City of Fayetteville Staff Review Form

2015-0298

Legistar File ID

August 18, 2015

City Council Meeting Date - Agenda Item Only N/A for Non-Agenda Item

Terry Gulley	7/31/2015	Transportation Services / Transportation Services Department		
Submitted By	Submitted Date	Division / Department		
	Action Recommenda	tion:		
A resolution awarding Bid 15-37 Cons	truction - 2015 Asphalt Microsu	urfacing to and approving a contract with		
Donelson Construction Co., LLC for the	e amount of \$151,510.00 and a	pproving a 10% project contingency of		

Donelson Construction Co., LLC for the amount of \$15 \$15,151.00.

	Budget Impact:					
4470.9470.5417.00	Sales Tax C	Sales Tax Capital Improvements				
Account Number		Fund In-House Pavement Improvements				
02052 / 1	In-House Pav					
Project Number	F	Project Title				
Budgeted Item? Yes	Current Budget	\$	1,992,324.00			
	Funds Obligated	\$	1,131,309.82			
	Current Balance	\$	861,014.18			
Does item have a cost? Yes	Item Cost	\$	166,661.00			
Budget Adjustment Attached? No	Budget Adjustment	\$	-			
	Remaining Budget	\$	694,353.18			
evious Ordinance or Resolution #			V201406			
iginal Contract Number:	Арр	oroval Date:				

Comments:



CITY COUNCIL AGENDA MEMO

MEETING OF AUGUST 18, 2015

SUBJECT:	Bid 15-37, Construction – 2015 Asphalt Microsurfacing
DATE:	July 30, 2015
FROM:	Terry Gulley, Transportation Services Director
THRU:	Don Marr, Chief of Staff
TO:	Mayor and City Council

RECOMMENDATION:

Staff recommends approval of a resolution awarding Bid 15-37 Construction - 2015 Asphalt Microsurfacing to and approving a contract with Donelson Construction Co., LLC for the amount of \$151,510.00 and approving a 10% project contingency of \$15,151.00.

BACKGROUND:

Sealed formal bids for the purchase of asphalt microsurfacing were publicly read and the results are attached to this memo.

DISCUSSION:

Asphalt micro-surfacing is a polymer modified cold-mix paving system that can remedy a broad range of problems on streets.

Like its parent product, slurry seal, micro-surfacing begins as a mixture of dense-graded aggregate, asphalt emulsion, water, and mineral fillers. While conventional slurry seal is used around the world as an economical treatment for sealing and extending the service of both urban and rural roads, micro-surfacing has many added capabilities due to the use of high-quality, carefully monitored materials, including advanced polymers and other modern additives.

The application of the proper asphalt slurry system (micro-surfacing and/or slurry seal) will significantly extend the life of existing pavements by protecting the undersurface from damage caused by water seepage and oxidation.

BUDGET/STAFF IMPACT:

Funds for the purchase of asphalt microsurfacing have been budgeted in the In-House Pavement Improvements capital project.

Attachments:

Bid Tabulation Bid Submittal Contract Purchase Requisition



City of Fayetteville, Arkansas Purchasing Division OFFICIAL BID TABULATION Bid 15-37, Construction - 2015 Asphalt Microsurfacing Thursday, June 25, 2015, 2:00 PM, Local Time

				Donelson Construction Co., LLC
ITEM	DESCRIPTION	Est Qty	Unit	PRICE PER UNIT TOTAL
1	Microsurfacing (18-22 lbs/SY)	54,500	Per Square Yard	× \$ 2.78 = \$ 151,510.00
		Tota	l Base Bid	\$ 151,510.00

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.

