

AGENDA
HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, August 4, 2022
TIME: 9:00 a.m.
PLACE: Wood County Highway Dept.
555 17th Ave North
Wisconsin Rapids, WI 54495

1. Call meeting to order
2. Declaration of quorum
3. Public comments
4. Correspondence
5. Approve minutes from previous committee meetings
6. ATV Trail/Route system update
 - a. Route Updates
7. **HIGHWAY**
 - a. Highway staff reports
 - b. Highway revenue report
 - c. Highway vouchers
 - d. Polymer Overlay Bids
 - e. 2023 Draft Budget
 - f. Class A CDL Certification Program
 - g. Shop Facility Use Cost
 - h. Grand Rapids Salt Shed
 - i. WCHA NC Region Board of Director Vacancy
8. **PARKS AND FORESTRY**
 - a. Parks & Forestry staff reports
 - b. Special Use permits
 - c. Powers Bluff Project Update
 - d. Timber Sale Performance Bond Discussion (expired contracts #741, #744).
 - e. P&F CDL Required Employees Wage Classification
 - f. 2023 LTE Maintenance Wages
 - g. 2023 Park Fees
 - h. Draft 2023 Budget
 - i. Parks and Forestry revenue reports
 - j. Parks & Forestry vouchers
9. Future Agenda Items
10. Set next regular meeting date: September 1, 2022 at 9:00 am at Wood County Highway Department, 555 17th Ave North, Wisconsin Rapids, WI 54495
11. Adjournment

Join by phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2489 079 9912
Meeting password: 08042022

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m5f76b1c4a52b1143b5e3600f5f1dfaab>
Meeting number (access code): 2489 079 9912
Meeting password: 08042022

MINUTES

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Thursday, July 7, 2022
TIME: 9:00 a.m.
PLACE: Powers Bluff County Park

Members present: Jake Hahn, Chair, Dave LaFontaine, John Hokamp, Lee Thao (arrived at 9:15 AM)

Member excused: Al Breu

Other present: Parks & Forestry Director Chad Schooley, Highway Commissioner Roland Hawk, Lance Pliml, Jeff Penzkover, Finance Director Ed Newton, County Clerk Trent Miner, Dave Westfall, Travis Mews

1. Chairman Hahn called the meeting to order at 9:00 AM and declared a quorum present.
2. Public comments – There were no public comments
3. Correspondence
 - a. Hawk: Citizen concern about spraying ditches in road right of way
 - b. Hawk: Update on status of ATV signing in the county. This is mostly completed.
 - c. Schooley: Reviewed River Block security issues within department
4. Motion by LaFontaine/Hokamp to approve the minutes of the previous meeting. Motion carried unanimously.
5. ATV Trail/Route system update
 - a. Hawk indicated that the signing is mostly complete on the county roads. They are working with the Town of Grand Rapids to ensure signage is complete and accurate in that municipality. A complete map of the county on which roads are open to ATV/UTV traffic will be forthcoming.
 - b. ATV access within South Wood County Park: Schooley is looking at providing access to the parking areas of the park but not necessarily to the campground or the walk trails. Discussion ensued on different options that may be available.
6. Hawk highlighted a couple of items on the highway staff reports, including the status of the CTH X project as well as the new chip seal process the county implemented this year.
7. Motion by LaFontaine/Hokamp to approve the Highway Dept. vouchers. Motion carried unanimously.
8. Hawk shared a letter he sent in regards to the 2023 CIP budget for the Highway Dept., in that he shares that they are unable to adjust their request due to the leverage of state and federal dollars associated with the projects. Discussion ensued regarding the use of ARPA funding for some of these projects as well as future projects that may have state and federal dollar matching.

9. Hawk discussed the truck driver pay scale and the plan that HR came up with involving the cross training of operators and truck drivers. He presented a plan that would leave these two positions separate but allow a CDL-licensed employee to start out at a Step 6 within their pay grade. Those that do not have a CDL would start at a much lower grade, but after training, would move to the Step 6 position. This would include the LTE drivers as well. The committee was agreeable to this change, but because it is a change to adopted county policy, a resolution would be needed to make that change. Motion by LaFontaine/Hokamp to direct Hawk to develop a resolution memorializing this proposed change. Discussion ensued. Motion carried unanimously. A special meeting prior to the July county board will be scheduled to address the resolution.
10. Hawk presented a proposal whereby an employee that is called in for an emergency after normal work hours would be eligible for two hours of pay, plus \$25.00. There had been a call-in pay policy in the past but had been taken away a number of years ago. This policy is a replica of the Marathon County policy. Hawk states this is needed to make sure these emergency situations are staffed appropriately. Motion by LaFontaine/Thao to approve the Call-in Pay policy as presented. Motion carried unanimously.
11. Hawk stated he is still looking at a standardized shop overhead rate for all shop work done for outside department and municipalities to ensure all costs are being recouped. He is gathering information and will present a plan at a later date.
12. The Ravel Seal bids are due on July 13th and because this does not fall on a meeting date, Hawk is looking for permission to accept the bids and to award it based on what is the most advantageous to Wood County. Motion by LaFontaine/Thao to authorize Hawk to open bids and award the contract based on what is most advantageous to Wood County. Motion carried unanimously.
13. Schooley discussed the staff report and highlighted the Goose roundup that garnered over 70 geese being relocated from both North Park and South Park.
14. The 2023 CIP was discussed with the amount being requested staying the same as the original request.
15. Schooley provided an estimated cost and economic impact document for the Powers Bluff Development Project. There was a discussion on prioritizing the items on that list for presentation to the ARPA Adhoc Committee for when they eventually meet.
16. Motion by LaFontaine/Hokamp to approve the Parks & Forestry vouchers. Motion carried unanimously. Thao is excused at 10:50 AM.
17. The draft Sandhill-Meadow Valley work unit Master Plan was provided to the committee for their review. As it relates to the Sandhill fence and deer farm, the plan outlines 3 options. The committee and county board have gone on record in requesting that there be no change to this area and that the fence be maintained as it is currently.
18. Schooley presented the 2021 Parks & Forestry Annual Report to the committee. He will be presenting it to the county board at the July meeting. Schooley highlighted an

oversight in the financial section. He and Finance Director Newton are working on this and further action may be required at a later date.

19. There were 3 applicants to the Wildlife Area Advisory Committee terms that are expiring. Motion by LaFontaine/Hokamp to recommend Leo Kiedrowski, Scott McAuley, and Mike Wipfli to the county board chair for confirmation by the county board to these positions. Motion carried unanimously.
20. The Parks & Forestry revenue report was distributed and reviewed.
21. Set next regular meeting date:
 - a. Tuesday, July 19, 2022 – time to be determined – Courthouse, Room 114
 - b. Thursday, August 4, 2022 – 9:00 AM at the Highway Office
22. Chairman Hahn declared the meeting adjourned at 11:03 AM.

Minutes taken by Trent Miner, County Clerk and are in draft form until approved at next regular meeting.

MINUTES

HIGHWAY, INFRASTRUCTURE & RECREATION COMMITTEE

DATE: Tuesday, July 19, 2022
TIME: 9:00 a.m.
PLACE: Courthouse – Room 114

Members present: Jake Hahn, Dave LaFontaine, Al Breu, Lee Thao, John Hokamp

Other present: See attached sign in sheet

1. Chairman Hahn called the meeting to order at 9:00 AM and declared a quorum present.
2. There were no public comments
3. A resolution was presented to adjust current truck driver wages. Motion by LaFontaine/Breu to approve the resolution and forward it to county board for their consideration. Motion carried unanimously.
4. Highway Commissioner Hawk stated that the LTEs were not included in the resolution on purpose, so that any adjustment to those wages could be done at committee level and not via resolution. He proposed moving current CDL licensed LTE truck drivers to step 3 in their respective grade. Motion by Hahn/Breu to approve this pay increase. Motion carried unanimously.
5. Chairman Hahn declared the meeting adjourned at 9:03 AM.

Minutes taken by Trent Miner, County Clerk and are in draft form until approved at next meeting.

HIRC Committee
July 19, 2022

[illegible]



Wood County

WISCONSIN

OFFICE OF
HIGHWAY COMMISSIONER

Roland Hawk
COMMISSIONER

July 27, 2022

To: Highway, Infrastructure & Recreation Committee

From: Roland Hawk, Highway Commissioner

Subject: Commissioner Report for August 4, 2022 HIRC meeting

Department Activities

Personnel/Administration

One of the two recent truck operators hired in July, resigned after working one day. A screed operator resigned effective August 5. The diesel mechanic interviewed in early July accepted and began work July 18.

There has not be any candidates apply for the engineering position in the past 90 days. The Commissioner has revised the qualifications to include engineers without a PE license, but could obtain their certification within 2 years.

Shop supervisor has obtained certification to be a CDL training provider and the Wisconsin Rapids Highway Facility has been approved as a certified training center for public-nonprofit CDL training. This will provide the Highway Department a second option for training new employees who do not have a Class A CDL license when hired. Commissioner is working with HR Director to develop a retention clause similar to the Promissory Note if a new hire would need to attend a certified training center such as Fox Valley Technical School.

Commissioner and shop supervisor are recommending a Shop Facility Recovery Fee be to added to all invoiced work performed by our mechanics. Work performed by highway mechanics is billed at Time & Material with no overhead charges or disposal fees. Often disposal fees are not incurred until months after repairs have been completed and invoiced. The recommended Shop Facility Recovery Fee is 1.75% which equates to \$17.50 per \$1000.

Commissioner attended the following meetings in July:

- July 11 met with Mike Koles from Wisc. Towns Association to discuss STP/LRIP programs.
- July 11 met with WCHA Exec Committee
- July 13 met with Kriete Truck Center and Stainless & Repair to discuss surcharges on patrol truck
- July 14 met with WCHA NE Region
- July 18 met with Barrientos Design to initiate the Highway Space Needs Study for Wisc. Rapids shop
- July 19 attended Special HIRC & County Board meeting
- July 20 attended WCHA NE Region meeting
- July 26 attended WCHA Board of Directors meeting
- July 27 met with Wisc. Towns Association to follow up on STP/LRIP programs
- July 28 attended WisDOT STH 73 Local Officials Meeting

Highway/Facility Projects

2022 Construction Projects:

- CTH X from STH 54 to STH 73
Work began the week of June 15. Contractor has completed approximately 1.25 miles to date, and is anticipated to complete the southern 2 miles by August 5. Highway Department anticipates placing 1st layer of asphalt the week of August 8. Approximately \$500K of the \$2.1M budget has been spent.
- CTH O & CTH PP
 - Work began in June when culverts were replaced. Pavement was pulverized the week of July 18. Highway anticipates paving surface the week of August 1. Approximately \$50K of the \$995K budget has been spent.
- Local projects
 - Highway completed the pavement replacement projects for Village of Port Edwards
 - 4th Street
 - Seneca Road
 - Highway will have completed the pavement replacement for Town of Wood & City of Pittsville
 - Lincoln Road

Projects approved in the 2022 – 2027 STP-Rural program submitted in December include:

CTH N Bridge replacement (located 0.1 miles east of STH 186) FY 2024

CTH HH & CTH F Intersection (recommended improvement is a roundabout) FY 2026

County is waiting on State Municipal Agreements for these projects before beginning work. Anticipate starting design in September 2022.

