

DANE COUNTY DEPARTMENT of PUBLIC WORKS, HIGHWAY and TRANSPORTATION

County Executive Joseph T. Parisi

1919 Alliant Energy Center Way • Madison, Wisconsin 53713 Phone: (608) 266-4018 • Fax: (608) 267-1533

Commissioner / Director Gerald J. Mandli

JANUARY 31, 2018

ATTENTION ALL REQUEST FOR PROPOSAL (RFP) HOLDERS RFP NO. 317053 - ADDENDUM NO. 2 CONSTRUCTION QUALITY ASSURANCE REPRESENTATIVE

PROPOSALS DUE: THURSDAY, FEBRUARY 8, 2018, 2:00 PM. DUE DATE AND TIME **ARE NOT** CHANGED BY THIS ADDENDUM

This Addendum is issued to modify, explain or clarify the original Request for Proposal (RFP) and is hereby made a part of the RFP. Proposers must acknowledge this addendum on the Addendum form and submit with Proposal as outlined in RFP Cover Letter.

PLEASE MAKE THE FOLLOWING CHANGES:

1. ADDENDUM NO. 1 FOR RFB 317040

Enclosed is Addendum No. 1 for RFB 317040 (Phase 9, Cell 2 Liner and Stage 4 Final Cap Construction).

2. SITE TOUR INFORMATION

Enclosed is the site tour meeting minutes and attendance sheet.

3. REQUESTED SERVICES AND BUSINESS INFORMATION (RSBI)

Section 1. General Information

Abdullah Younes will be Project Manager for RFB 317040. Project Manager to review submittals, CQA personnel to ensure approved materials are used.

Section 2. Scope of Work

CQA personnel to prepare drawings for sampling plans and reports. All AutoCAD files for construction plan set are located on the County RFB/RFP website under RFB 317040.

Dane County will provide direct shear and leak location testing and videotaping of leachate lines.

4. QUESTIONS AND ANSWERS

- Q: Define what is meant by "on-site navigation" under Section 1.D.2 of the RSBI.
 - A: A vehicle durable to withstand the elements that are often encountered in a landfill construction setting.
- Q: Is the County requiring all CQA personnel to meet criteria under Section 2.B.1.a. of the RSBI or just the CQA Consultant's main on-site representative?

Addendum No. 2

RFP No. 317053 - 1 - rev. 08/14

A: The main on-site CQA personnel shall meet the requirements in Section 2.B.1.a of the RSBI.

Q: Is the County anticipating one preconstruction report to be submitted or one for each the liner and cap?

A: Assume two preconstruction reports are required.

Enclosures

Addendum No. 1 for RFB 317040 Site Tour Meeting Minutes Site Tour Attendance Sheet

Receipt of the following addenda and inclusion of their provisions in this Proposal is hereby acknowledged:

Addendum No(s).	through
Dated	
Signature	

If any additional information about this Addendum is needed, please contact John Welch at (608) 516-4154, or <u>Welch@countyofdane.com</u>.

RFP No. 317053 -2 - rev. 08/14

DANE COUNTY DEPT. OF PUBLIC WORKS, HIGHWAY & TRANSPORTATION

1919 Alliant Energy Center Way Madison, Wisconsin 53713 Office: 608/266-4018 ♦ Fax: 608/267-1533 Public Works Engineering Division Public Works Solid Waste Division

ADDENDUM

JANUARY 31, 2018

ATTENTION ALL REQUEST FOR BID (RFB) HOLDERS

RFB NO. 317040 - ADDENDUM NO. 1

PHASE 9, CELL 2 LINER AND STAGE 4 FINAL CAP CONSTRUCTION

BIDS DUE: THRUSDAY, FEBRUARY 8, 2018, 2:00 PM. DUE DATE AND TIMES **ARE NOT** CHANGED BY THIS ADDENDUM.

This Addendum is issued to modify, explain or clarify the original Request for Bid (RFB) and is hereby made a part of the RFB. Please attach this Addendum to the RFB.

PLEASE MAKE THE FOLLOWING CHANGES:

1. General

Enclosed is Appendix G – Westport Soil Boring Information.

County will entertain alternative sources of clay (Phase 9, Cell 2). All clay must meet WDNR specifications for clay use in landfill liner construction. Contractor to state if source is already approved by WDNR or if WDNR approval is required.

County to provide all direct shear testing needed to approve use of any new geosynthetic materials, any new clay sources, or other soil borrow sources. All such materials must pass direct shear testing requirements to be approved for use on the project.

2. Pre-Bid Meeting

Enclosed are the pre-bid meeting minutes and attendance sheet.

3. General Conditions of Contract

Builder's Risk Insurance threshold shall be increased from "\$500,000" to "1,000,000" (GC - 20).

4. BID FORM

Remove current Bid Form; replace with new Bid Form, issued with this Addendum. Changes include the following:

- a. Line Item 22 changed from 57,750 CY to 59,570 CY
- b. Line Item 24 changed from 58,275 CY to 60,095 CY
- c. Line Item 26 changed from 54,365 CY to 56,185 CY

5. APPENDIX F

Remove current Table 1 (Summary of Coordinates); replace with new Table 1 (Summary of Coordinates), issued with this Addendum.

Addendum No. 1

RFB No. 317040 - 1 - rev. 06/17

6. Construction Plan Set

Remove current Construction Plan Set; replace with new Construction Plan Set, issued with this Addendum. Changes include the following:

- a. Sheet 7, Detail 4: Removed anchor trench;
- b. Sheet 9: Added callout "Limits of Stage 3 Soil Barrier Layer";
- c. Sheet 10: Added a callout "Limits of Stage 3 Geosynthetics", added screened line showing Stage 3 Geosynthetics extent, added Note 5, and edited grading limits to reflect northern capping perimeter line;
- d. Sheet 11: Grading limits edited to reflect northing capping perimeter line;
- e. Sheet 12, Detail 3: Screened existing geosynthetics to location of tie-in, legend changed to read "Geomembrane" instead of "60-mil HDPE Geomembrane";
- f. Sheet 13: Legend changed to read "Geomembrane" instead of "60-mil HDPE Geomembrane";
- g. Sheet 14: Legend changed to read "Geomembrane" instead of "60-mil HDPE Geomembrane"; and
- h. Sheet 15: Legend changed to read "Geomembrane" instead of "60-mil HDPE Geomembrane".

7. Questions and Answers

- a. Are there any cut/fill maps that can be provided? Are there AutoCAD files that can be provided?
 - i. No cut/fill maps are provided. AutoCAD files are provided on the bid website for download. If additional assistance is required, please contact John Welch.
- b. Are there existing cross sections of the approximate 116,900 CY of material to move?
 - i. No.
- c. Of the 38,000 CY of Owner supplied fine-grained soil, how much is in the Parisi pile and how much is on top of Stage 4 Final Cap?
 - i. Approximately 12,000 CY is available in the Parisi stockpile, the remainder is on top of Stage 4 Final Cap area.
- d. Is the site available to send a surveyor to confirm quantities of existing stockpiles?
 - i. Yes, please coordinate arrangements with John Welch or Abdullah Younes.
- e. When we strip the existing topsoil from the cover area, are we required to stockpile it all in one area or are we able to have small stockpiles across the face?
 - i. Small stockpiles would be acceptable.
- f. Please clarify if the project is to be paid Lump Sum or unit prices.
 - i. Actual quantities will be verified throughout construction and paid at unit prices. Lump sum price will be used to determine lowest qualified bidder.
- g. With respect to the alternate bid items, are they intended to be additional quantities above the standard estimated quantities, or are they in place of certain items?
 - i. Line 1a would replace all or part of Line 27 and Line 2a and/or 3a would replace all or part of Line 28.
- h. Are there any interim completion dates for any of the Work?
 - i. No.
- i. Please clarify the incentive payment/bonus language.
 - i. Please review Sample Construction Contract for clarification.

If any additional information about this Addendum is needed, please call John Welch at 608/516-4154, Welch@countyofdane.com.

Sincerely,

John Welch Solid Waste Manager

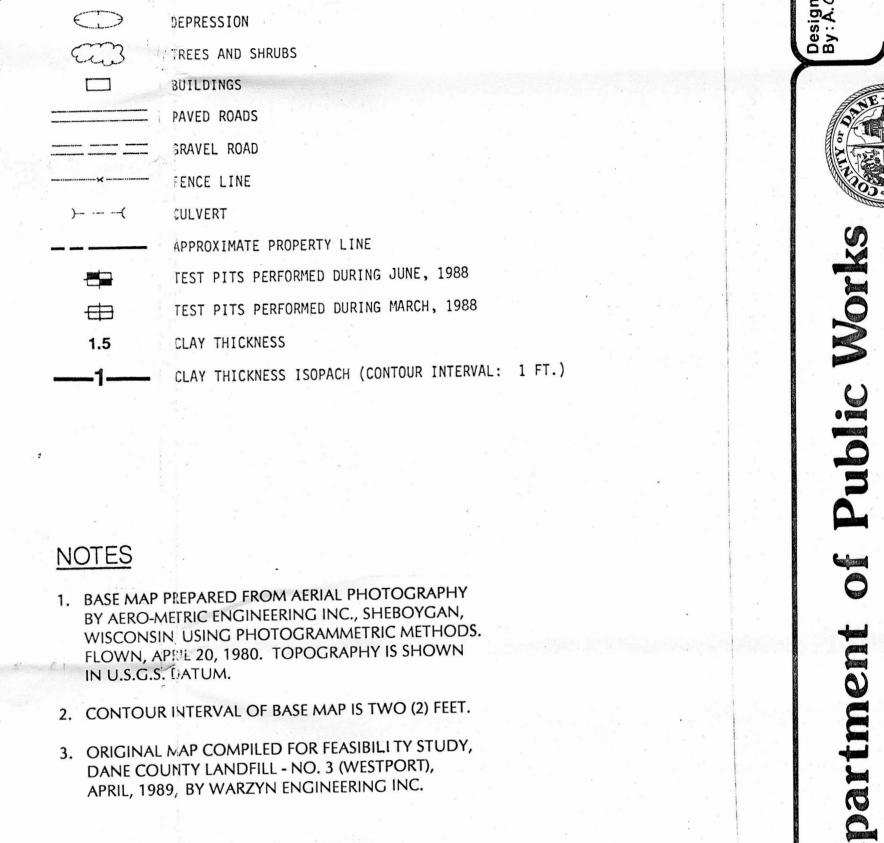
Enclosures:

Appendix G – Westport Soil Boring Information Pre-Bid Meeting Minutes Pre-Bid Meeting Attendance Sheet Bid Form Table 1 – Summary of Coordinates Drawings

H:\Shared\Solid Waste Division\Ali Hackner\01 - Solid Waste Projects\317040 - Phase 9, Cell 2 and Stage 4 Construction\03 - Addendum\RFB 317040 - Addendum No.

RFB No. 317040 - 3 - rev. 07/17





LEGEND (EXISTING)

SPOT ELEVATIONS

GROUND CONTOUR

SCALE IN FEET

CLAY THICKNESS ISOPACH MAP

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S17

S23

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Sheet 1 of 2

Drawing Number

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90"	Smoy syr 4/4 Loam (SM)	
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70 -	SANDY LOAM (SM) JEW 1041 7/4 PALE BROWN	SANSOY W/ REBELES MCLOWING 10 K 5/4 BROWN (SM)
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						1/15/88
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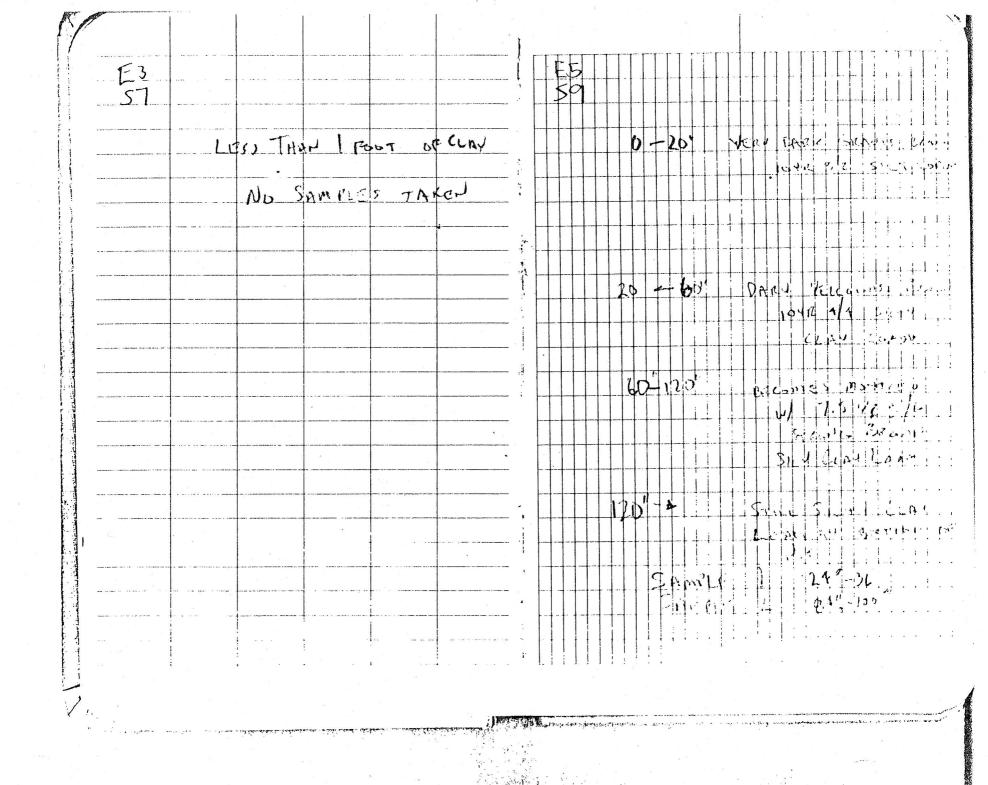
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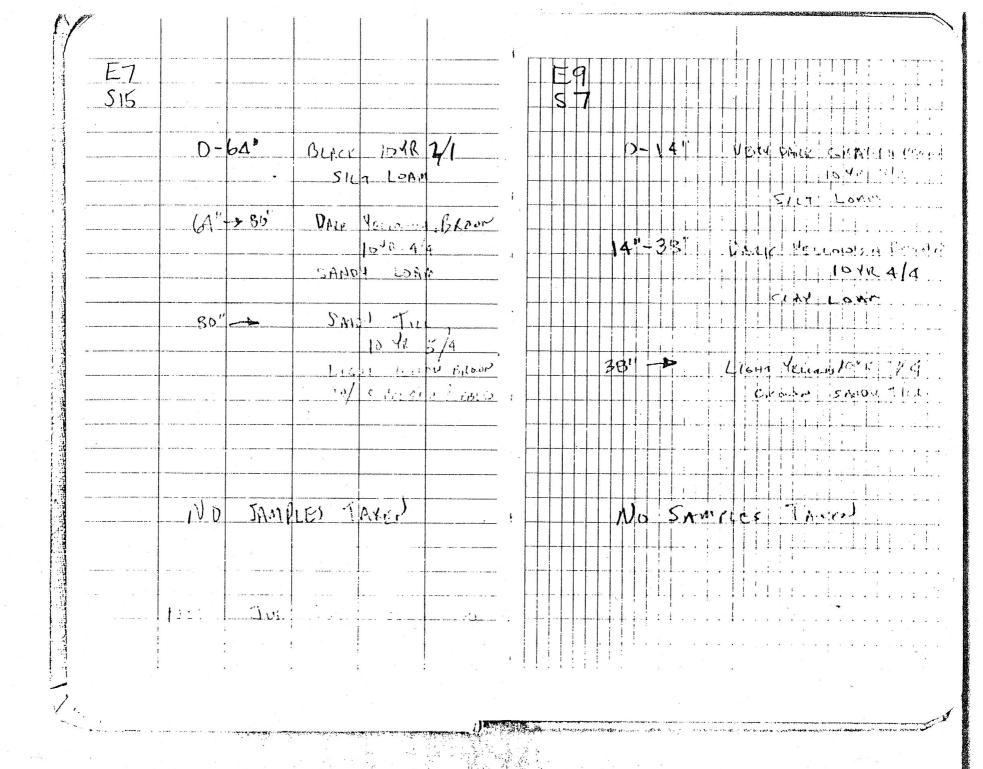
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CLAY LAYER LESS THAN I THICK	E25 Sq O-16" VERY DARK GRAVISH OKOWN 10 4R 3/2 SICT LARM MIL-CY
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	90°> SANDY T.L. VELY F. RM (SM) 75 YREGE STRONG BROWN
NO SAMPLES TIKED.	SAMPUTE 18'-36' SAMPUTE 2 60'-84'

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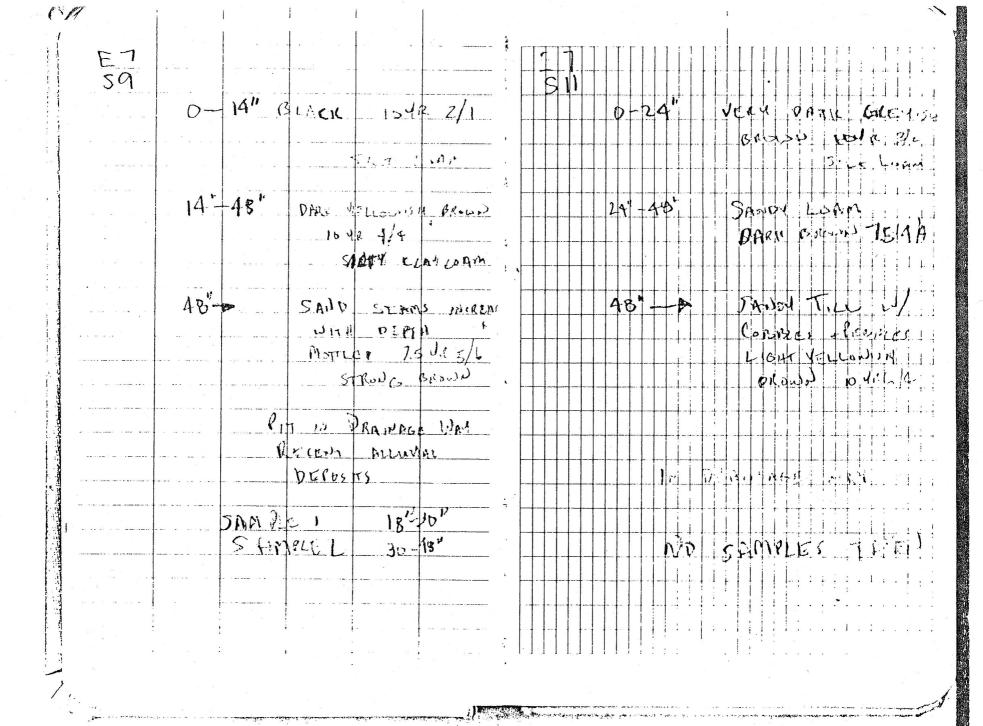


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and the second s	0-016"	KAY PANG GRAYLIN BROWN	0 + 22"	A SPAN CENT
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PRE-BID MEETING MINUTES

BID NO. 317040 PHASE 9, CELL 2 LINER AND STAGE 4 FINAL CAP CONSTRUCTION DANE COUNTY LANDFILL SITE #2 7102 U.S. HIGHWAY 12 & 18, MADISON, WI THURSDAY, FEBRUARY 25, 2018 @ 10:00 AM

- Introduction sign in
- Description of Work
 - o Stage 4 Final Capping: all waste removal (if necessary), earthwork, geosynthetics, and restoration.
 - Verify quantities by survey (i.e. waste removal).
 - Approximate number of surface penetrations. Bidder responsible for verifying quantities.

