

COMMUNITY BUSINESS DEVELOPMENT PARTNERS MILWAUKEE COUNTY

COMMITMENT TO CONTRACT WITH TBE

ADDITIONAL INFORMATION & REQUIREMENTS:

Links to Directories for firms eligible for credit:

DBE http://wisconsindot.gov/Pages/doing-bus/civil-rights/dbe/certified-firms.aspx

MBE and WBE http://www.doa.state.wi.us/Divisions/Enterprise-Operations/Supplier-Diversity-Program

Milwaukee County SBE https://mke.diversitycompliance.com/Default.aspx

SAM Directory for Federal SBE https://www.sam.gov/portal/SAM/#1

- 1. **CONTRACT ADJUSTMENTS**: The successful Bidder/Proposer will maintain the approved TBE participation level during the term of the contract with the County, including any additional work on the contract, e.g., change orders, addendums, scope changes, or fee increases.
- 2. **WRITTEN CONTRACTS WITH TBE**: The County requires that the successful Bidder/Proposer enter into contract, directly or through subs, as stated in this form. Agreements must be submitted to the County within 7 days of receipt of the Notice-To-Proceed. By executing this commitment, you are certifying that you have had contact with the named TBE firm and that they will be hired if you are awarded the contract by the County.
- 3. SUBSTITUTIONS, TBE SUBCONTRACTING WORK, TRUCKING FIRMS: The successful Bidder/Proposer must submit written notification of desire for substitution to the TBE affected, and send a copy to the County, stating the reason(s) for the request. The TBE will have five (5) business days to provide written objection/acceptance of the substitution. The "right to correct" must be afforded any TBE objecting to substitution/termination for less than good cause as determined by the County. Approval must be obtained from the County prior to making any substitutions. TBE firms are required to notify and obtain approval from the County prior to seeking to subcontract out work on this project. In the case of TBE trucking firms, credit will be given for trucks leased from other TBE firms; however, if the TBE leases trucks from non-TBE firms, the commission or fee will be counted for crediting.
- 4. **REQUESTS FOR PAYMENT**: The successful Bidder/Proposer must indicate on the Continuation Sheet (AIA form G703, or equivalent) or invoice for consulting the work being performed by TBE by either a) placing the word "TBE" behind the work item or b) breaking out the work done by TBEs at the end of the report. The successful Bidder/Proposer shall notify TBE firms of the date on which they must submit their invoices for payment.
- 5. **TBE UTILIZATION REPORTS**: The successful Bidder/Proposer will enter payments to subs and suppliers directly into the County's online reporting system on a monthly basis. These entries will cover payments made during the preceding month and will include zero dollar (\$0) entries where no payment has occurred.

If you have any questions related to the Milwaukee County Target Enterprise Program, please contact:

414.278.4851 or cbdpcompliance@milwaukeecountywi.gov



COMMUNITY BUSINESS DEVELOPMENT PARTNERS MILWAUKEE COUNTY

COMMITMENT TO CONTRACT WITH TBE

		County Bridge Inspection	and
ances) \$	139,285.71	TBE Goal: <u>17%</u>	
9	Scope of Work Detailed Description	1) TBE Contract Amount	2) % of Total Contract
Structur	e Inspection, and Program	\$62,920.00	45.2%
ntract amo d on the p es MUST :	ount. The commitment percentage is percentage stated in the RFP/BID. If t satisfy the minimum percentage state	the key indicator of TBE p he Prime is using one or r d in the RFP/BID. Note the	participation. nultiple TBE
nitment (To be completed by firm committ	ing work to TBE)	
ering, price eers, Inc. amount(s) knowledge sanctions	cing and delivery from the TBE firm Phone 414-282-6905, or one of o specified when awarded this contre e. I further understand that fals under applicable law.	listed herein. our subs, will enter into co act. The information on	ontract with this form is
		epresentative)	
nsin Unific lisconsin I lisconsin I ral Size S	ed Certification Program certifying p DOA DOA		
at this come e complet tion of this nents: Cer consin DC	nmitment is for service(s) to be rend ted with my own forces. I affirm that s work awarded to my firm on this pr tified as DBE and listed in the Wisc	ered in completion of the approval from CBDP wil roject. I affirm that our col onsin UCP Directory, cer	project I be mpany tified as
			1/20/2018 Date
	* 12.15 ±220		
	45.2% Pro	11/21/1	8
	Assistar Structur Manage an estima sub-contra dible scope of the period of the period as (check amount(s) sanctions Steve of the completion of this period o	Program Management Vances) \$ 139,285.71 Scope of Work Detailed Description Assistance with Structure Design, Structure Inspection, and Program Management, QA/QC, Program Funding. an estimate based on the outcome of negotiatisub-contract amount might NOT be based on the percentage stated in the RFP/BID. If the sex MUST satisfy the minimum percentage stated in the percentage stated in the RFP/BID. If the sex MUST satisfy the minimum percentage stated ewed by CBDP the Prime's COMMITMENT to the sex MUST satisfy the minimum percentage stated ewed by CBDP the Prime's COMMITMENT to the sex MUST satisfy the minimum percentage stated exceed by CBDP the Prime's COMMITMENT to the sex MUST satisfy the minimum percentage stated exceed by CBDP the Prime's COMMITMENT to the sex MUST satisfy the minimum percentage stated exceeds by CBDP the Prime's COMMITMENT to the sex MUST satisfy the minimum percentage stated in the service (s) and cost(s). I further acknowled this contract with manager Name & Title of Authorized Representative to the completed by TBE Owner/Authorized Representative to the completed by TBE Owner/Authorized Representative to the completed with my own forces. I affirm that the contract with my firm for the service this commitment is for service(s) to be rendered to the completed with my own forces. I affirm that this commitment is for service(s) to be rendered excepted with my own forces. I affirm that the contract with my firm on this prenents: Certified as DBE and listed in the Wisconsin DOA, or SBE firm certified by Milwauk directory. In the contract with the REP/BID. Service of Work awarded to my firm on this prenents: Certified as DBE and listed in the Wisconsin DOA, or SBE firm certified by Milwauk directory. Service of Work awarded to MILY Principal Engineer tame & Title of Authorized TBE Representative FOR CBDP USE ONLY	Scope of Work Detailed Description Scope of Work Detailed Description Assistance with Structure Design, Structure Inspection, and Program Management, QA/QC, Program Funding. an estimate based on the outcome of negotiation between the Prime ansub-contract amount might NOT be based on the total project contract aritible scope of services that TBE participation can reasonably be obtained; intract amount. The commitment percentage is the key indicator of TBE; and on the percentage stated in the RFP/BID. If the Prime is using one or rese MUST satisfy the minimum percentage stated in the RFP/BID. Note the ewed by CBDP the Prime's COMMITMENT to the TBE company. Interment (To be completed by firm committing work to TBE) Tied service(s) and cost(s). I further acknowledge our firm having negotiering, pricing and delivery from the TBE firm listed herein. Camount(s) specified when awarded this contract. The information on knowledge. I further understand that falsification, fraudulent stanctions under applicable law. Steven J. Miller- Project Manager Name & Title of Authorized Representative Date Date Decempleted by TBE Owner/Authorized Representative) dias (check all certifications that apply) Insin Unified Certification Program certifying partners Risconsin DOA Alsconsin DOA Alsconsin DOA Alsconsin DOA, or SBE firm for the service(s) and dollar amount(sat this commitment is for service(s) to be rendered in completion of the ecompleted with my own forces. I affirm that approval from CBDP will this commitment is for service(s) to be rendered in completion of the ecompleted with my own forces. I affirm that approval from CBDP will tion of this work awarded to my firm on this project. I affirm that our contents: Certified as DBE and listed in the Wisconsin UCP Directory, cerconsin DOA, or SBE firm certified by Milwaukee County or meets the Stance & Title of Authorized TBE Representative Phone Number FOR CBDP USE ONLY Etipation: Project Total: 11/20/21/2

DocuSign E			



FIRM: Collins Engineers Inc.

Project No:

SUBCONTRACTOR/SUBCONSULTANT/SUPPLIER INFORMATION SHEET

Milwaukee County requires the following collection of information on all subcontractors, sub-consultants and/or suppliers submitting quotes on Milwaukee County projects. This information is to be submitted with bid/proposal.

PROVIDE THE FOLLOWING INFORMATION ON EACH BID/QUOTE

Work or Service to be Performed	June 30, 2014 Assistance with Structure Design, Structure Inspection, Program Management, QA/QC, Program Funding				
Date Firm Established	June 30, 2014				
Address	W148N6912 Terriwood Drive Menomonee Falls, WI 53051				
CERTIFICATION DBE, MBE, WBE SBE or none					
Name	Malas Engineering, LLC				

Note: Information gathered on the background and financial status of firms is protected from disclosure by Federal Regulation.



COMMUNITY BUSINESS DEVELOPMENT PARTNERS

CONTRACT CLOSE-OUT PAYMENT CERTIFICATION

Prime Contractor/Consultant must complete and attach to the request for final payment

County Department Issuing Contract/Project:					
Prime Contractor/Consultant:					
TBE Firm:					
Project No: Project Name: _	· · · · · · · · · · · · · · · · · · ·				
Complete Section A if full payment has been made of Complete Section B if full payment will be made up	e pon receipt of final payment from Milwaukee County				
SECTION (A) TBE FIRM COMPLETES IF FINAL PAYM	MENT HAS BEEN RECEIVED				
I hereby certify that our firm received \$	total payment for work				
Date:, 20					
(TBE Contractor/Consultant Signature)	(Print Name & Title)				
SECTION (B) BOTH PRIME CONTRACTOR/CONSULTANT AND TBE FIRM COMPLETE IF FULL PAYMENT HAS NOT BEEN MADE AND A BALANCE REMAINS DUE					
I hereby certify that our firm has paid to date a total o	of \$ and will pay the balance of				
\$ to					
upon receipt of payment from Milwaukee County for w	vork on the above referenced project or contract				
Date:, 20					
(Prime Contractor/Consultant Signature)	(Print Name & Title)				
(TBE Contractor/Consultant Signature)	(Print Name & Title)				