CERTIFIED:

C

P. Vice, Purchasing Manager

ann Witness

City of Fayetteville
Bid 15-37, Construction – 2015 Asphalt Microsurfacing
Bid Form
Contract Name: Bid 15-37, Construction – 2015 Asphalt Microsurfacing Bid Number 15-37
BID TO:
Owner: The City of Fayetteville, Arkansas
113 West Mountain Street
Fayetteville, Arkansas 72701
BID FROM:
Bidder: Donelson Construction Co., LLC
<u>Section 1 – Intent:</u>
1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the City of Fayetteville in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Bid price and within the Bid time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
Section 2 – Terms & Conditions:
2. Bidder accepts all of the terms and conditions of the Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 180 days after the day of Bid opening. Bidder will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within 15 days after the date of City's Notice of Award.
Section 3 – Bidder's Representations:
In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:
A.) Bidder has examined and carefully studied the Bid Documents, and the following Addenda, receipt of all
which is hereby acknowledged:
Number Date
B.) Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect
cost, progress, performance, and furnishing of the Work.
City of Fayetteville, AR Bid 15-37, Construction –2015 Asphalt Microsurfacing Page 22 of 29

L.) Bidder will perform the Work in compliance with all applicable trench safety standards set forth in Occupational Safety and Health Administration (OSHA) Part 1926 – Subpart P – Excavations.

M.) No Bid shall be based upon aggregate of Subcontractors performing more than 60 percent of the total Work.

N.) The experience, past performance, and ability of each proposed Subcontractor will be considered in the evaluation of Bids. Any Subcontractor so requested shall be required to furnish experience statements prior to the Notice of Awards.

Section 4 -- Price:

Line		Unit of Measurement	Estimated Quantity		Line Item Unit Price		Total Base Bid
1	Microsurfacing (18-22 lbs/SY)	Per Square Yard	54,500	x	<u>\$ 2.78</u>	=	\$ <u>151,510.00</u>

Section 5 - Listing of Subcontractors:

I, the signed General Contractor, certify that proposals from the following subcontractors were used in the preparation of my proposal. I agree that if I am the successful bidder, and if the following subcontractors are approved by the City, I will not enter into contracts with others for these divisions of the Work without written approval from the City.

Section 6 - Contract Times:

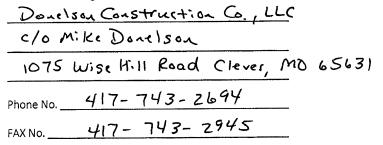
A.) Bidder agrees that the Work will be substantially completed and ready for final payment within the number of calendar days indicated in the Agreement.

B.) Bidder accepts the provisions of the Agreement referring to liquidated damages in the event of failure to complete the Work with

the times specified in the Agreement.

Section 7 – Communications:

A.) Communications concerning this Bid shall be addressed to the Bidder as follows:



Section 8 - SIGNATURE:

A.) This bid is being submitted in good faith, according to the entire bid package presented:

SUBMITTED on this	24th Date	of June	, 20	15
Arkansas State Contrad	ctor License No	0094780	416	

City of Fayetteville, AR Bid 15-37, Construction –2015 Asphalt Microsurfacing Page 24 of 29

If Bidder is:	
OPTION 1: An Individual	
Name (type or printed):	
By:(SEAL)	
(Individual's Signature)	
Doing business as:	
Business address:	
Phone No.: FAX No.:	
OPTION 2: <u>A Partnership</u>	
Partnership Name:(SEAL)	
By:	
(Signature of general partner – attach evidence of authority to sign)	
Name (type or printed):	
Business address:	
Phone No.: FAX No.:	
OPTION 3: <u>A Corporation or LLC</u>	
Corporation Name: Donelson (SEAL) Construction Co., LLC	
Date of Incorporation: 2003	
Type (General Business, Professional, Service, Limited Liability):	
City of Fayetteville, AR Bid 15-37, Construction –2015 Asphalt Microsurfacing	
Page 25 of 29	.

By:
Name (type or printed):Michael J. Donelson
Title: <u>Member</u>
(CORPORATE SEAL) Business address: 1075 Wise Hill Road Clever, MO 65631
Phone No.: 417-743-2694 FAX No.: 417-743-2945
City of Exystensillo AR
City of Fayetteville, AR Bid 15-37, Construction –2015 Asphalt Microsurfacing Page 26 of 29

City of Fayetteville Bid 15-37, Construction – 2015 Asphalt Microsurfacing Vendor References					
The following information is required from all Bidders so all bids may be reviewed and properly evaluated.					
COMPANY NAME: Donelson Construction Co., LLC					
BUSINESS ADDRESS: 1075 Wise Hill Road Clever MO 65631					
NUMBER OF YEARS IN BUSINESS: 12 HOW LONG IN PRESENT LOCATION: 12					
TOTAL NUMBER OF CURRENT EMPLOYEES: 50 FULL TIME PART TIME					
NUMBER OF EMPLOYEES YOU PLAN TO USE TO SERVICE THIS CONTRACT: 20 FULL TIME PART TIME					
PLEASE LIST FOUR (4) LOCAL COMMERCIAL AND/OR GOVERNMENTAL REFERENCES THAT YOU HAVE PREVIOUSLY PERFORMED SIMILAR CONTRACT SERVICES FOR WITHIN THE PAST FIVE (5) YEARS (All fields must be completed). Contractors shall have valid experience.					
1. <u>Christian County</u> , MO 2. <u>City of Rollo</u> , MO COMPANY NAME COMPANY NAME					
Ozark, MO CITY, STATE, ZIP CITY, STATE, ZIP					
CITY, STATE, ZIP					
Bill Barnett <u>Gene Stroup</u> CONTACT PERSON					
417-581-2112 573-364-8659					
TELEPHONE					
2013 2014					
DATE COMPLETED DATE COMPLETED					
E-MAIL ADDRESS E-MAIL ADDRESS					
E-MAIL ADDRESS					
3. <u>Greene County, MO</u> 4. <u>City of Olatte</u> COMPANY NAME					
CITY, STATE, ZIP					
<u>Seff McCullough</u> CONTACT PERSON <u>Jeff Beal</u> CONTACT PERSON					
417-838-6892 913-971-9050					
TELEPHONE TELEPHONE					
2014 2014					
DATE COMPLETED DATE COMPLETED					
E-MAIL ADDRESS E-MAIL ADDRESS					
City of Fayetteville, AR Bid 15-37, Construction —2015 Asphalt Microsurfacing Page 27 of 29					



UNITED FIRE & CASUALTY COMPANY 118 Second Avenue SE, PO Box 73909 Cedar Rapids, Iowa 52407-3909 319-399-5700

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Donelson Construction Company, LLC. 1075 Wise Hill Road Clever, MO. 65631

OWNER: (Name, legal status and address)

City of Fayetteville, Arkansas

BOND AMOUNT: Five Percent (5%) of Amount Bid ***

PROJECT:

(Name, location or address, and Project number, if any)

Bid 15-37, Construction-2015 Microsurfacing Fayetteville, Arkansas SURETY: (Name, legal status and principal place of business) United Fire & Casualty Company 118 Second Avenue SE P.O. Box 73909 Cedar Rapids, Iowa 52407

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond. Donelson Construction Company, LLC.

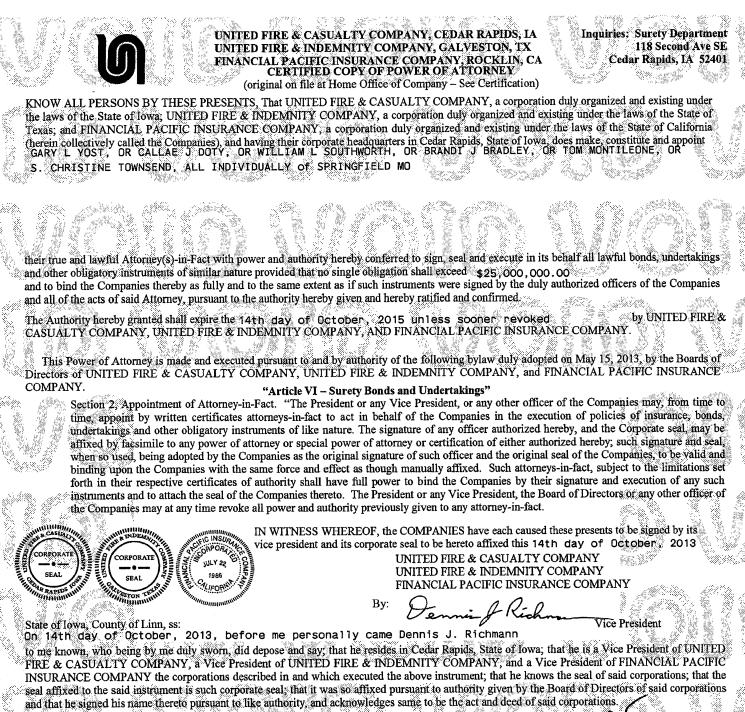
day of June, 2015 Signed and sealed this (Witness)

Witness

(Principa (Seal) (Title) TY COMPANY UNITED FIRE (Seal) (Surety) Attorney in Fac (Title)

The language in this document conforms exactly to the language used in AIA Document A310 2010 edition.