Highway Maintenance

Work in July included:

- Sweeping and clean up after chip seal projects
- Mowing roadside ditches and slopes
- installing/replacing culverts and restoring drainage in ditches
- repairing bridge rail and beam guard
- performing bridge maintenance and deck sealing on various state bridges
- paving numerous patches, culvert trenches, and utility repairs

Production of chips for chip seal projects through the Pro Sizer Crusher resulted in a cost of \$16.72 per ton of chips. This cost is slightly higher than anticipated, however it includes costs for maintenance, parts and screens that is necessary for tooling the crusher for chips that will diminish over a few seasons. What's more notable is the by-product of the crushing is a fine AC material that can be recycled into asphalt and replace virgin AC ultimately reducing costs of asphalt production.

ATV Plan/Development

Crews have completed installing signs throughout the county pertaining to the adopted ATV ordinance. Commissioner will present final costs and project return on investment to CEED committee August 3, 2022.

Equipment/Machinery

Vendors delivering the next tandem axel patrol truck informed the Commissioner the cost has increased \$35K since signing a contract for the next truck in January. Vendors have been hit with extremely high surcharges due to increased costs for materials. The truck is still scheduled to be delivered in January 2023.

WCHA

There is a current opening for a BOD position in the NC Region. A vote will be held on Wednesday, August 21. The next NCR Commissioner meeting is tentatively scheduled to be at the Waupaca County Highway Department.

Accounting Supervisor Report

By John Peckham, Wood County Highway Department Accounting Supervisor

HIRC Meeting

Revenues

Revenues are as anticipated. We received the second of three General Transportation Aids payments in early July. We have started up the asphalt plant so asphalt revenues have started to come in. Also, the increased trucking due to construction projects has resulted in higher machinery fund revenues, shown as an offset to expenses in Fund 53240. Local municipal revenues are traditionally low at this time of year while we focus on state and county work.

Expenses

Expenses are as anticipated.

Other

I have begun work on the budget. I worked with Finance on the Position Allocation spreadsheet as a preliminary document utilized for budget preparation.

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Sunday, July 31, 2022

	Actual	2022 Budget	Variance	Variance %
REVENUES				
Intergovernmental Revenues				
43531 State Aid-Transportation	\$1,873,321.53	\$2,497,341.00	(\$624,019.47)	(24.99%)
43534 State Aid-LRIP	218,258.31	995,000.00	(776,741.69)	(78.06%)
Total Intergovernmental	2,091,579.84	3,492,341.00	(1,400,761.16)	(40.11%)
Licenses and Permits				
44101 Utility Permits	19,585.00	16,000.00	3,585.00	22.41%
Total Licenses and Permits	19,585.00	16,000.00	3,585.00	22.41%
Intergovernmental Charges for Services				
47230 State Charges	708,463.50	982,087.00	(273,623.50)	(27.86%)
47231 State Charges-Highway	155,229.52	579,812.00	(424,582.48)	(73.23%)
47232 State Charges-Machinery	13,226.70		13,226.70	0.00%
47300 Local Gov Chgs	288,902.64	510,567.00	(221,664.36)	(43.42%)
47330 Local Gov Chgs-Transp	493,418.52	1,102,945.00	(609,526.48)	(55.26%)
47332 Local Gov Chgs-Roads		416,344.00	(416,344.00)	(100.00%)
47333 Local Gov Chgs-Bridges		80,996.00	(80,996.00)	(100.00%)
Total Charges to Other Governments	1,659,240.88	3,672,751.00	(2,013,510.12)	(54.82%)
Interdepartmental Charges for Services				
47470 Dept Charges-Highway	194,496.88	2,231,470.00	(2,036,973.12)	(91.28%)
Total Interdepartmental Charges	194,496.88	2,231,470.00	(2,036,973.12)	(91.28%)
Total Intergovernmental Charges for Services	1,853,737.76	5,904,221.00	(4,050,483.24)	(68.60%)
Miscellaneous				
48340 Gain/Loss-Sale of Salvage and Waste	2,966.72	6,700.00	(3,733.28)	(55.72%)
48500 Donations	1.15		1.15	0.00%
48520 Grants/Contribution-ATV Route Signage		20,000.00	(20,000.00)	(100.00%)
Total Miscellaneous	2,967.87	26,700.00	(23,732.13)	(88.88%)
Other Financing Sources				
49110 Proceeds from Long-Term Debt		2,500,000.00	(2,500,000.00)	(100.00%)
Total Other Financing Sources		2,500,000.00	(2,500,000.00)	(100.00%)
TOTAL REVENUES	3,967,870.47	11,939,262.00	(7,971,391.53)	(66.77%)
EXPENDITURES				
Public Works-Highway				
53110 Hwy-Administration	186,545.04	370,297.59	183,752.55	49.62%
53120 Hwy-Engineer	96,820.00	262,643.14	165,823.14	63.14%
53191 Hwy-Other Administration	195,381.07	333,997.09	138,616.02	41.50%
53210 Hwy-Employee Taxes & Benefits	(598,358.31)		598,358.31	0.00%
53220 Hwy-Field Tools	5,448.77		(5,448.77)	0.00%
53230 Hwy-Shop Operations	146,149.87	309,473.49	163,323.62	52.77%
53232 Hwy-Fuel Handling	(11,919.24)	(23,105.00)	(11,185.76)	48.41%
53240 Hwy-Machinery Operations	(536,513.65)	(152,968.72)	383,544.93	(250.73%)
53260 Hwy-Bituminous Ops	93,677.71	228,435.29	134,757.58	58.99%
53262 Hwy-Bituminous Ops	47,232.07		(47,232.07)	0.00%
53266 Hwy-Bituminous Ops	226,207.20	1,983,034.65	1,756,827.45	88.59%
53270 Hwy-Buildings & Grounds	107,058.62	273,351.67	166,293.05	60.83%
53290 Hwy-Salt Brine Operations	(3,431.23)		3,431.23	0.00%
53291 Hwy-Salt Brine Operations	(32,112.20)		32,112.20	0.00%
53281 Hwy-Acquisition of Capital Assets	274,377.78		(274,377.78)	0.00%
53310 Hwy-Maintenance CTHS		22,193.52	22,193.52	100.00%
53311 Hwy-Maint CTHS Patrol Sectn	1,292,603.37	2,861,610.77	1,569,007.40	54.83%
53312 Hwy-Snow Remov	593,119.11	907,384.83	314,265.72	34.63%
53313 Hwy-Maintenance Gang	116,123.01	106,422.57	(9,700.44)	(9.12%)
53314 Hwy-Maint Gang-Materials	19,942.16	2,900.00	(17,042.16)	(587.66%)
53320 Hwy-Maint STHS	758,832.91	982,087.43	223,254.52	22.73%
53323 Hwy-Maint STHS PBM	54,339.69		(54,339.69)	0.00%
53330 Hwy-Local Roads	537,701.81	1,102,944.74	565,242.93	51.25%
53340 Hwy-County-Aid Road Construction	17,191.61	469,914.74	452,723.13	96.34%
53341 Hwy-County-Aid Bridge Construction	28,804.61	130,995.91	102,191.30	78.01%
53490 Hwy-State & Local Other Services	297,701.94	550,567.08	252,865.14	45.93%
53491 Hwy-ATV Route Signage	49,179.87		(49,179.87)	0.00%
Total Public Works-Highway	3,962,103.59	10,722,180.79	6,760,077.20	63.05%
Capital Outlay				

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Highway Departmentwide
 Sunday, July 31, 2022

		2022		
		Actual	Budget	Variance
				Variance %
57310	Highway Capital Projects	240,719.78	2,472,164.57	2,231,444.79
	Total Capital Outlay	240,719.78	2,472,164.57	2,231,444.79
				90.26%
				90.26%
	TOTAL EXPENDITURES	4,202,823.37	13,194,345.36	8,991,521.99
	NET INCOME (LOSS) *	(234,952.90)	(1,255,083.36)	1,020,130.46
				(81.28%)

Committee Report

County of Wood

Report of claims for: HIGHWAY

For the period of: JUNE

For the range of vouchers: 16221219 - 16221455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16221219	US BANK	P-CARD PURCHASES	06/17/2022	\$2,539.48	P
16221220	AECOM TECHNICAL SERVICES INC	AECOM	06/21/2022	\$7,417.09	P
16221221	BUREAU OF CORRECTIONAL ENTERPRISES	SIGNS AND SIGN MATERIALS	06/03/2022	\$10,522.71	P
16221222	BUREAU OF CORRECTIONAL ENTERPRISES	SIGNS AND SIGN MATERIALS	06/06/2022	(\$1,647.98)	P
16221223	DUPEE MIKE	RETURN OF PERMIT DEPOSIT	06/14/2022	\$300.00	P
16221224	HENRY G MEIGS LLC	OIL FOR HOT MIX	06/15/2022	\$17,796.52	P
16221225	WATER WORKS & LIGHTING COMM	UTILITIES - HOT MIX	06/13/2022	\$129.41	P
16221226	WE ENERGIES	NATURAL GAS - MFLD	06/10/2022	\$36.68	P
16221227	MILESTONE MATERIALS	AGGREGATES	05/31/2022	\$199.16	P
16221228	MILESTONE MATERIALS	AGGREGATES	05/31/2022	\$3,385.34	P
16221229	MILESTONE MATERIALS	AGGREGATES	05/31/2022	\$1,261.12	P
16221230	MILESTONE MATERIALS	AGGREGATES	05/31/2022	\$925.26	P
16221231	MILESTONE MATERIALS	AGGREGATES	06/15/2022	\$1,512.14	P
16221232	MILESTONE MATERIALS	AGGREGATES	06/15/2022	\$7,159.04	P
16221233	MILESTONE MATERIALS	AGGREGATES	06/20/2022	\$11,506.93	P
16221234	MILESTONE MATERIALS	AGGREGATES	06/23/2022	\$2,734.34	P
16221235	MILESTONE MATERIALS	AGGREGATES	06/23/2022	\$2,147.74	P
16221236	TRI-COUNTY PAVING INC	PULVERIZING	06/22/2022	\$6,975.84	P
16221237	ADVANCE JANITORIAL SERVICE & SUPPLY	CARPET/FLOOR AND CLEANING SVC	07/12/2022	\$597.50	P
16221238	AT&T-ATLANTA	TELEPHONE - MFLD	06/21/2022	\$41.92	P
16221239	FRONTIER	TELEPHONE - MFLD	06/28/2022	\$59.78	P
16221240	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	06/30/2022	\$124.41	P
16221241	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	06/30/2022	\$166.97	P
16221242	MARSHFIELD UTILITIES	ELECTRIC/WATER/SEWER	06/30/2022	\$46.86	P
16221243	PROVISION PARTNERS	DIESEL FUEL & GASOLINE	06/30/2022	\$82,064.32	P
16221244	ROBERT E LEE & ASSOCIATES INC	ENGINEERING DESIGN SERVICES	06/21/2022	\$2,300.96	P
16221245	ROBERT E LEE & ASSOCIATES INC	ENGINEER DESIGN SERVICES	06/21/2022	\$5,226.90	P
16221246	SOLARUS	TELEPHONE - WR	07/01/2022	\$146.76	P
16221247	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/05/2022	\$19.84	P
16221248	STERLING WATER INC	WATER FOR HOT MIX	06/30/2022	\$28.55	P
16221249	UNITED RENTALS NORTH AMERICA INC	CHIPSEAL SWEEPER	06/23/2022	\$2,082.06	P
16221250	WASTE MANAGEMENT	GRABAGE DISPOSAL	07/01/2022	\$188.13	P
16221251	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	06/28/2022	\$16.83	P
16221252	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	06/28/2022	\$2,080.81	P

