B

Municipality	Structure Number	Road or Street	Bridge Location	Structure Length/Ft	Structure Type	Routine Inspection	Interim Inspection
Village of Mazomanie	B-13-0350	Bridge Street	0.3 Mile N Jct CTH Y	75	Haunched Slab	175.00	Not Req'd
Village of Mazomanie	B-13-0454	Voss Road	0.4 Mile W Jct STH 78	29	Flat Slab	175.00	Not Req'd
Village of McFarland	B-13-0470	Terminal Drive	0.3 Mile N Jct USH 51	234	Deck Girder	175.00	Not Req'd
Village of McFarland	Not a Bridge	Terminal Drive	0.8 Mile S US 51	15	Flat Slab	175.00	Not Req'd
Village of McFarland	Not a Bridge	Lake Edge	0.1 Mile E South Ct	15	Pipe Culvert	175.00	Not Req'd
Village of McFarland	Not a Bridge	Burma Road	0.1 Mile W US 51	15	Pipe culvert	175.00	Not Req'd
Village of Mt. Horeb	B-13-0493	6th Street	0.1 Mile W Jct STH 92	62	Flat Slab	175.00	Not Req'd
Village of Shorewood Hills	P-13-0715	Lake Mendota Drive	0.8 Mile N Jct CTH MS	85	Deck Girder	175.00	Not Req'd
City of Middleton	B-13-0514	Market Street	0.2 Mile W Jct Demming	61	Flat Slab	175.00	Not Req'd
City of Middleton	B-13-0534	Bike Path	Section 11	104	Deck Girder	175.00	Not Req'd
City of Middleton	B-13-0546	Greenway Blvd	0.3 Mile W Jct Demming	21	Concrete Box	175.00	Not Req'd
City of Middleton	B-13-0563	Airport Road	1.3 Mile W. Jct USH 12	81	Flat Slab	175.00	Not Req'd
City of Middleton	B-13-0564	Airport Road	1.3 Mile W. Jct USH 12	81	Flat Slab	175.00	Not Req'd
City of Middleton	B-13-0580	Deming Way	0.5 Mile N Jct USH 14	110	Deck Girder	175.00	Not Req'd
City of Middleton	B-13-0602	Parmenter Street	0.6 Mile S Jct CTH M	70	Deck Girder	175.00	Not Req'd
City of Middleton	B-13-0603	Parmenter Street	0.6 Mile S Jct CTH M	70	Deck Girder	175.00	Not Req'd
City of Middleton	B-13-0622	Valley Conservancy Tr	0.7 Mile E Jct	60	Deck Girder	175.00	Not Req'd
City of Middleton	B-13-0623	Valley Conservancy Tr	0.9 Mile E Jct	60	Deck Girder	175.00	Not Req'd
City of Middleton	B-13-0624	Valley Conservancy Tr	1.0 Mile E Jct	60	Deck Girder	175.00	Not Req'd
City of Middleton	B-13-0626	Pedestrian Trail	0.3 Mile N Jct Century	60	Flat Slab	175.00	Not Req'd
City of Middleton	B-13-0627	West Conservancy Tr	0.4 Mile N Jct Century	100	Deck Girder	175.00	Not Req'd
City of Middleton	B-13-0628	SE Conservancy Tr	0.1 Mile N Jct Century	96	Deck Girder	175.00	Not Req'd
City of Middleton	B-13-0629	Valley Conservancy Tr	0.1 Mile E Jct	60	Deck Girder	175.00	Not Req'd
City of Middleton	B-13-0630	Valley Conservancy Tr	0.2 Mile E Jct	60	Deck Girder	175.00	Not Req'd
City of Middleton	B-13-0631	UW Health Ct	0.1 Mile W Jct Demi	36	Box Culvert	175.00	Not Req'd
City of Middleton	B-13-0644	Pedestrian	Lakeview Park	36		175.00	Not Req'd
City of Middleton	C-13-2004	Pleasant View Rd	0.5 Mile S Jct Airport	14	Box Culvert	175.00	Not Req'd
City of Middleton	P-13-0775	Park Street	0.4 Mile S Jct CTH M	33	Pipe Culvert	175.00	Not Req'd
City of Monona	B-13-0074	Tecumseh Avenue	1.6 Mile N Jct USH 12	24	Flat Slab	175.00	Not Req'd