CONT0525 (072010)



·	Judith A Davis Iowa Notarial Seat Commission number 173041 My Commission Expires 4/23/2015			Jude	A Da My commission expir	Jotary Public res: 4/23/2015
 	Constant of INITED PIDE & CASTIALTY	COMPANY and	A agistant Cograta	TL OF INITED E	DE & INFRANTVA	COMPANY

I, David A. Lange, Secretary of UNITED FIRE & CASUALTY COMPANY and Assistant Secretary of UNITED FIRE & INDEMINITY COMPANY, and Assistant Secretary of FINANCIAL PACIFIC INSURANCE COMPANY, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect. In testimony whereof I have hereinto subscribed my name and affixed the corporate seal of the said Corporations this 25th day of <u>June</u>, 2015.

Secretary, UF&C

Assistant Secretary, UF&I/FPIC

annun (

TAROTAG

BPOA0045 0913



City of Fayetteville Bid 15-37, Construction – 2015 Asphalt Microsurfacing Contract – Asphalt Microsurfacing Terms: Single project with unit pricing

This contract executed this _____ day of ______, 2015, between the City of Fayetteville, Arkansas, and <u>Donelson</u> <u>Construction Co., LLC.</u> In consideration of the mutual covenants contained herein, the parties agree as follows:

- <u>Donelson Construction Co., LLC</u> at its own cost and expense shall furnish all labor, materials, supplies, machinery, equipment, tools, supervision, bonds, insurance, tax permits, and all other accessories and services necessary to complete items bid per Bid 15-37 as stated in <u>Donelson Construction Co., LLC</u> bid proposal, and in accordance with specifications attached hereto and made a part hereof under Bid 15-37, all included herein as if spelled out word for word.
- 2. The City of Fayetteville shall pay <u>Donelson Construction Co., LLC</u> based on their bid proposal in an amount not to <u>exceed \$151,510 for the initial scope of work and \$2.78 per square yard for changes necessary based on project conditions.</u> Payments will be made after approval and acceptance of work and submission of invoice. Payments will be made approximately 30 days after acceptance of invoice.
- 3. The Contract documents which comprise the contract between the City of Fayetteville and <u>Donelson Construction</u> <u>Co., LLC</u> consist of this Contract and the following documents attached hereto, and made a part hereof:
 - A. Bid form identified as Invitation to Bid 15-37 with the specifications and conditions typed thereon.
 - B. <u>Donelson Construction Co., LLC</u> bid proposal.
 - C. The Notice to Prospective Bidders and the Bid Tabulation.
- 4. These Contract documents constitute the entire agreement between the City of Fayetteville and <u>Donelson</u> <u>Construction Co., LLC</u> and may be modified only by a duly executed written instrument signed by the City of Fayetteville and <u>Donelson Construction Co., LLC</u>.

5. <u>Donelson Construction Co., LLC</u> shall not assign its duties under the terms of this agreement.

- 6. <u>Donelson Construction Co., LLC</u> agrees to hold the City of Fayetteville harmless and indemnify the City of Fayetteville, against any and all claims for property damage, personal injury or death, arising from <u>Donelson Construction Co., LLC</u> performance of this contract. This clause shall not in any form or manner be construed to waive that tort immunity set forth under Arkansas Law.
 - 7. <u>Donelson Construction Co., LLC</u> shall furnish a certificate of insurance addressed to the City of Fayetteville, showing that he carries the following insurance which shall be maintained throughout the term of the Contract. Any work sublet, the contractor shall require the subcontractor similarly to provide worker's compensation insurance. In case any employee engaged in work on the project under this contract is not protected under Worker's Compensation Insurance, <u>Donelson Construction Co., LLC</u> shall provide and shall cause each Subcontractor to provide adequate employer's liability insurance for the protection of such of his employees as are not otherwise protected.

Workmen's Compensation

Statutory Amount

City of Fayetteville, AR Bid 15-37, Construction –2015 Asphalt Microsurfacing Page 1 of 3 Comprehensive General & Automobile Insurance Bodily Injury Liability

Property Damage Liability

\$500,000 for each person injured. \$1,000,000 for each accident. \$1,000,000 aggregate.

The premiums for all insurance and the bond required herein shall be paid by Donelson Construction Co., LLC.

- 8. <u>Donelson Construction Co., LLC</u> to furnish proof of licensure as required by all local and state agencies.
- 9. This contract may be terminated by the City of Fayetteville or <u>Donelson Construction Co., LLC</u> with 30 days written notice.
- 10. This project shall be completed within 30 calendar days from issue date of Notice to Proceed.
- 11. <u>Liquidated Damages:</u> N/A

Donelson Construction Co., LLC

Bv:

Signature

Nichael

ATTEST (Signature)

- 12. <u>Freedom of Information Act</u>: City of Fayetteville contracts and documents prepared while performing city contractual work are subject to the Arkansas Freedom of Information Act. If a Freedom of Information Act request is presented to the City of Fayetteville, the contractor will do everything possible to provide the documents in a prompt and timely manner as prescribed in the Arkansas Freedom of Information Act (A.C.A. 25-19-101 et. Seq.). Only legally authorized photo coping costs pursuant to the FOIA may be assessed for this compliance.
- 13. <u>Changes in Scope or Price:</u> Changes, modifications, or amendments in scope, price or fees to this contract shall not be allowed without a prior formal contract amendment approved by the Mayor and the City Council in advance of the change in scope, cost or fees.

WITNESS OUR HANDS THIS _____ DAY OF _____, 2015.

CITY OF FAYETTEVILLE, ARKANSAS

By: ____

LIONELD JORDAN, Mayor

ATTEST: (Signature)

Sondra Smith, City Clerk

Business Address 1075 WiscHill Road Clever, MO 65631

Company Secretary (Printed Name)

City, State & Zip Code

City of Fayetteville, AR Bid 15-37, Construction -2015 Asphalt Microsurfacing Page 2 of 3

Date Signed: 7/20/15	Date Signed:
City of Fayetteville, AR 3id 15-37, Construction –2015 Asphalt Microsurfacing	
Bid 15-37, Construction —2015 Asphalt Microsurfacing Page 3 of 3	

	Bond No. 54205100
PERFORMANCE BOND Conforms with The American Institute of Architects A.I.A. document No. A-311	
KNOW ALL BY THESE PRESENTS: that Donelson Construction Company	, LLC. (Here insert full name and addreas or legal title of Contractor)
1075 Wise Hill Road Clever, MO. 65631	
as Principal, hereinafter called Contractor, and, United Fire & Casualty Compa	মান্স (Here insert full name and address or legal title of Surety)
P.O. Box 73909 Cedar Rapids, IA. 52407 (319) 399-5700	
as Surety, hereinafter called Surety, are held and firmly bound unto City of Faye	etteville, Arkansas (Here insert full name and address or legal title of Owner)
113 W. Mountain Street Fayetteville, AR. 72701	
as Obligee, hereinafter called Owner, in the amount of One Hundred Fifty Cents	Donars (\$151,515.00
for the payment whereof Contractor and Surety bind themselves, their heirs, exe severally, firmly by these presents.	ecutors, administrators, successors and assigns, jointly and
WHEREAS,	
Contractor has by written agreement dated	, , entered into a contract
with Owner for 2015 Asphalt Microsurfacing	(Here Insert ful) name, address and description of project)
Fayetteville, Arkansas	
in accordance with Drawings and Specifications prepared by N/A	
	(Here Insert full name and address or legal title of Architect)
which contract is by reference made a part hereof, and is hereinafter referred to	as the Contract.
Page 1 of 2	
LMS-11219 10/99	

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly

1) Complete the Contract in accordance with its terms and conditions, or

2) Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the Owner elects, upon determination by the Owner and the Surety jointly of the lowest responsible bidder, arrange for a contract between such bidder and Owner, and make available as Work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of the Owner.

day of July Signed and sealed this (Witness)

2015.

(Seal)

(Principal) , leams (Seal) United Fire & Casualty Company (Surety) (Witness) Attorney-In-Fact

Donelson Construction Company, LLC.

Page 2 of 2

LMS-11219 10/99

I.A. Document No. A-311 THIS BOND IS ISSUED SIMULTANEOUSLY WITH PERFORMANCE BOND IN FAVOR OF THE OWNER CONDITIONED ON THE FULL AND FAITHFUL PERFORMANCE OF THE CONTRACT	4205100
ABOR AND WATERIAL PATIMENT BOND onforms with The American Institute of Architects I.A. Document No. A-311 THIS BOND IS ISSUED SIMULTANEOUSLY WITH PERFORMANCE BOND IN FAVOR OF THE OWNER CONDITIONED ON THE FULL AND FAITHFUL PERFORMANCE OF THE CONTRACT	
THIS BOND IS ISSUED SIMULTANEOUSLY WITH PERFORMANCE BOND IN FAVOR OF THE OWNER CONDITIONED ON THE FULL AND FAITHFUL PERFORMANCE OF THE CONTRACT	
OWNER CONDITIONED ON THE FULL AND PATIMPUL PERFORMANCE OF THE FUL	
NOW ALL BY THESE PRESENTS: that Donelson Construction Company, LLC. (Here insert full name and addres	s or legal title of Contractor)
075 Wise Hill Road	
Clever, MO. 65631	
as Principal, hereinafter called Principal, and, United Fire & Casualty Company (Here Insert full name and addres	ss or legal tit le of Surety)
P.O. Box 73909	
Cedar Rapids, IA. 52407	
(319) 399-5700 as Surety, hereinafter called Surety, are held and firmly bound unto City of Fayetteville, Arkansas	
(Here insert full name and address	ss or legal title of Owner)
113 W. Mountain Street	
Fayetteville, AR. 72701	
as Obligee, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the an one Thousand Five Hundred Ten Dollars And Zero Cents (\$151,510.00).	
(\$151,510.00). (\$151,510.00)). for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successive severally, firmly by these presents.	cessors and assigns, jointly and
WHEREAS,	
Principal has by written agreement dated	, entered into a contract
with Owner for 2015 Asphalt Microsurfacing (Here insert full name, address	and description of project)
Fayetteville, Arkansas	۰.
in accordance with Drawings and Specifications prepared by N/A (Here Insert full name and additional states)	ress or legal title of Architect)
and in hereing the referred to as the Contract.	
which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.	
Page 1 of 2	

2 · · · · · ·

LABOR AND MATERIAL PAYMENT BOND

54205100

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.

<u>د</u> .

2. The above named Principal and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.

3. No suit or action shall be commenced hereunder by any claimant:

a) Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: the Principal, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Owner or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

b) After the expiration of one (1) year following the date on which Principal ceased Work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the Project, or any part thereof, is situated, or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

Signed and sealed this 27th day of July	,2015.
Ala E. Mafr (Witness)	Donelson Construction Company, LLC. (Seal)
	mindel Domber (Fitle)
Dammy Ulliams	{ United Fire & Casualty Company (Surety) (Surety)
	Attorney-In-Fact

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UNFIED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, 14 UNITED FIRE & INDEMNITY COMPANY, GALVESTON, TX FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA CERTIFIED COPY OF POWER OF ATTORNEY (original on file at Home Office of Company - See Certification)

Inquiries: Surety Department 118 Second Ave SE Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa, UNITED FIRE & INDEMNITY COMPANY, a corporation duly organized and existing under the laws of the State of Texas; and FINANCIAL PACIFIC INSURANCE COMPANY; a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies) and having their corporate headpanters in Cedar Rapids, State of lowing does make, constitute and appoint GARY 1, VOSF, OR GALLAE J DOTY, OR WILLIAM 1, SOUTHWORTH, OR BRANDT J BRADLEY, OR TOM MONTHEONE, OR S. CHRISTINE TOWNSEND, ALL INDIVIDUALLY OF SPRINGFIELD MO XXV

their time and lawful Aftorney(s) in Fact with power and anthority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$25,000,000,00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

why UNITED FIRE & The Authority fiereby granted shall expire the 14th day, of October, 2015 unless sooner revoked GASUALTY COMPANY, UNITED FIRE & INDEMINITY COMPANY, AND FINANCIAL PACIFIC INSURANCE COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013 by the Boards of Directors of UNITED FIRE & CASUALTY COMPANY, UNITED FIRE & INDEMNITY COMPANY, and FINANCIAL PACIFIC INSURANCE COMPANY

"Article VI - Surety Bonds and Undertakings"

Section 2. Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bunds. undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal may be affixed by fassimile to any power of attorney or special power of attorney or certification of either authorized hereby, such signature and seals when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

> IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be sugned by its vice president and its corporate seal to be hereto affixed this 14th day of October 2013 UNITED FIRE & CASUALTY COMPANY

UNITED FIRE & INDEMNITY COMPANY

POA: ORFORAT JULY 22 1986 SBAI LIFOR

State of Iowa, County of Linn, ss:

FINANCIAL PACIFIC INSURANCE COMPANY By:

Vice President

On 14th day of October, 2013, before me personally came Dennis J. Richmann to me known, who being by me duly swom, did depose and say, that he resides in Cedar Rapids. State of lowa, that he is a Vice President of UNITED FIRE & CASUALTY COMPANY, a Vice President of UNITED FIRE & INDEMNITY COMPANY, and a Vice President of FINANCIAL PACIFIC INSURANCE COMPANY the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal, that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and decit of said corporations.

Judith A. Davis Jowa Notartal Seat Commission number 173041 My Commission Expires 4/23/2015

Notary Public My commission expires: 4/23/2015

L David A. Lange, Secretary of UNITED FIRE & CASUALTY COMPANY and Assistant Secretary of UNITED FIRE & INDEMNITY COMPANY, and Assistant Secretary of FINANCIAL PACIFIC INSURANCE COMPANY, do hereby cartify that I have compared the foregoing copy of the Power of Attorney and alfidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

In testimony whereof I have hereinto subscribed my name and affixed the corporate seal of the said Corporations 20 day of, this

100 B 10



Secretary, UF&C Assistant Secretary, UF&I/FPIC

BPOA0045 0913

C	ORD CERT	IFIC	ATE OF LIA	BILITY IN	SURA	NCE	7/23	MM/DD/YYYY) 3/2015	
CE	S CERTIFICATE IS ISSUED AS A N RTIFICATE DOES NOT AFFIRMATIN	ATTER C	NEGATIVELY AMEND, DOES NOT CONSTITUT	AND CONFERS N	O RIGHTS	JPON THE CERTIFICATI	E HOL 7 THE 5), AU	lder. This Policies JThorized	
RE	PRESENTATIVE OR PRODUCER, AN PORTANT: If the certificate holder is terms and conditions of the policy,	an ADD	RIFICATE NOLDEN.			14 RURROGATION IS WA	IVED	subject to	
¢ ¢	tificate holder in lieu of such endors	ement(s).		CONTACT COCILIA					
	JCER			0000000 / 49 73	887-3550	FAX (A/C, No):	41718	87-3252	
	ker Phillips Jackson			ADDRESS: Cearly@					
	7 S Enterprise Ave			INS		NAIC #			
	Box 4207 ingfield MO 658	304-420	07	INSURER A United		13021			
-				INSURER B Midwes		13126			
wsured Clever Stone Company Inc				INSURER C :					
or	elson Construction Comp	any LL	C	INSURER D :		·		· · · · ·	
07	5 Wise Hill Rd			INSURER E:					
	ver MO 65			INSURER F ;		REVISION NUMBER:			
01	ERAGES CER	TIFICATE	NUMBER:CL1517156	VE BEEN ISSUED TO		D MANER ABOVE FOR TH	E PO		
١N	NCATED. NOTWITHSTANDING ANT RE		THE INCLOSE AFEORD	ED BY THE POLICIE	S DESCRIBE	D HEREIN IS SUBJECT TO	D ALL	THE TERMS,	
E>	CLUSIONS AND CONDITIONS OF SUCH	ADDLISUBR	Entirite Shorting	POLICY EFF	POLICY EXP (MM/DO/YYYY)	LIMIT			
sr Tr	TYPE OF INSURANCE GENERAL LIABILITY	INSR WVD	POLICY NUMBER			EACH OCCURRENCE	<u>ş</u>	1,000,000	
	COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Es occurrence)	\$	100,000	
¥			60342186	1/1/2015	1/1/20 1 6	MED EXP (Any one person)	5	5,000	
F						PERSONAL & ADV INJURY	\$	2,000,000	
						GENERAL AGGREGATE	5	2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$ \$		
						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000	
	X ANY AUTO					BODILY (NJURY (Per person)			
A	ALL OWNED SCHEDULED	160342186		1/1/2015	1/1/2016	BODILY INJURY (Per accident) PROPERTY DAMAGE	\$		
	X HIRED AUTOS X AUTOS					(Per accident)	3		
						EACH OCCURRENCE	5	5,000,000	
	X UMBRELLA LIAB X OCCUR					AGGREGATE	\$	5,000,000	
A	EXCESS LIAB		60342186U	1/1/2015	1/1/2016	HOULDAND	\$		
	DEO RETENTION \$		603421860			X WC STATU- OTH-			
в	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N					E.L. EACH ACCIDENT	\$	1,000,000	
	AND EMPLOYERS CRABERT Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE N OFFICER/MEMBER EXCLUDED?	N/A	15BWC0885	1/1/2015	1/1/2016	E.L. DISEASE - EA EMPLOYE		1,000,000	
	(Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	1,000,000	
	DESCRIPTION OF OPERATIONS BEIOW					LIMIT OF INSURANCE		250,000	
A	Leased/Rented Vehicles		60342186	1/1/2014	1/1/2015	DEDUCTIBLE		500	
Ra	CRIPTION OF OPERATIONS/LOCATIONS/VEHK 2: 2015 Asphalt Microsurfa heral Liability when requi	cing, f	ayeccevire, rea		k, required) te ¤oldet	is an additional	in:	sured for	
CÉ	RTIFICATE HOLDER								
City of Fayetteville, Arkansas				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
	113 W. Mountain Stree	AUTHORIZED REPRESENTATIVE							
	Fayetteville, AR 727	101							

City of Fayetteville - Purchase Order Request (PO)									Requisition No.: Date: 8/5/2014		
	All PO Requests shall be Purchase	e scanned to	the Purchasing			e-ar.gov.		P.O Number:			
Vendor #	23562	Vendor Name:		Donelson Construction Co., LLC				Mail 🗹 Yes 🗖 No	Legistar#: 2015-0298		
Address	:		FOB Point:				Taxable □ Yes I No	Expected Delivery Date:			
City: Sta			State:	State: Zip Code: Ship to code: 104			Quotes Attached				
Requester	: Ginny Gundlach					Requester's Employee #: 2283		Extension: 3489			
Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Accour	t Number	Project.Sub#	Inventory #	Fixed Asset #	
1	Asphalt Microsurfacing	54500	SQ YD	2.78	\$151,510.00	4470.94	70.5417.00	02052 / 1			
2					\$0.00						
3					\$0.00						
4					\$0.00						
5					\$0.00						
6					\$0.00						
7					\$0.00						
8					\$0.00						
9					\$0.00						
10					\$0.00						
*	Shipping/Handling		Lot		\$0.00						
Special Instructions: Contract #, Per Bid 15-37 & Res Approvals:								Subtotal: Tax: Total:	\$151,510.00 \$0.00 \$151,510.00	-	
	Mayor: Department Director:							Purchasing Manager: _			
Chief Fina	Chief Financial Officer: Budget Director:							IT Director:			
Dispatch Manager: Utilities Manager:								Other:			