TBE-18 (01/01/18) Previous Editions Obsolete

MILWAUKEE COUNTY DEPARTMENT OF TRANSPORTATION TRANSPORTATION SERVICES DIVISION

MANPOWER, DIRECT SALARY RATE AND OVERHEAD & PROFIT FACTOR SCHEDULE

(Used For Additional Services Only; Separate Schedule Required for Prime Consultant & Each Subconsultant)

Firm Name Collins Engineers		Principal-in-Charge _	Steve Miller
Wisconsin Reg. Number 3693	37-6		
Principal's Flat Rate			\$ <u>244.38</u> /HR.
Overhead & Profit Factor (Multi	plier)		3.08
(Include copy of audited accour			
(morado dopy or adamod doodar	it of ovorrious factor		Direct Salary
Name	Classification		Rate/Hour
	*		
Tom Collins	Executive VP		\$87.35
Mark Mutziger	Regional Manager		\$75.71
Rachel Tranel	Engineer 5		\$61.43
Roy Forsyth	Engineer 5		\$61.44
Paul Ford	Engineer 3		\$40.86
Drew Garceau	Engineer 5		\$64.72
Veronica Chavez de Fernandez	Engineer 3		\$42.15
Jon Wittrock	Engineer 3		\$40.79
Chris Hartzell	CAD Technician 2		\$31.00
Kevin Weighner	Engineer 3		\$39.17
Mike Stone	Engineer 2		\$34.73
Kurt Zarwell	Engineer 2		\$37.00
Matt Roesch	Engineer 1		\$28.39
Gonzalo Couto-Lain	Engineer 1		\$26.00
<u>Direct Salary Rate</u> is defined as each e Salary), exclusive of incentive bonus of			ary ("W-2" Statement
Overhead & Profit Factor is defined as direct and indirect expenses and profit	the multiplying factor rep for the consultant's firm.	oresenting each employee's p . This factor remains fixed for	ro-rata share of <u>all</u> other the life of the project.
Additions and deletions of personnel of the changes occur. For multi-year pro January of each calendar year.	or permanent classificatio jects, changes in basic sa	n changes must be submitted lary rates may be submitted fo	for approval at the time or approval only in
The foregoing is a true and actual	А	pproved for Milwaukee Co	unty
accounting of the rates as of:		epartment of Transportatio	
		ransportation Services Divi	
, 2018	D	ate: 1215	_, 20_\$8
Signature: Steven miller	Si	ignature: As A	eiou
Title: Project Manager	Ti	ignature: As Alitheitle: Managing &	Ji Neu
If your firm does not possess a			

Overhead Rate = (Without Profit)					
does not have an audit-certified					
(Name of Firm)					
overhead rate calculation. The above rate calculation, which includes all non-direct costs					
considered to be proper and appropriate to the provision of professional services covered by					
this Annual Consultant Agreement for Professional Services, was prepared in accordance with					
standards of					
(Accounting Practice Used)					
(Accounting Practice Used) It is understood and agreed that no direct charge will be made for labor or expenses included in					
It is understood and agreed that no direct charge will be made for labor or expenses included in					
It is understood and agreed that no direct charge will be made for labor or expenses included in					

Consultant Contract T	Consultant Contract Total Fee Computation
COLLINS ENGINEERS, INC. 2019/2020 Milwaukee County DOT Bridge Inspection & Management Ser	COLLINS ENGINEERS, INC. 2019/2020 Milwaukee County DOT Bridge Inspection & Management Services
Project ID	Bridge Inspection & Maintenance
Number of Staff Hours	528
Total Direct Labor	\$24,824.11
Total Overhead Costs	\$45,884.89
Fixed Fee/Profit	\$5,656.71
Direct Expenses	00.0\$
Subtotal	\$76,365.71
Malas Engineering, LLC	\$62,920.00
Subcontract Subtotal	\$62,920.00
TOTAL COST	\$139,285.71
Home Office Overhead Rate: Field Overhead Rate: Profit:	184.84% N/A 8.00%
TOIL:	0000

15.2%

Fee Computation Summary by Engineering Task

COLLINS ENGINEERS, INC. 2019/2020 Milwaukee County DOT Bridge Inspection & Management Services