Item	Pipe Size	Unit	Quantity
Gas Extraction Wells (Sheet 14, Detail 3)	8" and 4"	Each	11
Leachate Collection Cleanout Pipe (Sheet 13, Detail 4)	6"	Each	18
Leachate Headwell (similar to Sheet 14,			
Detail 2 and Sheet 13, Detail 4			
Vertical Headwell	4"	Each	2
Horizontal Headwell	4"	Each	2
Geomembrane Apron for Side Slope Riser Vault (Sheet 8, Detail 3)	See Detail	Each	4
Gas Header Valve Pipe Boot (Sheet 14, Detail 1)	2"	Each	10
Leachate Recirculation Lines (similar to Sheet 14, Detail 3)	4"	Each	3
Downslope Flume (Sheet 15, Detail 3)	12' x 10'	Each	2

- o Phase 9, Cell 2: all earthwork, geosynthetics, and restoration.
- Westport Clay Borrow Site: all earthwork, clay removal and hauling, and restoration.
 - Overburden soil: See added Appendix G for soil boring location map and boring logs.
- Material Sourcing (i.e. fine-grained material, clay, etc.)
 - o Fine-grained soil (Stage 4 Final Cap)
 - o County will entertain alternative sources of clay (Phase 9, Cell 2). Contractor to state if source is already approved by WDNR or if WDNR approval is required.
 - o WDNR process: sampling \rightarrow analysis \rightarrow submittal \rightarrow approval, total process takes approximately 2 months.
- Construction schedule
 - o Commencement: March 26, 2018

o Substantial Completion: September 7, 2018 (Stage 4 Final Cap and Westport Site)

October 19, 2018 (Phase 9, Cell 2 Liner)

NOTE: Liquidated damages and incentive payment in Sample Construction Contract

- Bid Opening on Thursday, February 8, 2018 at 2:00 p.m. at Public Works office, 1919 Alliant Energy Center Way, Madison WI 53713
- Plans, Specifications, and Addenda available on the Dane County Public Works website (<u>bids-pwht.countyofdane.com</u>) for free download.
- Addenda
 - o Addendum No. 1 will address discrepancy in table elevations and drawing contours.
 - o Timeline for questions last day to submit is January 29, 2018
- Dane County Protocol
 - General conditions of the contract, general requirements of the project.
 - o ESB
 - o BVC
 - o Equal Partner Benefits
 - o Payments, retainage, etc.
 - Payment: If over \$10,000, payment takes approximately 45 days
 - Retainage: County typically retains 5% for first half
- Include with bid:
 - o Signed Bid Form acknowledge all addenda
 - o Fair Labor Practices Certification form
 - o 5% Bid Bond
- Before award:
 - o Submittals on proposed substitutions
 - o Must be a *paid registered vendor* with Dane County
 - www.danepurchasing.com
 - **608/266-4131**
- Submittals required once contract is awarded
 - o Insurance with "Dane County" listed as additional insured
 - o 100% Performance/Payment Bond are required
 - o Subcontractors list including fax, phone, and email
 - Signed NTP
 - o Product data, including any substitutions
 - o Schedule of values and AIA Pay Request Form
- Or equal clause
 - o Substitutions will be reviewed prior to Bid Opening if received 10 days before Bid Opening
 - o Decisions on submittals made later than 10 days prior to Bid Opening may not be made prior to Bid Opening.
- Work by Owner: Soil borrow source application to WDNR, native planting topsoil preparation (outlined in Instructions to Bidders, Page 8).

- o County to provide direct shear testing
- Must comply with City of Madison Noise Ordinance (24.08) Construction noise allowed between 7 AM 7 PM Monday thru Saturday and 10 AM 7 PM on Sunday.
 - o County will provide awarded Contractor with gate key.
- Parking and storage is available on site
- Project security/safety public, traffic, methane, other construction (biogas facility, etc.).
 - o Contractor to provide dumpster for geomembrane.
 - o Contractor can dispose of waste into the landfill at no charge.
 - o No smoking.
 - o Be respectful to public (i.e. no swearing, etc.).
- Questions on procedure or requirements
 - o County does have a lull forklift on-site.
 - o Submit additional questions to John Welch.
- Site tour

PRE-BID MEETING ATTENDANCE SHEET

BID NO. 317040 PHASE 9, CELL 2 LINER AND STAGE 4 FINAL CAP CONSTRUCTION DANE COUNTY LANDFILL SITE #2 7102 U.S HIGHWAY 12 & 18, MADISON, WI THURSDAY, FEBRUARY 25, 2018 @ 10:00 AM

NAME	COMPANY	PHONE	E-MAIL
Mike Mulqueen	Edgerton Construction	414-764-4443	mm@edgerton.us
Jerry Martin	Zenere Excavating	708-878-8757	jerry@zenerecompanies.com
Luke Lazare	Integrity Grading & Excavating	715-370-2242	luke@integrityge.com
Jesse Turner	River View Construction	715-675-3117	jesse@riverview-construction.com
Mark Downs	Geo-Synthetics, LLC	262-366-5570	markd@geo-synthetics.com
Wayne Scheerer	Geo-Synthetics, LLC	262-548-5812	waynes@geo-synthetics.com
Paul Church	James Peterson Sons	715-965-3595	Paul.church@jpsbp.com
Brian Steinke	RG. Huston Co.	608-209-9606	bsteinke@rghuston.com
Gus Pfeiffer	Relyco Inc.	920-983-9040	gusrelyco@gmail.com

SECTION 00300 BID FORM (LUMP SUM)

TO: Dane County Department of Public Works – Solid Waste Division 1919 Alliant Energy Center Way Madison, Wisconsin 53713

FOR: Dane County No. 2 (Rodefeld) Landfill
Phase 9 – Cell 2 Liner and Landfill Stage 4 Final Cover Construction

BID FROM:			

- 1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
- 2. Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for ninety (90) days after the day of Bid opening. Bidder will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within ten (10) days after the date of Owner's Notice of Award.
- 3. In the event there is a disagreement related to the volume of soil handled on site for this project, Dane County will have their surveyor verify quantities based on a before and after survey of the ground surface where the soils were removed.
- 4. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:

receipt of all which is hereby acknowledged: (List addenda by Addendum Number and Date)
Date	Number

(a) Bidder has examined copies of all the Bidding Documents and of the following Addenda

- (b) Bidder has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work;
- (c) Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance, and furnishing of the Work;
- (d) Bidder has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions. Bidder acknowledges that such reports and drawings are not Contract Documents and may not be complete for Bidder's purpose. Bidder acknowledges that Owner and Engineer do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect

to Underground Facilities at or contiguous to the site. Bidder has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the site or otherwise which may affect cost progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder and safety precautions and programs incident thereto. Bidder does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with the times, price and other terms and conditions of the Contract Documents.

- (e) Bidder is aware of the general nature of Work to be performed by Owner and others at the site that relates to Work for which this Bid is submitted as indicated in the Contract Documents.
- (f) Bidder has correlated the information known to Bidder, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
- (g) Bidder has given Owner/Engineer written notice of all conflicts, errors, ambiguities or discrepancies that Bidder has discovered in the Contract Documents and the written resolution thereof by Owner/Engineer is acceptable to Bidder, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
- (h) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm, or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

BID FORM PHASE 9 – CELL 2 LINER AND STAGE 4 FINAL COVER CONSTRUCTION

5. Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Refer to Section 01270 "Schedule of Values and Payment" for description of Work for each bid item identified below.

ITEM	SCHEDULE OF VALUE DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	SCHEDULE OF VALUE PRICE
1	Mobilization	LS	1		
2	Surveying	LS	1		
3	Sediment Control				
	Sediment Control Fence	LF	4,000		
	Sediment Control Fence with Erosion Logs	LF	3,000		
	Stone Weepers at Culvert Outlets	EA	2		
4	Erosion Control and Revegetation Mat	LS	1		
PHASE	9 – CELL 2 LINER CONSTRUCTION				
5	Clear and Grub	LS	1		
6	Subbase Grade Construction				
	Estimated Cut Volume ⁽¹⁾⁽²⁾⁽³⁾	CY	25,300		
	Estimated Fill Volume ⁽¹⁾⁽²⁾⁽³⁾	CY	670		
7	Groundwater Gradient Control System	LS	1		
8	Select Clay Fill ⁽¹⁾ (Owner Furnished Material from Westport Borrow Site)				
	Clay from on-site Stockpiles ⁽¹⁾⁽²⁾⁽³⁾	CY	8,750		
	Clay from off-site (Westport borrow source) ⁽¹⁾⁽²⁾⁽³⁾	CY	18,150		
	 Topsoil Stripping and Stockpiling 	CY	9,000		
	 Topsoil Placement and Borrow Site Restoration 	AC	4		
9	Geomembrane Surface Preparation	LS	1		
10	60 mil Geomembrane (Textured)	SY	20,800		
11	Geotextile Cushion	SY	20,800		
12	Select Aggregate Fill Drainage Layer ⁽¹⁾	CY	6,900		
13	Delineation Berms	LF	317		
14	Perforated HDPE Leachate Pipe	LF	620		
15	Electrical Resistivity Testing Assistance	LS	1		
16	Removal of Existing HDPE Culvert	LS	1		
LANDF	ILL STAGE 4 – FINAL COVER CONSTRUCTION				
17	General Fill, Fine-Grained Soil and Topsoil Excavation to Subgrade and Prepare Grading Layer for Fine-Grained Soil Barrier Layer Placement ⁽⁴⁾⁽⁵⁾	CY	116,900		
18	Waste Excavation and Disposal ⁽⁴⁾	CY	7,800		
19	Compacted Fine-Grained Soil Barrier Layer ⁽⁴⁾ (Owner Furnished Material)	CY	38,000		
20	Compacted Fine-Grained Soil Barrier Layer ⁽⁴⁾ (Contractor Furnished Material)	CY	18,000		

ITEM	SCHEDULE OF VALUE DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	SCHEDULE OF VALUE PRICE
21	Geosynthetic Clay Liner (GCL) (Owner Furnished Material)	SY	27,000		
22	Geosynthetic Clay Liner (GCL) (Contractor Furnished Material)	SY	59,570		
23	40 mil LLDPE Textured Geomembrane (Owner Furnished Material)	SY	26,475		
24	40 mil LLDPE Textured Geomembrane (Contractor Furnished Material)	SY	60,095		
25	Geocomposite Drainage Layer (Owner Furnished Material)	SY	30,385		
26	Geocomposite Drainage Layer (Contractor Furnished Material)	SY	56,185		
27	General Fill Rooting Zone Layer ⁽⁴⁾ (Owner Furnished Material)	CY	70,000		
28	Topsoil Layer ⁽⁴⁾ (Owner Furnished Material)	CY	14,000		
29	Drainage Layer Toe Drain Collection Pipes	LF	2,117		
30	Diversion Berm Drainage Layer Collection Pipes	LF	2,633		
31	Toe Drain Drainage Layer Discharge Pipes	EA	12		
32	Diversion Berm Drainage Layer Discharge Pipes	EA	13		
33	Permanent Surface Water Diversion Berms	LF	2,633		
34	Temporary Surface Water Diversion Berms	LF	590		
35	Downslope Flume Pipes and Energy Dissipater Structures	EA	2		
36	Geomembrane Boots Around Existing Gas and Leachate Collection System Penetrations Through the Final Cover Geomembrane	LS	1		
			TOTAL:		

Notes

NOTE: WISCONSIN STATUTE 77.54 (9M) ALLOWS FOR NO SALES & USE TAX ON THE PURCHASE OF MATERIALS FOR COUNTY PUBLIC WORKS PROJECTS.

TOTAL LUMP SUM PRICE:			
		(\$)
	(use words)	,	

⁽¹⁾ The quantity is the volume of material needed for liner construction and is based on in-place volume with no consideration for haul loses, shrinkage, or compaction.

⁽²⁾ The cut and fill volumes are based on a topography map develop from a ground survey performed on December 20, 2017 for the Phase 9 – Cell 2 construction area.

⁽³⁾ Quantity calculated to the top of existing ground (includes topsoil).

⁽⁴⁾ The quantity is the volume of material needed for final cover construction and is based on in-place volume with no consideration for haul loses, shrinkage, or compaction.

⁽⁵⁾ The cut volume is based on topography map develop from a ground survey performed on November 16, 2017 for the Stage 4 construction area.

Note: Contractor is responsible for determining that all costs to complete the Work in accordance with the Contract Documents are included in the TOTAL of the Bid Form and in the TOTAL LUMP SUM PRICE.

(Unit Prices have been computed in accordance with paragraph 10.06 of the General Conditions)

Bidder is required to complete the Estimated Quantities in the Bid Form that are blank based on the bidding documents, review of Information Available to Bidders, site visits and investigations. Refer to Section 01270 (Schedule of Values and Payment) for descriptions of Schedule of Value items.

TOTAL UNIT OF PRICES (BASE BID):		(\$)
	(use words)		

6. Bidder will complete the Work for the following add or deduct prices from the lump sum price, if directed by the Owner (refer to Specification Section 01310 Subpart 1.7 (Administrative Provisions) for Alternative descriptions:

	LANDFILL STAGE 4 FINAL COVE	R ALTERNA	TE BID I	TEMS	
ITEM NO.	M ESTIMATED UNIT ESTIMA		TOTAL ESTIMATED COST		
1A	General Fill Rooting Zone Layer (Contractor Furnished Material)	70,000	CY		
2A	Topsoil Layer (Contractor Furnished Material)	14,000	CY		
3A	Topsoil Layer (From Owners Borrow Source)	5,000	CY		

- 7. Bidder agrees that the Work will be substantially complete and completed and ready for final payment in accordance with the Contract Documents on or before the dates or within the number of calendar days indicated in the Sample Construction Contract.

(final, not substantial)

8.	The follo	wing documents are attached to and made a condition of this Bid:
	(a)	Required 5 Percent Bid Security in the form of (attached as Exhibit A). If Bid Security is in the form of a Bid Bond, the sample Bid Bond provided can be used or another Bid Bond form containing the same information as the sample Bid Bond.
	(b)	Fair Labor Practices Certification
		ns used in this Bid, which are defined in the General Conditions of the Construction Contract part of the Contract Documents, have the meanings assigned to them in the General Conditions.
10	. Bid subi	mittal:
che an sig or att ha co	ecked the d submit ining this participat empt has s been in mpetitor;	nined and carefully prepared this Bid from the associated Construction Documents and have a same in detail before submitting this Bid; that I have full authority to make such statements this Bid in (its) (their) (my) behalf; and that the said statements are true and correct. In Bid, we also certify that we have not, either directly or indirectly, entered into any agreement and in any collusion or otherwise taken any action in restraint of free competition; that no been made to induce any other person or firm to submit or not to submit a Bid; that this Bid dependently arrived at without collusion with any other bidder, competitor, or potential that this Bid has not been knowingly disclosed prior to the Bids Due Date to another bidder or that the above statement is accurate under penalty of perjury.
Bio	dder: [Ind	licate correct name of bidding entity]
By [Si	: gnature]	
(If		me] a corporation, a limited liability company, a partnership, or a joint venture, attach authority to sign.)
Su	bmittal D	ate:
Ad	dress for	giving notices:
Te	lephone I	Number:
Fa	x Numbe	r:
Со	ntact Nar	me and e-mail address:
Bio	dder's Lic	ense No.: (where applicable)

• THIS PAGE IS FOR BIDDERS' REFERENCE AND NEED NOT BE SUBMITTED WITH BID FORM.

BID CHECK LIST:									
These items must be included with Bid:									
☐ Bid Form	☐ Bid Bond	☐ Fair Labor Practices Certification							

- BIDDERS SHOULD BE AWARE OF THE FOLLOWING:
- DANE COUNTY VENDOR REGISTRATION PROGRAM

Any person bidding on any County Contract must be registered with the Dane County Purchasing Division & pay an annual registration fee. A Contract will not be awarded to an unregistered vendor. Obtain a *Vendor Registration Form* by calling 608/266-4131 or complete a new form or renewal online at:

www.danepurchasing.com/registration

• DANE COUNTY BEST VALUE CONTRACTING PRE-QUALIFICATION

Contractors must be pre-qualified as a Best Value Contractor with the Dane County Public Works Engineering Division before the award of Contract. Obtain a *Best Value Contracting Application* by calling 608/266-4018 or complete one online at: www.countyofdane.com/pwht/BVC_Application.aspx

• EQUAL BENEFITS REQUIREMENT

By submitting a Bid, the Contractor acknowledges that a condition of this Contract is to provide equal benefits as required by Dane County Code of Ordinances Chapter 25.016. Contractor shall provide equal benefits as required by that Ordinance to all required employees during the term of the Contract. Equal Benefits Compliance Payment Certification shall be submitted with final pay request. For more information:

www.danepurchasing.com/partner_benefit.aspx

EXHIBIT A BID SECURITY



BID BOND

BIDDER (Name and Address):		
SURETY (Name, and Address of Principal	Place of Business	s):
OWNER (Name and Address):		
BID Bid Due Date: Description (Project Name— Include	Location):	
BOND Bond Number: Date: Penal sum		\$
	authorized office	(Figures) subject to the terms set forth below, do each cause r, agent, or representative. URETY (Seal)
Bidder's Name and Corporate Seal		urety's Name and Corporate Seal
By:	By	
Signature		Signature (Attach Power of Attorney)
Print Name		Print Name
Title		Title
Attest:	At	ttest:
Signature		Signature
Title Note: Addresses are to be used for giving Provide execution by any additional partic		
Trovide exceedion by any additional parti-	cs, such as joint	verticaters, ij necessary.