SCHEDULE B

Municipality	Structure Number	Road or Street	Bridge Location	Structure Length/Ft	Structure Type	Routine Inspection	Interim Inspection
City of Monona	B-13-0084	Tecumseh Avenue	1.7 Mile N Jct USH 12	37	Flat Slab	175.00	Not Req'd
City of Monona	B-13-0120	Winnequah Road	0.5 Mile N Jct USH 12	58	Deck Girder	175.00	125.00
City of Monona	B-13-0495	Copps Avenue	0.1 Mile W of USH 51	34	Twin Arch	175.00	Not Req'd
City of Monona	P-13-0155	Femrite Road	0.2 Mile W Jct USH 51	26	Pipe Culvert	175.00	Not Req'd
City of Monona	P-13-0725	Bridge Road	0.3 Mile N Jct USH 12	135	Haunched Slab	175.00	Not Req'd
City of Stoughton	B-13-0031	Forton Street	0.2 Mile N Jct USH 51	84	Deck Girder	175.00	Not Req'd
City of Stoughton	B-13-0374	Fourth Street	0.2 Mile S Jct USH 51	22	Box Culvert	175.00	Not Req'd
City of Stoughton	B-13-0375	Fourth Street	0.2 Mile S Jct USH 51	40	Box Culvert	175.00	Not Req'd
City of Stoughton	B-13-0512	USH 51(Main Street)	1.1 Mile N Jct CTH N(N)	88	Deck Girder	175.00	Not Req'd
City of Stoughton	Ped Br-1	Jefferson Street	0.1 Mile S Jct USH 51			175.00	Not Req'd
City of Stoughton	Ped Br-2	Coopers Causeway	0.4 Mile N Jct USH 51			175.00	Not Req'd
City of Verona	B-13-0053	Verona Ave (Old MV)	1.3 Mile E Jct G	24	Box Culvert	175.00	Not Req'd
City of Verona	B-13-0427	Edward Street	0.3 Mile W Jct CTH M	31	Box Culvert	175.00	Not Req'd
City of Verona	B-13-0476	S Main Street	0.6 Mile S Jct STH 69	34	Box Culvert	175.00	Not Req'd
City of Verona	B-13-0506	Bruce Street	0.2 Mile E of STH 69	40	Flat Slab	175.00	Not Req'd
City of Verona	B-13-0547	Half Mile Road	0.2 Mile S of USH 151	23	Flat Slab	175.00	Not Req'd
City of Verona	B-13-0625	Northern Lights Rd	0.1 Mile N Jct Nine	36	Box Culvert	175.00	Not Req'd
City of Verona	P-13-0912	Meister Road	0.9 Mile N Jct USH 18	25	Pipe Culvert	175.00	Not Req'd
UW of Madison	B-13-0610	Observatory Dr	Over Willow Creek	35	Deck Girder	175.00	Not Req'd
UW of Madison	B-13-0803	Linden Dr	Ped Bridge over Willow	46	Precast	175.00	125.00
UW of Madison	B-13-0804	Ped Path	Ped Bridge west of	46	Deck Girder	175.00	Not Req'd
UW of Madison	B-13-0805	Observatory Dr	Ped Bridge at Willow Cr	52	Deck Girder	175.00	Not Req'd
UW of Madison	B-13-0806	Observatory Dr	Ped Bridge at Willow Cr	44	Precast	175.00	125.00
UW of Madison	B-13-0808	Ped Path	Allen Gardens	26	Wood	175.00	Not Req'd
UW of Madison	P-13-0761	N Park St	Ped Bridge @ Bascom	190	Deck Girder	175.00	Not Req'd
UW of Madison	P-13-0773	Willow Dr	Lakeshore Path / Willow	32	Deck Girder	175.00	Not Req'd
UW of Madison	P-13-0776	Pedestrian Walkway	at Lake Street	14	Flat Slab	175.00	Not Req'd
Dane County ²	B-13-0952	CTH MS(Univ. Av.) ²	1.5 Mile E JCT CTH Q	578	Deck Girder	480.00	Not Req'd
			TOTAL			25,810.00	1,875.00

SCHEDULE B

Municipality	Structure Number	Road or Street	Bridge Location	Structure Length/Ft	Structure Type	Routine Inspection	Interim Inspection
--------------	------------------	----------------	-----------------	---------------------	----------------	--------------------	--------------------

1) Town of Bristol Bridge, B-13-0662 was constructed in 2013 and will require an initial inspection in addition to the routine inspection.

2) Dane County Bridge, B-13-0952 and Town of Dunn Structure, P-13-0190 are fracture critical. The cost listed under routine inspection includes the routine and fracture critical inspections

There are several structures that are not classified as bridges or do not need to be input into the HSIS system under Federal requirements. The structures are to be inspected to the same standards as other Federal Bridges and a typed and signed report is to be sent to Dane County as well as the municipal maintaining authority.