

# CONTRACT COVERSHEET

NOTE: Shaded areas are for County Executive review.

DEPARTMENT <b>Public Works, Highway &amp; Transportation</b>	CONTRACT/ADDENDUM #: <b>13004A</b>																											
1. This contract, grant or addendum: <input checked="" type="checkbox"/> AWARDS <input type="checkbox"/> ACCEPTS	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%; border-bottom: 1px solid black;">Contract</td> <td style="width:40%; border-bottom: 1px solid black;">If Addendum, please include original contract number</td> <td style="width:30%; border-bottom: 1px solid black;">Addendum</td> </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>POS</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Co Lesse</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Co Lessor</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Intergovernmental</td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Purchase of Property</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Property Sale</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>Other:</td> <td><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"/>	Property Sale		<input type="checkbox"/>	Other:	<input type="checkbox"/>
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<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>1/1/17</u> To: <u>12/31/17</u>																												
4. Amount of Contract or Addendum <b>\$(20,000)</b>																												
5. Purpose: Contract reduction of \$20,000. Radtke Contractors to apply shot blasting to remove loose and honeycombed concrete down to sound concrete, fill and level voids, and apply a polymer overlay to own expense.																												
6. Vendor or Funding Source: <b>Radtke Contractors, Inc</b>																												
7. MUNIS Vendor Code: <b>27370</b>																												
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>HWCONCAP-59191</u> Amount \$ <u>197,224.90</u> Account No. & Amount, Org. & Obj. _____      Amount \$ _____ 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 <u>2017 Res-234</u>																												
13. Does Domestic Partner equal benefits requirement apply? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																												
14. Director's Approval <i>[Signature]</i>																												

### CONTRACT REVIEW/APPROVALS

Initials	Ftnt	Date In	Date Out
<u>Mg</u> Received	_____	<u>9/28/17</u>	_____
<u>CV</u> Controller	_____	_____	<u>10/3/17</u>
<u>MA</u> Corporation Counsel	_____	<u>10/3/17</u>	<u>10/3/17</u>
<u>RA</u> Risk Management	_____	<u>10/4/17</u>	<u>10/4/17</u>
<u>ADA</u> ADA Coordinator	_____	_____	_____
<u>PCP</u> Purchasing Agent	_____	<u>10/5/17</u>	<u>10/5/17</u>
_____ County Executive	_____	_____	_____

### VENDOR

Vendor Name & Address <b>Radtke Contractors Inc</b> 6408 Cross Road Winnecoone, WI 54986
Contact Person <b>Mike Radtke</b>
Phone No. <b>920-582-4114</b>
E-mail Address

### Footnotes:


1. \_\_\_\_\_
2. \_\_\_\_\_

<b>Return To:</b> Name/Title: <u>Jim Matzinger</u> Dept.: <u>PW, Highway &amp; 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>
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**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 copy<sup>1</sup>
- 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 copy<sup>1</sup>
- 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 copy<sup>1</sup>

Date: 9/28/17 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: \_\_\_\_\_

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

**AMENDMENT TO****CONTRACT BETWEEN COUNTY OF DANE AND RADTKE CONTRACTORS, INC.  
FOR YAHARA RIVER BRIDGE B-13-0681 REPLACEMENT - COUNTY HIGHWAY N,  
TOWN OF DUNKIRK, WISCONSIN**

The County of Dane ("COUNTY") and Radtke Contractors, Inc., ("CONTRACTOR") have previously entered into a contract dated March 1, 2017 ("the Contract") for the Yahara River Bridge B-13-0681 replacement, County Highway N, Town of Dunkirk, Wisconsin.

The Contract is hereby amended as follows:

1. The contract completion date shall be changed from September 1, 2017 to October 13, 2017. CONTRACTOR shall submit an updated project schedule showing all work completed by this date. CONTRACTOR shall be subject to the liquidated damages penalties as contained in Section 108.11 of WisDOT's 2017 Standard Specifications for Highway and Structure Construction for any work not completed by October 13, 2017.
2. CONTRACTOR shall shot blast the existing deck surface in preparation for a polymer overlay. Shot blasting must remove loose and honeycombed concrete down to sound concrete. COUNTY shall approve shot-blasted surface prior to beginning the application of the polymer overlay. In the event COUNTY determines that the shot-blasting process does not provide an appropriate surface for application of polymer overlay, all work on the deck shall be suspended until such time as a new COUNTY-approved repair is determined.
3. All voids and other irregularities in the deck surface which exist after the shot blasting process shall be filled and leveled by a COUNTY-approved method prior to applying the polymer overlay.
4. Upon COUNTY approval of the deck surface after the shot blasting process, CONTRACTOR shall apply a polymer overlay to the entire deck surface from face to face of the Type M railing, following all WisDOT specifications for work and materials.
5. COUNTY shall deduct the sum of \$20,000.00 from the Concrete Masonry budget item for work completed outside of specification and to defray future maintenance costs of the polymer overlay repair.
6. COUNTY shall not assume any additional costs resulting from the extension of the Contract or the bridge deck repair as described herein.
7. All other terms of the Contract not changed by this Amendment shall remain in full force and effect.

**FOR THE COUNTY:**

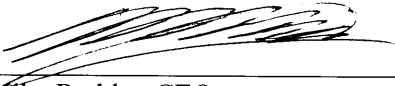
Date Signed: \_\_\_\_\_

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


Transportation

**FOR RADTKE CONTRACTORS, INC.:**

Date Signed: 9-18-17

  
\_\_\_\_\_  
Mike Radtke, CEO

Date Signed: 9-18-17

  
\_\_\_\_\_  
Thomas Radtke, President