HIGHWAY - JUNE

16221219 - 16221455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16221253	WATER WORKS & LIGHTING COMM	UTILITIES - WR SHOP	06/28/2022	\$13.94	P
16221254	WATER WORKS & LIGHTING COMM	UTILITEIS - HOT MIX	06/28/2022	\$2,868.96	P
16221255	WATER WORKS & LIGHTING COMM	UTILITIES - BRINE PLANT	06/28/2022	\$251.79	P
16221256	ACE HARDWARE	PARTS	06/06/2022	\$43.97	P
16221257	ACE HARDWARE	PARTS	06/15/2022	\$10.98	P
16221258	ACE HARDWARE	PARTS	06/21/2022	\$65.98	P
16221259	ACE HARDWARE	PARTS	06/21/2022	\$84.95	P
16221260	ACE HARDWARE	PARTS	06/23/2022	\$13.97	P
16221261	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2022	\$54.60	P
16221262	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2022	\$8.04	P
16221263	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2022	\$12.59	P
16221264	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2022	\$77.16	P
16221265	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/01/2022	\$17.84	P
16221266	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/02/2022	(\$8.04)	P
16221267	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/02/2022	\$14.98	P
16221268	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/02/2022	\$71.38	P
16221269	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/02/2022	\$58.09	P
16221270	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/02/2022	\$553.86	P
16221271	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/02/2022	\$23.78	P
16221272	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/07/2022	(\$17.84)	P
16221273	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/07/2022	(\$30.00)	P
16221274	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/07/2022	\$58.06	P
16221275	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/07/2022	\$290.78	P
16221276	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/07/2022	\$301.39	P
16221277	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/08/2022	(\$271.39)	P
16221278	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/08/2022	(\$24.90)	P
16221279	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/08/2022	\$226.22	P
16221280	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/08/2022	\$35.25	P
16221281	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/08/2022	\$24.90	P
16221282	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/08/2022	\$36.38	P
16221283	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/09/2022	\$116.57	P
16221284	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/13/2022	\$9.53	P
16221285	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/13/2022	\$26.65	P
16221286	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/13/2022	\$107.56	P
16221287	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/13/2022	\$3.36	P
16221288	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/13/2022	\$8.09	P
16221289	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/14/2022	\$149.59	P
16221290	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/14/2022	\$149.59	P
16221291	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/15/2022	\$85.26	P
16221292	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/15/2022	\$131.51	P
16221293	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/15/2022	\$105.61	P
16221294	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/15/2022	\$8.11	P
16221295	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/15/2022	\$15.36	P
16221296	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/16/2022	(\$116.49)	P

HIGHWAY - JUNE

16221219 - 16221455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16221297	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/16/2022	\$138.57	P
16221298	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/20/2022	\$54.14	P
16221299	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2022	\$10.52	P
16221300	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2022	\$9.79	P
16221301	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2022	\$154.80	P
16221302	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2022	\$137.12	P
16221303	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2022	\$116.98	P
16221304	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2022	\$11.29	P
16221305	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/21/2022	\$141.29	P
16221306	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/22/2022	\$157.19	P
16221307	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/22/2022	\$48.68	P
16221308	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/22/2022	\$7.35	P
16221309	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/22/2022	\$9.65	P
16221310	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/22/2022	\$61.58	P
16221311	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/23/2022	(\$33.00)	P
16221312	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/23/2022	(\$149.59)	P
16221313	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/23/2022	\$22.78	P
16221314	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/23/2022	\$7.35	P
16221315	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/23/2022	\$169.62	P
16221316	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/23/2022	\$111.78	P
16221317	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/27/2022	(\$120.88)	P
16221318	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/27/2022	(\$116.98)	P
16221319	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/27/2022	\$9.19	P
16221320	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/27/2022	\$11.41	P
16221321	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/27/2022	\$387.81	P
16221322	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/27/2022	\$128.49	P
16221323	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/28/2022	\$49.28	P
16221324	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/28/2022	\$61.59	P
16221325	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/28/2022	\$19.20	P
16221326	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/29/2022	(\$140.00)	P
16221327	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/29/2022	\$665.78	P
16221328	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/30/2022	\$25.24	P
16221329	ADVANCE AUTO PARTS (Wis Rapids)	PARTS	06/30/2022	\$71.98	P
16221330	AL'S AUTOGLASS LLC	GLASS REPAIR	06/17/2022	\$495.00	P
16221331	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/01/2022	\$4.60	P
16221332	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/06/2022	\$94.80	P
16221333	APPLIED INDUSTRIAL TECHNOLOGY	PARTS	06/20/2022	\$191.37	P
16221334	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	06/11/2022	\$971.31	P
16221335	APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PARTS	06/24/2022	\$11.07	P
16221336	ARING EQUIPMENT COMPANY	PARTS	06/10/2022	\$159.23	P
16221337	ARING EQUIPMENT COMPANY	PARTS	06/13/2022	\$316.72	P
16221338	ARING EQUIPMENT COMPANY	PARTS	06/27/2022	\$24.23	P
16221339	ARING EQUIPMENT COMPANY	PARTS	06/13/2022	\$42.91	P
16221340	ARING EQUIPMENT COMPANY	PARTS	06/13/2022	\$978.01	P

HIGHWAY - JUNE

16221219 - 16221455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16221341	ARING EQUIPMENT COMPANY	PARTS	06/20/2022	\$159.78	P
16221342	ARING EQUIPMENT COMPANY	PARTS	06/20/2022	\$617.61	P
16221343	ARING EQUIPMENT COMPANY	PARTS	06/24/2022	\$202.99	P
16221344	ARING EQUIPMENT COMPANY	PARTS	06/24/2022	\$320.77	P
16221345	ASTEC INDUSTRIES INC	PARTS	06/03/2022	\$1,105.75	P
16221346	BAUER BUILT INC	TIRES	07/15/2022	\$1,550.00	P
16221347	BAUER BUILT INC	TIRES	06/17/2022	\$886.00	P
16221348	BROOKS TRACTOR COMPANY	PARTS	06/17/2022	\$1,509.56	P
16221349	BROOKS TRACTOR COMPANY	PARTS	06/17/2022	\$591.42	P
16221350	BROOKS TRACTOR COMPANY	PARTS	06/23/2022	\$52.08	P
16221351	BURNS INDUSTRIAL SUPPLY CO INC	PARTS	06/22/2022	\$124.06	P
16221352	CRESCENT ELECTRIC SUPPLY CO	PARTS	06/01/2022	\$26.77	P
16221353	DECKER SUPPLY CO	SIGNS	06/06/2022	\$14,210.83	P
16221354	DECKER SUPPLY CO	SIGNS	06/30/2022	\$186.84	P
16221355	FASTENAL COMPANY	PARTS	04/08/2022	(\$200.60)	P
16221356	FASTENAL COMPANY	PARTS	06/02/2022	\$626.75	P
16221357	FASTENAL COMPANY	PARTS	06/09/2022	\$179.13	P
16221358	FASTENAL COMPANY	PARTS	06/09/2022	\$160.42	P
16221359	FLEETPRIDE	PARTS	06/06/2022	\$101.70	P
16221360	FLEETPRIDE	PARTS	06/17/2022	\$27.45	P
16221361	GRAY'S INC	PLOW BLADES	06/29/2022	\$65,047.24	P
16221362	HOME DEPOT CREDIT SERV (Highway)	PARTS	07/05/2022	\$127.88	P
16221363	ISTATE TRUCK CENTER	PARTS	06/27/2022	\$435.32	P
16221364	ISTATE TRUCK CENTER	PARTS	06/29/2022	(\$155.25)	P
16221365	ISTATE TRUCK CENTER	PARTS	06/03/2022	\$206.38	P
16221366	ISTATE TRUCK CENTER	PARTS	06/03/2022	\$133.57	P
16221367	ISTATE TRUCK CENTER	PARTS	06/06/2022	\$248.76	P
16221368	ISTATE TRUCK CENTER	PARTS	06/07/2022	\$231.14	P
16221369	ISTATE TRUCK CENTER	PARTS	06/08/2022	\$47.52	P
16221370	ISTATE TRUCK CENTER	PARTS	06/08/2022	\$205.90	P
16221371	ISTATE TRUCK CENTER	PARTS	06/08/2022	\$287.90	P
16221372	ISTATE TRUCK CENTER	PARTS	06/09/2022	\$397.40	P
16221373	ISTATE TRUCK CENTER	PARTS	06/13/2022	\$158.19	P
16221374	ISTATE TRUCK CENTER	PARTS	06/15/2022	(\$546.57)	P
16221375	ISTATE TRUCK CENTER	PARTS	06/20/2022	\$11.89	P
16221376	ISTATE TRUCK CENTER	PARTS	06/20/2022	\$78.86	P
16221377	ISTATE TRUCK CENTER	PARTS	06/22/2022	\$70.86	P
16221378	ISTATE TRUCK CENTER	PARTS	06/23/2022	\$812.08	P
16221379	KAFKA CONVEYORS & EQUIPMENT INC	PARTS	06/06/2022	\$738.20	P
16221380	KRIETE TRUCK CENTER	PARTS	06/13/2022	\$424.82	P
16221381	KRIETE TRUCK CENTER	PARTS	06/08/2022	\$110.18	P
16221382	KRIETE TRUCK CENTER	PARTS	06/12/2022	\$8.63	P
16221383	KRIETE TRUCK CENTER	PARTS	06/13/2022	\$35.18	P
16221384	KRIETE TRUCK CENTER	PARTS	06/16/2022	(\$8.63)	P