Page 1 of 2



- 1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder any difference between the total amount of Bidder's Bid and the total amount of the Bid of the next lowest, responsible Bidder that submitted a responsive Bid as determined by Owner for the work required by the Contract Documents, provided that:
 - 1.1 If there is no such next Bidder, and Owner does not abandon the Project, then Bidder and Surety shall pay to Owner the penal sum set forth on the face of this Bond, and
 - 1.2 In no event shall Bidder's and Surety's obligation hereunder exceed the penal sum set forth on the face of this Bond.
 - 1.3 Recovery under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
- 2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
- 3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
- 4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
- 5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
- 6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
- 7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
- 8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
- 9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
- 10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
- 11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

EXHIBIT B FAIR LABOR PRACTICES CERTIFICATION

FAIR LABOR PRACTICES CERTIFICATION

The undersigned, for and on behalf of the BIDDER, APPLICANT or PROPOSER named herein, certifies as follows:

A. That he or she is an officer or duly authorized agent of the above-referenced BIDDER,

APPLICANT or PROPOSER, which has a submitted a bid, application or proposal for a contract or agreement with the county of Dane.

B. That BIDDER, APPLICANT or PROPOSER has (check one):

______ not been found by the National Labor Relations Board ("NLRB") or the Wisconsin Employment Relations Commission ("WERC") to have violated any statute or regulation regarding labor standards or relations in the seven years prior to the signature date of this Certification.

_____ been found by the National Labor Relations Board ("NLRB") or the Wisconsin Employment Relations Commission ("WERC") to have violated any statute or regulation regarding labor standards or relations in the seven years prior to the signature date of this Certification.

Officer or Authorized Agent Signature

Printed or Typed Business Name

Printed or Typed Name and Title

NOTE: You can find information regarding the violations described above at: www.nlrb.gov and werc.wi.gov.

For reference, Dane County Ordinance 25.11(28)(a) is as follows:

(28) BIDDER RESPONSIBILITY. (a) Any bid, application or proposal for any contract with the county, including public works contracts regulated under chapter 40, shall include a certification indicating whether the bidder has been found by the National Labor Relations Board (NLRB) or the Wisconsin Employment Relations Committee (WERC) to have violated any statute or regulation regarding labor standards or relations within the last seven years. The purchasing manager shall investigate any such finding and make a recommendation to the committee, which shall determine whether the conduct resulting in the finding affects the bidder's responsibility to perform the contract.

If you indicated that the NLRB or WERC have found you to have such a violation, you must include copies of any relevant information regarding such violation with your proposal, bid or application.

Include this completed Certification with your bid, application or proposal.

			707.05			E-GRAINED	BARRIER LAYER	TOP OF GE		GENERAL FILL	LA	TOPSOIL YER	TOPSOIL LAYER	
1	COORD	INATES		WASTE	BARRIE		(2' min.)	ROOTING Z		(2.5' min.)	,	Cover)	(0.5' min.)	-
ORIGINAL	NODTUNO	5.4.0TW.0	DESIGN	ACTUAL	DESIGN	ACTUAL	THICK.	DESIGN	ACTUAL	THICK.	DESIGN	ACTUAL	THICK.	COMMENTO
ID NO.	NORTHING	EASTING	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	COMMENTS
2427	LOCATION OF EXISTING FINAL COVER - TIE-IN OF THE STAGE 3 CONSTRUCTION													
3427	381950.03	2198320.03	N/A	N/A	N/A	980.11								POINTS DOCUMENTED AS PART OF THE STAGE
3429	381999.96	2198320.00	N/A	N/A	N/A	982.18								4
3430	382100.06	2198320.01	N/A	N/A	N/A	965.30								4
3431	382200.02	2198320.01	N/A	N/A	N/A	945.43								4
3432	382300.02	2198319.98	N/A	N/A	N/A	921.40								4
3433	382399.96	2198320.03	N/A	N/A	N/A	898.97								4
3434	382439.29	2198319.95	N/A	N/A	N/A	891.62								4
3462	381795.00	2197493.95	N/A	N/A	N/A	890.40								4
3463	381815.87	2197514.67	N/A N/A	N/A N/A	N/A	894.94								4
3464	381850.97	2197557.70	,		N/A	907.00								-
3465 3466	381875.85 381900.99	2197593.82 2197632.18	N/A N/A	N/A N/A	N/A N/A	914.63 921.88								-
3466	381920.83	2197652.16	N/A N/A	N/A N/A	N/A N/A	921.88								-
3467	381920.83	2197653.01	N/A N/A	N/A N/A	N/A N/A	926.64								-
	381927.10	2197660.80		N/A N/A										-
3471 3472	381942.55	2197713.91	N/A N/A	N/A N/A	N/A N/A	935.20 939.77								-
3472	381942.55	2197763.63	N/A N/A	N/A N/A										-
	381941.28				N/A	944.45								-
3476 3479	381941.28	2197875.80 2197939.73	N/A N/A	N/A N/A	N/A N/A	947.72								-
3479	381937.00	2197939.73	N/A N/A	N/A N/A	N/A N/A	950.30 953.94								-
3480	381939.46	2198065.93	N/A N/A	N/A N/A	N/A N/A	953.94								-
3484	381941.98	2198005.93	N/A	N/A	N/A	962.90								-
3487	381943.84	2198178.53	N/A	N/A N/A	N/A N/A	968.23								-
3488	381944.70	2198176.53	N/A N/A	N/A N/A	N/A N/A	972.61								-
3491	381947.16	2198285.28	N/A	N/A	N/A	976.72								-
3491	381949.77	2198319.87	N/A	N/A N/A	N/A N/A	976.72								
3492	301949.77	2190319.07	IN/A	IN/A			L COVER C	ONCEDIA	TION CO		AND FLE	TVATIONS		<u> </u>
L	00470477			1		JE 4 FINA	L COVER (TION CO	ORDINATES		EVATIONS		In
1	381794.75	2197494.96	888.33		890.33			892.83			893.33			Grid Location
15	381800.00	2197500.00	889.86		891.86			894.36			894.86			Grid Location
16	381767.78	2197600.00	888.33		890.33			892.83			893.33			Grid Location
17	381800.00	2197600.00	896.13		898.13			900.63			901.13			Grid Location
18	381871.77	2197600.00	913.51		915.51			918.01			918.51			Grid Location
39	381900.00	2197700.00	926.53		928.53			931.03			931.53			Grid Location
40	381800.00	2197700.00	902.32		904.32			906.82			907.32			Grid Location
41	381742.22	2197700.00	888.33		890.33			892.83			893.33			Grid Location
42	381716.67	2197800.00	888.33		890.33			892.83			893.33			Grid Location
43	381800.00	2197800.00	908.54		910.54			913.04			913.54	ļ		Grid Location
44	381900.00	2197800.00	932.77		934.77			937.27			937.77			Grid Location
45 50	381911.27	2197800.00	935.50		937.50			940.00			940.50			Grid Location
56 57	381926.38	2197900.00	945.65		947.65			950.15			950.65			Grid Location
57	381900.00	2197900.00	939.10		941.10			943.60			944.10			Grid Location
58	381885.53	2197900.00	935.50		937.50			940.00			940.50			Grid Location

Ī								I			l			
					TOP OF FIN	E-GRAINED	BARRIER LAYER	TOP OF GE	NERAL FILL	GENERAL FILL	TOP OF		TOPSOIL LAYER	
	COORD	INATES	TOP OF	WASTE	BARRIEI		(2' min.)	ROOTING Z		(2.5' min.)	(Final		(0.5' min.)	
ORIGINAL			DESIGN	ACTUAL	DESIGN	ACTUAL	THICK.	DESIGN	ACTUAL	THICK.	DESIGN	ACTUAL	THICK.	
ID NO.	NORTHING	EASTING	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	COMMENTS
59	381800.00	2197900.00	914.77		916.77			919.27			919.77			Grid Location
60	381700.00	2197900.00	890.53		892.53			895.03			895.53			Grid Location
61	381691.11	2197900.00	888.38		890.38			892.88			893.38			Grid Location
62	381665.55	2198000.00	888.82		890.82			893.32			893.82			Grid Location
63	381700.00	2198000.00	897.12		899.12			901.62			902.12			Grid Location
64	381800.00	2198000.00	921.21		923.21			925.71			926.21			Grid Location
65	381859.31	2198000.00	935.50		937.50			940.00			940.50			Grid Location
66	381900.00	2198000.00	945.49		947.49			949.99			950.49			Grid Location
83	381914.84	2198100.00	955.43		957.43			959.93			960.43			Grid Location
84	381900.00	2198100.00	951.98		953.98			956.48			956.98			Grid Location
85	381831.61	2198100.00	935.50		937.50			940.00			940.50			Grid Location
86	381800.00	2198100.00	927.88		929.88			932.38			932.88			Grid Location
87	381700.00	2198100.00	903.79		905.79			908.29			908.79			Grid Location
88	381639.99	2198100.00	889.33		891.33			893.83			894.33			Grid Location
89	381614.43	2198200.00	889.85		891.85			894.35			894.85			Grid Location
90	381700.00	2198200.00	910.47		912.47			914.97			915.47			Grid Location
91	381800.00	2198200.00	934.56		936.56			939.06			939.56			Grid Location
92	381886.92	2198200.00	955.50		957.50			960.00			960.50			Grid Location
93	381928.43	2198200.00	965.50		967.50			970.00			970.50			Grid Location
113	381900.00	2198300.00	965.32		967.32			969.82			970.32			Grid Location
114	381776.21	2198300.00	935.50		937.50			940.00			940.50			Grid Location
115	381700.00	2198300.00	917.14		919.14			921.64			922.14			Grid Location
116	381600.00	2198300.00	893.05		895.05			897.55			898.05			Grid Location
117	381588.87	2198300.00	890.37		892.37			894.87			895.37			Grid Location
118	381563.32	2198400.00	890.88		892.88			895.38			895.88			Grid Location
119	381600.00	2198400.00	899.72		901.72			904.22			904.72			Grid Location
120	381700.00	2198400.00	923.81		925.81			928.31			928.81			Grid Location
121	381800.00	2198400.00	947.91		949.91			952.41			952.91			Grid Location
122	381900.00	2198400.00	972.00		974.00			976.50			977.00			Grid Location
123	381957.29	2198400.00	985.50		987.50			990.00			990.50			Grid Location
124	382000.00	2198400.00	986.66		988.66			991.16			991.66			Grid Location
125	382045.53	2198400.00	985.50		987.50			990.00			990.50			Grid Location
126	382100.00	2198400.00	972.94		974.94			977.44			977.94			Grid Location
127	382200.00	2198400.00	948.03		950.03			952.53			953.03			Grid Location
128	382300.00	2198400.00	923.12		925.12			927.62			928.12			Grid Location
129	382400.00	2198400.00	898.21		900.21			902.71			903.21			Grid Location
130	382444.67	2198400.00	887.08		889.08			891.58			892.08			Grid Location
131	382451.12	2198500.00	887.58		889.58			892.08			892.58			Grid Location
132	382400.00	2198500.00	900.32		902.32			904.82			905.32			Grid Location
133	382300.00	2198500.00	925.23		927.23			929.73			930.23			Grid Location
134	382200.00	2198500.00	950.14		952.14			954.64			955.14			Grid Location
135	382138.34	2198500.00	965.50		967.50			970.00			970.50			Grid Location
136	382100.00	2198500.00	975.05		977.05			979.55			980.05			Grid Location
137	382000.00	2198500.00	991.05		993.05			995.55			996.05			Grid Location

	COORD	DINATES	TOP OF	WASTE	TOP OF FIN		BARRIER LAYER (2' min.)		NERAL FILL	GENERAL FILL (2.5' min.)		TOPSOIL (ER Cover)	TOPSOIL LAYER (0.5' min.)	
ORIGINAL			DESIGN	ACTUAL	DESIGN	ACTUAL	THICK.	DESIGN	ACTUAL	THICK.	DESIGN	ACTUAL	THICK.	
ID NO.	NORTHING	EASTING	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	COMMENTS
138	381900.00	2198500.00	978.67	(-7	980.67	(/	(/	983.17	(/	(/	983.67	(/	(/	Grid Location
139	381800.00	2198500.00	954.58		956.58			959.08			959.58			Grid Location
140	381700.00	2198500.00	930.49		932.49			934.99			935.49			Grid Location
141	381600.00	2198500.00	906.39		908.39			910.89			911.39			Grid Location
142	381537.76	2198500.00	891.40		893.40			895.90			896.40			Grid Location
143	381512.20	2198600.00	891.91		893.91			896.41			896.91			Grid Location
144	381600.00	2198600.00	913.07		915.07			917.57			918.07			Grid Location
145	381700.00	2198600.00	937.16		939.16			941.66			942.16			Grid Location
146	381800.00	2198600.00	961.25		963.25			965.75			966.25			Grid Location
147	381900.00	2198600.00	985.35		987.35			989.85			990.35			Grid Location
148	381975.00	2198600.00	995.10		997.10			999.60			1000.10			Grid Location
149	382000.00	2198600.00	993.48		995.48			997.98			998.48			Grid Location
150	382066.52	2198600.00	985.50		987.50			990.00			990.50			Grid Location
151	382100.00	2198600.00	977.16		979.16			981.66			982.16			Grid Location
152	382200.00	2198600.00	952.25		954.25			956.75			957.25			Grid Location
153	382300.00	2198600.00	927.34		929.34			931.84			932.34			Grid Location
154	382400.00	2198600.00	902.43		904.43			906.93			907.43			Grid Location
155	382457.57	2198600.00	888.09		890.09			892.59			893.09			Grid Location
156	382464.02	2198700.00	888.59		890.59			893.09			893.59			Grid Location
157	382400.00	2198700.00	904.53		906.53			909.03			909.53			Grid Location
158	382300.00	2198700.00	929.44		931.44			933.94			934.44			Grid Location
159	382200.00	2198700.00	954.36		956.36			958.86			959.36			Grid Location
160	382100.00	2198700.00	979.27		981.27			983.77			984.27			Grid Location
161	382058.90	2198700.00	989.50		991.50			994.00			994.50			Grid Location
162	382000.00	2198700.00	993.32		995.32			997.82			998.32			Grid Location
163	381973.04	2198700.00	995.10		997.10			999.60			1000.10			Grid Location
164	381900.00	2198700.00	990.35		992.35			994.85			995.35			Grid Location
165	381890.56	2198700.00	989.74		991.74			994.24			994.74			Grid Location
166	381800.00	2198700.00	967.93		969.93			972.43			972.93			Grid Location
167	381700.00	2198700.00	943.83		945.83			948.33			948.83			Grid Location
168	381600.00	2198700.00	919.74		921.74			924.24			924.74			Grid Location
169	381500.00	2198700.00	895.65		897.65			900.15			900.65			Grid Location
170	381486.64	2198700.00	892.43		894.43			896.93			897.43			Grid Location
171	381461.08	2198800.00	892.94		894.94			897.44			897.94			Grid Location
172	381500.00	2198800.00	902.32		904.32			906.82			907.32			Grid Location
173	381600.00	2198800.00	926.41		928.41			930.91			931.41			Grid Location
174	381700.00	2198800.00	950.51		952.51			955.01			955.51			Grid Location
175	381800.00 381854.76	2198800.00	974.60		976.60 989.79			979.10			979.60 992.79			Grid Location
176	381854.76	2198800.00 2198800.00	987.79					992.29 995.20			992.79			Grid Location
177	381900.00	2198800.00	990.70 995.10		992.70 997.10			995.20						Grid Location
178 179	381965.20	2198800.00	995.10		997.10			999.60			1000.10 997.75			Grid Location Grid Location
180	382000.00	2198800.00	992.75		989.94			997.25			997.75			Grid Location Grid Location
180	382073.58	2198799.28												
181	302100.00	∠190000.00	981.37		983.37			985.87			986.37			Grid Location