PROJECT TOTAL

Task	Activity Code	Direct Labor Costs	Overhead Costs	Fixed Fee/Profit	Direct Expenses	Total
Bridge Inspection Services		\$7,912.54	\$14,625.54	\$1,803.05	\$0.00	\$24,341.13
Monotube Inspection Services		\$1,259.59	\$2,328.22	\$287.02	\$0.00	\$3,874.83
Program Manager Services		\$11,213.82	\$20,727.62	\$2,555.31	\$0.00	\$34,496.75
Municipal QA/QC		\$4,438.17	\$8,203.51	\$1,011.33	\$0.00	\$13,653.01
						\$0.00
TOTAL:		\$24,824.11	\$45,884.89	\$5,656.71	\$0.00	\$76,365.71
	TOTALS ARE ROUN	E ROUNDED				

Home Office Overhead Rate:

Field Overhead Rate:

184.84% N/A

Percent Profit:

8.00%

Summary of Staff Hours and Direct Labor Costs

COLLINS ENGINEERS, INC. 2019/2020 Milwaukee County DOT

Bridge Inspection & Management Services

PROJECT TOTAL

Classification		Program Manager (Steve Miller)		Project Engineer (Jon Wittrock)		Engineer (Gonzalo Couto-Lain)	lo Couto-Lain)		
Avg. Hourly Wage	Je	\$79.44		\$42.01		\$26.78		Total	Total Direct Labor
Task	Activity Code	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Bridge Inspection Services		16	\$1,271.10	0	\$0.00	248	\$6,641.44	264	\$7,912.54
Monotube Inspection Services		2	\$158.89	16	\$672.22	16	\$428.48	34	\$1,259.59
Program Manager Services		120	\$9,533.27	40	\$1,680.55	0	\$0.00	160	\$11,213.82
Municipal QA/QC		40	\$3,177.76	30	\$1,260.41	0	\$0.00	70	\$4,438.17
TOTAL:		178	\$14,141.01	56	\$2,352.77	264	\$7,069.92	528	\$24,824.11

Consultant Direct Labor Rates

COLLINS ENGINEERS, INC. 2019/2020 Milwaukee County DOT

Bridge Inspection & Management Services

Employee Name(a)	Classification(b)	Current Rate @1/1/18	% Pay Increase(d)	New Pay Rate(e)	Date of Increase(f)	% Work at Current Rate(g)	% Work at Increased Rate(h)	Weighted Average Hourly Rate(i)
Steve Miller	Project Manager	\$77.13	3.00%	\$79.44	1/1/2019	%00.0	100.00%	
Jon Wittrock	Engineer	\$40.79	3.00%	\$42.01	1/1/2019	%00.0	100.00%	\$42.01
Gonzalo Couto-Lain	Engineer	\$26.00	3.00%	\$26.78	1/1/2019	%00.0	100.00%	
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00
				\$0.00				\$0.00

Contract Completion Date:

12/31/2020

November 14, 2016

Proposal No.: ME 146

Steven J. Miller, P.E.*, LEED AP - Regional Manager Collins Engineers, Inc. 2020 Riverside Drive Green Bay, WI 54301

Ref.: Proposal for 2019-2020 Milwaukee County DT Bridge Inspection Program Management

Dear Mr. Miller,

Per your request, here is the proposal to support your effort in providing engineering consulting, inspection, program management for Milwaukee County Department of Transportation (MCDT) 2017-2018 Bridge Management cycle. Malas Engineering LLC, as a sub-consultant to Collins, will assist you in the following scope of work, but not limited to:

- Bridge field inspection & Reporting. (44 bridges over land/road. No over water bridges)
- Bridge field inspection with inspector assisting and reporting/entry from Collins. (62 bridges over waterway.
- Assist the County in their preparation of 2019-2023 and 2020-2024 budgets.
- Assist in the update of the Bridge inventory spreadsheet and map
- Assist in review/QA of Locals bridge inspection reports/submittals
- Engineering on call assistance
- Participate in monthly Progress/Review Meetings

The effort for this proposed scope of work and services, based on a lump-sum fee, is sixty two thousand, nine hundred, and twenty dollars. (\$62,920.00)

Steve, we very much appreciate this opportunity and look forward to continue working with you. Thank you.

Sincerely,

Mahmoud (Mac) N. Malas, PE

Senior Engineer/Principal Engineer

Enclosed: Effort Spreadsheets/Workbook

Summary of Staff Hours and Direct Labor Costs Malas Engineering LLC

Project ID:

PUC-1003.2-MCDT 2019-2020 Milwaukee County DT Bridge Inspection Program Management

Classification		Sen	Senior Engineer	
Factored Hourly Wage			\$130.00	
Task	Task	Hours	Dollars	
Administration & Coordination		16	\$2,080.00	
Bridge Inspection (106 Bridges over water bridges field and filing inspector assistance from Collins)		300	\$39,000.00	
Local Program Project Review/Priority & Budget Assistant		52	\$6,760.00	
Assist in Review QC/QA of Locals Bridge Inspection Reports		40	\$5,200.00	
Engineering on Call Assistance (8 calls)		40	\$5,200.00	
Participate in Monthly Progress/Review Meetings		36	\$4,680.00	
TOTAL:		484	\$62,920.00	