HIGHWAY - JUNE

16221219 - 16221455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16221385	KRIETE TRUCK CENTER	PARTS	06/23/2022	\$176.16	P
16221386	MID-STATE TRUCK SERVICE INC	PARTS	06/01/2022	(\$413.00)	P
16221387	MID-STATE TRUCK SERVICE INC	PARTS	06/01/2022	\$171.23	P
16221388	MID-STATE TRUCK SERVICE INC	PARTS	06/15/2022	\$51.03	P
16221389	MID-STATE TRUCK SERVICE INC	PARTS	06/15/2022	\$686.07	P
16221390	MID-STATE TRUCK SERVICE INC	PARTS	06/22/2022	\$39.47	P
16221391	MID-STATE TRUCK SERVICE INC	PARTS	06/22/2022	(\$39.47)	P
16221392	MID-STATE TRUCK SERVICE INC	PARTS	06/22/2022	\$73.30	P
16221393	MID-STATE UPHOLSTERY & CANVAS	PARTS	06/22/2022	\$375.00	P
16221394	MILLER-BRADFORD & RISBERG INC	PARTS	06/06/2022	\$857.99	P
16221395	MILLER-BRADFORD & RISBERG INC	PARTS	06/06/2022	\$157.45	P
16221396	MILLER-BRADFORD & RISBERG INC	PARTS	06/06/2022	\$120.11	P
16221397	MISSISSIPPI WELDERS SUPPLY CO INC	WELDING SUPPLIES	06/08/2022	\$110.02	P
16221398	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	06/09/2022	\$214.30	P
16221399	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	06/22/2022	\$480.79	P
16221400	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	06/29/2022	\$91.55	P
16221401	MISSISSIPPI WELDERS SUPPLY CO INC	PARTS	06/30/2022	\$226.80	P
16221402	NAPA CENTRAL WI AUTO PARTS	PARTS	06/13/2022	\$208.99	P
16221403	NAPA CENTRAL WI AUTO PARTS	PARTS	06/28/2022	\$427.95	P
16221404	NAPA CENTRAL WI AUTO PARTS	PARTS	06/29/2022	\$244.23	P
16221405	NEKOOSA CORPORATION	PARTS	06/07/2022	\$1,133.88	P
16221406	NORTH CENTRAL UTILITY OF WI	PARTS	06/07/2022	\$51.28	P
16221407	NORTH CENTRAL UTILITY OF WI	PARTS	06/08/2022	\$118.84	P
16221408	NORTH CENTRAL UTILITY OF WI	PARTS	06/16/2022	\$220.88	P
16221409	NORTH CENTRAL UTILITY OF WI	PARTS	06/28/2022	\$74.38	P
16221410	NORTH CENTRAL UTILITY OF WI	PARTS	06/28/2022	\$136.00	P
16221411	PITTSVILLE FARM & HOME CENTER	PARTS	06/02/2022	\$31.96	P
16221412	PITTSVILLE FARM & HOME CENTER	PARTS	06/15/2022	\$17.98	P
16221413	PITTSVILLE FARM & HOME CENTER	PARTS	06/22/2022	\$47.94	P
16221414	POMP'S TIRE SERVICE INC - Milw	TIRES	06/08/2022	\$954.32	P
16221415	POMP'S TIRE SERVICE INC - Milw	TIRES	06/10/2022	\$24.00	P
16221416	POMP'S TIRE SERVICE INC - Milw	TIRES	06/21/2022	\$555.87	P
16221417	POMP'S TIRE SERVICE INC - Milw	PARTS	06/22/2022	\$227.48	P
16221418	RAPIDS RENTAL & SUPPLY	CHAINSAW	06/06/2022	\$619.99	P
16221419	RUBBER INC	PARTS	06/13/2022	\$112.51	P
16221420	RUBBER INC	PARTS	06/13/2022	\$178.90	P
16221421	SCHILLING SUPPLY COMPANY	SHOP SUPPLIES	06/21/2022	\$414.65	P
16221422	SERVICE MOTOR COMPANY	PARTS	06/08/2022	\$992.52	P
16221423	TEAM MATTHEWS	TIRES	06/27/2022	\$1,155.04	P
16221424	TOOL SHED	PARTS	06/21/2022	\$13.98	P
16221425	TRACTOR SUPPLY CREDIT PLAN	PARTS	06/29/2022	\$57.99	P
16221426	TRUCK COUNTRY OF WISCONSIN	PARTS	06/27/2022	\$398.41	P
16221427	V & H AUTOMOTIVE	PARTS	06/23/2022	\$146.25	P
16221428	VAN KEPPEL COMPANY	PARTS	06/22/2022	\$1,437.40	P

HIGHWAY - JUNE

16221219 - 16221455

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
16221429	WHEELERS OF WISCONSIN RAPIDS	PARTS	06/15/2022	\$804.78	P
16221430	WISCONSIN METALS	BLACKSMITH STEEL	06/01/2022	\$1,765.00	P
16221431	WISCONSIN METALS	PARTS	06/06/2022	\$557.00	P
16221432	WISCONSIN METALS	PARTS	06/20/2022	\$156.00	P
16221433	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	06/08/2022	\$13.28	P
16221434	WISCONSIN VALLEY BUILDING PRODUCTS	PARTS	06/09/2022	\$223.80	P
16221435	ZARNOTH BRUSH WORKS INC	PARTS	06/13/2022	\$1,440.00	P
16221436	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/06/2022	\$319.75	P
16221437	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/13/2022	\$309.57	P
16221438	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/20/2022	\$365.57	P
16221439	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/27/2022	\$309.57	P
16221440	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/01/2022	\$920.87	P
16221441	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/02/2022	\$133.67	P
16221442	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/08/2022	\$918.08	P
16221443	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/15/2022	\$844.38	P
16221444	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/16/2022	\$133.67	P
16221445	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/22/2022	\$848.05	P
16221446	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/29/2022	\$877.58	P
16221447	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/30/2022	\$133.67	P
16221448	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/01/2022	\$36.38	P
16221449	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/15/2022	\$36.38	P
16221450	CINTAS CORPORATION	CLEANING RUGS & UNIFORMS	06/28/2022	\$36.38	P
16221451	HENRY G MEIGS LLC	OIL FOR HOT MIX	06/30/2022	\$58,778.84	P
16221452	WE ENERGIES	NATURAL GAS - HOT MIX	07/06/2022	\$1,428.66	P
16221453	WE ENERGIES	NATURAL GAS - BRINE PLANT	07/07/2022	\$10.89	P
16221454	WE ENERGIES	NATURAL GAS - WR SHOP	07/07/2022	\$126.61	P
16221455	WE ENERGIES	NATURAL GAS - WR SHOP	07/07/2022	\$25.55	P
Grand Total:				\$357,773.80	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

WOOD COUNTY HIGHWAY DEPARTMENT

POLYMER OVERLAY

WOOD COUNTY, WISCONSIN

PREPARED BY:

Wood County Highway Engineer
Wood County Highway Department
555 17th Avenue North
Wisconsin Rapids, WI 54495
Office: (715) 421-8875
Fax: (715) 421-8874

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ADVERTISEMENT FOR BIDS

**WOOD COUNTY HIGHWAY DEPARTMENT
POLYMER OVERLAY
WOOD COUNTY, WISCONSIN**

The Wood County Highway Infrastructure and Recreation Committee will accept sealed bids only (no faxed bids accepted) up until 10:00 A.M. (CST) - (WARNING - Mail delivery is after 10:00 A.M.) on WEDNESDAY AUGUST 3, 2022 at the Highway Commissioner's Office, 555 - 17th Avenue North, Wisconsin Rapids, WI 54495-1966 for the following:

POLYMER OVERLAY:

BASE BID: CTH N, T, & E Bridge Deck Overlays totaling approximately 3,233 SF

OPTIONAL: CTH K Bridge Deck Overlay totaling approximately 1,121 SF

Specifications, Bidding Procedure and Forms may be obtained by applying at the above office.

The Committee reserves the right to reject any or all bids or to accept any bid they deem most advantageous to Wood County.

By Order of the Wood County Highway Infrastructure and Recreation Committee

Joel Ortman

Joel Ortman, P.E. Highway Engineer
Wood County Highway Department
Roland Hawk, Highway Commissioner

INSTRUCTIONS TO BIDDERS

WOOD COUNTY HIGHWAY DEPARTMENT POLYMER OVERLAY WOOD COUNTY, WISCONSIN

PREPARATION OF BID

Each bid must be submitted on the prescribed form to be considered. All blank spaces for bid prices on the "Schedule of Prices" sheets must be completed, in ink or typewritten, where provided. In case of any discrepancy between the "unit bid price" and the "amount bid", the "unit bid price" shall govern.

The full name and business address of each bidder must be entered on the proposal submitted. The proposal shall be signed in the space provided by written signature of the person or persons properly authorized to sign it. All signatures shall be properly notarized in the space provided.

All proposals containing bids and required bidding documents shall be placed in a sealed envelope addressed to: PLOYMER OVERLAY, Wood County Highway Department, 555 17th Avenue, Wisconsin Rapids, Wisconsin 54495, with the bidder's name and address, project and date of the bid opening plainly written on the envelope containing the bid.

A Bid Bond in the amount of 5% of the contract is required for this project and shall be submitted with the Contract Proposal.

Sealed bids for the contract will be received by the Wood County Highway Department until 10:00 AM local time, Wednesday, August, 3, 2022, at the Wood County Highway Department, 555 17th Avenue, Wisconsin Rapids, Wisconsin 54495, at which time all bids will be closed and publicly opened and read aloud.

The bidder that is awarded the contract agrees to execute the Contract Agreement and shall also agree to perform all work under the terms of this contract in the allotted time. The successful bidder will be required to provide a performance and payment bond equal to 100% of the project costs at the time of Contract Agreement execution.

Any questions may be directed to the Engineer: Mr. Joel Ortman, P.E., Wood County Highway Department, 715-421-8875.

The Wood County Highway Department reserves the right to reject any and all bids or accept the lowest responsible bid that it deems to be in the best interest of the Wood County Highway Department.

PROPOSAL REQUIREMENTS AND CONDITIONS

**WOOD COUNTY HIGHWAY DEPARTMENT
PLOYMER OVERLAY
WOOD COUNTY, WISCONSIN**

The bidder, signing and submitting this proposal, agrees and declares as a condition thereof, to be bound by the following conditions and requirements.

The bidder declares that he has carefully examined the site of, and the proposal, plans, specifications and contract forms for the work contemplated, and it is assumed that the bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and quantities of work to be performed and materials to be furnished, and as to the requirements of the specifications and contract. It is mutually agreed that submission of a proposal shall be considered conclusive evidence that the bidder has made such examination.

The bidder declares that he understands that the estimate of quantities in the attached schedule is approximate only and that the attached quantities may be greater or less in accordance with the specifications.

The bidder agrees to perform the said work, for and in consideration of the payment of the amount becoming due on account of work performed, according to the unit prices bid in the attached schedule, and to accept such amounts in full payment of said work.