	COORD	DINATES	TOP OF	WASTE	TOP OF FIN	E-GRAINED R LAYER	BARRIER LAYER (2' min.)	TOP OF GE		GENERAL FILL (2.5' min.)	TOP OF 1 LAY (Final (/ER	TOPSOIL LAYER (0.5' min.)	
ORIGINAL			DESIGN	ACTUAL	DESIGN	ACTUAL	THICK.	DESIGN	ACTUAL	THICK.	DESIGN	ACTUAL	THICK.	
ID NO.	NORTHING	EASTING	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	COMMENTS
182	382200.00	2198800.00	956.46	(/	958.46	(/	(/	960.96	(1-7	(-7	961.46	(/	(-7	Grid Location
183	382300.00	2198800.00	931.55		933.55			936.05			936.55			Grid Location
184	382400.00	2198800.00	906.64		908.64			911.14			911.64			Grid Location
185	382470.46	2198800.00	889.09		891.09			893.59			894.09			Grid Location
186	382476.90	2198899.74	889.59		891.59			894.09			894.59			Grid Location
187	382400.00	2198900.00	908.58		910.58			913.08			913.58			Grid Location
188	382300.00	2198900.00	933.37		935.37			937.87			938.37			Grid Location
189	382200.00	2198900.00	958.46		960.46			962.96			963.46			Grid Location
190	382100.00	2198900.00	983.48		985.48			987.98			988.48			Grid Location
191	382088.49	2198900.00	986.35		988.35			990.85			991.35			Grid Location
192	382000.00	2198900.00	992.23		994.23			996.73			997.23			Grid Location
193	381957.35	2198900.00	995.10		997.10			999.60			1000.10			Grid Location
194	381900.00	2198900.00	991.23		993.23			995.73			996.23			Grid Location
195	381818.85	2198900.00	985.83		987.83			990.33			990.83			Grid Location
196	381800.00	2198900.00	981.29		983.29			985.79			986.29			Grid Location
197	381700.00	2198900.00	957.32		959.32			961.82			962.32			Grid Location
198	381600.00	2198900.00	933.38		935.38			937.88			938.38			Grid Location
199	381500.00	2198900.00	909.41		911.41			913.91			914.41			Grid Location
200	381437.51	2198900.00	893.99		895.99			898.49			898.99			Grid Location
486	381432.06	2198919.95	894.02		896.02			898.52			899.02			End of Composite Final Cover Construction
487	381500.00	2198919.95	910.87		912.87			915.37			915.87			End of Composite Final Cover Construction
488	381600.00	2198919.95	934.89		936.89			939.39			939.89			End of Composite Final Cover Construction
489	381700.00	2198919.95	958.92		960.92			963.42			963.92			End of Composite Final Cover Construction
490	381800.00	2198919.95	982.78		984.78			987.28			987.78			End of Composite Final Cover Construction
491	381810.71	2198919.95	985.23		987.23			989.73			990.23			End of Composite Final Cover Construction
492	381900.00	2198919.95	991.61		993.61			996.11			996.61			End of Composite Final Cover Construction
493	381955.79	2198919.95	994.91		996.91			999.41			999.91			End of Composite Final Cover Construction
494	382000.00	2198919.95	992.41		994.41			996.91			997.41			End of Composite Final Cover Construction
495	382091.31	2198919.95	986.04		988.04			990.54			991.04			End of Composite Final Cover Construction
496	382100.00	2198919.95	983.90		985.90			988.40			988.90			End of Composite Final Cover Construction
497	382200.00	2198919.95	958.83		960.83			963.33			963.83			End of Composite Final Cover Construction
498	382300.00	2198919.95	933.72		935.72			938.22			938.72			End of Composite Final Cover Construction
499	382400.00	2198919.95	908.95		910.95			913.45			913.95			End of Composite Final Cover Construction
500	382478.20	2198919.95	888.98		890.98			893.48			893.98			End of Composite Final Cover Construction
501	381429.58	2198928.95	893.81		895.81			898.31			898.81			End of Geosynthetic Liner System
502	381500.00	2198928.95	911.54		913.54			916.04			916.54			End of Geosynthetic Liner System
503	381600.00	2198928.95	935.54		937.54			940.04			940.54			End of Geosynthetic Liner System
504	381700.00	2198928.95	959.57		961.57			964.07			964.57			End of Geosynthetic Liner System
505	381800.00	2198928.95	983.48		985.48			987.98			988.48			End of Geosynthetic Liner System
506	381807.04	2198928.95	984.79		986.79			989.29			989.79			End of Geosynthetic Liner System
507	381900.00	2198928.95	991.66		993.66			996.16			996.66			End of Geosynthetic Liner System
508	381955.08	2198928.95	994.44		996.44			998.94			999.44			End of Geosynthetic Liner System
509	382000.00	2198928.95	992.37		994.37			996.87			997.37			End of Geosynthetic Liner System
510	382092.59	2198928.95	985.90		987.90			990.40			990.90			End of Geosynthetic Liner System

Table 1 Summary of Coordinates Stage 4 Final Cover Dane County No. 2 (Rodefeld) Landfill

	COORD	DINATES	TOP OF	WASTE		E-GRAINED R LAYER	BARRIER LAYER (2' min.)	TOP OF GE		GENERAL FILL (2.5' min.)	TOP OF LAY (Final	/ER	TOPSOIL LAYER (0.5' min.)	
ORIGINAL			DESIGN	ACTUAL	DESIGN	ACTUAL	THICK.	DESIGN	ACTUAL	THICK.	DESIGN	ACTUAL	THICK.	
ID NO.	NORTHING	EASTING	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	(ft)	COMMENTS
511	382100.00	2198928.95	984.09		986.09			988.59			989.09			End of Geosynthetic Liner System
512	382200.00	2198928.95	959.00		961.00			963.50			964.00			End of Geosynthetic Liner System
513	382300.00	2198928.95	933.89		935.89			938.39			938.89			End of Geosynthetic Liner System
514	382400.00	2198928.95	909.10		911.10			913.60			914.10			End of Geosynthetic Liner System
515	382478.78	2198928.95	889.27		891.27			893.77			894.27			End of Geosynthetic Liner System
516	381428.90	2198931.70	893.87		895.87			898.37			898.87			End of Fine-Grained Barrier Layer
517	381500.00	2198931.95	911.74		913.74			916.24			916.74			End of Fine-Grained Barrier Layer
518	381700.00	2198931.95	959.79		961.79			964.29			964.79			End of Fine-Grained Barrier Layer
519	381600.00	2198931.95	935.76		937.76			940.26			940.76			End of Fine-Grained Barrier Layer
520	381800.00	2198931.95	983.71		985.71			988.21			988.71			End of Fine-Grained Barrier Layer
521	381805.81	2198931.95	984.65		986.65			989.15			989.65			End of Fine-Grained Barrier Layer
522	381900.00	2198931.95	991.67		993.67			996.17			996.67			End of Fine-Grained Barrier Layer
523	381954.85	2198931.95	994.21		996.21			998.71			999.21			End of Fine-Grained Barrier Layer
524	382000.00	2198931.95	992.35		994.35			996.85			997.35			End of Fine-Grained Barrier Layer
525	382093.01	2198931.95	985.86		987.86			990.36			990.86			End of Fine-Grained Barrier Layer
526	382100.00	2198931.95	984.15		986.15			988.65			989.15			End of Fine-Grained Barrier Layer
527	382200.00	2198931.95	959.05		961.05			963.55			964.05			End of Fine-Grained Barrier Layer
528	382300.00	2198931.95	933.94		935.94			938.44			938.94			End of Fine-Grained Barrier Layer
529	382400.00	2198931.95	909.15		911.15			913.65			914.15			End of Fine-Grained Barrier Layer
530	382478.97	2198931.95	889.39		891.39			893.89			894.39			End of Fine-Grained Barrier Layer

Notes:

Prepared By: S. Sellner, 12/22/2017 Checked By: A. Sampson, 01/23/2017

⁽¹⁾ Refer to Plan Sheet 9 of the construction drawings for locations of coordinate points.



DANE COUNTY NO. 2 (RODEFELD) LANDFILL

PHASE 9 - CELL 2 LINER AND STAGE 4 FINAL COVER CONSTRUCTION

PREPARED FOR: DANE COUNTY DEPARTMENT OF PUBLIC WORKS

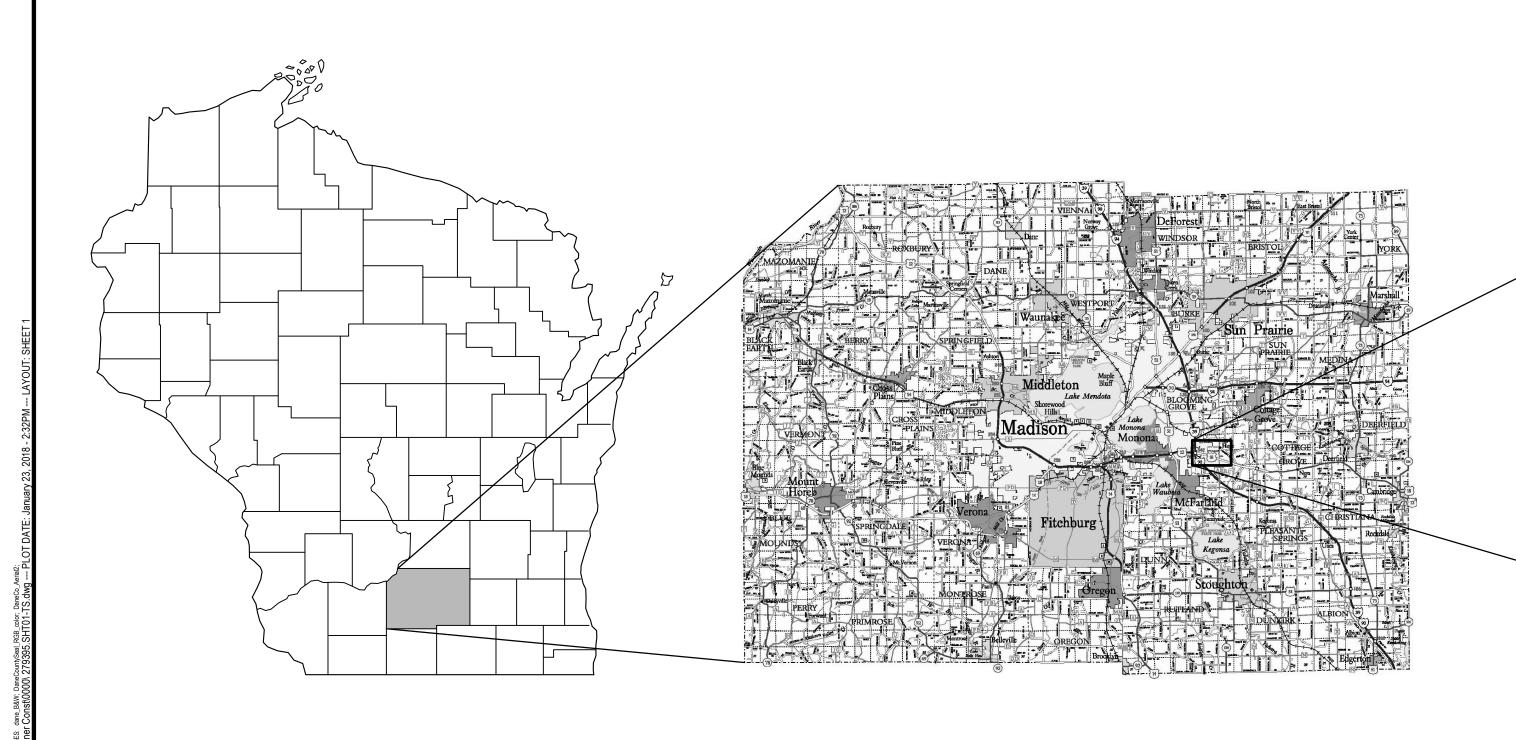
SOLID WASTE DIVISION

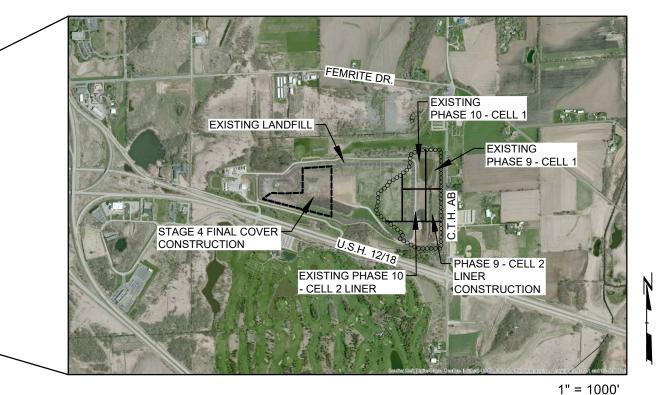
DANE COUNTY, WISCONSIN

PREPARED BY: TRC ENVIRONMENTAL CORPORATION

MADISON, WISCONSIN

DATE: JANUARY 2018





	SHEET LIST TABLE
SHEET NUMBER	SHEET TITLE
1	INDEX - TITLE SHEET
2	STANDARD LEGEND AND GENERAL NOTES
3	EXISTING CONDITIONS MAP
	PHASE 9 - CELL 2 LINER DRAWINGS
4	SOIL STOCKPILE AREAS
5	SUBBASE GRADES - GROUNDWATER GRADIENT CONTROL SYSTEM
6	BASE GRADES AND LEACHATE COLLECTION SYSTEM
7	DETAILS - LINER, GRADIENT CONTROL AND LEACHATE COLLECTION
8	DETAILS AND ENGINEERING CROSS SECTIONS 2,201,015 E AND 381,600 N
	STAGE 4 FINAL COVER DRAWINGS
9	FINAL COVER TOP OF GRADING LAYER (BOTTOM OF BARRIER LAYER)
10	FINAL COVER SUBBASE GRADES (TOP OF BARRIER LAYER)
11	TOP OF FINAL COVER GRADES
12	DETAILS - FINAL COVER SYSTEM
13	DETAILS - FINAL COVER SYSTEM
14	DETAILS - FINAL COVER PENETRATIONS
15	DETAILS - DOWNSLOPE FLUMES
16	EROSION CONTROL AND SITE RESTORATION PLAN
17	DETAILS - EROSION CONTROL

WISCONSIN DANE COUNTY SITE LOCATOR

NOTE: THE CONTRACTOR SHALL NOTIFY ALL AREA UTILITY COMPANIES PRIOR TO COMMENCING WORK ON THIS CONTRACT, IN ACCORDANCE WITH STATE AND LOCAL REQUIREMENTS.

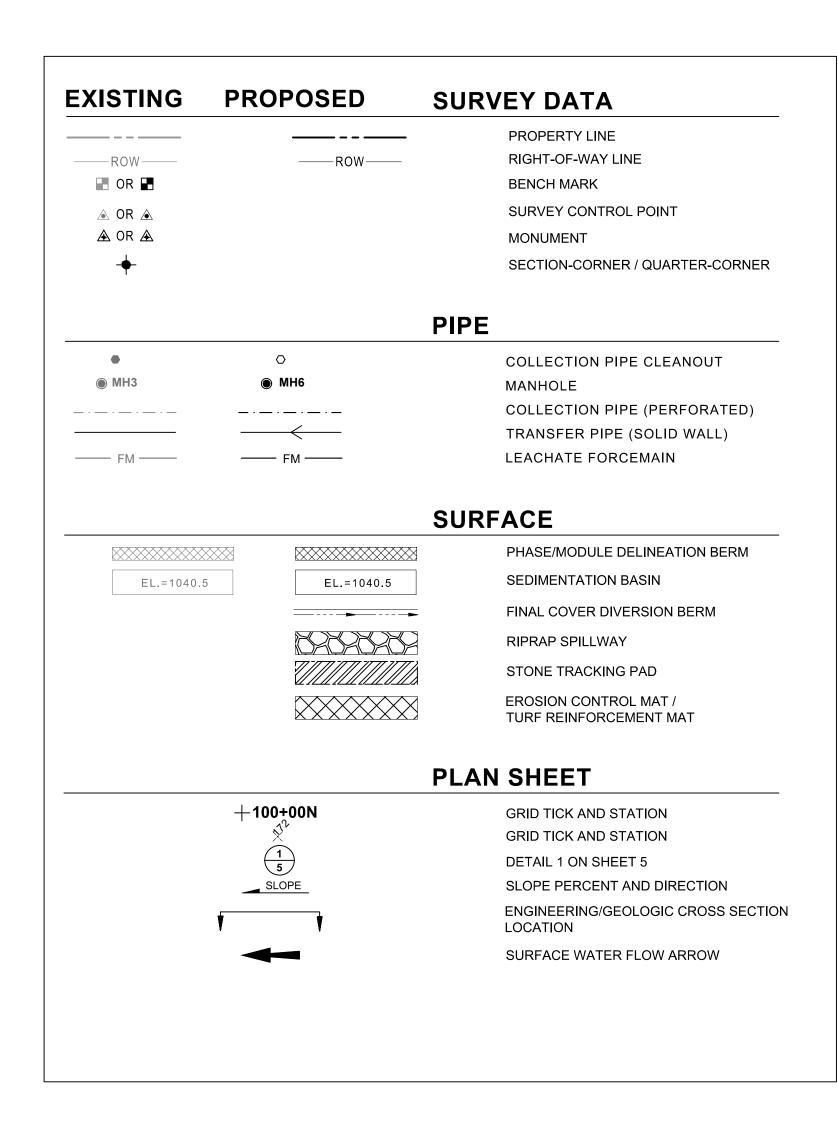
NOTE: THESE PLANS ARE ACCOMPANIED BY A PROJECT MANUAL OF THE SAME TITLE.

TRC

708 Heartland Trail Suite 3000 Madison, WI 53717 Phone: 608.826.3600

STANDARD LEGEND

XISTING	DESIGN	ROADWAYS
		GRAVEL
		PAVED
+++++++++++++++++++++++++++++++++++++++	+++++++++++++++++++++++++++++++++++++++	RAILROAD CENTERLINE
		WALKS/DRIVES
		WALLS/FENCES
00	—	EARTH WALL
X	x	FENCE LINE
		CONTOURS
1050	1050	INDEX CONTOUR (10' INTERVAL) INTERMEDIATE CONTOUR (2' INTERVAL)
		DEPRESSION
X 1055	X 1055	SPOT ELEVATION
<i>شا</i> لد	مالي -	TREES
*	*	DECIDUOUS CONIFER
**	**	BUSH
		TREE LINE AND/OR BUSH
		WATER
		BODIES OF WATER
		RIVER/STREAMS
		INTERMITTENT STREAM
		DITCH WITH FLOW AND DIRECTION BRIDGE
		CULVERT
(<u>_</u> <u>_</u> <u>_</u> <u>_</u> >		EDGE OF WATER / APPROXIMATE LIMITS OF WET ARE AREA CONTAINING WETLAND VEGETATION
		BUILDING
		BUILDING
		FEATURES
OR OR	0	WATER TABLE WELL SOIL BORING
⊕ OR ⊕ ■ OR ■	⊕ □	TEST PIT
● OR ●	<u> </u>	PIEZOMETER
lacktriangle OR $lacktriangle$	\oplus	STAFF GAUGE
OR		PRIVATE WELL
OR 💌	⊠	LEACHATE HEAD WELL MONITORING BORT
△ OR △	△	LEACHATE HEAD WELL MONITORING PORT GAS VENT
OR OR	× ×	GAS MONITORING PROBE
or 🔀	\boxtimes	LYSIMETER
□ SEPC		SEPTIC COVER
⊠ SEPV		SEPTIC VENT ABANDONED PRIVATE WELL
, S		ABANDONED MONITORING WELL
Ø		ABANDONED PIEZOMETER
		UTILITIES
	STM	STORM SEWER LINE
	SAN UE	SANITARY SEWER LINE UNDERGROUND ELECTRIC
	—— E——	ELECTRICAL WIRES
	UT	UNDERGROUND TELEPHONE
	— т ——	TELEPHONE
	—— C ——	CABLE
	W	WATER GAS
*	G	LIGHT POLE BASE
		MISCELLANEOUS
		LIMITS OF COMPOSITE LINER CONSTRUCTION
	SF	SEDIMENT CONTAINMENT FENCE
••••••	-000000000000000000000000000000	LIMITS OF WASTE
		PHASE / MODULE LINE
		APPROXIMATE LIMITS OF CONSTRUCTION
	, 1	SEDIMENT EROSION CONTROL LOGS