COLLIENG1



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/7/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

USI Insurance Services National, Inc. 10 S. Wacker, 17th floor Chicago, IL 60606 INSURER A: Beazley Insurance Company INSURER C: INSURER B: INSUR B' INSUR B	
USI Insurance Services National, Inc. 10 S. Wacker, 17th floor Chicago, IL 60606 INSURER, 3 Beazley Insurance Company INSURER B: IN	NAIC# 37540
USI Insurance Services National, Inc. 10 S. Wacker, 17th floor Chicago, IL 60606 INSURER A: Beaziey Insurance Company INSURER B: Beaziey Insurance Company INSURER B: Beaziey Insurance Company INSURER C:	37540
Chicago, IL 60606 INSURER A: Beazley Insurance Company INSURED Collins Engineers, Inc. INSURER B: INSURER C: INSURER C: INSURER D: INSURER B: INSURER C: INSURER C: INSURER B: INSURER C: INSURER C: INSURER C: INSURER B: INSURER C:	37540
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DED RETENTION PER OTTO STATUTE ER	\$
WORKERS COMPENSATION PER OTI STATUTE ER	\$
	H- \
ANYPROPRIETOR/PARTNER/EXECUTIVE E.L. EACH ACCIDENT	\$
OFFICER/MEMBER EXCLUDED? (Mandatory in NH) E.L. DISEASE - EA EMPLO	OYEE \$
If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - POLICY LIN	MIT \$
A Professional Liability V15RR9181301 03/15/18 03/15/19 \$2,000,000 each claim	
Claims Made Form \$2,000,000 aggregate	1
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Evidence of Insurance	
	ļ

CERTIFICATE HOLDER CANCELLATION	
Milwaukee County Department of Public Works Milwaukee County Risk Manager 10320 W. Watertown Plank Rd. 2nd Flr. SHOULD ANY OF THE ABOVE DESCRIBED POLICIES B THE EXPIRATION DATE THEREOF, NOTICE WIL ACCORDANCE WITH THE POLICY PROVISIONS.	
Wauwatosa, WI 53226 Authorized representative Gambian	

COLLIENG1



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/7/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subject this certificate does not confer rights	t to th	ie ter	rms and conditions of th	e polic	y, certain po	olicies may r	require an endorsemen	t. As	tatement on		
PRODUCER	o me	UCIL	made noider in hed of St	CONTACT Alison Blaser							
	PHONE (A/C, No, Ext): 312 766 2018 (A/C, No, Ext): 610 537 1964										
USI Insurance Services National, Inc.	(A/C, No, Ext): 512 700 2016 (A/C, No): 010 337 1904 E-MAIL ADDRESS: alison.blaser@usi.com										
10 S. Wacker, 17th floor	AUDRE	NAIC#									
Chicago, IL 60606				INSURE	25674						
INSURED				25682							
Collins Engineers, Inc.			INSURER B: Travelers Indemnity Co. of Connecticut INSURER C: Commerce & Industry Insurance Company					19410			
123 N Wacker Dr Ste 900			INSURER D:								
				INSURER E:							
Chicago IL 60606				INSURER F:							
COVERAGES CEF	RTIFIC	CATE	NUMBER: 13656435				REVISION NUMBER:	See bel	low		
THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	PERT POLIC	REMEN AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	of an' Ed by	/ CONTRACT THE POLICIES REDUCED BY I	OR OTHER DESCRIBED PAID CLAIMS.	DOCUMENT WITH RESPE	CT TO	WHICH THIS		
INSR LTR TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIM				
A X COMMERCIAL GENERAL LIABILITY			P-630-7A377680		11/1/2018	11/1/2019	EACH OCCURRENCE DAMAGE TO RENTED	s	1,000,000		
CLAIMS-MADE X OCCUR							PREMISES (Ea occurrence)	\$	1,000,000		
							MED EXP (Any one person)	\$	10,000		
							PERSONAL & ADV INJURY	\$	1,000,000		
GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO- LOC							GENERAL AGGREGATE	\$	2,000,000		
							PRODUCTS - COMP/OP AGG	\$	2,000,000		
OTHER:							Valuable Papers COMBINED SINGLE LIMIT	\$	150,000		
	AUTOMOBILE LIABILITY P-810-7A377680				11/1/2018	11/1/2019	(Ea accident)	\$	1,000,000		
X ANY AUTO							BODILY INJURY (Per person)	\$			
OWNED SCHEDULED AUTOS ONLY AUTOS HIRED X NON-OWNED							BODILY INJURY (Per accident PROPERTY DAMAGE	1			
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x HCPD/ACV								\$			
A UMBRELLA LIAB X OCCUR					11/01/2018	11/01/2019	EACH OCCURRENCE	\$	4,000,000		
X EXCESS LIAB CLAIMS-MADE	/ CEAINO-MALE						AGGREGATE	\$	4,000,000		
DED RETENTION \$	MODVEDS COMPENSATION				44/04/0040	\$					
AND EMPLOYERS' LIABILITY Y/N			WC5226716	1	11/01/2018	11/01/2019	, <u>, , , , , , , , , , , , , , , , , , </u>		1,000,000		
OFFICERMEMBEREXCLUDED? (Mandatory in NH) If yes, describe under			WC4321498		11/01/2018	11/01/2019	E.L. EACH ACCIDENT	\$	1,000,000		
			USL&H/ AUS				E.L. DISEASE - EA EMPLOYE		1,000,000		
DÉSCRIPTION OF OPERATIONS below	1						L. DISEASE - POLICY LIMIT \$		1,100,100		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC						e space is requir	ed)				
CGD140408,CAT4740216 Additional Insu	reds:	Milwa	aukee County Department	of Publ	ic Works						
When agreed in written contract with the Named Insured, the above are named as additional insured as it relates to general liability and auto liability subject											
to the terms and conditions of the policies. Umbrella follows form as it relates to additional insureds.											
When agreed in written contract with the Named Insured, a waiver of subrogation is afforded the Additional Insured as respects the workers compensation policy subject to policy terms and conditions.											
CERTIFICATE HOLDER CANCELLATION											
Milwaukee County Department of Public \	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN										
Milwaukee County Risk Manager		ACCORDANCE WITH THE POLICY PROVISIONS.									
10320 W. Watertown Plank Rd. 2nd Flr.	AUTHORIST DANDERSHIP AND										
Wauwatosa, Wi 53226	AUTHORIZED REPRESENTATIVE										