The bidder declares that all of the said work will be performed at his own proper cost and expense, that he will furnish all necessary materials, labor, tools, machinery, apparatus, and other means of construction in the manner provided in the applicable specifications and the approved plans for the work together with all standard and special designs that may be designated on such plans, and the general conditions in the contract of which this proposal will become a part, if and when accepted. The bidder further agrees that the applicable specifications and all plans and working drawings are made a part hereof, as fully and completely as if attached hereto.

The bidder, if awarded the contract, agrees to begin the work not later than five (5) days after the date of written notification from the owner to do so.

The bidder declares that if he is awarded the contract, he will execute the contract agreement and begin and complete the work within the time named herein. The bidder, if awarded the contract, shall further be responsible for any damages to property or injury to persons occurring through his own negligence or that of his employees or agents, incident to the performance of work under this contract.

PROPOSAL FOR ROAD CONSTRUCTION

**WOOD COUNTY HIGHWAY DEPARTMENT
POLYMER OVERLAY
WOOD COUNTY, WISCONSIN**

This Proposal, submitted by the undersigned bidder to the Wood County Highway Department, in accordance with the advertisement inviting proposals, which will be received until 10:00 a.m., Wednesday, August 3, 2022, local time, all work for the improvement of the project designated, "POLYMER OVERLAY, WOOD COUNTY, WISCONSIN," in accordance with the appended Proposal Requirements and Conditions.

AFFIDAVIT:
STATE OF Wisconsin
COUNTY OF

The undersigned bidder, being duly sworn, does depose and say that he is an authorized representative of

_____.

___Sole Trader ___Partnership ___Joint Venture ___Corporation

and that the said bidder has examined and carefully prepared his bid from the plans and specifications and has checked the same in detail before submitting said proposal or bid; and that the said bidder or his agents, officer, or employees have not, either directly/indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal or bid.

_____ Title _____
BIDDER MUST SIGN ON THIS LINE

Type/Print Signature on this Line

Subscribed and sworn to before me this day.

_____ Date _____ County

Notary Public

My Commission expires _____.

PAYMENT Bond (sample)

Any singular reference to the Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

SURETY (Name and Principal Place of Business):

OWNER (Name and Address):

CONTRACT

Date:

Amount:

Description (Name and Location):

BOND

Date (Not earlier than Construction Contract Date):

Amount:

Modifications to this Bond Form:

Surety and Contractor, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Payment Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

Company: (Corp. Seal)

Signature: _____

Name and Title:

SURETY

Company: (Corp. Seal)

Signature: _____

Name and Title:

(Attach Power of Attorney)

CONTRACTOR AS PRINCIPAL

Company: (Corp. Seal)

Signature: _____

Name and Title:

SURETY

Company: (Corp. Seal)

Signature: _____

Name and Title:

PERFORMANCE BOND (sample)

Any singular reference to the Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

SURETY (Name and Principal Place of Business):

OWNER (Name and Address):

CONTRACT

Date:

Amount:

Description (Name and Location):

BOND

Date (Not earlier than Construction Contract Date):

Amount:

Modifications to this Bond Form:

Surety and Contractor, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Performance Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

Company: _____ (Corp. Seal)

Signature: _____
Name and Title:

SURETY

Company: _____ (Corp. Seal)

Signature: _____
Name and Title:
(Attach Power of Attorney)

CONTRACTOR AS PRINCIPAL

Company: _____ (Corp. Seal)

Signature: _____
Name and Title:

SURETY

Company: _____ (Corp. Seal)

Signature: _____
Name and Title:

NOTICE OF AWARD

**WOOD COUNTY HIGHWAY DEPARTMENT
POLYMER OVERLAY
WOOD COUNTY, WISCONSIN**

Dated: _____

To: _____

To Whom It May Concern:

You are notified that your Bid Proposal dated _____ for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for Polymer Overlay, Wood County, Wisconsin project.

The Total Contract Price for the polymer overlays (option included/excluded) is \$_____.

Three copies of each of the proposed Contract Documents, including the Plans, will be forwarded to from WOOD COUNTY HIGHWAY DEPARTMENT following this Notice of Award.

You must comply with the following conditions precedent within five (5) days of the date of this Notice of Award, that is by: _____.

1. You must deliver to the Owner three fully executed counterparts of the Agreement, including all the Contract Documents. Each of the Contract Documents must bear your signature on the Agreement Form.

Include Certificate of Insurance naming Wood County as additional insured.

Failure to comply with these conditions within the time specified will entitle the Owner to consider your bid abandoned, and to annul this Notice of Award.

Within ten days after you comply with those conditions, the Owner will return to you one fully signed counter part of the Agreement with the Contract Documents attached.

CHANGE ORDER

**WOOD COUNTY HIGHWAY DEPARTMENT
PLOYMER OVERLAY
WOOD COUNTY, WISCONSIN**

ORDER NO.: _____

DATE: _____

AGREEMENT DATE: _____

OWNER: Wood County
555 17th Avenue North
Wisconsin Rapids, WI 54495

CONTRACTOR: _____

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ _____

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ _____

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by \$ _____

The new CONTRACT PRICE including this CHANGE ORDER will be \$ _____

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased)(decreased) by _____ calendar days.

The date for completion of all work will be _____(date).

Approvals Required:

To be effective this Order must be approved by the owner, Wood County, if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL SPECIAL PROVISIONS.

Requested By: _____

Recommended By: _____

Ordered By: _____

Accepted By: _____

NOTICE TO PROCEED

**WOOD COUNTY HIGHWAY DEPARTMENT
POLYMER OVERLAY
WOOD COUNTY, WISCONSIN**

Dated: _____

To: _____
(Contractor)

You are notified that the Contract Times under the above contract will commence to run on _____. By that date, you are to start performing your obligations under the Contract Documents.

Before you may start any work at the site, the Special Conditions provides that you and the Owner must each deliver to the other (with copies to ENGINEER and other identified additional insured) certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.

Also before you may start any Work at the site, you must _____
(add other requirements)

1. Notify Wood County 48 hours before starting work.
2. Contact Digger's Hotline for utility locate.
3. Pre-Construction Meeting to be held prior to beginning construction if contractor has any questions.

BY: Wood County
(Owner)

(Authorized Signature)

(Title)

LIST OF SUBCONTRACTORS

**WOOD COUNTY HIGHWAY DEPARTMENT
PLOYMER OVERLAY
WOOD COUNTY, WISCONSIN**

Section 66.29(7), Wisconsin Statutes (Chapter 559, Laws of 1959), provides for a bidder, as a part of his proposal, to submit a list of the subcontractors he proposes to contract with and the class work to be performed by each, provided that to qualify for such listing each subcontractor must first submit his bid in writing to the general contractor at least 48 hours prior to the time of bid closing. It further provides that a proposal of a bidder shall be invalid if any subcontractor and the class of work to be performed by such subcontractor has been omitted from a proposal.

Submit Federal Standard Form 1413 as part of the bid package.

No subcontract, whether listed herein or later proposed, may be entered into without the written consent of the Wood County Highway Department.

<u>NAME OF SUBCONTRACTOR</u>	<u>CLASS OF WORK</u>	<u>ESTIMATED VALUE</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

SCHEDULE OF PRICES

**WOOD COUNTY HIGHWAY DEPARTMENT
POLYMER OVERLAY
WOOD COUNTY, WISCONSIN**

NOTE: BIDDER MUST FILL IN SCHEDULE OF PRICES FOR ALL ITEMS OF WORK.
--

Polymer Overlay				UNIT BID PRICE		AMOUNT BID (Quantity x Unit Bid Price)	
ITEM NO.	ITEM DESCRIPTION	APPROX. QUANTITY	ITEM UNIT	DOLLARS	CENTS	DOLLARS	CENTS
B-71-201	CTH N over Trib. YELLOW RIVER	1040	SF				
B-71-195	CTH T over BR YELLOW RIVER	893	SF				
B-71-198	CTH E over BR HEMLOCK CREEK	1297	SF				
OPTIONAL BID							
B-71-164	CTH K over MILL CREEK	1121	SF				
TOTAL							

X

Authorized Contractor Signature

SPECIAL PROVISIONS

1. General.

Perform the work under this construction contract for PLOYMER OVERLAY, Wood County, Wisconsin as the plans show and execute the work as specified in the State of Wisconsin, Department of Transportation, Standard Specifications for Highway and Structure Construction, 2022.

All references to Engineers shall mean Wood County Highway Engineer, 555 17th Avenue N, Wisconsin Rapids, WI 54495, (715) 421-8875.

The Wood County Highway Department (WCHD) reserves the right to reject any or all bids and to accept any bid that is in their opinion the most advantageous to Wood County.

2. Scope of Work.

It is the intent of this bid to furnish and install polymer overlays on three (3) Wood County Highway Bridges with the option for an additional bridge. The Bridges are located in the central part of the county. CTH N (B-71-201) is located just west of the intersection of CTH N and CTH T. CTH T (B-71-195) is located just north of the intersection of CTH T and CTH N. CTH E (B-71-198) is located 0.5 miles north of the intersection of CTH E and CTH N. The additional optional bridge is CTH K (B-71-164) located 1 mile south of the intersection of CTH K and USH 10.

3. Prosecution and Progress.

Begin work within ten calendar days after the engineer issues a written Notice of Award.

Contractor will be given full access to perform all necessary construction activities. Area will be provided to stage equipment and materials throughout the construction process.

Wood County Highway shall supply all necessary traffic control. CTH N, T and E and potentially CTH K will be shut down to all through traffic. CTH N and CTH T will not be shut down at the same time to allow traffic to use the corresponding route.

Wood County Highway will also supply 3 laborers as help to the contractor.

4. Payment Procedure.

Payments will be made for work completed and materials incorporated into the project with a 10% retainage. Complete payment will be made upon the completion and acceptance of the work for the entire contract upon approval of the Engineer.

5. Certificate of Insurance.

All prime contractors shall provide a Certificate of Insurance on forms acceptable to the Wood County Highway Department. All subcontractors shall provide and carry at a minimum, the insurance coverage and limits as indicated in the General Conditions or as required by the owner, whichever is higher. This shall be submitted to the owner before a contract is signed.

Minimum Limit Requirements:

A. General Liability	\$1,000,000.00
B. Automobile Liability	\$ 500,000.00
C. Workman's Compensation	\$ 500,000.00

A certificate of Insurance will be required by the Wood County Highway Department. The Wood County Highway Department shall be named as additional insured on the Certificates of Insurance. General liability insurance shall cover property damage to existing buried utilities.

6. Laws & Regulations.

The bidder's attention is directed to the fact that all applicable state laws and the rules and regulations of all authorities having jurisdiction over construction of the project, which relate to the performance of the work, the protection of adjacent property and the maintenance of protective facilities, shall apply to the contract throughout, and they will be deemed to be included in the contract the same as though herein written out in full.

7. Coordination of Construction Activities.

All construction activities shall be coordinated with the Wood County Highway Department so that all work will be completed in a timely and efficient manner.

8. Weekend/Holiday Work Restrictions.

There are no restrictions to work performed on the weekend.

There are no restrictions to work performed on holidays.