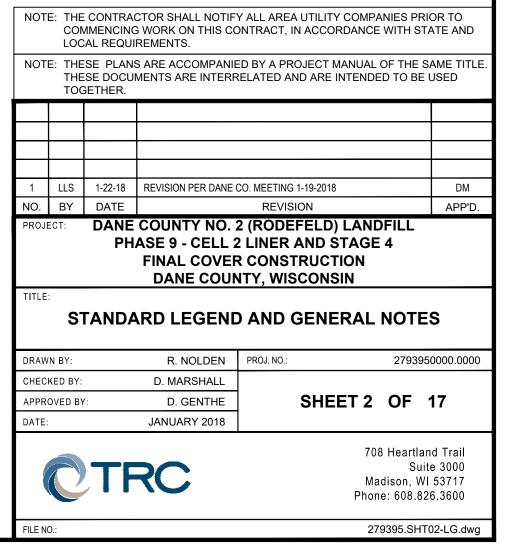


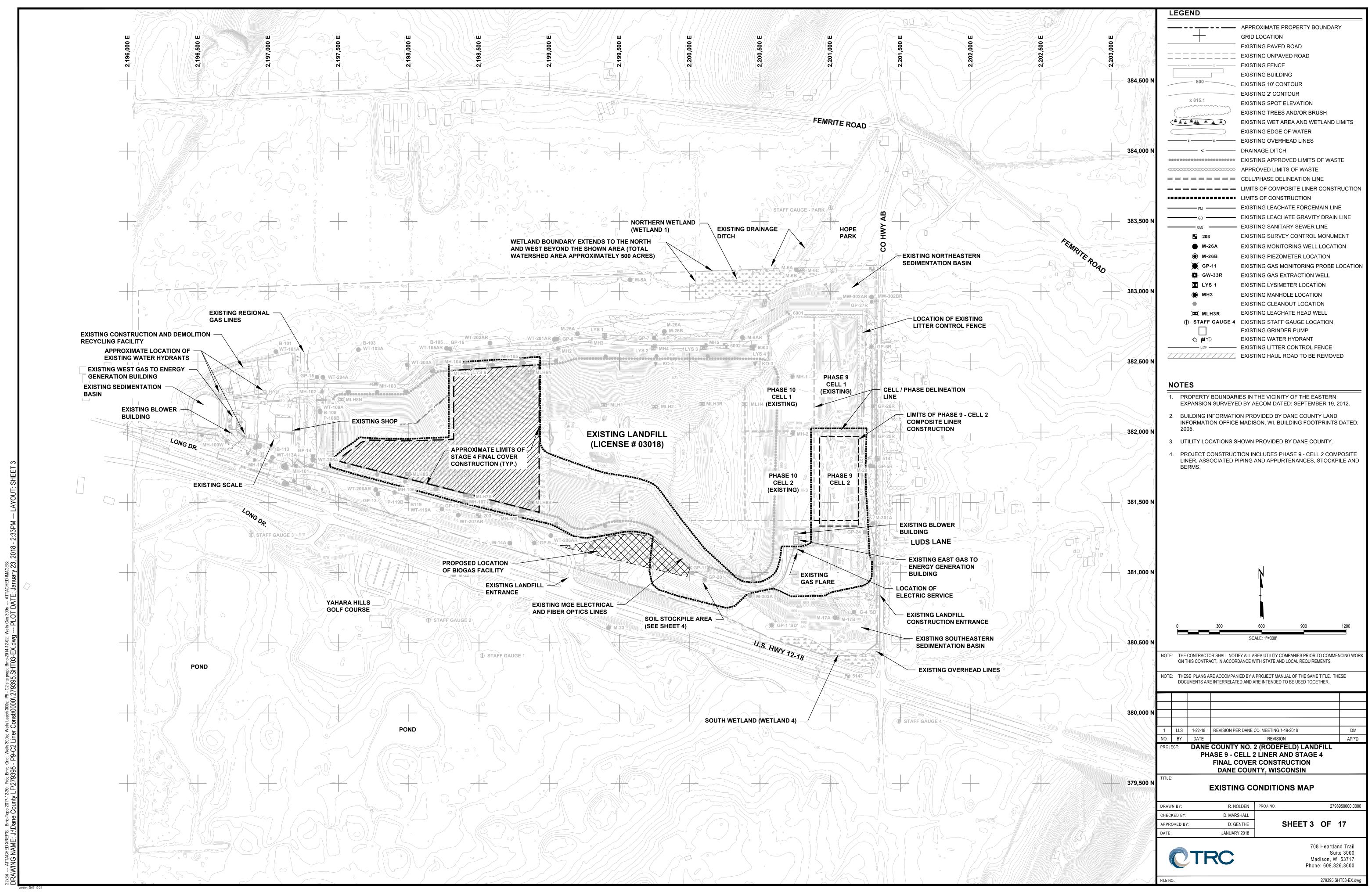
STANDARD NOTES

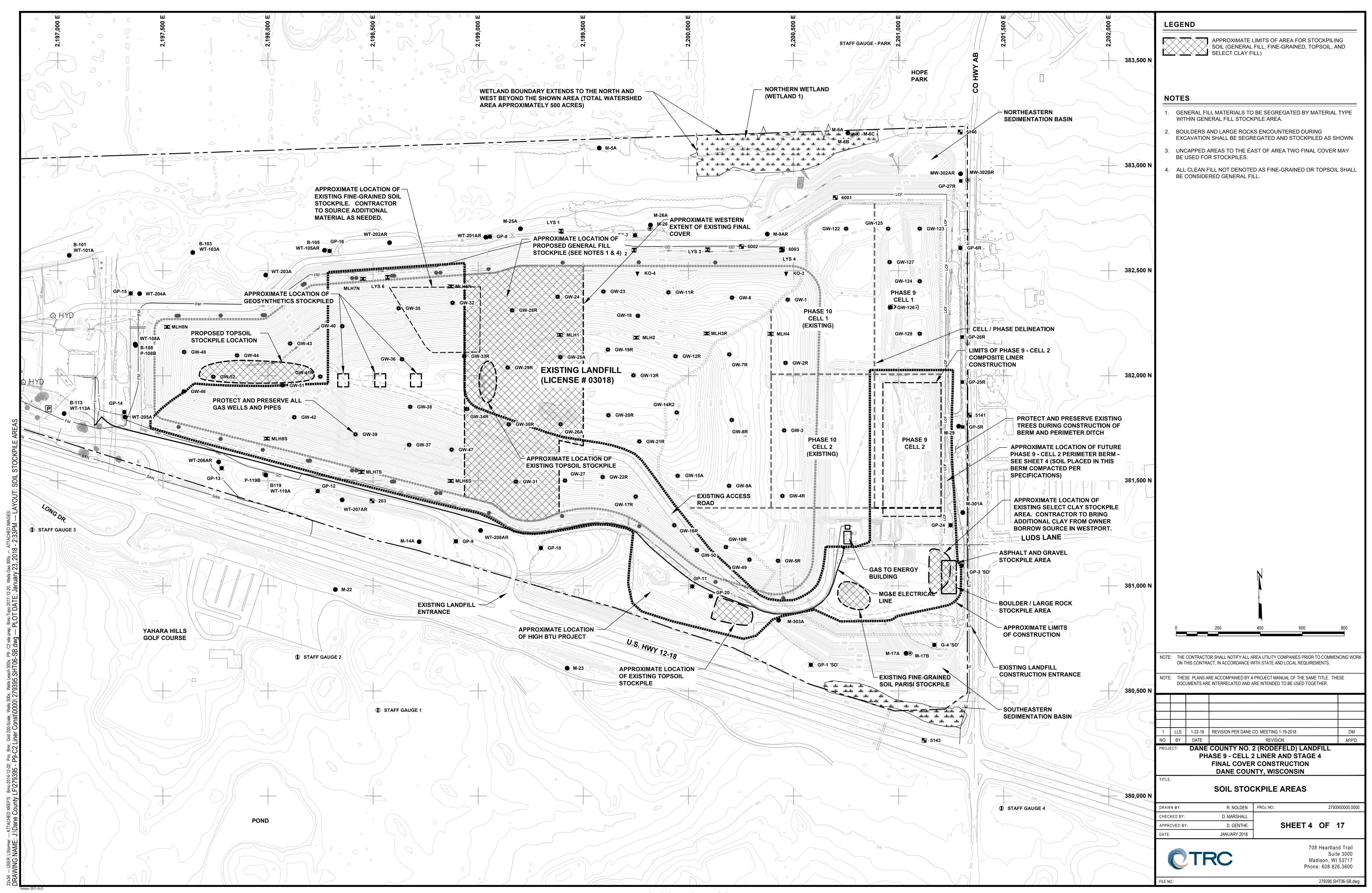
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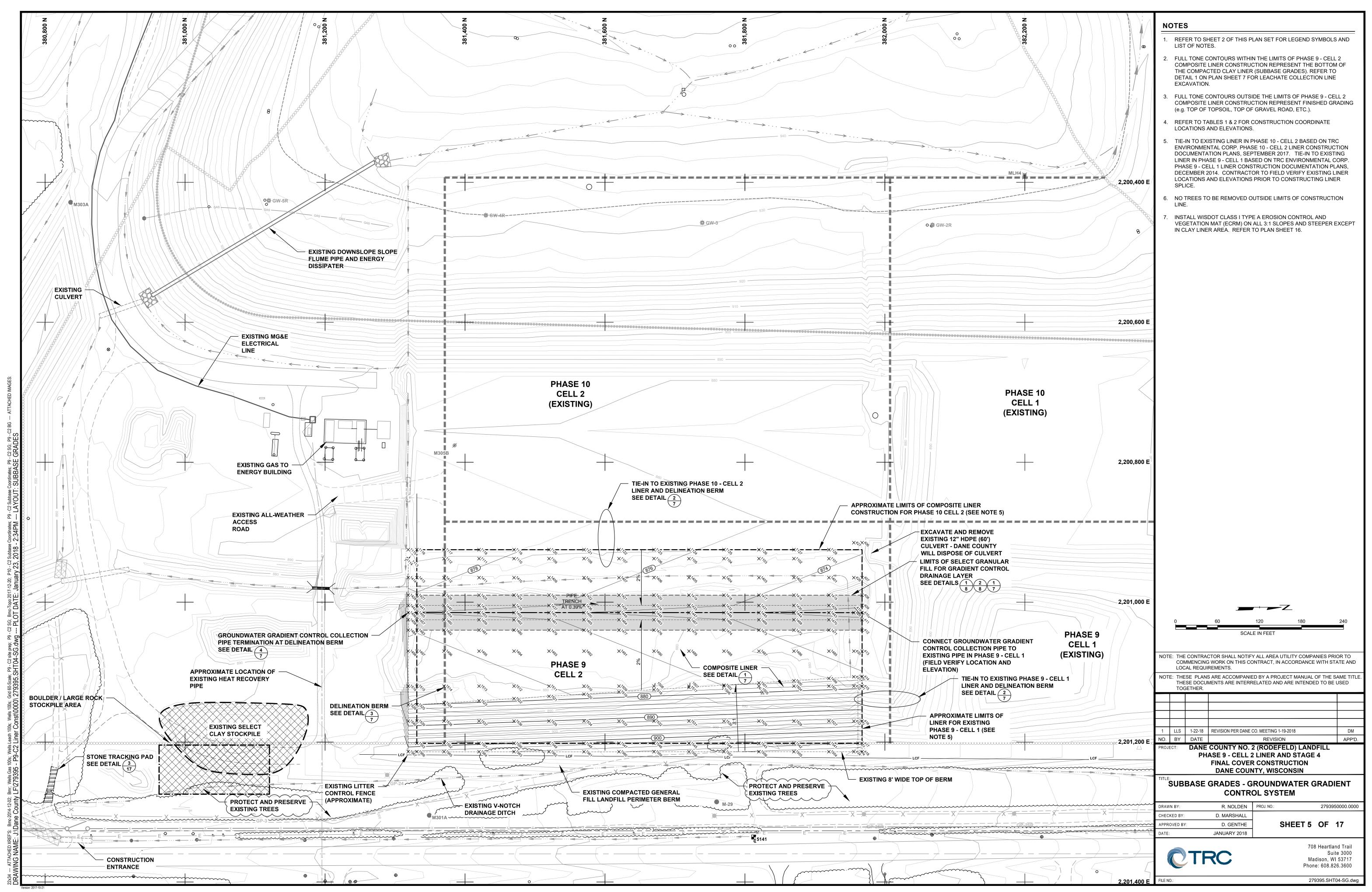
- 1. TOPOGRAPHIC INFORMATION WAS DEVELOPED BY SPLICING THE FEBRUARY 2, 2016 AECOM GROUND SURVEY (PHASE 10 CELL 2 AREA); DECEMBER 2, 2014 AECOM GROUND SURVEY (IN THE STOCKPILE AREA SOUTH OF FUTURE PHASE 11); DECEMBER 20, 2017 AYRES ASSOCIATES (IN THE AREA SOUTH OF PHASE 9 CELL 1); NOVEMBER 16, 2017 AYRES ASSOCIATES (STAGE 3 AND STAGE 4); AND AS-BUILT PHASE 9 CELL 1 AND AS-BUILT PHASE 10 CELL 1 GRADES INTO THE APRIL 2, 2013 KBM, INC. AERIAL SURVEY. ADDITIONAL TOPOGRAPHIC INFORMATION OUTSIDE OF APRIL 2, 2013 KBM, INC. AERIAL SURVEY WAS OBTAINED FROM: DANE COUNTY LAND INFORMATION OFFICE MADISON, WI., TWO-FOOT CONTOURS DATED 2009.
- 2. HORIZONTAL DATUM IS BASED ON NAD27 WISCONSIN STATE PLANE COORDINATE SYSTEM.
- 3. VERTICAL DATUM IS REFERENCED TO USGS MEAN SEA LEVEL (M.S.L.) DATUM. THE TOPOGRAPHIC CONTOUR INTERVAL IS TWO FEET.

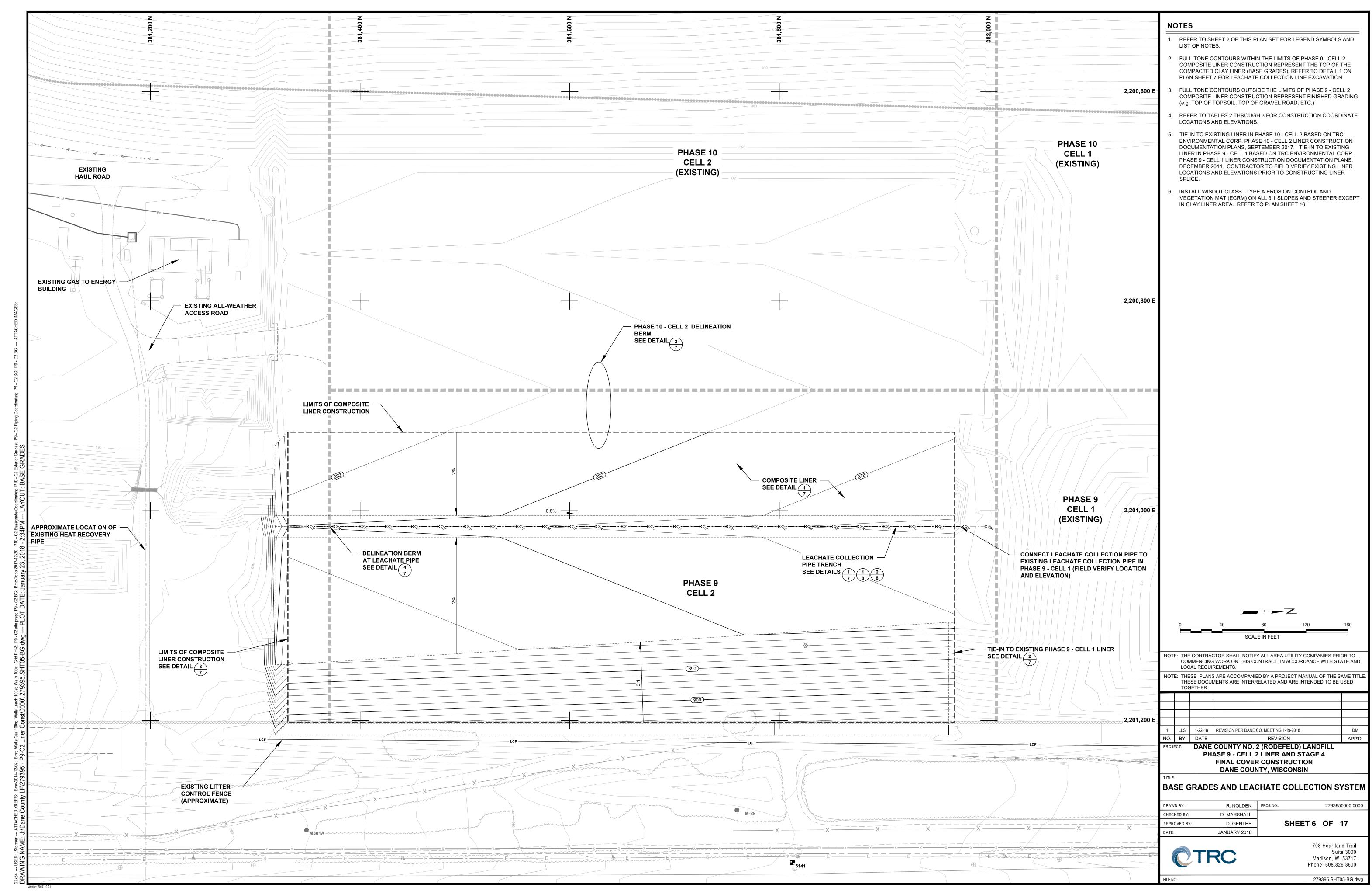
	HORIZONTAL AND VERTICAL CONTROL POINT LOCATIONS										
NAME	NORTHING STATE PLANE (FEET) ELEVATION (FT-MSL)			DESCRIPTION							
203	381,404.98	2,198,495.01	875.020	CP 0.75 REBAR SOUTH SIDE OF PAVED ENTRY ROAD							
5141	381,812.47	2,201,335.74	906.000	CP 100D WEST SIDE CTH AB WEST OF MAILBOX 3620							
5143	380,264.80	2,201,121.12	883.000	CP MEDIAN SO OF INLET NORTH SIDE MEDIAN 12/18 WEST OF CTH AB							
5146	383,160.34	2,201,292.29	870.930	CP 100D SW OF NE CONST FENCE CORNER							
6001	382,847.88	2,200,698.84	889.452	CP SPIKE IN GRAVEL DRIVE SW OF FO WEST END OF TALL FENCING NORTH OF P10 CELL 1							
6002	382,615.37	2,200,252.21	880.659	CP SPIKE SOUTH SIDE OF ACCESS ROAD WEST OF P10 CELL 1							
6003	382,602.35	2,200,447.27	879.687	BM CUT SQ. SW CORNER CONCRETE SLAB WEST OF BERM P10 SOUTH OF ACCESS ROAD							