grandsmile.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – WRITTEN CONTRACTS (ARCHITECTS, ENGINEERS AND SURVEYORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

 The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that you agree in a "written contract requiring Insurance" to include as an additional insured on this Coverage Part, but:

- a. Only with respect to liability for "bodily injury", "property damage" or "personal injury"; and
- b. If, and only to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the "written contract requiring insurance" applies. The person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is limited as follows:

- c. In the event that the Limits of Insurance of this Coverage Part shown in the Declarations exceed the limits of liability required by the "written contract requiring insurance", the insurance provided to the additional insured shall be limited to the limits of liability required by that "written contract requiring insurance". This endorsement shall not increase the limits of insurance described in Section III Limits Of Insurance.
- d. This insurance does not apply to the rendering of or failure to render any "professional services" or construction management errors or omissions.
- e. This insurance does not apply to "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the "written contract requiring insurance" specifically requires you to provide such coverage for that additional insured, and then the insurance provided to the additional insured ap-

plies only to such "bodily injury" or "property damage" that occurs before the end of the period of time for which the "written contract requiring insurance" requires you to provide such coverage or the end of the policy period, whichever is earlier.

2. The following is added to Paragraph 4.a. of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

The insurance provided to the additional insured is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured for a loss we cover. However, if you specifically agree in the "written contract requiring insurance" that this insurance provided to the additional insured under this Coverage Part must apply on a primary basis or a primary and noncontributory basis, this insurance is primary to "other insurance" available to the additional insured which covers that person or organization as a named insured for such loss, and we will not share with that "other insurance". But this insurance provided to the additional insured still is excess over any valid and collectible "other insurance", whether primary, excess, contingent or on any other basis, that is available to the additional insured when that person or organization is an additional insured under any "other insurance".

The following is added to SECTION IV - COM-MERCIAL GENERAL LIABILITY CONDITIONS:

Duties Of An Additional Insured

As a condition of coverage provided to the additional insured:

a. The additional insured must give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

COMMERCIAL GENERAL LIABILITY

- How, when and where the "occurrence" or offense took place;
- The names and addresses of any injured persons and witnesses; and
- iii. The nature and location of any injury or damage arising out of the "occurrence" or offense.
- b. If a claim is made or "suit" is brought against the additional insured, the additional insured must:
 - Immediately record the specifics of the claim or "suit" and the date received; and
 - ii. Notify us as soon as practicable.

The additional insured must see to it that we receive written notice of the claim or "suit" as soon as practicable.

- c. The additional insured must immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- d. The additional insured must tender the defense and indemnity of any claim or "suit" to

any provider of other insurance which would cover the additional insured for a loss we cover. However, this condition does not affect whether this insurance provided to the additional insured is primary to that other insurance available to the additional Insured which covers that person or organization as a named insured.

The following is added to the **DEFINITIONS** Section:

"Written contract requiring insurance" means that part of any written contract or agreement under which you are required to include a person or organization as an additional insured on this Coverage Part, provided that the "bodily injury" and "property damage" occurs and the "personal injury" is caused by an offense committed:

- After the signing and execution of the contract or agreement by you;
- While that part of the contract or agreement is in effect; and
- c. Before the end of the policy period.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy).

This endorsement.

forms a part of Policy No. WC5226716

11/01/2018

11/01/2019

Issued to COLLINS ENGINEERS, INC.

By COMMERCE AND INDUSTRY INSURANCE COMPANY

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION WITH WHOM YOU HAVE ENTERED INTO A CONTRACT, A CONDITION OF WHICH REQUIRES YOU TO OBTAIN THIS WAIVER FROM US. THIS ENDORSEMENT DOES NOT APPLY TO BENEFITS OR DAMAGES PAID OR CLAIMED:

1. PURSUANT TO THE WORKERS' COMPENSATION OR EMPLOYERS' LIABILITY LAWS OF KENTUCKY, NEW HAMPSHIRE, OR NEW JERSEY; OR,

2. BECAUSE OF INJURY OCCURRING BEFORE YOU ENTERED INTO SUCH A CONTRACT.

This form is not applicable in California, Kentucky, New Hampshire, New Jersey, North Dakota, Ohio, Texas, Utah, or Washington. This form is not applicable in Missouri when there is a construction code on the policy and there is Missouri premium or exposure.

WC 00 03 13 (Ed. 04/84)

Countersigned by	
· · · · · · · · · · · · · · · · ·	

Authorized Representative

P-810-7A377680

11/1/2018

COMMERCIAL AUTO

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE

This endorsement modifies insurance provided under the following: BUSINESS AUTO COVERAGE FORM

PROVISIONS

The following is added to Paragraph A.1.c., Who
Is An Insured, of SECTION II – COVERED
AUTOS LIABILITY COVERAGE:

This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

 The following is added to Paragraph B.5., Other Insurance of SECTION IV – BUSINESS AUTO CONDITIONS:

Regardless of the provisions of paragraph a. and paragraph d. of this part 5. Other Insurance, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is the first named insured when the written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

CONTR/	ACT FOR	M 1684 R5 (Ref	fer to ADMIN	IISTRATIVE I	MANUAL S	ection 1.13, f	or procedure	s)								
CONTRACT FORM 1684 R5 (Refer to ADMINISTRATIVE MANUAL Section 1.13, for procedures) Mail to:									CONTRACT TYPE							
										Professional Service - Operating X						
	Professional Service - Capital Purchase of Service															
Community Business Development Partners, 8th Floor City Campus									Preliminary X Final							
DEPARTMENT NAME									AGENCY NO.		DEPAR		T (HIGH) ORG		
Department of Transportation 507 5083																
VENDOR INFORMATION																
	R TYPE	NEW or	AMEND	CONTRACT NO.												
			Х			! ! !										
NAME OF VEN	91329 X ADDRESS															
Collins Er	ngineers, I	nc.				2033 W	est How	vard Av	e, Suite 300)						
						Milwaukee, WI 53208										
TAX I.I	A CONTRACTOR OF THE CONTRACTOR	begin date	EFFECTIVE	DATES: end da	late	500000000000000000000000000000000000000	LENGTH OF CONTRACT AM (IN MONTHS)			AMENDMENT ONLY: DOLLAR TOTAL CONTI CHANGE AMOUNT						
36-30	30616	02/11/	/19	12/3	1/20	2	3 month	s					139,2	285.71		
ACCOUNT	TING INFO	RMATION														
Year to be Expended	Line No	Fund	Agency	Org Unit	Activity	Function	Object	Jo	b Number Report Cat Units			mount to Expende Amendm	ed/			
2019	01	0001	507	5083			6148					\$ ^	105,00	00.00		
2020	02	0001	507	5083			6148					\$	34,28	35.71		
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Consultant Design Services, including but not limited to bridge, inspection and program management services and other work up to an amount not to exceed \$139,285.71.							JIK UP									
Was County Board approval received prior to contract execution or contract amendment or extension?																
X If YES, give County Board File No. Pending 19- Date Approved Tentative Date 2/7/19																
If NO, why is County Board approval not required?																
Was Contract fully executed prior to work being performed (all signatures received)? X YES NO																
Is Vendor a certified professional service DBE? YES X NO																
Tibor Johnson 12/05/18 Administrative Coordinator																
Prepared By Date Title																
	1	Rvar - 4	11	12-	10-18	~	Directo	r Dana	rtment of Tra	nenort	ation					
Signature of	of County Adı	ministrator	vangi	Date	10 10]	Title	i, Depa	Illiielii oi ita	iliopol ti	allon					
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Certificate Of Completion

Envelope Id: 65E82BD94FF641138A184FC76534903E

Subject: Please DocuSign: MCDOT 2019-2020 Collins Bridge Inspection Contract.pdf

Source Envelope:

Document Pages: 37 Signatures: 6 **Envelope Originator:** Certificate Pages: 6 Initials: 0 **Tibor Johnson** AutoNav: Enabled 633 W. Wisconsin Ave.

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada) Milwaukee, WI 53203

tibor.johnson@milwaukeecountywi.gov

IP Address: 204.194.251.3

Record Tracking

Status: Original Holder: Tibor Johnson Location: DocuSign

0AE0F8B3ED074DE...

DocuSigned by:

Rick Norris

AD4C84D4023E450..

12/11/2018 9:15:30 AM tibor.johnson@milwaukeecountywi.gov

Signer Events Signature

DocuSigned by: Steve Miller Steve Miller smiller@collinsengr.com

Security Level: Email, Account Authentication

(None)

Signature Adoption: Pre-selected Style

Using IP Address: 67.52.210.170

Electronic Record and Signature Disclosure:

Accepted: 12/11/2018 10:11:41 AM ID: c462c910-4b66-4eb6-aa97-5ba2562bfa18

Community Business Development Partners

rick.norris@milwaukeecountywi.gov **CBDP** Director

Milwaukee County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Donna Brown-Martin, Director, Department of Transportation

Donna.BrownMartin@milwaukeecountywi.gov

Director, Department of Transportation Milwaukee County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Paul D. Kuglitsch corpcounselsignature@milwaukeecountywi.gov

Corporation Counsel Milwaukee County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Timestamp

Status: Sent

Suite 901

Sent: 12/11/2018 9:44:03 AM Viewed: 12/11/2018 10:11:41 AM Signed: 12/11/2018 10:13:07 AM

Sent: 12/11/2018 10:13:09 AM Viewed: 12/11/2018 10:14:04 AM Signed: 12/11/2018 10:14:25 AM

Signature Adoption: Drawn on Device Using IP Address: 204.194.251.3

Donna Brown-Martin, Director, Department of Transportation

Signature Adoption: Pre-selected Style Using IP Address: 204.194.251.5

Signature Adoption: Pre-selected Style

Using IP Address: 204.194.251.3

Paul D. Euglitsch -57104007A18A423...

Sent: 12/11/2018 10:13:10 AM Resent: 12/13/2018 10:11:05 AM Viewed: 12/13/2018 9:56:27 AM Signed: 12/13/2018 10:25:08 AM

Sent: 12/11/2018 10:13:09 AM Resent: 12/13/2018 10:11:04 AM Viewed: 12/13/2018 12:19:16 PM Signed: 12/13/2018 12:19:35 PM

Signer Events

Paul Schwegel

paul.schwegel@milwaukeecountywi.gov

Loss Control Manager

Milwaukee County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Scott Manske - Comptroller

comptrollersignature@milwaukeecountywi.gov

Comptroller

Milwaukee County

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Chris Abele

cexsignature@milwaukeecountywi.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Corporation Counsel

corpcounselsignature@milwaukeecountywi.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events

Editor Delivery Events

Signature

Status

Signature

Paul Schwegel

dend reference

Signature Adoption: Pre-selected Style

Signature Adoption: Uploaded Signature Image

Using IP Address: 204.194.251.3

Using IP Address: 204.194.251.3

Timestamp
Timestamp

Timestamp

Sent: 12/17/2018 10:20:48 AM

Tibor Johnson, Adminstrative Coordinator tibor.johnson@milwaukeecountywi.gov

Administrative Coordinator

Milwaukee County Department of Transportation

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Intermediary Delivery Events

Agent Delivery Events

Status

Status Timestamp

Certified Delivery Events Status Timestamp

Carbon Copy Events Status Timestamp

Notary Events Signature Timestamp

Envelope Summary Events Status Timestamps

Envelope Sent Hashed/Encrypted 12/17/2018 10:20:48 AM

Timestamp

Sent: 12/11/2018 10:13:09 AM

Resent: 12/13/2018 10:11:05 AM

Resent: 12/17/2018 8:42:12 AM

Resent: 12/17/2018 9:22:37 AM Resent: 12/17/2018 10:17:30 AM

Viewed: 12/17/2018 10:20:13 AM

Signed: 12/17/2018 10:20:46 AM

Sent: 12/11/2018 10:13:10 AM

Viewed: 12/11/2018 10:37:34 AM

Signed: 12/11/2018 10:45:30 AM

Payment Events Status Timestamps

Electronic Record and Signature Disclosure

CONSUMER DISCLOSURE

From time to time, Wisconsin Milwaukee County (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Wisconsin Milwaukee County:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: plee@milwcnty.com

To advise Wisconsin Milwaukee County of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at plee@milwcnty.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from Wisconsin Milwaukee County

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to plee@milwcnty.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Wisconsin Milwaukee County

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to plee@milwcnty.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	 Allow per session cookies Users accessing the internet behind a Proxy Server must enable HTTP

1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

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