9. Liquidated Damages.

Liquidated damages will be assessed at \$500.00 per day that the polymer overlay's are not complete by 5:00 pm October 1, 2022.

10. Labor Rate Requirements.

Prevailing Wage Laws does not apply to this project.

11. Materials.

A. Description

This special provision describes providing two layers of a two-component polymer overlay system to the bridge decks shown on the plans.

B Materials

B.1 General

Furnish materials specifically designed for use over concrete bridge decks. Furnish polymer liquid binders from the Wisconsin DOT department's approved product list.

B.2

Property	Requirements ^C	Test Method
Gel Time ¹	15 - 45 tmin5utes @ 73° o 75° F	ASTM C881
Viscosity ¹	7 - 70 poises	ASTM D2393, Brookfield RVT, Spindle No. 3, 20
Shore D Hardness ²	60-75	ASTM D2240
Absorption ²	1% maximum at 24 hr	ASTM D570
Tensile Elongation ²	30% - 70% @ 7 days	ASTM D638
Tensile Strength ²	2000 to 5000 psi @ 7 days	ASTM D638
Chloride Permeability ²	<100 coulombs @ 28 days	AASHTO T277

Polymer Resin

Furnish a polymer resin base and hardener composed of two-component, 100 percent solids, 100 percent reactive, thermosetting compound with the following properties:

¹ Uncured, mixed polymer binder

² Cured, mixed polymer binder

Ensure that the polymer resin when mixed with aggregate has the following properties:

Property	Requirement¹	Test Method
Minimum Compressive Strength	1,000 psi @ 8 hrs 5,000 psi @ 24 hrs	ASTM C 579 Method B, Modified ²
Thermal Compatibility	No Delaminations	ASTM C 884
Minimum Pull-off Strength	250 psi @ 24 hrs	ASTM C 1583

¹ Based on samples cured or aged and tested at 75°F

² Plastic inserts that will provide 2-inch by 2-inch cubes shall be placed in the oversized brass molds.

B.3 Aggregates

Furnish natural or synthetic aggregates that is non-polishing, clean, free of surface moisture, fractured or angular in shape; free from silt, clay, asphalt, or other organic materials; and conform to the following:

Aggregate Properties:

Property	Requirement	Test Method
Moisture Content*	Y2 of the measured aggregate absorption, %	ASTM C566
Hardness	≥ 6.5	Mohs Scale
Fractured Faces	100% with at least 1 fractured face & 80% with at least 2 fractured faces of material retained on No.16	ASTM 5821
Absorption	$< 1\%$	ASTM C128

*Sampled and tested by the department before placement.

Gradation:

Sieve Size	% Passing by Weight
No. 4	100
No. 8	30
No. 16	0
No. 30	0

B.4 Approval of Bridge Deck Polymer Overlay System

A minimum of 20 working days prior to application, submit product data sheets and specifications from the manufacturer, and a certified report of test or analysis from an independent laboratory to the engineer for approval. The department will sample and test the aggregates for gradation and moisture content before placement. If requested, supply the department with samples of the polymer for the purpose of acceptance testing.

B.4.1 Product Data Sheets and Specifications

Product data sheets and specifications from the manufacture consists of literature from the manufacturer showing general instructions, application recommendations/methods, product properties, general instructions, or any other applicable information.

B.4.2 Certified Report of Test or Analysis

Conform to the following:

Polymer Binder: Submit a certified report of test or analysis from an independent laboratory dated less than 3 years before the date of the project letting showing the polymer binder meets the requirements of section B.2.

Aggregates: Submit a certified report of test or analysis from an independent laboratory dated less than 6 months before the date of the project letting showing the aggregates meet the requirements of section B.3.

C Construction

C.1 General

Ensure that the overlay system is V4 inch thick or thicker.

Conform to the following:

Field Review: Conduct a field review of the existing deck to identify any possible surface preparation and material compatibility issues.

Pre-Installation Meeting: Conduct a pre-installation conference with the manufacturer's representative and the engineer before construction. Discuss the field review findings, verification testing of the surface preparation and establish procedures for maintaining optimum working conditions and coordination of work. Furnish the engineer a copy of the recommended procedures and apply the overlay system according to the manufacturer's instructions. Supply for the engineer's use for the duration of the project, a Concrete Surface Profile (CSP) chip set of 10 from the International Concrete Repair Institute (ICRI).

Manufacturer's Representative: An experienced manufacturer's representative familiar with the overlay system installation procedures shall be present at all times during surface preparation and overlay placement to provide quality assurance that the work is being performed properly. This requirement may be reduced at the engineer's discretion.

Material Storage: Store and handle materials according to the manufacturer's recommendations. Store resin materials in their original containers in a dry area. Store all aggregates in a dry environment and protect aggregates from contaminants on the job site.

C.2 Deck Preparation

C.2.1. Deck Repair

Remove all asphaltic patches and unsound or disintegrated areas of the concrete decks as the plans show, or as the engineer directs. Work performed to repair the concrete deck will be paid for under a separate agreement. Ensure that products used for deck patching are compatible with the polymer overlay system.

NOTE: Some polymer systems require concrete patch material to be in place a minimum of 28-days before overlaying - contact polymer manufacturer before completing deck patching/repair.

C.2.2 Surface Preparation

Determine an acceptable shot-blasting machine operation (size of shot, flow of shot, forward speed, and/or number of passes) that provides a surface a profile of approximately CSP 5 (medium-heavy shot-blast) according to the ICRI Technical Guideline No. 31.02. If the engineer requires additional verification of the surface preparation, test the tensile bond strength according to ASTM C1593. The surface preparation will be considered acceptable if the tensile bond strength is greater than or equal to 250 psi or the failure area at a depth of 1/4 inches or more is greater than 50% of the test area. Continue adjustment of the shot-blasting machine and

necessary testing until the surface is acceptable to the engineer or a passing test result is obtained.

Prepare the entire deck using the final accepted adjustments to the shot-blasting machine as determined above. Thoroughly blast clean with hand-held equipment any areas inaccessible by the shot-blasting equipment. Do not perform surface preparation more than 24 hours before the application of the overlay system.

Protect drains, expansion joints, access hatches, or other appurtenances on the deck from damage by the shot and sand blasting operations and from materials adhering and entering. Tape or form all construction joints to provide a clean straight edge.

Before shot blasting, remove pavement markings within the treatment area using an approved mechanical or blasting method.

Prepare the vertical concrete surfaces adjacent to the deck a minimum of 2" above the overlay according to SSPC-SP 13 (free of contaminants, dust and loose concrete) by sand blasting, using wire wheels, or other approved method.

Just prior to overlay placement, clean all dust, debris, and concrete fines from the prepared surfaces including the vertical surfaces with compressed air. When using compressed air, the air stream must be free of oil. Any grease, oil, or other foreign matter that rests on or has absorbed into the concrete shall be removed completely. If any prepared surfaces (including the first layer of the polymer overlay) are exposed to rain or dew, lightly sandblast (brush/breeze blast) the exposed surfaces.

The engineer may consider alternate surface preparation methods per the overlay system manufacture's recommendations. The engineer will approve the final surface profile and deck cleanliness prior to the contractor placing the polymer overlay.

C.2.3 Transitional Area

If the plans show, create a transitional area approaching transverse expansion joints and ends of the deck using an approved mechanical or blasting method. Remove 'A" to 5/16" of concrete adjacent to the joint or end of deck and taper a distance of 3 feet.

If the plans show, create a transitional area on the approach pavement. Prep and place the first lift 3' beyond the end of the deck the same width as the deck. Prep and place the second lift 6' beyond the end of the deck the same width as the deck.

C.3 Overlay Application

Perform the handling and mixing of the polymer resin and hardening agent in a safe manner to achieve the desired results according to the manufacturer's instructions. Do not apply the overlay system if any of the following exists:

- a. Ambient air temperature is below 50°F or above 100°F;
- b. Deck temperature is below 50°F;
- c. Moisture content in the deck exceeds 4.5% when measured by an electronic moisture meter or shows visible moisture after 2 hours when measured in accordance with ASTM D4263;
- d. Rain is forecasted during the minimum curing periods listed under C.5;
- e. Materials component temperatures below 65°F or above 99°F;

- f. Concrete age is less than 28 days unless approved by the engineer.
- g. The deck temperature exceeds 100°F.
- h. If the gel time is 10 minutes or less at the predicted high air temperature for the day.

After the deck has been shot-blasted or during the overlay curing period, only necessary surface preparation and overlay application equipment will be allowed on the deck. Provide appropriate protective measures to prevent contamination from equipment allowed on the deck during preparation and application operations. Begin overlay placement as soon as possible after surface preparation operations.

The polymer overlay shall consist of a two-course application of polymer and aggregate. Each of the two courses shall consist of a layer of polymer covered with a layer of aggregate in sufficient quantity to completely cover the polymer. Apply the polymer and aggregate according to the manufacturer's requirements. Apply the overlay using equipment designed for this purpose. The application machine shall feature positive displacement volumetric metering and be capable of storing and mixing the polymer resins at the proper mix ratio. Disperse the aggregate using a method that provides a uniform, consistent coverage of aggregate and minimizes aggregate rolling or bouncing into final position. First course applications that do not receive enough aggregate before the polymer gels shall be removed and replaced. A second course applied with insufficient aggregate may be left in place, but will require additional applications before opening to traffic.

After completion of each course, cure the overlay according to the manufacturer's instructions. Follow the minimum cure times listed under C.5 or as prescribed by the manufacturer. Remove the excess aggregate from the surface treatment by sweeping, blowing, or vacuuming without tearing or damaging the surface; the material may be reused if approved by the engineer and manufacturer. Apply all courses of the overlay system before opening the area to traffic. Do not allow traffic on the treated area until directed by the engineer.

After the first layer of coating has cured to the point where the aggregate cannot be pulled out, apply the second layer. Before applying the second layer, broom and blow off the first layer with compressed air to remove all loose excess aggregate.

Before opening to traffic, clean expansion joints and joint seals of all debris and polymer. A minimum of 3 days following opening to traffic, remove loosened aggregates from the deck, expansion joints, and approach pavement.

C.4 Application Rates

Apply the polymer overlay in two separate courses in accordance with the manufacturer's instructions, but not less than the following rate of application.

Course	Minimum Polymer Rate ¹ (GAL/100 SF)	Aggregate ² (LBS/SY)
1	2.5	10+
2	5.0	14+

¹ The minimum total application rate is 7.5 GAL/100SF.

² Application of aggregate shall be of sufficient quantity to completely cover the polymer.

C.5 Minimum Curing Periods

As a minimum, cure the coating as follows:

	Average temperature of deck, polymer and aggregate components in °F							
Course	50-54	55-59	60-64	65-69	70-74	75-79	80-84	85-99
1	6 hrs.	5 hrs.	4 hrs.	3 hrs.	2.5 hrs	2 hrs	1.5 hrs.	1 hr.
2	8 hrs.	6.5 hrs.	6.5 hrs.	5 hrs.	4 hrs.	3 hrs.	3 hrs.	3 hrs.