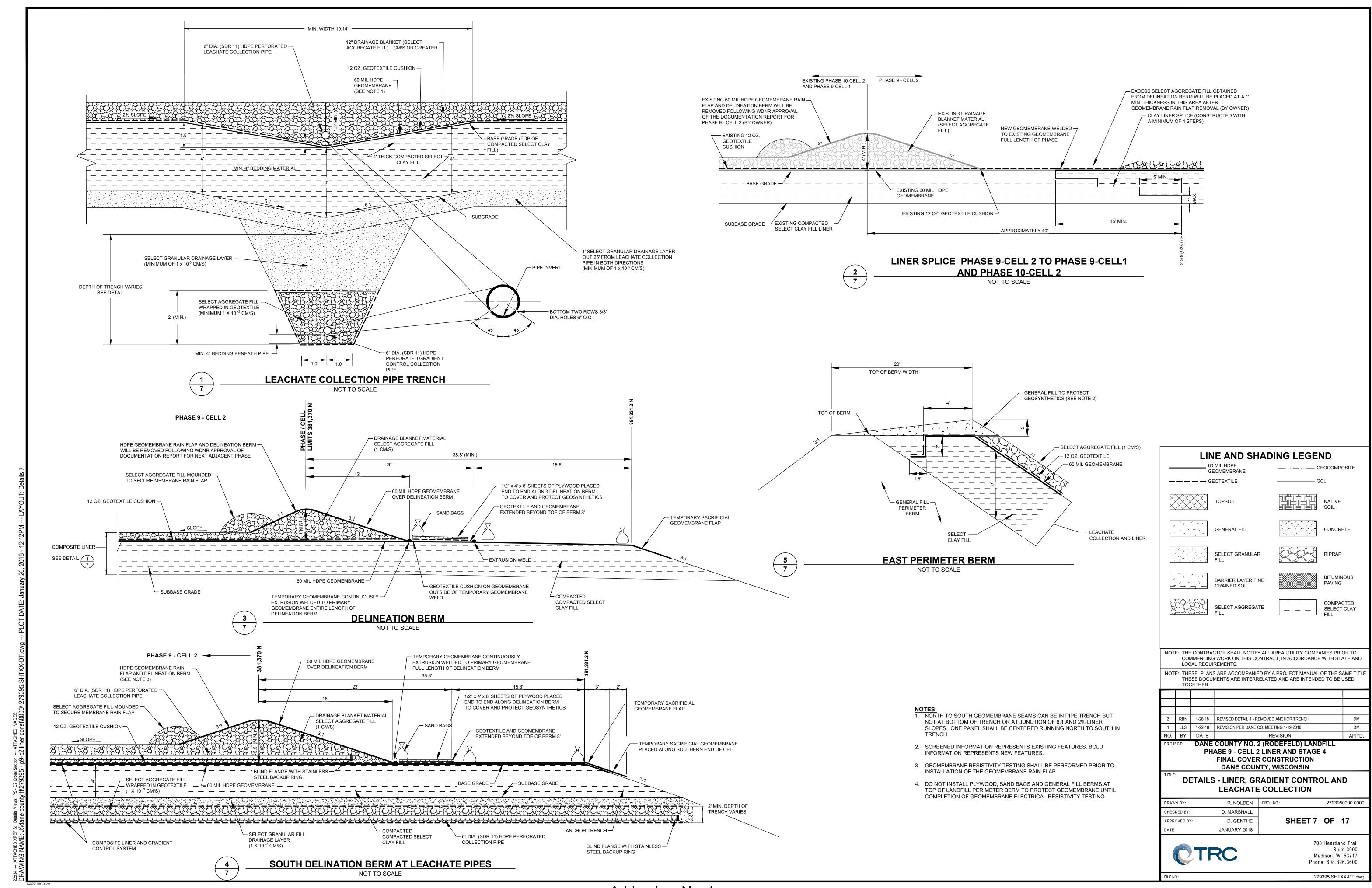


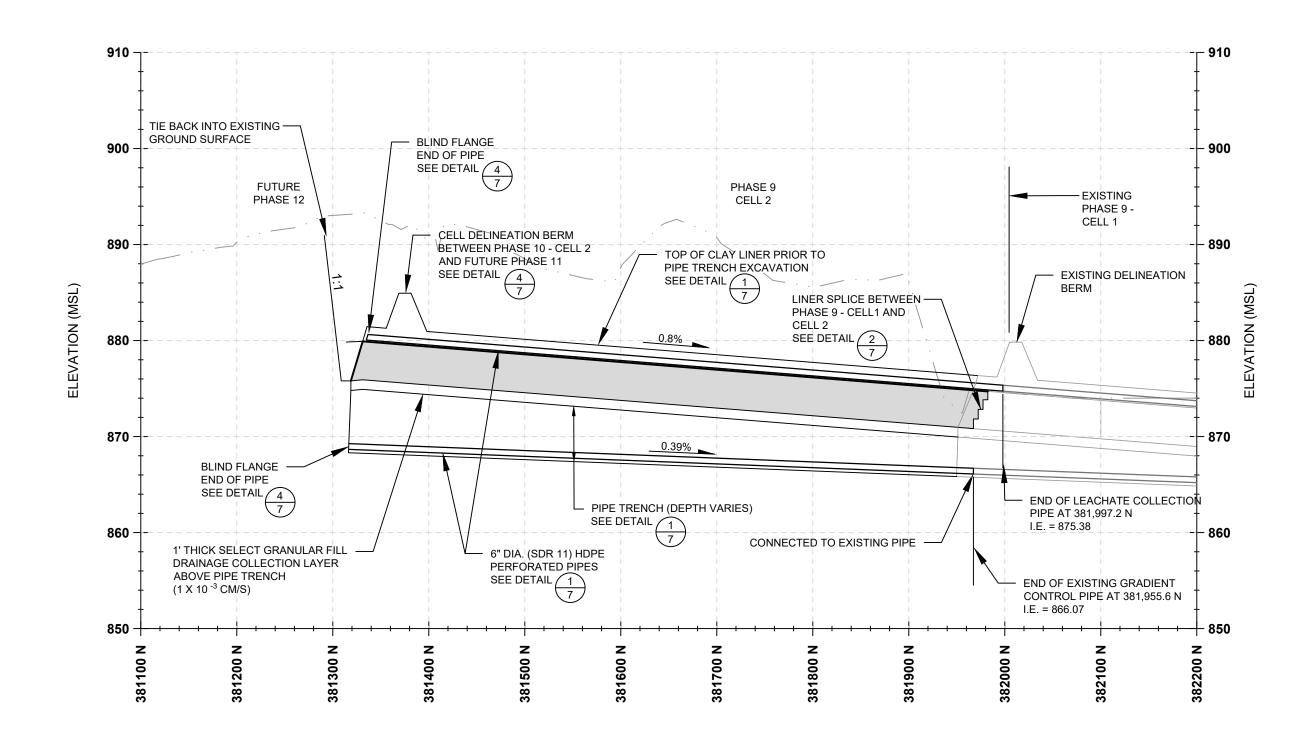




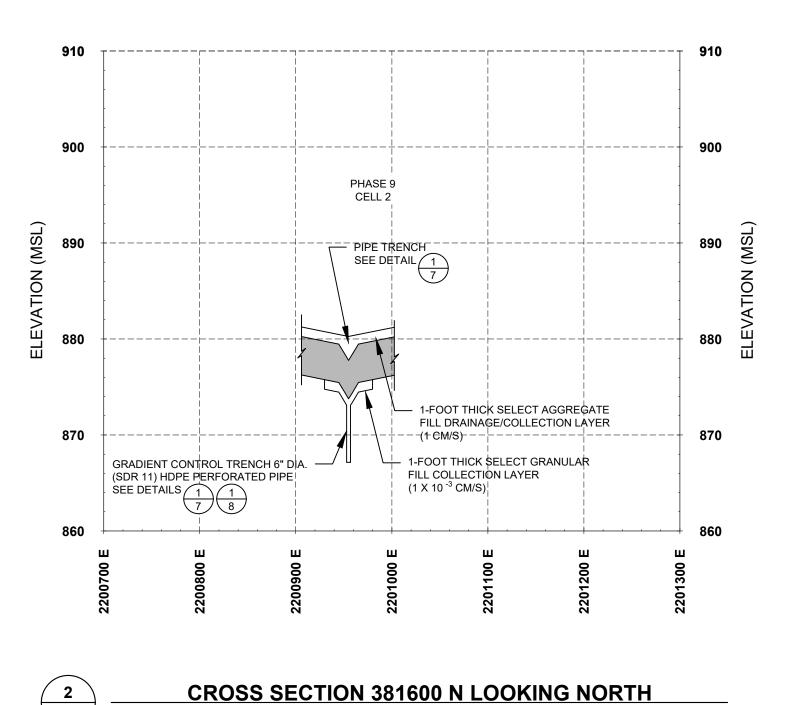


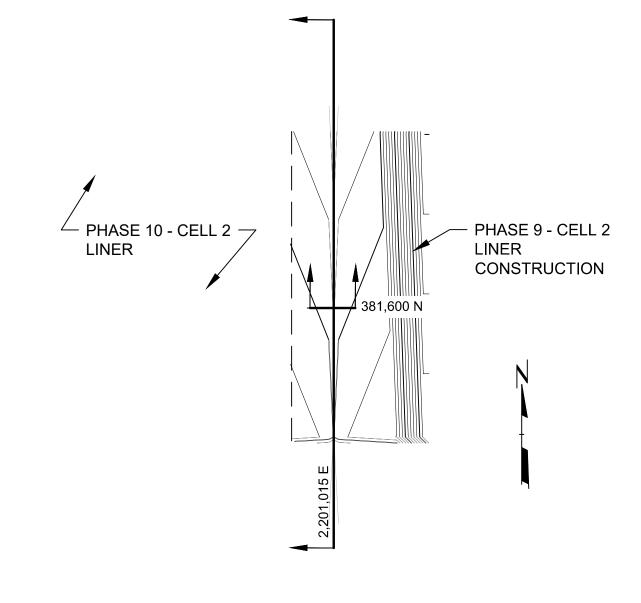












CROSS SECTION LOCATOR

SCALE: 1" = 200'

TOP VIEW

TOP VIEW

Y,* x 4" STAINLESS STEEL ANCHOR
PLATE WITH BOLTS

FRONT VIEW

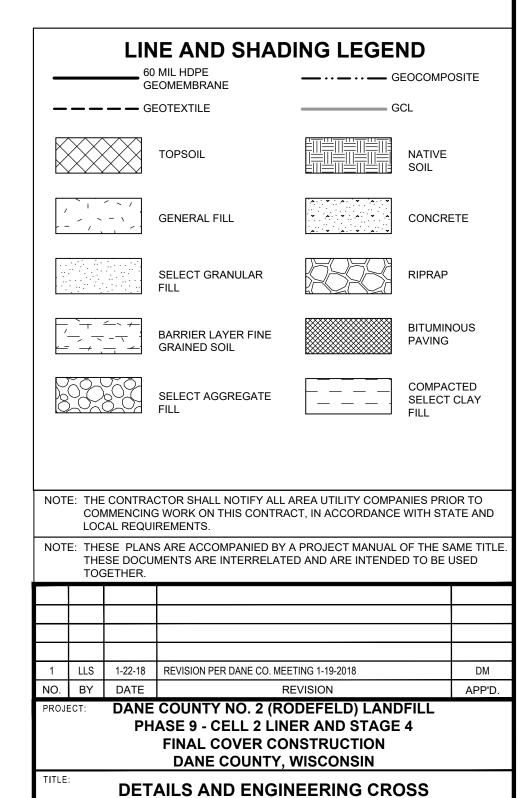
SIDE VIEW

1.5

GEOME 8

GEOMEMBRANE APRON FOR SIDE SLOPE RISER VAULT

NOT TO SCALE



SECTIONS 2,201,015 E AND 381,600 N

R. NOLDEN PROJ. NO.:

D. MARSHALL

JANUARY 2018

D. GENTHE

ELIENO:

DRAWN BY:

CHECKED BY:

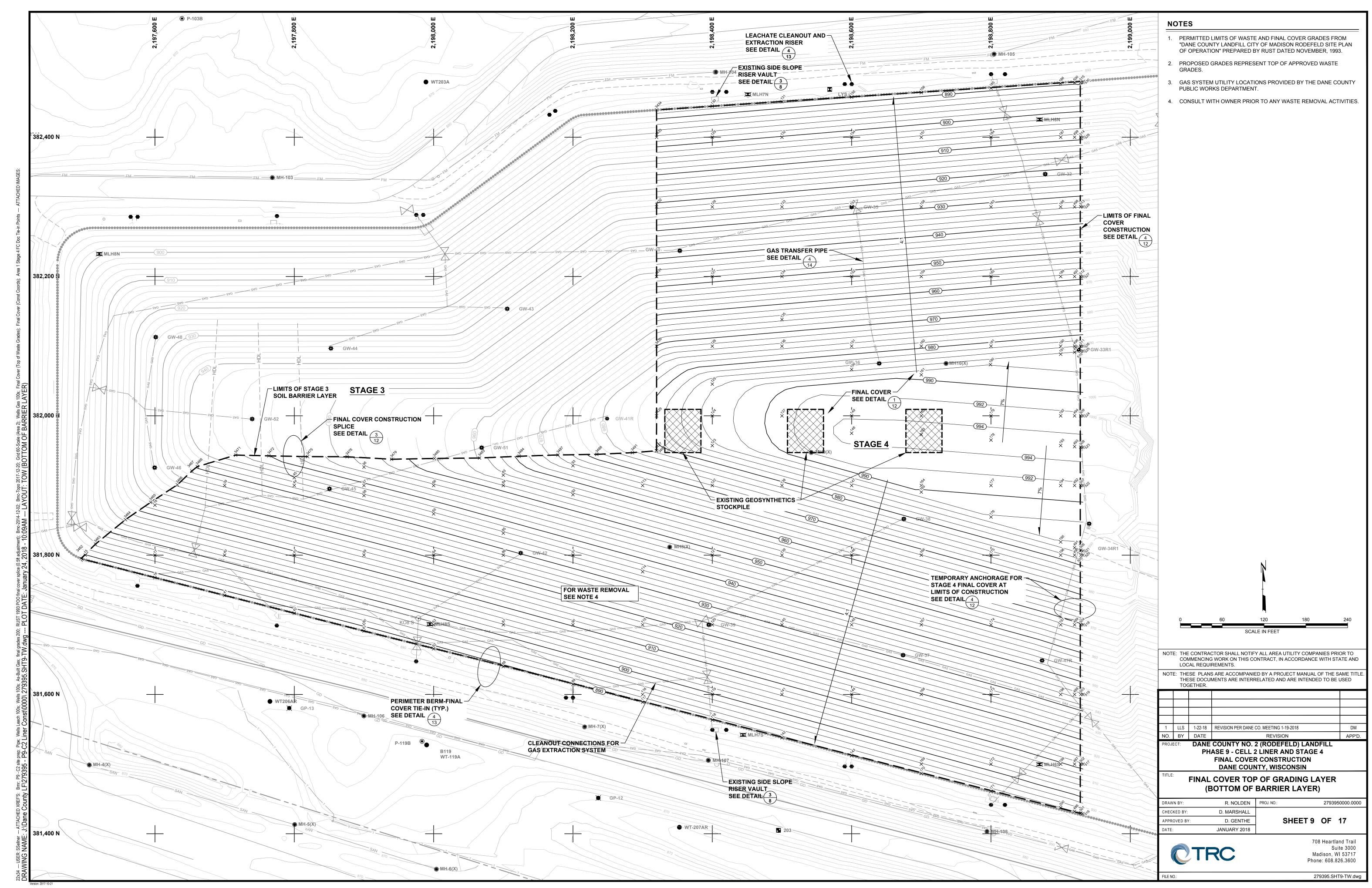
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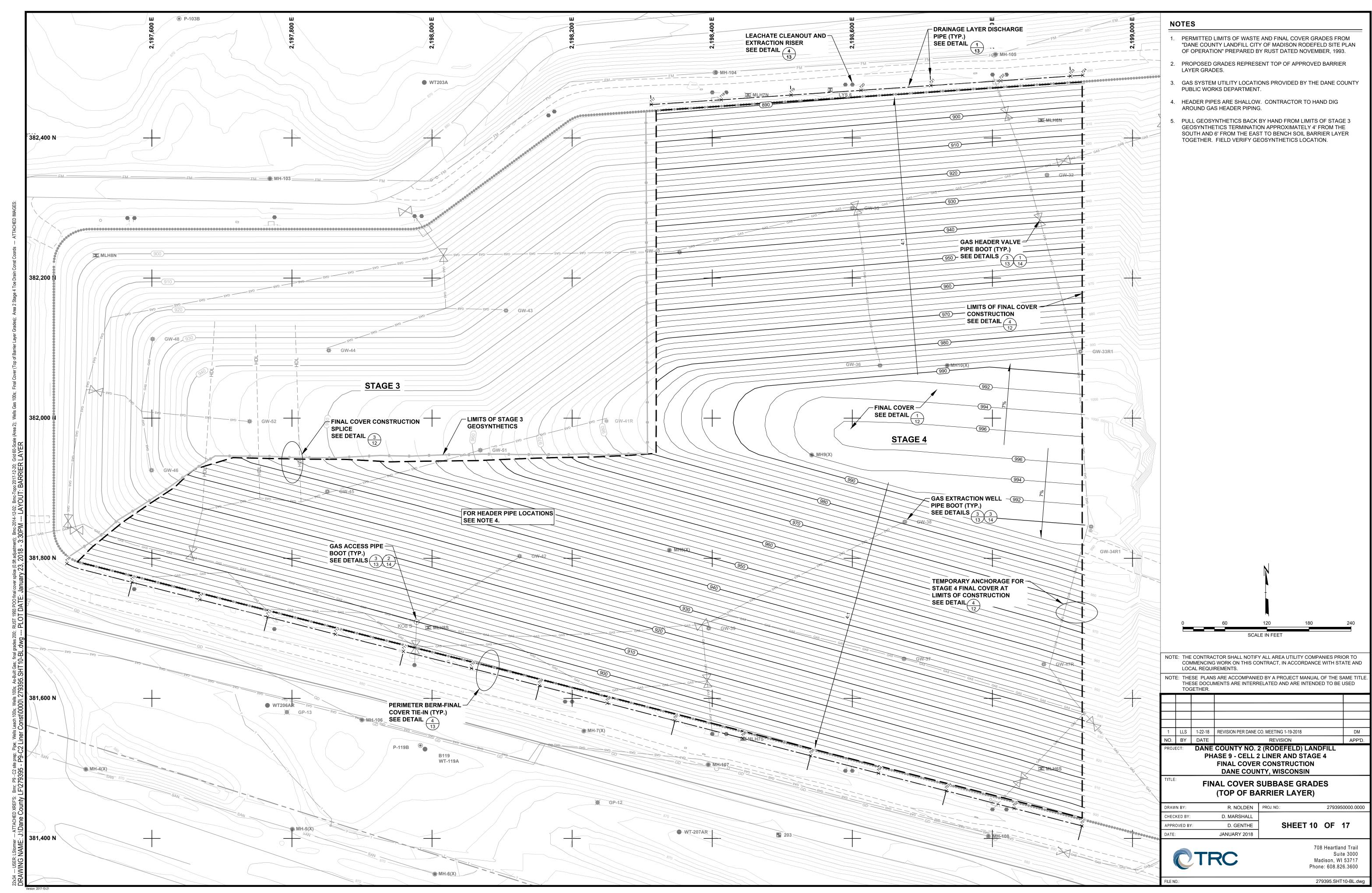
708 Heartland Trail Suite 3000 Madison, WI 53717 Phone: 608.826.3600

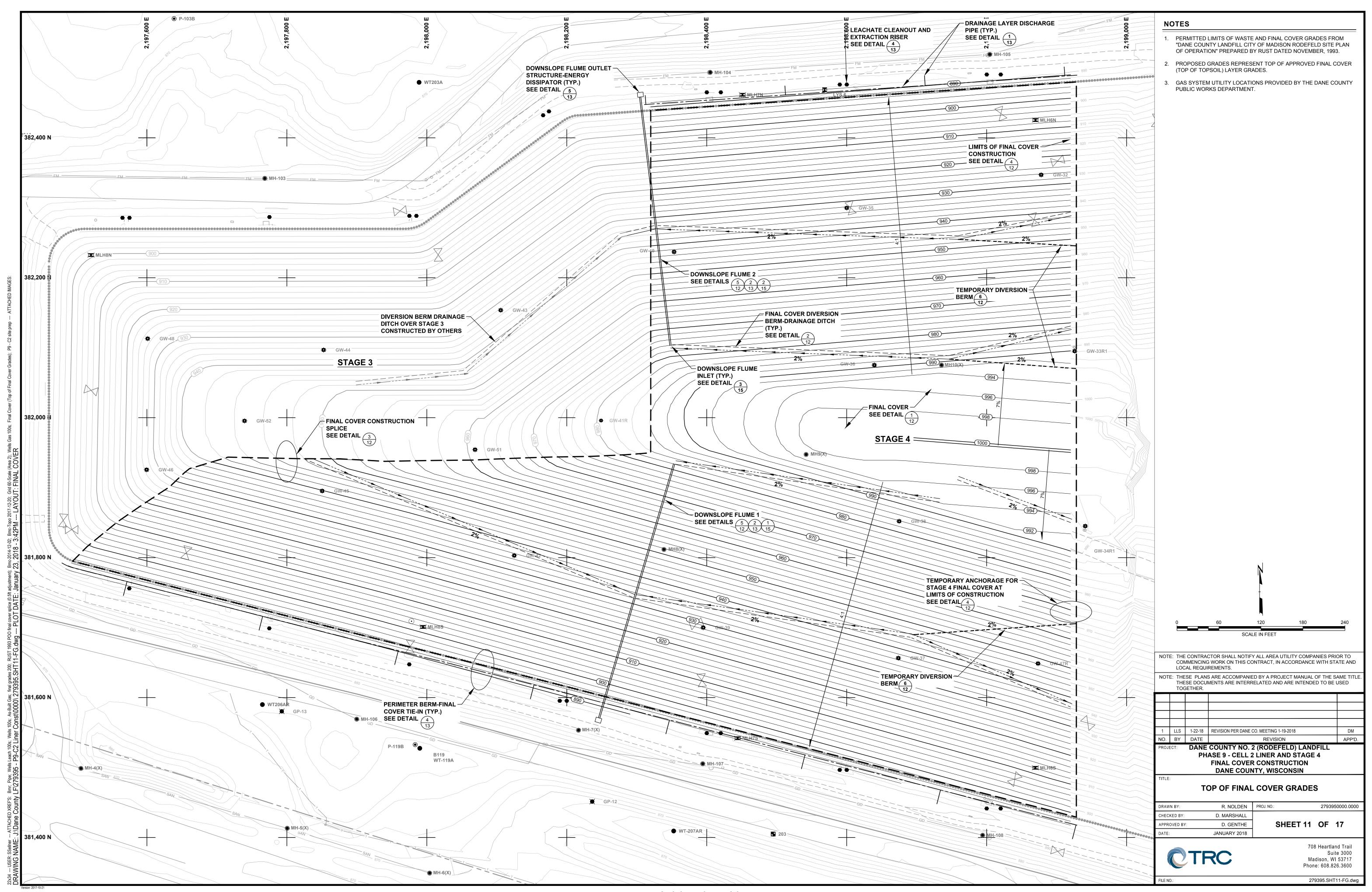
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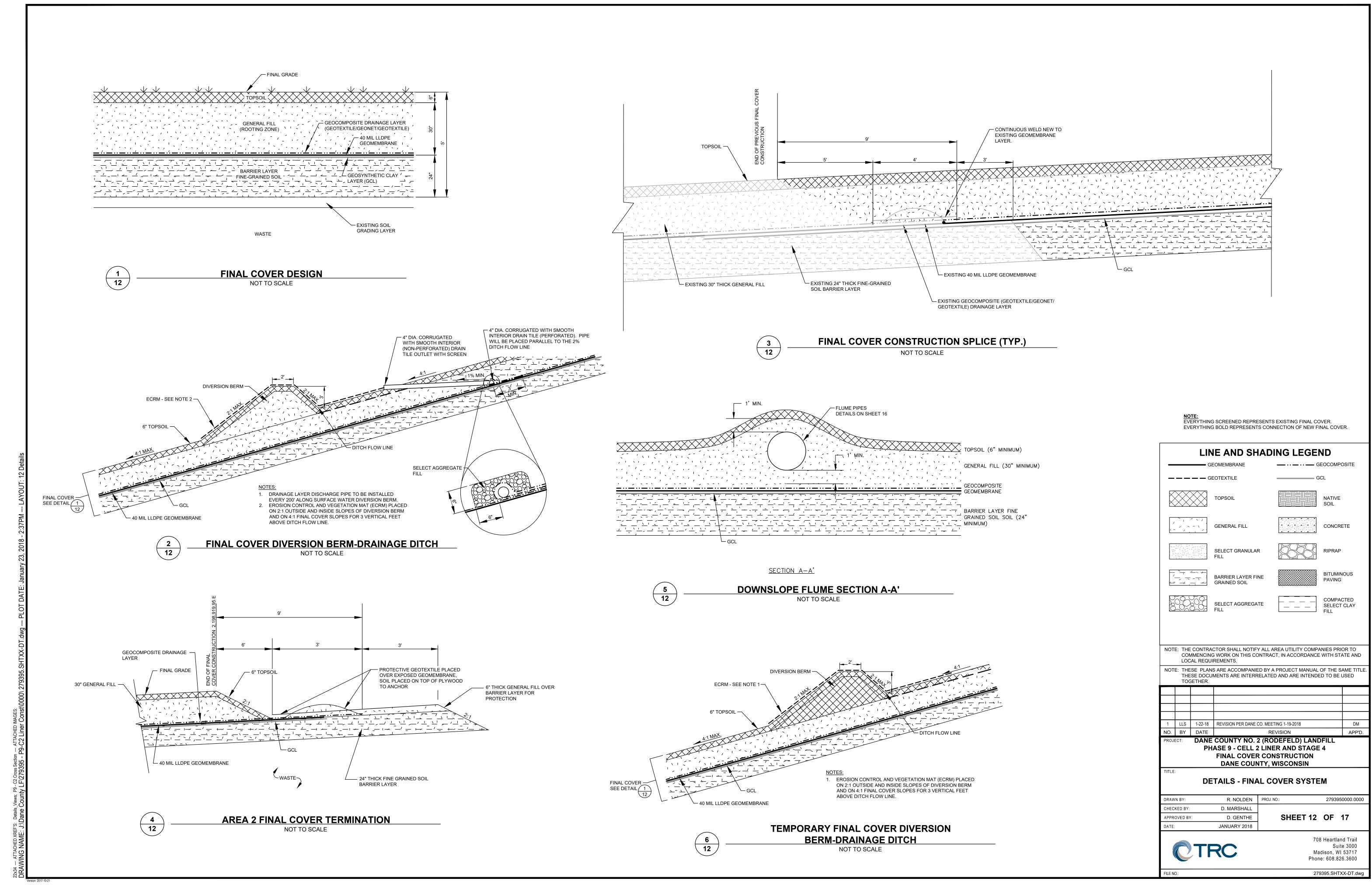
SHEET 8 OF 17

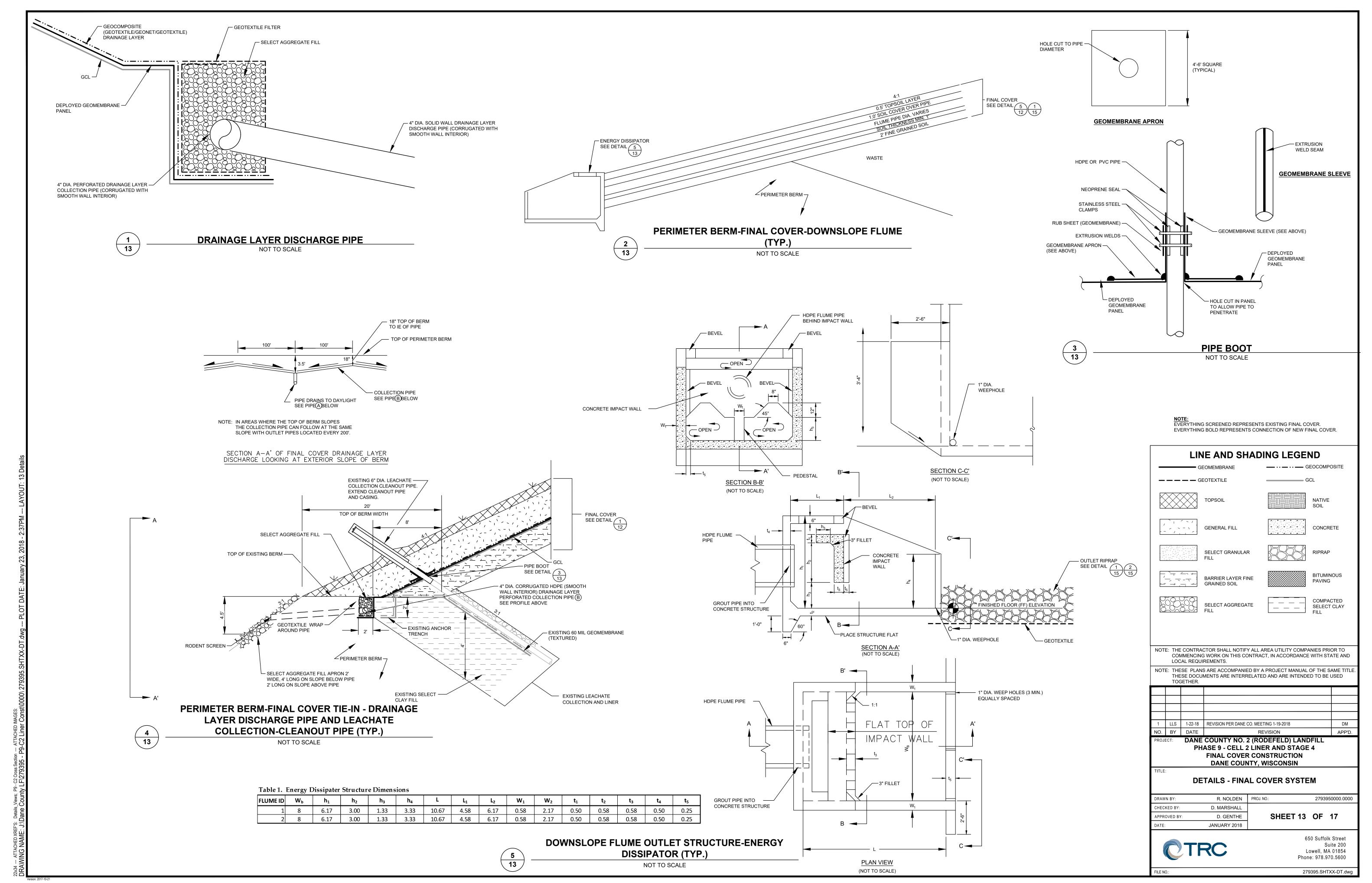
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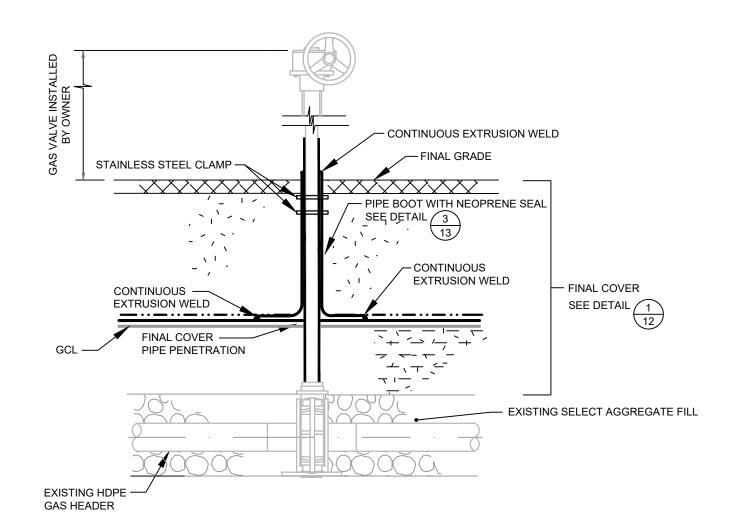


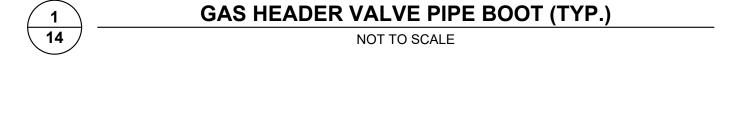


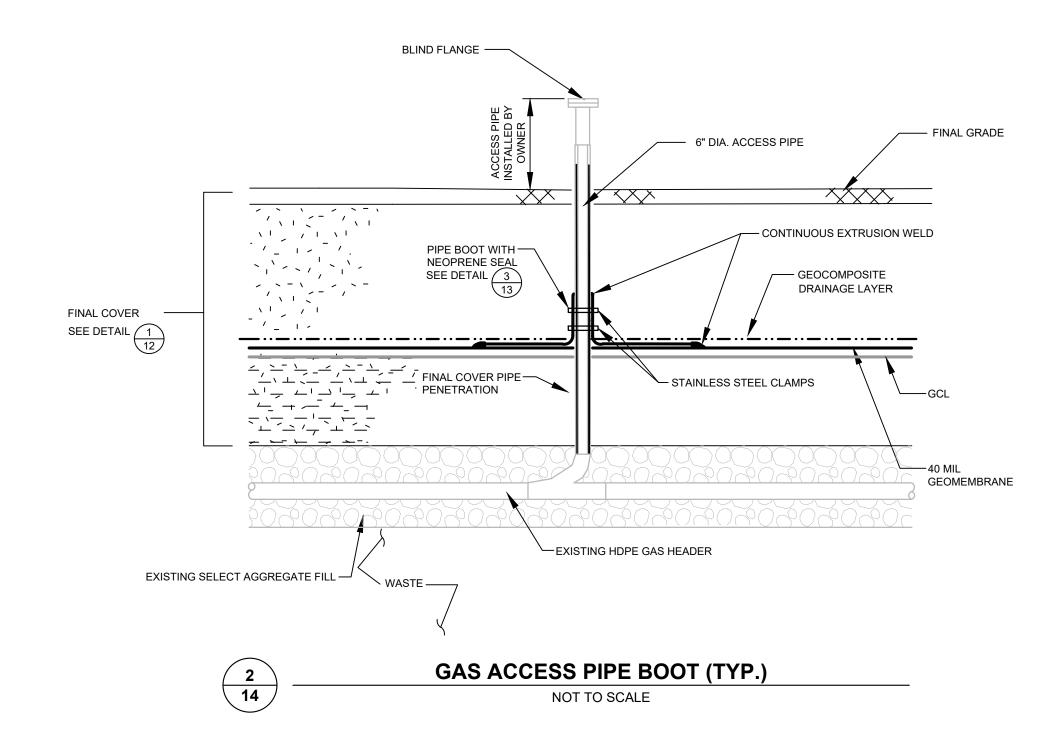


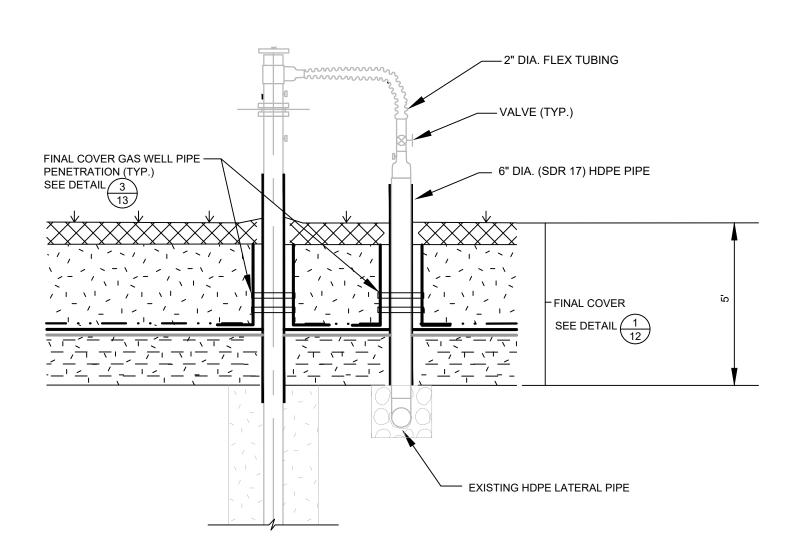


Addendum No. 1

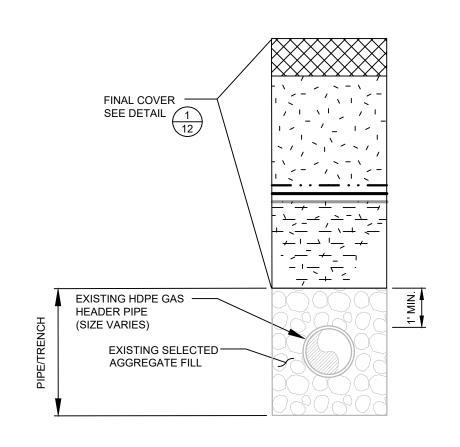












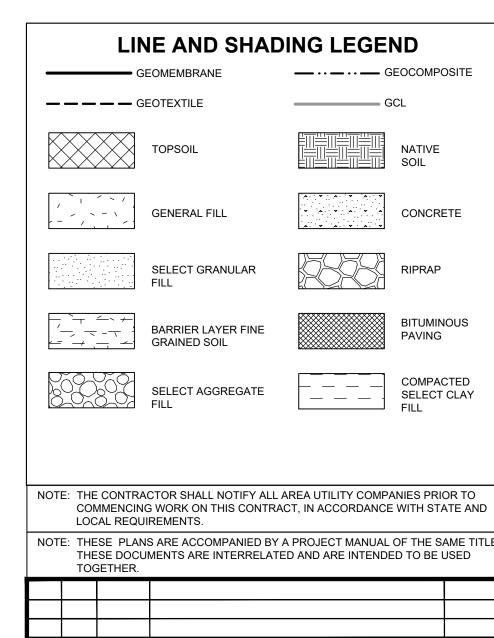


NOTE:

1. EVERYTHING SCREENED REPRESENTS EXISTING FINAL COVER.

2. EVERYTHING BOLD REPRESENTS CONNECTION OF NEW FINAL

COVER. 3. OWNER TO EXTEND EXISTING GAS SYSTEM PIPES FOR CONTRACTOR TO INSTALL PIPE BOOTS.



DETAILS - FINAL COVER PENETRATIONS

PHASE 9 - CELL 2 LINER AND STAGE 4 FINAL COVER CONSTRUCTION DANE COUNTY, WISCONSIN

PROJECT: DANE COUNTY NO. 2 (RODEFELD) LANDFILL

1 LLS 1-22-18 REVISION PER DANE CO. MEETING 1-19-2018

NO. BY DATE

DRAWN BY: R. NOLDEN PROJ. NO.: 2793950000.0000 CHECKED BY: D. MARSHALL **SHEET 14 OF 17** D. GENTHE APPROVED BY: JANUARY 2018



708 Heartland Trail Suite 3000 Madison, WI 53717 Phone: 608.826.3600

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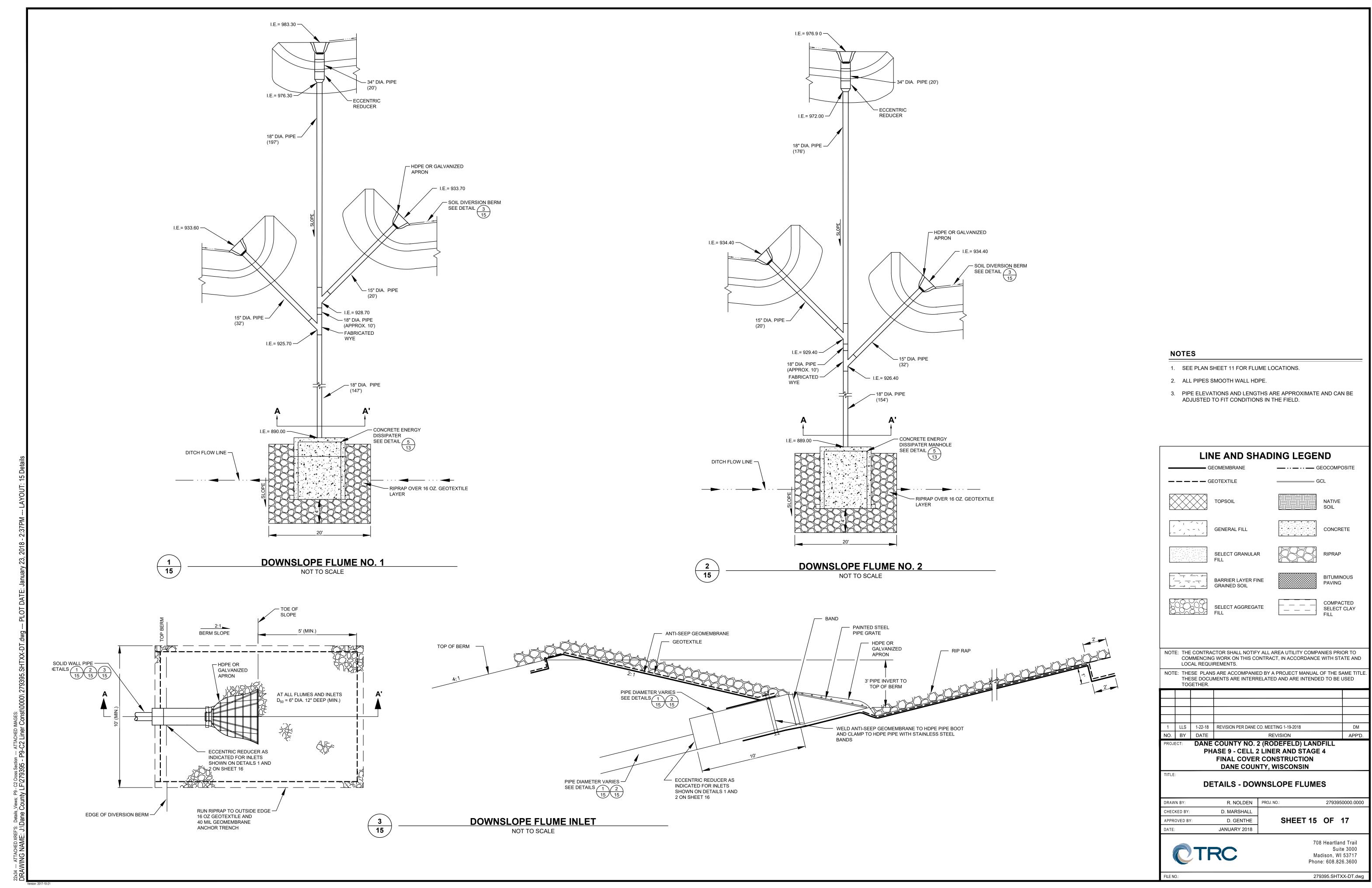
NATIVE

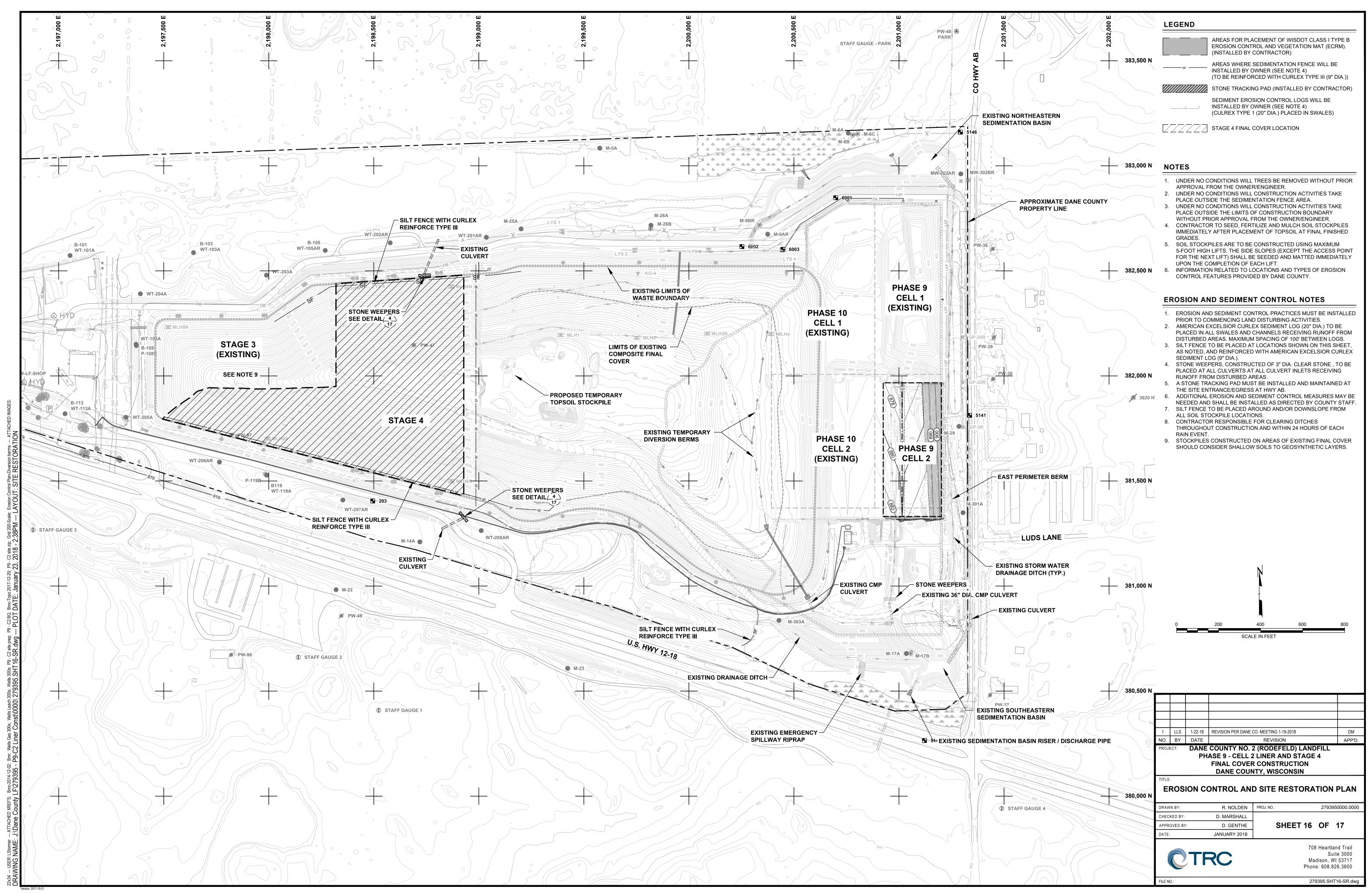
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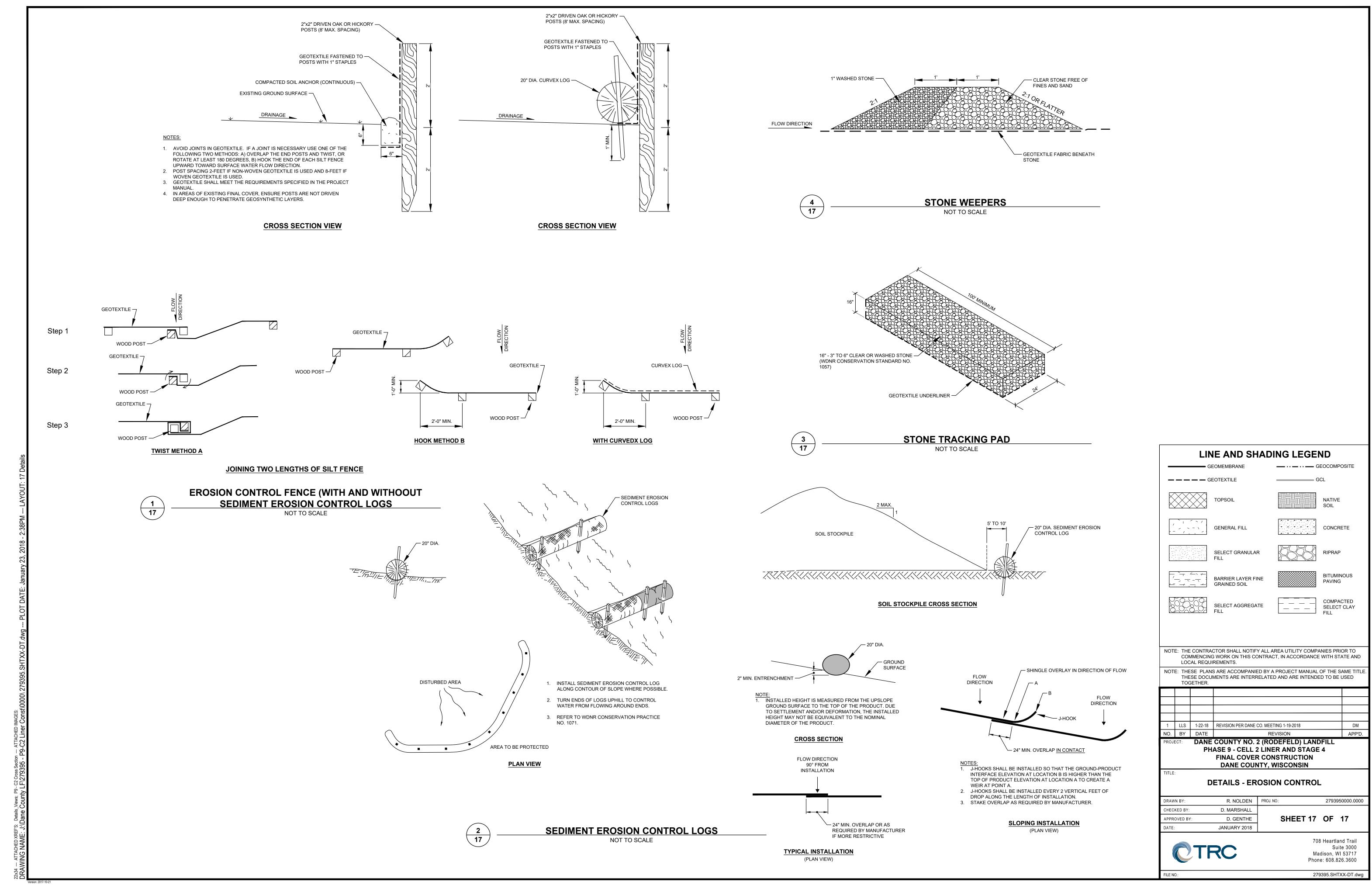
RIPRAP

BITUMINOUS

PAVING







SITE TOUR MINUTES

RFP 317053 CONSTRUCTION QUALITY ASSURANCE REPRESENTATIVE DANE COUNTY LANDFILL SITE #2 7102 U.S. HIGHWAY 12 & 18, MADISON, WI THURSDAY, FEBRUARY 25, 2018 @ 12:00 PM

- Introduction sign in
- Description of Work
 - o On-site CQA work, soil and geosynthetic sampling and testing, and WDNR reporting.
 - Final Cap: approximately 19 acres
 - Cell Liner: approximately 5 acres
- Construction schedule

o Commencement: March 26, 2018

o Substantial Completion: September 7, 2018 (Stage 4 Final Cap and Westport Site)

October 19, 2018 (Phase 9, Cell 2 Liner)

- Bid Opening on Thursday, February 8, 2018 at 2:00 p.m. at Public Works office, 1919 Alliant Energy Center Way, Madison WI 53713
- Plans, Specifications, and Addenda available on the Dane County Public Works website (<u>bids-pwht.countyofdane.com</u>) for free download.
 - o AutoCAD versions of plan set located on RFP/RFB website under RFB 317040.
 - Please note, Stage 3 Construction Documentation Report has NOT been submitted to WDNR.
- Addenda
 - o Timeline for questions last day to submit is January 29, 2018
 - o Addendum No. 1 for RFB 317040
- Include with proposal:
 - o Fair Labor Practices Certification form
 - o Signed addenda (if applicable)
- Before award:
 - o Must be a *paid registered vendor* with Dane County
 - www.danepurchasing.com
 - **6**08/266-4131
- Submittals required once contract is awarded
 - o Insurance with "Dane County" listed as additional insured
 - o Signed NTP
 - Weekly Erosion Control Inspection Reports
 - o WDNR Preconstruction and Construction Documentation Reports

- Work by Owner: WDNR soil borrow source permitting and plan modifications, erosion control permitting, and CQA for Westport Site.
 - o County to perform direct shear testing.
 - o County to provide leak location testing.
 - o County to provide videotaping of leachate lines.
- Project security/safety public, traffic, methane, other construction (biogas facility, etc.).
- Must comply with City of Madison Noise Ordinance (24.08) Construction noise allowed between 7 AM 7 PM Monday thru Saturday and 10 AM 7 PM on Sunday.
- Questions on procedure or requirements
- Site tour

RFP 317053 Page 2 of 2

SITE TOUR ATTENDANCE SHEET

PROPOSAL NO. 317053 CONSTRUCTION QUALITY ASSURANCE REPRESENTATIVE DANE COUNTY LANDFILL SITE #2 7102 U.S HIGHWAY 12 & 18, MADISON, WI THURSDAY, FEBRUARY 25, 2018 @ 12:00 PM

NAME	COMPANY	PHONE	E-MAIL
Kenny Bergschultz	Weaver Consultants Group	920-918-3299	kbergschultz@wcgrp.com
Doug Genthe	TRC	608-358-1756	dgenthe@trcsolutions.com
Dennis Marshall	TRC	608-604-0531	dmarshall@trcsolutions.com
Spencer Sellner	TRC	608-514-4039	ssellner@trcsolutions.com
Thomas Dueppen	Himalayan Consultants	262-502-0066	tdueppen@himalayanllc.com
Mitch Salzwedel	GEI Consultants	608-514-5667	msalzwedel@geiconsultants.com
Neil Carney	GEI Consultants	608-729-4291	ncarney@geiconsultants.com
Phil Gearing	SCS Engineers	608-216-7324	pgearing@scsengineers.com
Eli Sankey	SCS Engineers	608-512-9656	esankey@scsengineers.com
Betsy Powers	SCS Engineers	608-216-7347	bpowers@scsengineers.com
Lee Daigle	Tetra Tech Cornerstone	951-236-2526	lee.daigle@tetratech.com
Ben Peotter	Ayres Associates	608-443-1206	peotterb@ayresassociates.com
Erin Gross	Ayres Associates		
Paul Wintheiser	AECOM	414-944-9025	Paul.Wintheiser @aecom.com