If faster cure times are desired and achievable, submit to the engineer a certified test report from an independent laboratory showing the material is able to reach a compressive strength of 1000 psi as tested per ASTM C 579 Method B within the temperature ranges and cure times for which the product is proposed to be placed. Establish ambient air, material, and substrate temperatures from the manufacturer for field applications. Field applications will not be allowed below the documented temperatures.

C.6 Repair of Polymer Overlay

Repair all areas of unbonded, uncured, or damaged polymer overlay for no additional compensation. Submit repair procedures from the manufacturer to the engineer for approval. Absent a manufacturer's repair procedures and with the approval of the engineer, complete repairs according to the following: Saw cut the limits of the area to the top of the concrete; remove the overlay by scarifying, grinding, or other approved methods; shot blast or sand blast and air blast the concrete prior to placement of polymer overlay; and place the polymer overlay according to section C.3.

D Measurement

The department will measure Polymer Overlay by the square yard acceptably completed.

E Payment

The department will pay for measured quantities at the contract unit price in accordance with the supplied Schedule of Prices.



Parks & Forestry Department Reports

August 4, 2022

Director Report, by Chad Schooley

- Beginning 2022 budget process as Finance completes data entry/conversion. We will send out draft budget documents via email prior to the HIRC meeting for your review. HIRC approval can be done at the August or September meeting.
- Continue overseeing Powers Bluff bike trail construction project. A heavy rainfall event (5" of rain) pushed back the project a while as trail repair had to be done, but new construction is again being done. Also corresponding with Ho-Chunk, Potawatomi, and State Historical Office throughout project. Onsite monitoring will occur on trail segments near the base of the tubing/skiing hill.
- Completed annual work evaluations for Supervisory staff.
- Continue researching options for CDL training for new maintenance staff. Will be seeing how HWY Dpt. moves forward with driver training. Would also like to discuss recent wage step resolution passed for HWY truck drivers, and how that relates to P&F employees with the same job requirement.
- Review/Update of 2023 LTE wages and P&F Fees
- **Special Use Permits**
 - Multi-Metro Deer Harvest group requesting to once again allow bow hunting in portions of South Wood County Park (pine plantation areas outside of developed park locations).

Maintenance Program Supervisor Report, by Dan Vollert

Construction Projects

- Nepco Shelter Septic Tank replacement was completed by Advantage Plumbing.

Maintenance Operations

- Upgraded dam operation system installed at Lake Wazeecha and to be installed soon for Dexter Dam. Some technical difficulties, but working through them.
- Culvert and bridge repair at North Park and Powers Bluff after 5+ inch rain event. Washouts to trails and road repairs in progress.
- General Park upkeep: lawn mowing, litter pickup, bathroom and shelter cleaning in full swing at all park locations.
- South Park cleanup after State Waterski show.
- Memorial Benches placed at South Park at White Beach and dike toilet areas.
- Dexter walkpath cleanup and upgrade after pulping operations.

Employee Matters

- Numerous LTE/summer help on board. Training in progress. Still looking for a couple LTE's especially at our South Park location.
- Troy Holford has accepted our offer for our Floating Park Maintenance Worker Position and will be starting August 8.

Snowmobile/ATV

- ATV/UTV access to County Roads effective June 30, 2022.
- Moving along with DQ Farms snowmobile bridge replacement project. Culverts being constructed and should be delivered soon. Highway bridge crew is doing the installation.
- Auburndale, and Rudolph-Plum Road snowmobile bridge projects-grant applications, permits, etc. All three grant applications were in before April 15 deadline. Waiting on Grant Approval.
- Processed snowmobile club entries into SNARS snowmobile system and club's Grant reimbursements were sent out.
- DNR Permit Process in progress for Hay Creek ATV trail project, waiting on a H & H Study from Jewell Engineering.

Office Supervisor Report, by Sandra Green / June 2022

Office:

- The Dexter Ranger resigned. Due to not having a camp ranger on board, I filled in as Dexter Camp Ranger on Thursday, Friday, Saturday and Sunday of the week of July 25th.
- I interviewed three applicants for Dexter Camp Ranger. I extended an offer and she accepted. Her start date is July 27, 2022.
- Completed PAF and hire forms for the Dexter Camp Ranger.
- Completed termination forms for the former Dexter Camp Ranger.
- Printed and sent out Wellness materials to the field staff.
- Issued several violations. Received several violation revenue monies as well.
- Constructed a newly updated duty calendar for the Dexter Camp Ranger and Host.
- I began work on the 2023 budget.
- I posted news releases and announcements on Facebook, website and Instagram.
- Continue to work on the new camping/shelter reservation system w/updates, revisions, etc.
- Continuing to assist training for Dan Vollert, introducing him to the Snowmobile/ATV reimbursement process for the clubs and processing entries in SNARS.
- Continue work on "HOW TO" for cross training between myself and the Administrative Assistant in case one of us is out on extended leave.
- Completed work on Annual Report & Power Point for County Board presentation.
- Continuing to work on grant program reimbursement paperwork for the State.
- Completed Snowmobile Annual Maintenance 2nd half payment.
- Assisted Paul Bernard and Dan Vollert in putting together updated ATV Municipality Ordinance updates and links to websites.
- Completed Civil Rights training via HR.

Forestry:

- Weekly timber sale billing and processing of woodcutting permit revenues.
- Put together contract 801, Wilson Forestry for a sale that was recently awarded.

Forest Administrator Report, by Fritz Schubert

- Timber Sales: Currently three active timber sales: scaled wood, job site inspections, routine timber sale administration.
- Timber sale establishment, compartments 45, 47.
- Timber sale contracts: Received contracts and performance bonds for timber sale contracts awarded at June HIRC.
- Met logger and negotiated direct sale contract for timber sale that didn't receive any bids from June timber bid opening. Drafted contract and mailed.
- Completed Forestry Technician performance evaluation.
- Participated/assisted in interviews for Parks Maintenance Worker.
- Met logger and Highway Dept. personnel at county gravel pit property to plan access route and improvements for upcoming timber harvest.
- Met site prep contractor and continued site prep and tree planting planning for 2022-2023.
- Investigated beaver problem on Wood County Wildlife Area, impacting Amundson Road and Town of Remington.
- Attended Wood County Wildlife Area Advisory Committee meeting.
- Forestry Technician: Shooting range clean up, mowed shooting range, moved machinery and worked on Powers Bluff multi-use trail. Also mowed forestry roads, fecon/brush mowed timbersale access road, dozer grading on portions of East Hazelnut Trail and Red Pine Trail.

Expired Timber Contract Summaries

Thurs Logging Contract #741

(Tract 8-15)

- Total Contract Value = \$26,388.62
- Total Value Cut = \$3,417.68
- Performance Bond (L.O.C.) = \$5,277.72
- Contract expired
- L.O.C. expires 9-30-22
- Rebid Contract Value = \$16,440.00

\$26,388.62 *beginning value*

-\$3,417.68 *amount cut*

\$22,970.94 *uncut value*

-\$16,440.00 *rebid value*

\$6,530.94 *loss to county*

Delaney Forest Products Contract #744

(Tract 2-16)

- Total Contract Value = \$27,384.50
- Total Value Cut = \$0
- Performance Bond (L.O.C.) = \$5,476.90
- Contract expired
- L.O.C. expires 9-30-22
- Rebid Contract Value = \$11,750.00

\$27,384.50 *beginning value*

-\$11,750.00 *rebid value*

\$15,634.50 *loss to county*

**WOOD COUNTY, PARKS & FORESTRY - FOREST ADMINISTRATOR
REVENUE REPORT & TIMBER SALE BALANCES**

AUGUST (July 2022 Revenue)

CONTRACT	TRACT	CONTRACTOR	CONTRACT AWARD AMOUNT	CONTRACT AWARD DATE	CONTRACT EXPIRATION DATE	\$ RECEIVED CURRENT MONTH	AMOUNT BILLED TO DATE	AMOUNT RCVD TO DATE	BALANCE
748	5-16	FUTUREWOOD	*18,522.1	10/06/16	12/31/22		\$0.00	\$0.00	\$0.00
749	6-16	FUTUREWOOD	33,638.00	10/06/16	12/31/22		\$0.00	\$0.00	\$0.00
758	13-16	FUTUREWOOD	37,074.50	11/14/17	12/31/22		\$0.00	\$0.00	\$0.00
775	9-18	COUNTRY F.P.	37,260.00	03/29/19	04/01/23		\$31,003.52	\$31,003.52	\$0.00
779	8-19	LAMBERT	15,255.00	06/10/20	06/01/23	\$10,745.22	\$12,202.05	\$12,202.05	\$0.00
780	2-16	YODER	42,886.00	07/10/20	06/01/23		\$0.00	\$0.00	\$0.00
781	5-19	YODER	9,720.00	07/10/20	06/01/23		\$0.00	\$0.00	\$0.00
784	2-20	LAMBERT	12,900.00	06/01/21	12/01/23		\$14,887.86	\$14,580.24	-\$307.62
785	4-20	KOERNER	136,058.00	06/01/21	12/01/23	\$833.25	\$146,076.45	\$146,076.45	\$0.00
787	1-21	KOERNER	111,269.60	06/01/21	12/01/23		\$153,428.74	\$153,428.74	\$0.00
788	2-21	YODER	35,900.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
789	3-21	KOERNER	10,570.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
790	4-21	SCHREINER	15,600.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
791	5-21	LAMBERT FP	9,919.00	11/24/21	12/03/23		\$10,297.27	\$10,297.27	\$0.00
792	6-21	YODER	27,870.00	11/24/21	12/03/23	\$646.03	\$24,037.58	\$24,037.58	\$0.00
793	7-21	NW HARDWOODS	163,302.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
794	8-21	SCHREINER	28,965.00	11/24/21	12/03/23		\$0.00	\$0.00	\$0.00
795	1-22	LAMBERT	46,070.00	05/27/22	06/30/24		\$0.00	\$0.00	\$0.00
796	2-22	KOERNER	110,780.80	05/27/22	06/30/24		\$0.00	\$0.00	\$0.00
797	3-22	SCHREINER	30,770.00	05/27/22	06/30/25		\$0.00	\$0.00	\$0.00
798	4-22	KOERNER	194,468.10	05/27/22	06/30/24		\$0.00	\$0.00	\$0.00
799	5-22	SCHREINER	20,200.00	05/27/22	06/30/24		\$0.00	\$0.00	\$0.00
800	6-22	SCHREINER	16,440.00	05/27/22	06/30/24		\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
755		FIREWOOD					\$0.00	\$0.00	

Payments Received This Month:

\$12,224.50

AMOUNT BILLED TO DATE

AMOUNT RCVD TO DATE

(307.62)

		\$ RECEIVED CURRENT MONTH		
2022 Budgeted Total Revenues		\$350,000	Jobs Finished	
2022 Total County Forestry Revenues this month (90%)		\$11,002.05	Jobs Started	
2022 Total Township Revenues this month (10%):		\$1,222.45	Jobs Continuing/Reactivated	
			Jobs Gone Inactive	
2022 TOTAL NET FORESTRY REVENUE TO DATE:		\$240,587.58		

Committee Report

County of Wood

Report of claims for: PARKS & FORESTRY

For the period of: JULY (AUGUST HIRC)

For the range of vouchers: 21220477 - 21220559

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
21220477	ADVANTAGE PLUMBING & HEATING INC	Replace Septic Tank-Nepco Shelter	06/29/2022	\$7,218.62	P
21220478	AMAZON CAPITAL SERVICES	Cleansing Wash	06/29/2022	\$88.74	P
21220479	AMAZON CAPITAL SERVICES	Speed Bumps and End Caps	06/29/2022	\$450.75	P
21220480	CRESCENT ELECTRIC SUPPLY CO	Electrical Supplies for NP	06/29/2022	\$144.82	P
21220481	CRESCENT ELECTRIC SUPPLY CO	Electric Items-NP Camp Pedestals	06/29/2022	\$374.63	P
21220482	SCHIERL TIRE & SERVICE CENTER	Golf Cart Tire Repair-SP	06/29/2022	\$41.35	P
21220483	ACE HARDWARE	Supplies for SP	07/06/2022	\$64.99	P
21220484	ACE HARDWARE	Tool for SP	07/06/2022	\$17.98	P
21220485	ARBORVANTAGE LLC	Cut Down Trees by NP	07/06/2022	\$2,225.00	P
21220486	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing-May '22-DP & NP	07/06/2022	\$5,040.00	P
21220487	BUDS CORNER MART	Gas for Vehicles, Equipment-SP	07/06/2022	\$1,164.08	P
21220488	D & C LAND CONSTRUCTION INC	Black Dirt-PB Multi Use Trails	07/06/2022	\$4,968.00	P
21220489	MENARDS-MARSHFIELD	LED Lights, Bulbs, Etc.-NP	07/06/2022	\$110.66	P
21220490	PITTSVILLE FARM & HOME CENTER	Seed and Lime-DP	07/06/2022	\$245.74	P
21220491	PITTSVILLE FARM & HOME CENTER	Supplies for NP	07/06/2022	\$24.97	P
21220492	PITTSVILLE FARM & HOME CENTER	Item for Trailer	07/06/2022	\$4.84	P
21220493	PITTSVILLE FARM & HOME CENTER	Insect Repel, Hornet Spray-DP	07/06/2022	\$104.52	P
21220494	TURF TAMERS LLC	Lawn Mowing-SP & Nepco-6/22	07/06/2022	\$7,700.00	P
21220495	WATER WORKS & LIGHTING COMM	Electric Service for SP Shop	07/06/2022	\$63.52	P
21220496	WATER WORKS & LIGHTING COMM	Electric Service for SP Dam	07/06/2022	\$20.93	P
21220497	WATER WORKS & LIGHTING COMM	Electric Srv-SP-E/SP-O Shelter	07/06/2022	\$76.28	P
21220498	WATER WORKS & LIGHTING COMM	Electric Srv-SP Cabin,1st Loop	07/06/2022	\$196.66	P
21220499	WATER WORKS & LIGHTING COMM	Electric Srv-SP-2nd Loop Panel	07/06/2022	\$32.14	P
21220500	WATER WORKS & LIGHTING COMM	Electric Service-SP Showers	07/06/2022	\$178.98	P
21220501	WATER WORKS & LIGHTING COMM	Electric Srv-White Beach Pavilion	07/06/2022	\$61.25	P
21220502	WATER WORKS & LIGHTING COMM	Electric Srv-SP-1st Loop Sites	07/06/2022	\$463.41	P
21220503	WATER WORKS & LIGHTING COMM	Electric Service-RSBP	07/06/2022	\$59.52	P
21220504	WATER WORKS & LIGHTING COMM	Electric Srv-SP-2nd Loop Sites	07/06/2022	\$351.00	P
21220505	WATER WORKS & LIGHTING COMM	Electric Srv-3rd Loop Sites	07/06/2022	\$313.53	P
21220506	WEICHELTRUCKING & EXCAVATING	Roadbase-PB Trailhead Parking Lot	07/06/2022	\$1,555.39	P
21220507	ALLIANT ENERGY/ WP&L	Electric Srv-ATV Park Area	07/12/2022	\$26.91	P
21220508	ALLIANT ENERGY/ WP&L	Electric Srv for Nepco Shelter	07/12/2022	\$176.83	P
21220509	ALLIANT ENERGY/ WP&L	Electric Service for PB	07/12/2022	\$73.47	P
21220510	ALLIANT ENERGY/ WP&L	Electric Srv-Shop, Dump Area	07/12/2022	\$116.70	P
21220511	ALLIANT ENERGY/ WP&L	Electric Service-NP River Sites	07/12/2022	\$303.87	P
21220512	ALLIANT ENERGY/ WP&L	Electric Srv-Shower & Sites	07/12/2022	\$132.92	P
21220513	ALLIANT ENERGY/ WP&L	Electric Srv-Shelter, B House	07/12/2022	\$96.78	P
21220514	ALLIANT ENERGY/ WP&L	Electric Srv-Haw Hill Sites-NP	07/12/2022	\$305.73	P
21220515	ALLIANT ENERGY/ WP&L	Electric Srv-R Cabin, Hosts	07/12/2022	\$185.55	P

PARKS & FORESTRY - JULY (AUGUST HIRC)

21220477 - 21220559

21220516	ALLIANT ENERGY/ WP&L	Electric Srv-Shower & Sites	07/12/2022	\$581.63	P
21220517	ALLIANT ENERGY/ WP&L	Electric Srv-Swinging Bridge, Sites	07/12/2022	\$363.64	P
21220518	AMAZON CAPITAL SERVICES	Baby Changing Bed Liners	07/12/2022	\$51.99	P
21220519	ADVANCE AUTO PARTS - WR Jackson St	Hustler Mower Items for DP	07/12/2022	\$31.12	P
21220520	HAAS BUILDERS SUPPLY INC	Bits for NP	07/12/2022	\$5.45	P
21220521	HOME DEPOT CREDIT SERV (Highway)	Items-SP & Nepco	07/12/2022	\$273.04	P
21220522	JEWELL ASSOCIATES ENGINEERS INC	Hay Creek ATV Bridge H&H Study	07/12/2022	\$3,244.00	P
21220523	LAKESIDE OASIS LLC	Gas for DP and Forestry	07/12/2022	\$1,095.18	P
21220524	POMP'S TIRE SERVICE INC - Milw	Tractor #594 Tires, Labor-NP	07/12/2022	\$414.76	P
21220525	POWER PAC INC	Parts for NP Mower	07/12/2022	\$203.41	P
21220526	POWER PAC INC	Parts for NP Chainsaw	07/12/2022	\$157.30	P
21220527	SCHILLING SUPPLY COMPANY	Foam Soap and Dispensers	07/12/2022	\$296.76	P
21220528	STAPLES ADVANTAGE	Sleeves-NP Disc Golf Passes	07/12/2022	\$127.45	P
21220529	STAPLES ADVANTAGE	Office Supplies	07/12/2022	\$37.49	P
21220530	STAPLES ADVANTAGE	Hole Punch	07/12/2022	\$9.09	P
21220531	TEAM MATTHEWS	Used Tire, Labor-Forest Truck	07/12/2022	\$50.00	P
21220532	WASTE MANAGEMENT	Monthly Garbage Service Fees	07/12/2022	\$939.92	P
21220533	WE ENERGIES	Gas Service for SP	07/12/2022	\$61.24	P
21220534	WISCONSIN MEDIA	Ads for Timber Sales w/Credit	07/12/2022	\$20.80	P
21220535	ADVANCE AUTO PARTS (Atlanta GA)	Supplies for Hustler Mower-SP	07/19/2022	\$43.55	P
21220536	AMAZON CAPITAL SERVICES	Belts for Hustler Mower	07/19/2022	\$27.76	P
21220537	ARCTIC GLACIER INC	Ice for DP Campground	07/19/2022	\$802.75	P
21220538	ARCTIC GLACIER INC	Ice for NP Campground	07/19/2022	\$621.96	P
21220539	ARCTIC GLACIER INC	Ice for SP Campground	07/19/2022	\$362.17	P
21220540	BEAVER CREEK NURSERY & LANDSCAPING LLC	Lawn Mowing-NP & DP-June '22	07/19/2022	\$10,800.00	P
21220541	CINTAS CORPORATION	Camp Ranger Uniform Cleanings	07/19/2022	\$249.85	P
21220542	FEED STORE THE	Seed & Straw by Nepco Shelter	07/19/2022	\$203.97	P
21220543	INSIGHT FS	Gas, Diesel, LP for Parks	07/19/2022	\$3,569.35	P
21220544	OAKDALE ELECTRIC CO	Electric Srv-Beach House-DP	07/19/2022	\$35.80	P
21220545	OAKDALE ELECTRIC CO	Electric Srv-ATV Sites, Toilet	07/19/2022	\$206.54	P
21220546	OAKDALE ELECTRIC CO	Electric Srv-DP Dam Area	07/19/2022	\$63.75	P
21220547	OAKDALE ELECTRIC CO	Electric Srv-Lp #3 Vault Area	07/19/2022	\$70.47	P
21220548	OAKDALE ELECTRIC CO	Electric Srv-Shelter, Boat Landing	07/19/2022	\$46.48	P
21220549	OAKDALE ELECTRIC CO	Electric Srv-#2 Showers, Etc.	07/19/2022	\$498.77	P
21220550	OAKDALE ELECTRIC CO	Electric Srv-DP Smitty Storage	07/19/2022	\$41.22	P
21220551	OAKDALE ELECTRIC CO	Electric Srv-Group Sites Area	07/19/2022	\$145.14	P
21220552	OAKDALE ELECTRIC CO	Electric Srv-Host, W&S Sites	07/19/2022	\$450.09	P
21220553	OAKDALE ELECTRIC CO	Electric Srv-Loop 1 Sites & Shower	07/19/2022	\$690.29	P
21220554	OAKDALE ELECTRIC CO	Electric Srv-Cabin, Dump, Etc.	07/19/2022	\$103.65	P
21220555	OAKDALE ELECTRIC CO	Electric Srv-Loop 3 Sites-DP	07/19/2022	\$425.81	P
21220556	OAKDALE ELECTRIC CO	Electric Service at DP Shop	07/19/2022	\$155.29	P
21220557	PROVISION PARTNERS	Gas, Diesel-DP and Forestry	07/19/2022	\$851.60	P
21220558	ULTRA-CHEM INC	Cleaning Supplies	07/19/2022	\$3,618.36	P
21220559	US BANK	Hand Pump, Timer Part, Credit	07/19/2022	\$773.26	
Grand Total:				\$67,603.21	

Signatures

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Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:
