

Town of Amherst, NH BOARD OF SELECTMEN AGENDA

MONDAY, MARCH 29, 2021 4:00 PM

You are invited to a Zoom webinar.

When: Mar 29, 2021 04:00 PM Eastern Time (US and Canada)

Topic: Special Board of Selectmen meeting

Please click the link below to join the webinar: https://us02web.zoom.us/j/88567943770

Or Telephone: (646) 558-8656

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- 1. Call to Order
- 2. Citizens' Forum
- 3. Staff Reports
 - 3.1. Road Reconstruction Bid

Adjournment

Next Meeting: April 12, 2021



Town of Amherst, NH BOARD OF SELECTMEN STAFF REPORT

Title: Road Reconstruction Bid Department: Public Works Meeting Date: March 29, 2021 Staff Contact: Eric Hahn

BACKGROUND INFORMATION:

As a continuation from the BOS meeting of March 22, 2021. The attached documents are provided for clarification and to answer question from the BOS to DPW. The CPI bid contained only those sections which contained fillable information for the bid. The entire RFP has been merged with their response to provide a complete document. An analysis of unit pricing for prior contracted amounts is also included. Discrepancies of units - Cubic Yards vs Tons has been corrected in writing by Continental.

BUDGET IMPACT:

(Include general ledger account numbers) \$1,300,000 of which \$521,000 from FY21 and the balance from FY22.

POLICY IMPLICATIONS:

DEPARTMENT HEAD RECOMMENDATION:

Dependent on the outcome regarding a single bid submission from the Town Administrator to the BOS. DPW would like to award a contract to rebuild Dodge Rd, Blueberry, Bayberry, Blueberry and Christian Hill and Manhattan Drive and Caldwell with with an authorization of \$1.3 million.

SUGGESTED MOTION:

TOWN ADMINISTRATOR RECOMMENDATION:

ATTACHMENTS:

- 1. road work 2021-03-25b
- 2. cpi bid in whole rfp
- 3. CPI Email for intended units of measure.
- 4. CPI Bid Summary with addendum and corrections

			CY2021	CY2021			bid	revised
	Road	CY2020	as bid	as revised	bid - revised		increase	increase
1a	Bayberry	\$ 62,783.80	\$ 71,825.00	\$ 71,825.00	\$ -			
1b	Blueberry	\$ 95,642.70	\$ 107,013.00	\$ 107,013.00	\$ -			
1c	Christian	\$ 406,500.30	\$ 463,491.50	\$ 426,996.50	\$ 36,495.00			
1d	Dodge	\$ 441,489.88	\$ 519,211.00	\$ 440,461.00	\$ 78,750.00			
subto	tal	\$1,006,416.68	\$1,161,540.50	\$1,046,295.50	\$115,245.00		15%	4%
2a	Caldwell	\$ 66,291.00	\$ 48,601.00	\$ 48,601.00	\$ -			
2d	Manhattan	\$ 43,963.00	\$ 34,373.00	\$ 34,373.00	\$ -			
subto	tal	\$ 110,254.00	\$ 82,974.00	\$ 82,974.00				
Conti	ngency - not bi	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00				
		\$1,266,670.68	\$1,394,514.50	\$1,279,269.50			10%	1%
1e	Jones	\$ 125,873.65	\$ 139,062.00	\$ 139,062.00	\$ -	tap		
2b	Church	\$ 24,653.40	\$ 21,880.50	\$ 21,880.50	\$ -	tap		
2c	Jailhouse	\$ 12,729.60	\$ 15,083.00	\$ 15,083.00	\$ -	do with	tap	
2e	School	\$ 11,277.50	\$ 14,403.50	\$ 14,403.50	\$ -	tap		
3a	Mack	\$ 37,712.60	\$ 40,491.00	\$ 40,491.00	\$ -	Pennich	nuck	
3b	Ravine	\$ 49,347.08	\$ 52,201.00	\$ 52,201.00	\$ -	not in p	lan due to	funds
		\$ 261,593.83	\$ 283,121.00	\$ 283,121.00	\$ -			
		\$ 1,528,264.51	\$ 1,677,635.50	\$ 1,562,390.50	\$115,245.00			
		Funds remaining	in FY2021	\$521,000				
		Funds anticipated	d in FY2022	\$1,300,000				
		Total funds expe	cted to be available	\$1,821,000				

			CY2020	ı -	CY2021				CY2020	_	CY2021			1			
	Road		extended	١.	extended	ITEM# MATERIAL/SERV.	Unit	Unit Qty	Cost / Uni	.	Cost / Unit						
1a	Bayberry	\$	2,000.00		2,200.00	201.1 Tree Trimming	DAYS		\$ 2,000.0	_	\$ 2,200.00						
1a	Bayberry	\$	200.00		500.00	201.4 Stump Removal	EACH	1				addendum	1				
1a	Bayberry	\$	1,750.00		2,200.00	203 Roadway Ditching	DAYS	1	<u> </u>	_		addendam	_				
1a	Bayberry	\$	640.00		1,000.00	304.2 Crushed Gravel (Sub Base)	TONS	40				\$25 / ton					
1a	Bayberry	\$	4,000.00		5,000.00	` ,		200				223 / 1011					
1a	Bayberry	\$	3,900.00	<u> </u>	5,200.00	306.108 Reclaim	SQ YDS		•	_							
1a	Bayberry	\$	25,390.80	\$	27,000.00	403.11 HBP. Machine 2.5"	TONS	360	•	_							
1a	Bayberry	\$	17,388.00	\$	16,875.00	403.111 HBP, Machine 1.5" (Wearing)	TONS	225		_							
1a	Bayberry	\$	2,200.00		2,500.00	403.11 HBP, Hand Method	TONS	20		_							
1a	Bayberry	\$	2,400.00		2,280.00	618.7 Flaggers	HOURS			_							
1a	Bayberry	\$	625.00		2,000.00	619.1 Maintenance of Traffic	LS	1	•	_	\$ 2,000.00						
1a	Bayberry	\$	600.00		900.00	632.3112 Thermoplas Pav. Mkgs.	LF	30	•	_							
1a	Bayberry	\$	250.00		1,500.00	645.1 Stormwater Controls	LS	1		_	\$ 1,500.00						
1a	Bayberry	\$	1,440.00	'	1,920.00	646.51 Turf Establishment	SQ YDS	480	,	_							
	Bayberry	\$	-	\$	750.00	670.066 Mailbox Support Assemblies	EACH	3		_	\$ 250.00						
10	bayberry	7		7	750.00	070.000 Wallbox Support Assemblies	LACII	3	γ -	+	230.00						
1b	Blueberry	\$	1,000.00	Ś	1,100.00	201.1 Tree Trimming	DAYS	0.5	\$ 2.000.0	1	\$ 2,200.00						
1b	Blueberry	\$	800.00		800.00	202.41 PIPE REMOVAL 0-24"	LF	40	, , ,			addendum	1				
1b	Blueberry	\$	3,500.00	<u> </u>	3,600.00	203 Roadway Ditching	DAYS		\$ 1,750.0	_	\$ 1,800.00	addendam	1				
1b	Blueberry	\$	5,700.00	· -	7,125.00	304.32 Crushed Gravel (Shoulder Leveling)		285	<u> </u>	_							
1b	Blueberry	\$	5,685.00		7,580.00	306.108 Reclaim	SQ YDS	3790	•	_							
1b	Blueberry	\$	38,791.50		41,250.00	403.11 HBP. Machine 2.5"	TONS	550	•	_							
1b	Blueberry	\$	26,275.20		25,500.00	403.111 HBP, Machine 1.5" (Wearing)	TONS	340		_							
1b	Blueberry	\$	1,320.00		1,500.00	403.111 HBP, Wachine 1.3 (Wearing)	TONS	12	'	_							
1b	Blueberry	\$	3,600.00	-	4,400.00	570.424 MRM Headwall (24" pipe)	EACH	2	•	_	\$ 2,200.00						
1b	Blueberry	\$	2,800.00		3,000.00	603.82224 24" plastic pipe (smooth bore)	LF	40	· ·	_							
1b	Blueberry	\$	2,400.00	_	2,280.00	618.7 Flaggers	HOURS		·	_							
1b	Blueberry	\$	625.00	-	3,000.00	619.1 Maintenance of Traffic	LS	1	<u> </u>	_						+	+
1b	Blueberry	\$	600.00		900.00	632.3112 Thermoplas Pav. Mkgs.	LF	30	•	_							
1b	Blueberry	\$	500.00		2,000.00	645.1 Stormwater Controls	LS	1		_	\$ 2,000.00						
1b	Blueberry	\$	2,046.00	<u> </u>	2,728.00	646.51 Turf Establishment	SQ YDS		•	_						+	+
1b	Blueberry	\$	2,040.00	\$	250.00	670.066 Mailbox Support Assemblies	EACH	1	•	_	\$ 250.00					+	+
10	biueperry	Þ		Ş	250.00	670.000 Ivialibox Support Assemblies	EACH	1	э -	+	250.00 ج						
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_			61/2020		0/2024					61/2020		01/2024	1	1	1		<u> </u>		1
	Dood		CY2020 extended		CY2021 extended	ITEM#	MATERIAL/SERV.	Unit	Unit Qty	CY2020 Cost / Un		CY2021 Cost / Unit							
1c	Road Christian	Ś	10,000.00	\$	11,000.00		Tree Trimming	DAYS	' '	•		\$ 2,200.00							
1c	Christian	\$	1,000.00		2,500.00		Stump Removal	EACH	5 5			\$ 2,200.00	addendum	1					
1c	Christian	\$	2,000.00		2,000.00		PIPE REMOVAL 0-24"	LF	100	•		\$ 20.00	addendum						
1c	Christian	\$	1,000.00		1,600.00		CATCH BASIN REMOVAL	EACH	2	<u> </u>		\$ 800.00	addendum						
1c	Christian	\$	14,000.00	_	14,400.00		Roadway Ditching	DAYS		\$ 1,750.0	_	\$ 1,800.00	auuenuum	1					
1c	Christian	\$	16,050.00	<u> </u>	12,840.00		Common Excavation	CY	1605		_	\$ 1,800.00							
1c	Christian	\$	500.00	\$	250.00		Embankment in Place	CY	25		_	\$ 10.00						-	
1c	Christian	\$	4,000.00	<u> </u>	4,000.00		Fine Grading	DAYS		\$ 2,000.0	_	\$ 2,000.00							
1c	Christian	\$	64,880.00	\$	64,880.00		Crushed Gravel (Sub Base)	TONS	4055			\$ 2,000.00	wrong pric	e hid - \$25	/ ton adjust	ted to \$16 ton			
1c	Christian	\$	10,000.00	\$	12,500.00		Crushed Gravel (Shoulder Leveling)	TONS	500			\$ 25.00		C 510 725					
1c	Christian	\$	17,896.50	\$	17,896.50	306.108	· · · · · · · · · · · · · · · · · · ·	SQ YDS	11931		_	\$ 1.50							
1c	Christian	\$	119,901.00	-	122,400.00		HBP, Machine 2.5"	TONS	1700		_	\$ 72.00							
1c	Christian	\$	78,052.80	\$	75,750.00		HBP, Machine 1.5" (Wearing)	TONS	1010			\$ 75.00							
1c	Christian	\$	8,250.00	\$	9,375.00		HBP, Hand Method	TONS	75	\$ 110.0		\$ 125.00							
1c	Christian	\$	2,500.00	\$	7,500.00	570.415	MRM Headwall (15" pipe)	EACH	5	\$ 500.0		\$ 1,500.00							
1c	Christian	\$	17,050.00	\$	15,500.00		12" plastic pipe (smooth bore)	LF	310		_	\$ 50.00							
1c	Christian	\$	4,400.00	\$	4,400.00	603.83215	15" plastic pipe (smooth bore)	LF	80	\$ 55.0	00	\$ 55.00							
1c	Christian	\$	10,000.00	\$	12,500.00	604.12	Catch Basin 4' Type B	UNIT	5	\$ 2,000.0	00	\$ 2,500.00							
1c	Christian	\$	3,825.00	\$	3,825.00	609.811	Bituminous Curb 4" Reveal	LF	850	\$ 4.5	50	\$ 4.50							
1c	Christian	\$	6,400.00	\$	6,080.00	618.7	Flaggers	HOURS	160	\$ 40.0	00	\$ 38.00							
1c	Christian	\$	625.00	\$	4,000.00	619.1	Maintenance of Traffic	LS	1	\$ 625.0	00	\$ 4,000.00							
1c	Christian	\$	1,200.00	\$	1,800.00	632.3112	Thermoplas Pav. Mkgs.	LF	60	\$ 20.0	00	\$ 30.00							
1c	Christian	\$	970.00	\$	2,000.00	645.1	Stormwater Controls	LS	1	\$ 970.0	00	\$ 2,000.00							
1c	Christian	\$	12,000.00	\$	16,000.00	646.51	Turf Establishment	SQ YDS	4000	<u>'</u>		\$ 4.00							
1c	Christian	\$	-	\$	1,500.00	670.066	Mailbox Support Assemblies	EACH	6		_	\$ 250.00							
1c	Christian	\$	-	\$	500.00	670.0661	Multiple Mailbox Support Assembli	EACH	1	\$ -		\$ 500.00							
1d	Dodge	\$	8,000.00		8,800.00		Tree Trimming	DAYS		\$ 2,000.0	_	\$ 2,200.00							
1d	Dodge	\$	400.00		1,000.00		Stump Removal	EACH	2			\$ 500.00	addendum	1					
1d	Dodge	\$	7,000.00	<u> </u>	7,200.00		Roadway Ditching	DAYS		\$ 1,750.0	-	\$ 1,800.00							
1d	Dodge	\$	58,890.00	<u> </u>	47,112.00		Common Excavation	CY	5889		_	\$ 8.00							
1d	Dodge	\$	500.00 4,000.00	<u> </u>	250.00 4,000.00		Embankment in Place	CY	25		_	\$ 10.00							
1d	Dodge	\$		\$	140,000.00		Fine Grading Crushed Cravel (Sub Base)	DAYS		\$ 2,000.0	_	\$ 2,000.00 \$ 16.00	wrong rais	م امام الأعداد	/ top adi	tod to \$16 to -			
1d 1d	Dodge	\$	6,140.00	\$	7,675.00		Crushed Gravel (Sub Base) Crushed Gravel (Shoulder Leveling)	TONS TONS	8750 307			\$ 16.00 \$ 25.00	wrong pric	e biu - \$25	ion aujust	ted to \$16 ton			
1d	Dodge Dodge	\$	15,627.00	\$	15,627.00	304.32	\	SQ YDS	10418			\$ 25.00			-	+			
1d	Dodge	\$	104,102.28		106,272.00		HBP, Machine 2.5"	TONS	1476		_	\$ 72.00							
1d	Dodge	\$		\$	67,125.00		HBP, Machine 1.5" (Wearing)	TONS	895		_	\$ 75.00							
1d	Dodge	\$	4,400.00	\$	5,000.00		HBP, Hand Method	TONS	40			\$ 125.00				+			
1d	Dodge	\$	•	'	1,500.00		MRM Headwall (15" pipe)	EACH	1			\$ 1,500.00							
1d	Dodge	\$	480.00		480.00		12" RCP Pipe 2000D	LF	8	•		\$ 60.00	addendum	1					
1d	Dodge	\$	3,060.00		3,060.00		Bituminous Curb 4" Reveal	LF	680		_	\$ 4.50							
1d	Dodge	\$	12,800.00		12,160.00		Flaggers	HOURS	320		_	\$ 38.00							
1d	Dodge	\$	625.00	\$	3,500.00		Maintenance of Traffic	LS	1		_	\$ 3,500.00							
1d	Dodge	\$	300.00	<u> </u>	450.00		Thermoplas Pav. Mkgs.	LF	15		_	\$ 30.00							
1d	Dodge	\$	1,000.00	\$	2,500.00	645.1	Stormwater Controls	LS	1	\$ 1,000.0	00	\$ 2,500.00							
1d	Dodge	\$	4,500.00	\$	6,000.00	646.51	Turf Establishment	SQ YDS	1500	\$ 3.0	00	\$ 4.00							
1d	Dodge	\$	-	\$	750.00	670.066	Mailbox Support Assemblies	EACH	3	\$ -		\$ 250.00							
	_	•		•			* *						*						

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			CY2020		CY2021				CV	2020	CY2021						
	Road		extended		extended	ITEM# MATERIAL/SERV.	Linit	Unit Qty		t / Unit	Cr2021 Cost / Unit						
2a	Caldwell	Ś	1,750.00		2,200.00	203 Roadway Ditching	DAYS			,750.00	\$ 2,200.00						
2a	Caldwell	\$	32,844.00	\$	31,875.00	403.111 HBP, Machine 2" (Wearing)	TONS	425		77.28	\$ 2,200.00						
2a 2a	Caldwell	\$	29,792.00		9,310.00	417 Milling 2"	SQ YDS				\$ 75.00						
2a 2a	Caldwell	\$	1,280.00		1,216.00	618.7 Flaggers	HOURS			40.00	\$ 38.00						
2a 2a	Caldwell	\$	625.00	_	2,500.00	619.1 Maintenance of Traffic	LS		\$		\$ 2,500.00						
2a 2a	Caldwell	\$	- 023.00	\$	1,500.00	645.1 Stormwater Control	LS	1	_	-	\$ 2,500.00						
2a 2a	Caldwell	\$		\$	1,300.00	670.066 Mailbox Support Assemblies	EACH	0	_	-	\$ 1,500.00						
Za	Caldwell	ې	-	ې	-	670.066 Mailbox Support Assemblies	EACH	U									
2d	Manhattan	\$	1,750.00	ć	2,200.00	203 Roadway Ditching	DAYS	1	ć 1	,750.00	\$ 2,200.00						
2d 2d	Manhattan	\$	21,252.00	\$	20,625.00	403.111 HBP, Machine 2" (Wearing)	TONS	275	_	77.28	\$ 2,200.00						
2d 2d	Manhattan	\$	19,456.00	· ·	6,080.00	417 Milling 2"	SQ YDS				\$ 75.00						
2d 2d	Manhattan	\$	640.00		608.00	618.7 Flaggers	HOURS	16		40.00	\$ 2.50						
2d 2d	Manhattan	\$	625.00	\$	2,500.00	619.1 Maintenance of Traffic	LS	16		625.00	\$ 2,500.00		-			+	
2d 2d	Manhattan	\$	240.00	-	360.00	632.3112 Thermoplas Pav. Mkgs.	LF	12		20.00	\$ 2,500.00		-			+	
2d	Manhattan	\$	-	\$	1,500.00	645.1 Stormwater Control	LS		\$	-							
2d 2d	Manhattan	\$	-	\$	500.00	670.066 Mailbox Support Assemblies	EACH		\$	-	\$ 1,500.00 \$ 250.00		-			+	
Zu	iviaiiiiattaii	ې	-	ې	300.00	670.066 Mailbox Support Assemblies	EACH		Ş	-	\$ 250.00						
3a	Mack	\$	1,750.00	ć	2,200.00	203 Roadway Ditching	DAYS	1	ć 1	,750.00	\$ 2,200.00						
3a	Mack	\$	1,300.00	\$	1,625.00	304.32 Crushed Gravel (Shoulder Leveling		65		20.00	\$ 2,200.00						
3a		\$	32,457.60	\$	31,500.00	, , ,	-	420			\$ 75.00						
3a	Mack	\$	1,280.00	\$	1,216.00	403.111 HBP, Machine 2" (Wearing)	TONS HOURS	32		77.28	-						
3a	Mack Mack	\$		_	2,000.00	618.7 Flaggers 619.1 Maintenance of Traffic	LS		\$	40.00 625.00	\$ 38.00						
за 3а	Mack	\$	300.00		450.00		LF	15		20.00							
3a	Mack	\$	300.00	\$	1,500.00	632.3112 Thermoplas Pav. Mkgs. 645.1 Stormwater Control	LS		\$	20.00	\$ 30.00 \$ 1,500.00						
3a	Mack	\$		\$	1,300.00	670.066 Mailbox Support Assemblies	EACH	0		-	\$ 1,500.00						
Sa	IVIACK	٦		ې	-	670.066 Mailbox Support Assemblies	EACH	U									
3b	Ravine	\$	1,750.00	ċ	2,200.00	203 Roadway Ditching	DAYS	1	\$ 1	,750.00	\$ 2,200.00						
3b	Ravine	\$	3,780.00	<u> </u>	4,725.00	304.32 Crushed Gravel (Shoulder Leveling		189		20.00	\$ 2,200.00						
3b	Ravine	\$	41,422.08	\$	40,200.00	403.111 HBP, Machine 2" (Wearing)	TONS	536	_	77.28	\$ 75.00						
3b	Ravine	\$	1,280.00	_	1,216.00	618.7 Flaggers	HOURS		_		\$ 73.00						
3b	Ravine	\$	625.00		2,000.00	619.1 Maintenance of Traffic	LS		\$		\$ 2,000.00		 			+	
3b	Ravine	¢	240.00	\$	360.00	632.3112 Thermoplas Pav. Mkgs.	LF	12	_	20.00	\$ 2,000.00		 			+	
3b	Ravine	\$	250.00	\$	1,500.00	645.1 Stormwater Control	LS	12		250.00	\$ 1,500.00					+	
3b	Ravine	\$	230.00	\$	1,300.00	670.066 Mailbox Support Assemblies	EACH	0		230.00	00.00 ب						
Su	Naville	۲	-	٧	-	070.000 Ividibox Support Assembles	EACH	0									
				-			1									+	\vdash
2c	Jailhouse	\$	875.00	\$	1,100.00	203 Roadway Ditching	DAYS	0.5	\$ 1	,750.00	\$ 2,200.00						
2c 2c	Jailhouse	\$	5,409.60	-	6,650.00	403.111 HBP, Machine 2" (Wearing)	TONS	70		77.28	\$ 95.00						
2c 2c	Jailhouse	\$	4,880.00	<u> </u>	1,525.00	417 Milling 2"	SQ YDS			8.00	\$ 2.50						
2c 2c	Jailhouse	\$		<u> </u>	608.00	618.7 Flaggers	HOURS			40.00	\$ 38.00					+	
2c 2c	Jailhouse	\$		<u> </u>	2,500.00	619.1 Maintenance of Traffic	LS		\$	625.00	\$ 2,500.00					+	
2c 2c	Jailhouse	Ś	300.00	<u> </u>	450.00	632.3112 Thermoplas Pav. Mkgs.	LF	15		20.00	\$ 2,300.00					+	\vdash
2c 2c	Jailhouse	\$	-	\$	1,500.00	645.1 Stormwater Control	LS		\$	-	\$ 1,500.00					+	
2c 2c	Jailhouse	\$		\$	750.00	670.066 Mailbox Support Assemblies	EACH		\$	-	\$ 250.00					+	
20	Jannouse	۲		۰	, 30.00	ov ovoco ivialibox Support Assemblies	LACH	3	۰	-	۷ ∠۵0.00					+	
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			CY2020		CY2021				CY2020		Y2021							
	Road		extended		extended	ITEM# MATERIAL/SERV.		Unit Qty	Cost / Unit		st / Unit							
2e	School	\$	437.50		550.00	203 Roadway Ditching	DAYS	0.25			2,200.00							
2e	School	\$	5,796.00	· ·	7,500.00	403.111 HBP, Machine 2" (Wearing)	TONS	75	•	\$	100.00							
2e	School	\$	4,104.00		1,795.50	417 Milling 2"	SQ YDS	513		\$	3.50							
2e		\$	640.00		608.00	618.7 Flaggers	HOURS	16		\$	38.00							
2e	School	\$	-	\$	2,000.00	619.1 Maintenance of Traffic	LS	1	'		2,000.00							
2e	School	\$		-	450.00	632.3112 Thermoplas Pav. Mkgs.	LF	15		\$	30.00							
2e	School	\$	-	\$	1,500.00	645.1 Stormwater Control	LS	1	\$ -	\$ 1	1,500.00							
2e	School	\$	-	\$	-	670.066 Mailbox Support Assemblies	EACH	0										
2b		\$	875.00	<u> </u>	1,100.00	203 Roadway Ditching	DAYS		\$ 1,750.00		2,200.00							
2b	Church	\$	11,978.40	\$	12,400.00	403.111 HBP, Machine 2" (Wearing)	TONS	155		\$	80.00							
2b	Church	\$	10,920.00	\$	3,412.50	417 Milling 2"	SQ YDS	1365		\$	2.50							
2b	Church	\$	640.00	\$	608.00	618.7 Flaggers	HOURS	16		\$	38.00							
2b	Church	\$	-	\$	2,500.00	619.1 Maintenance of Traffic	LS	1	\$ -	\$ 2	2,500.00							
2b	Church	\$	240.00		360.00	632.3112 Thermoplas Pav. Mkgs.	LF	12		\$	30.00							
2b	Church	\$	-	\$	1,500.00	645.1 Stormwater Control	LS	1	\$ -	\$ 1	1,500.00							
2b	Church	\$	-	\$	-	670.066 Mailbox Support Assemblies	EACH	0										
1e	Jones	\$	2,000.00	\$	2,200.00	201.1 Tree Trimming	DAYS	1	\$ 2,000.00	\$ 2	2,200.00							
1e	Jones	\$	1,600.00	\$	2,000.00	202.42 PIPE REMOVAL over 24"	LF	80	\$ 20.00	\$	25.00							
1e	Jones	\$	1,750.00	\$	2,200.00	203 Roadway Ditching	DAYS	1	\$ 1,750.00	\$ 2	2,200.00							
1e	Jones	\$	2,000.00	\$	2,000.00	203.1 Common Excavation	CY	200	\$ 10.00	\$	10.00							
1e	Jones	\$	200.00	\$	100.00	203.6 Embankment in Place	CY	10	\$ 20.00	\$	10.00							
1e	Jones	\$	7,000.00	\$	8,750.00	304.32 Crushed Gravel (Shoulder Leveling)	TONS	350	\$ 20.00	\$	25.00							
1e	Jones	\$	6,750.00	\$	9,000.00	306.108 Reclaim	SQ YDS	4500		\$	2.00							
1e	Jones	\$	45,491.85	\$	48,375.00	403.11 HBP, Machine 2.5"	TONS	645	\$ 70.53	\$	75.00							
1e	Jones	\$	31,684.80	\$	30,750.00	403.111 HBP, Machine 1.5" (Wearing)	TONS	410	\$ 77.28	\$	75.00							
1e	Jones	\$	3,300.00	\$	3,750.00	403.12 HBP, Hand Method	TONS	30		\$	125.00							
1e	Jones	\$	8,000.00	\$	8,000.00	570.436 MRM Headwall (36" pipe)	EACH	2	\$ 4,000.00	\$ 4	1,000.00	addendum	1					
1e	Jones	\$	8,000.00	\$	8,000.00	603.82236 36" plastic pipe (smooth bore)	LF	80		\$	100.00	addendum	1					
1e	Jones	\$	747.00	\$	747.00	609.811 Bituminous Curb 4" Reveal	LF	166	\$ 4.50	\$	4.50							
1e	Jones	\$	3,200.00	\$	3,040.00	618.7 Flaggers	HOURS	80	\$ 40.00	\$	38.00							
1e		\$	-	\$	2,500.00	619.1 Maintenance of Traffic	LS	1	\$ -	\$ 2	2,500.00							
1e	Jones	\$	600.00	\$	900.00	632.3112 Thermoplas Pav. Mkgs.	LF	30		\$	30.00							
1e	Jones	\$	1,000.00	\$	2,000.00	645.1 Stormwater Controls	LS	1	\$ 1,000.00	\$ 2	2,000.00							
1e	Jones	\$	2,550.00	\$	4,250.00	646.51 Turf Establishment	SQ YDS	850		\$	5.00							
1e	Jones	\$	-	\$	500.00	670.066 Mailbox Support Assemblies	EACH	2	•	\$	250.00							
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	D											
	Road	Exteded	Extended									
1a	Bayberry	\$ 62,783.80	\$ 71,825.00									
1b	Blueberry	\$ 95,642.70	\$ 107,013.00									
1c	Christian	\$ 406,500.30	\$ 426,996.50									
1d	Dodge	\$ 441,489.88	\$ 440,461.00									
		\$1,006,416.68	\$1,046,295.50									
2a	Caldwell	\$ 66,291.00	\$ 48,601.00									
2d	Manhattan	\$ 43,963.00	\$ 34,373.00									
		\$ 110,254.00	\$ 82,974.00									
		\$ 150,000.00	\$ 150,000.00	reserve - not in bids								
		\$1,266,670.68	\$1,279,269.50									
1e	Jones	\$ 125,873.65	\$ 139,062.00									
2b	Church	\$ 24,653.40	\$ 21,880.50									
2c	Jailhouse	\$ 12,729.60										
2e	School	\$ 11,277.50	\$ 14,403.50									
3a	Mack	\$ 37,712.60	\$ 40,491.00									
3b	Ravine	\$ 49,347.08	\$ 52,201.00									
		\$ 261,593.83	\$ 283,121.00									
		\$ 1,528,264.51	\$ 1,562,390.50									İ
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CY2020 Exteded	CY2021 Extended	ITEM# MATERIAL/SERV.	Unit	Unit Qty	CY2020 Cost / Unit	CY2021 Cost / Unit	CY2021 Increase %	CY2020 Min Cost / Unit	CY2020 Max Cost / Unit	CY2021 Min Cost / Unit	CY2021 Max Cost / Unit	
\$ 23,000.00	\$ 25,300.00	201.1 Tree Trimming	DAYS	٠,	\$ 2,000.00	\$ 2,200.00	10%	2000	2000	2200	2200	
\$ 1,600.00	\$ 4,000.00	201.4 Stump Removal	EACH	8	\$ 200.00	\$ 500.00	150%	200	200	500	500	addendum 1
\$ 2,800.00	\$ 2,800.00	202.41 PIPE REMOVAL 0-24"	LF	140	\$ 20.00	\$ 20.00	0%	20	20	20	20	addendum 1
\$ 1,600.00	\$ 2,000.00	202.42 PIPE REMOVAL over 24"	LF	80	\$ 20.00	\$ 25.00	25%	20	20	25	25	addendum 1
\$ 1,000.00	\$ 1,600.00	202.5 CATCH BASIN REMOVAL	EACH	2	\$ 500.00	\$ 800.00	60%	500	500	800	800	addendum 1
\$ 37,187.50	\$ 41,150.00	203 Roadway Ditching	DAYS	21.25	\$ 1,750.00	\$ 1,936.47	11%	1750	1750	1800	2200	
\$ 76,940.00	\$ 61,952.00	203.1 Common Excavation	CY	7694	\$ 10.00	\$ 8.05	-19%	10	10	8	10	
\$ 1,200.00	\$ 600.00	203.6 Embankment in Place	CY	60	\$ 20.00	\$ 10.00	-50%	20	20	10	10	
\$ 8,000.00	\$ 8,000.00	214 Fine Grading	DAYS	4	\$ 2,000.00	\$ 2,000.00	0%	2000	2000	2000	2000	
\$ 205,520.00	\$ 205,880.00	304.2 Crushed Gravel (Sub Base)	TONS	12845	\$ 16.00	\$ 16.03	0%	_	16	16	25	wrong price bid
\$ 37,920.00	\$ 47,400.00	304.32 Crushed Gravel (Shoulder Leveling)	TONS	1896	\$ 20.00	\$ 25.00	25%	20	20	25	25	
\$ 49,858.50	\$ 55,303.50	306.108 Reclaim	SQ YDS	33239	\$ 1.50	\$ 1.66	11%	1.5	1.5	1.5	2	
\$ 333,677.43	\$ 345,297.00	403.11 HBP, Machine 2.5"	TONS	4731	\$ 70.53	\$ 72.99	3%	70.53	70.53	72	75	
\$ 373,726.08	\$ 366,750.00	403.111 HBP, Machine 1.5" (Wearing)	TONS	4836	\$ 77.28	\$ 75.84	-2%	77.28	77.28	75	100	
\$ 19,470.00	\$ 22,125.00	403.12 HBP, Hand Method	TONS	177	\$ 110.00	\$ 125.00	14%	110	110	125	125	
\$ 69,152.00	\$ 22,123.00	417 Milling 2"	SQ YDS	8644	\$ 8.00	\$ 2.56	-68%	8	8	2.5	3.5	
\$ 3,000.00	\$ 9,000.00	570.415 MRM Headwall (15" pipe)	EACH	6	\$ 500.00	\$ 1,500.00	200%	500	500	1500	1500	
\$ 3,600.00	\$ 4,400.00	570.424 MRM Headwall (24" pipe)	EACH	2	\$ 1,800.00	\$ 2,200.00	22%	1800	1800	2200	2200	
\$ 8,000.00	\$ 8,000.00	570.436 MRM Headwall (36" pipe)	EACH	2	\$ 4,000.00	\$ 4,000.00	0%	4000	4000	4000	4000	addendum 1
\$ 480.00	\$ 480.00	603.00212 12" RCP Pipe 2000D	LF	8	\$ 60.00	\$ 60.00	0%	60	60	60	60	addendum 1
\$ 17,050.00	\$ 15,500.00	603.82212 12" plastic pipe (smooth bore)	LF	310	\$ 55.00	\$ 50.00	-9%		55		50	
\$ 2,800.00	\$ 3,000.00	603.82224 24" plastic pipe (smooth bore)	LF	40	\$ 70.00	\$ 75.00	7%	70	70	75	75	
\$ 8,000.00	\$ 8,000.00	603.82236 36" plastic pipe (smooth bore)	LF	80	\$ 100.00	\$ 100.00	0%	100	100	100	100	addendum 1
\$ 4,400.00	\$ 4,400.00	603.83215 15" plastic pipe (smooth bore)	LF	80	\$ 55.00	\$ 55.00	0%	55	55	55	55	
	\$ 12,500.00	604.12 Catch Basin 4' Type B	UNIT	5	\$ 2,000.00	\$ 2,500.00	25%	2000	2000		2500	
\$ 7,632.00	\$ 7,632.00	609.811 Bituminous Curb 4" Reveal	LF	1696	\$ 4.50	\$ 4.50	0%	4.5	4.5	4.5	4.5	
\$ 33,600.00	\$ 31,920.00	618.7 Flaggers	HOURS	840	<u> </u>	\$ 38.00	-5%	40	40	J	38	
\$ 5,625.00	\$ 31,000.00	619.1 Maintenance of Traffic	LS	12		\$ 2,583.33	451%	0	625	2000	4000	
<u> </u>	\$ 7,380.00	632.3112 Thermoplas Pav. Mkgs.	LF	246		\$ 30.00	50%	20	20	30	30	
	\$ 20,500.00	645.1 Stormwater Controls	LS	12		\$ 1,708.33	416%	0	1000	1500	2500	
	\$ 30,898.00	646.51 Turf Establishment	SQ YDS	7512	·	\$ 4.11	37%	3	3		5	
\$ -	\$ 5,000.00	670.066 Mailbox Support Assemblies	EACH	20	·	\$ 250.00		0	0		250	
\$ -	\$ 500.00	670.0661 Multiple Mailbox Support Assembli	EACH	1	\$ -	\$ 500.00		0	0	500	500	
\$ 1 378 264 51	\$ 1,412,390.50											

		CY2020		CY2021				CY2020	Т	CY2021					
	Road	extended	١,	extended	ITEM# MATERIAL/SERV.	Unit	Unit Qty	Cost / Un	it	Cost / Unit					
1a	Bayberry	\$ 2,000.00	\$	2,200.00	201.1 Tree Trimming	DAYS	1	\$ 2,000.0	0 :	\$ 2,200.00					
1a	Bayberry	\$ 200.00	\$	500.00	201.4 Stump Removal	EACH	1	\$ 200.0	0 :	\$ 500.00	addendum	1			
1a	Bayberry	\$ 1,750.00	\$	2,200.00	203 Roadway Ditching	DAYS	1	\$ 1,750.0	0 :	\$ 2,200.00					
1a	Bayberry	\$ 640.00	\$	1,000.00	304.2 Crushed Gravel (Sub Base)	TONS	40	\$ 16.0	0	\$ 25.00	wrong pric	e bid			
1a	Bayberry	\$ 4,000.00	\$	5,000.00	304.32 Crushed Gravel (Shoulder Leveling)	TONS	200	\$ 20.0	0 :	\$ 25.00					
1a	Bayberry	\$ 3,900.00	\$	5,200.00	306.108 Reclaim	SQ YDS	2600	\$ 1.5	0	\$ 2.00					
1a	Bayberry	\$ 25,390.80	\$	27,000.00	403.11 HBP, Machine 2.5"	TONS	360	\$ 70.5	3	\$ 75.00					
1 a	Bayberry	\$ 17,388.00	\$	16,875.00	403.111 HBP, Machine 1.5" (Wearing)	TONS	225	\$ 77.2	8	\$ 75.00					
1 a	Bayberry	\$ 2,200.00	\$	2,500.00	403.12 HBP, Hand Method	TONS	20	\$ 110.0	0 :	\$ 125.00					
1a	Bayberry	\$ 2,400.00	\$	2,280.00	618.7 Flaggers	HOURS	60	\$ 40.0	0 :	\$ 38.00					
1a	Bayberry	\$ 625.00	\$	2,000.00	619.1 Maintenance of Traffic	LS	1	\$ 625.0	0 :	\$ 2,000.00					
1a	Bayberry	\$ 600.00	\$	900.00	632.3112 Thermoplas Pav. Mkgs.	LF	30	\$ 20.0	0 :	\$ 30.00					
1a	Bayberry	\$ 250.00	\$	1,500.00	645.1 Stormwater Controls	LS	1	7	0 :	\$ 1,500.00					
1a	Bayberry	\$ 1,440.00	\$	1,920.00	646.51 Turf Establishment	SQ YDS	480	\$ 3.0	0 :	\$ 4.00					
1a	Bayberry	\$ -	\$	750.00	670.066 Mailbox Support Assemblies	EACH	3	\$ -		\$ 250.00					
1b	Blueberry	\$ 1,000.00		1,100.00	201.1 Tree Trimming	DAYS	0.5	\$ 2,000.0	0 :	\$ 2,200.00					
1b	Blueberry	\$ 800.00	\$	800.00	202.41 PIPE REMOVAL 0-24"	LF	40	\$ 20.0	0 :	\$ 20.00	addendum	1			
1b	Blueberry	\$ 3,500.00	\$	3,600.00	203 Roadway Ditching	DAYS	2	<u> </u>		\$ 1,800.00					
1b	Blueberry	\$ 5,700.00	\$	7,125.00	304.32 Crushed Gravel (Shoulder Leveling)	TONS	285	\$ 20.0	0 :	\$ 25.00					
1b	Blueberry	\$ 5,685.00	\$	7,580.00	306.108 Reclaim	SQ YDS	3790	\$ 1.5	0	\$ 2.00					
1b	Blueberry	\$ 38,791.50		41,250.00	403.11 HBP, Machine 2.5"	TONS	550		_	\$ 75.00					
1b	Blueberry	\$ 26,275.20	-	25,500.00	403.111 HBP, Machine 1.5" (Wearing)	TONS	340	•	_	\$ 75.00					
1b	Blueberry	\$ 1,320.00	-	1,500.00	403.12 HBP, Hand Method	TONS	12	•	_	\$ 125.00					
1b	Blueberry	\$ 3,600.00	\$	4,400.00	570.424 MRM Headwall (24" pipe)	EACH	2	\$ 1,800.0	0 :	\$ 2,200.00					
1b	Blueberry	\$ 2,800.00		3,000.00	603.82224 24" plastic pipe (smooth bore)	LF	40	•		\$ 75.00					
1b	Blueberry	\$ 2,400.00		2,280.00	618.7 Flaggers	HOURS	60	•		\$ 38.00					
1b	Blueberry	\$ 625.00		3,000.00	619.1 Maintenance of Traffic	LS	1	7		\$ 3,000.00					
1b	Blueberry	\$ 600.00		900.00	632.3112 Thermoplas Pav. Mkgs.	LF	30		-	\$ 30.00					
1b	Blueberry	\$ 500.00		2,000.00	645.1 Stormwater Controls	LS	1		-	\$ 2,000.00					
1b	Blueberry	\$ 2,046.00	<u> </u>	2,728.00	646.51 Turf Establishment	SQ YDS	682	<u> </u>	-	\$ 4.00					
1b	Blueberry	\$ -	\$	250.00	670.066 Mailbox Support Assemblies	EACH	1	\$ -		\$ 250.00					

			CY2020		CY2021			1	CY2020	Т	CY2021			T	T	T		
	Road		extended		extended	ITEM# MATERIAL/SERV.	Unit	Unit Qty	Cost / Unit		Cost / Unit							
1c	Christian	\$	10,000.00		11,000.00	201.1 Tree Trimming	DAYS	' '	\$ 2,000.00		2,200.00							
1c	Christian	\$	1,000.00		2,500.00	201.1 Ree Hilling	EACH	5		_		addendum	1					
1c	Christian	\$	2,000.00		2,000.00	202.41 PIPE REMOVAL 0-24"	LF	100	•	-		addendum						
1c	Christian	\$	1,000.00		1,600.00	202.5 CATCH BASIN REMOVAL	EACH	2		_		addendum						
1c	Christian	\$		\$	14,400.00	203 Roadway Ditching	DAYS	8		_		audendum	1					
1c	Christian	\$		\$	12,840.00	203.1 Common Excavation	CY	1605	\$ 10.00	_								
1c	Christian	\$		_	250.00	203.6 Embankment in Place	CY	25		_								
1c	Christian	\$	4,000.00	\$	4,000.00	214 Fine Grading	DAYS		\$ 2,000.00	_								
1c	Christian	\$		_	101,375.00	304.2 Crushed Gravel (Sub Base)	TONS	4055		-		wrong price	a hid					
1c	Christian	\$		\$	12,500.00	304.32 Crushed Gravel (Shoulder Leveling)	<u> </u>	500				Wrong price	. Diu					
1c	Christian	\$		\$	17,896.50	306.108 Reclaim	SQ YDS	11931	-	_								
1c	Christian	\$		_	· ·	403.11 HBP, Machine 2.5"	TONS	1700	-	_								
1c	Christian	\$	78,052.80	\$	75,750.00	403.111 HBP, Machine 1.5" (Wearing)	TONS	1010		_								
1c	Christian	\$	8,250.00		9,375.00	403.11 HBP, Hand Method	TONS	75										
1c	Christian	\$			7,500.00	570.415 MRM Headwall (15" pipe)	EACH	5	\$ 500.00						+	+		
1c	Christian	\$	17,050.00		15,500.00	603.82212 12" plastic pipe (smooth bore)	LF	310	<u> </u>	٠.					+	+		
1c	Christian	\$	4,400.00		4,400.00	603.83215 15" plastic pipe (smooth bore)	LF	80										
1c	Christian	\$	10,000.00		12,500.00	604.12 Catch Basin 4' Type B	UNIT		\$ 2,000.00	٠.								
1c	Christian	\$		\$	3,825.00	609.811 Bituminous Curb 4" Reveal	LF	850	· · ·	_								
1c	Christian	\$		\$	6,080.00	618.7 Flaggers	HOURS	160	·	<u> </u>								
1c	Christian	\$	-	_	4,000.00	619.1 Maintenance of Traffic	LS	1	·	<u> </u>								
1c	Christian	\$		\$	1,800.00	632.3112 Thermoplas Pav. Mkgs.	LF	60	\$ 20.00	+ -								
1c	Christian	\$	970.00	_	2,000.00	645.1 Stormwater Controls	LS	1	•	<u> </u>								
1c	Christian	\$		\$	16,000.00	646.51 Turf Establishment	SQ YDS	4000	·	_								
1c	Christian	\$	-	\$	1,500.00	670.066 Mailbox Support Assemblies	EACH	6	•	\$								
1c	Christian	\$	-	\$	500.00	670.0661 Multiple Mailbox Support Assembli		1	\$ -	Ś								
	Cilistian	Υ		7	300.00	070.0001 Waterple Wallbox Support 7.53cmsh	1271011	-	7	7	300.00							
1d	Dodge	\$	8,000.00	Ś	8,800.00	201.1 Tree Trimming	DAYS	4	\$ 2,000.00	\$	3 2,200.00							
1d	Dodge	\$		\$	1,000.00	201.4 Stump Removal	EACH	2	· ·	+ '		addendum	1					
1d		\$	7,000.00		7,200.00	203 Roadway Ditching	DAYS		\$ 1,750.00		1,800.00		_					
1d	Dodge	\$	58,890.00		47,112.00	203.1 Common Excavation	CY	5889		٠.	•							
1d	Dodge	\$	500.00	_	250.00	203.6 Embankment in Place	CY	25		_								
1d	Dodge	\$	4,000.00		4.000.00	214 Fine Grading	DAYS	2	\$ 2,000.00	_								
1d	Dodge	\$		\$	218,750.00	304.2 Crushed Gravel (Sub Base)	TONS	8750		-		wrong price	e bid					
1d	Dodge	\$		\$	7,675.00	304.32 Crushed Gravel (Shoulder Leveling)	TONS	307		+ -			-					
1d	Dodge	\$	15,627.00	\$	15,627.00	306.108 Reclaim	SQ YDS	10418	\$ 1.50	_								
1d	Dodge	\$		\$	· ·	403.11 HBP, Machine 2.5"	TONS	1476		_						+		
1d	Dodge	\$	69,165.60	\$	67,125.00	403.111 HBP, Machine 1.5" (Wearing)	TONS	895	\$ 77.28	_						+		
1d	Dodge	\$	4,400.00	_	5,000.00	403.12 HBP, Hand Method	TONS	40	•	_						+		
1d	Dodge	\$	500.00	_	1,500.00	570.415 MRM Headwall (15" pipe)	EACH	1	\$ 500.00	-								
1d	Dodge	\$		\$	480.00	603.00212 12" RCP Pipe 2000D	LF	8		_		addendum	1					
1d	Dodge	\$	3,060.00		3,060.00	609.811 Bituminous Curb 4" Reveal	LF	680										
1d	Dodge	\$	-	\$	12,160.00	618.7 Flaggers	HOURS	320		-								
1d	Dodge	\$	625.00		3,500.00	619.1 Maintenance of Traffic	LS	1		_								
1d	Dodge	\$	300.00		450.00	632.3112 Thermoplas Pav. Mkgs.	LF	15		٠.				1	1	1		
1d	Dodge	\$	1,000.00	<u> </u>	2,500.00	645.1 Stormwater Controls	LS		\$ 1,000.00	<u> </u>						 		
1d	Dodge	\$	4,500.00	_	6,000.00	646.51 Turf Establishment	SQ YDS	1500	· · · · · · · · · · · · · · · · · · ·	_						 		
1d	Dodge	\$	-	\$	750.00	670.066 Mailbox Support Assemblies	EACH	3	\$ -	Ś				1	<u> </u>	1		
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			CY2020		CY2021				CY2020	CY2021			$\overline{}$
	Road		extended		extended	ITEM# MATERIAL/SERV.	Linit	Unit Qty	Cost / Unit	Cost / Unit			
2a		\$	1,750.00		2,200.00	203 Roadway Ditching	DAYS		\$ 1,750.00	\$ 2,200.00			-
2a		\$	-	\$	31,875.00	403.111 HBP, Machine 2" (Wearing)	TONS	425	\$ 1,730.00	\$ 75.00			+
2a		\$		\$	9,310.00	417 Milling 2"	SQ YDS	3724	•	\$ 2.50			+
2a		\$		\$	1,216.00	618.7 Flaggers	HOURS	3724	<u> </u>	\$ 38.00			
2a		\$		\$	2,500.00	619.1 Maintenance of Traffic	LS		\$ 625.00	\$ 2,500.00			
2a		\$		\$	1,500.00	645.1 Stormwater Control	LS	1	\$ 625.00	\$ 1,500.00			+
2a		\$		\$	1,500.00	670.066 Mailbox Support Assemblies	EACH	0	\$ -	\$ 1,500.00)		+
Za	Caldwell	Ą	-	Ą	-	670.066 Mailbox Support Assemblies	EACH	U					+
2d	Manhattan	\$	1,750.00	¢	2,200.00	203 Roadway Ditching	DAYS	1	\$ 1,750.00	\$ 2,200.00	1		_
	Manhattan	\$		\$	20,625.00	403.111 HBP, Machine 2" (Wearing)	TONS	275		\$ 75.00			+
2d		\$		\$	6,080.00	417 Milling 2"	SQ YDS	2432		\$ 2.50			+
		\$	640.00	_	608.00	618.7 Flaggers	HOURS	16		\$ 38.00			+
		\$	625.00	•	2,500.00	619.1 Maintenance of Traffic	LS	10		\$ 2,500.00			+
		\$		\$	360.00	632.3112 Thermoplas Pav. Mkgs.	LF	12		\$ 30.00			
		\$		\$	1,500.00	645.1 Stormwater Control	LS	12		-			
		\$	-	\$	500.00		EACH	2	•	\$ 1,500.00 \$ 250.00			
Zu	Manhattan	Ş	-	Ş	500.00	670.066 Mailbox Support Assemblies	EACH	2	\$ -	\$ 250.00)		+
2-	N. d. a. a. l.	ć	1 750 00	,	2 200 00	202 Bankura Bitakira	DAVC	- 1	ć 4.7E0.00	¢ 2.200.00			
		\$	1,750.00		2,200.00	203 Roadway Ditching	DAYS		\$ 1,750.00	\$ 2,200.00			+
		\$	1,300.00		1,625.00	304.32 Crushed Gravel (Shoulder Leveling)	 	65		\$ 25.00			
		\$	32,457.60		31,500.00	403.111 HBP, Machine 2" (Wearing)	TONS	420		\$ 75.00			
		\$		\$	1,216.00	618.7 Flaggers	HOURS	32		\$ 38.00			
		\$		\$	2,000.00	619.1 Maintenance of Traffic	LS	1	•	\$ 2,000.00			
3a	Mack	\$		\$	450.00	632.3112 Thermoplas Pav. Mkgs.	LF	15		\$ 30.00			
		\$		\$	1,500.00	645.1 Stormwater Control	LS	1	\$ -	\$ 1,500.00)		
3a	Mack	\$	-	\$	-	670.066 Mailbox Support Assemblies	EACH	0					
				,									
		\$	1,750.00		2,200.00	203 Roadway Ditching	DAYS		\$ 1,750.00	\$ 2,200.00			
		\$,	\$	4,725.00	304.32 Crushed Gravel (Shoulder Leveling)	TONS	189	\$ 20.00	\$ 25.00			
3b	Ravine	\$,	\$	40,200.00	403.111 HBP, Machine 2" (Wearing)	TONS	536		\$ 75.00			
3b		\$	1,280.00	•	1,216.00	618.7 Flaggers	HOURS	32	<u> </u>	\$ 38.00			
		\$	625.00		2,000.00	619.1 Maintenance of Traffic	LS	1	<u> </u>	\$ 2,000.00			
		\$	240.00		360.00	632.3112 Thermoplas Pav. Mkgs.	LF	12		\$ 30.00			\bot
		\$	250.00	\$	1,500.00	645.1 Stormwater Control	LS	1	\$ 250.00	\$ 1,500.00)		\perp
3b	Ravine	\$	-	\$	-	670.066 Mailbox Support Assemblies	EACH	0					\perp
2c		\$	875.00	•	1,100.00	203 Roadway Ditching	DAYS	0.5		\$ 2,200.00			
		\$	5,409.60	-	6,650.00	403.111 HBP, Machine 2" (Wearing)	TONS	70		\$ 95.00			
		\$	4,880.00	•	1,525.00	417 Milling 2"	SQ YDS	610	•	\$ 2.50			
		\$	640.00		608.00	618.7 Flaggers	HOURS	16		\$ 38.00			
2c	Jailhouse	\$		\$	2,500.00	619.1 Maintenance of Traffic	LS	1		\$ 2,500.00			
2c	Jailhouse	\$		\$	450.00	632.3112 Thermoplas Pav. Mkgs.	LF	15		\$ 30.00			
2c	Jailhouse	\$		\$	1,500.00	645.1 Stormwater Control	LS	1		\$ 1,500.00			
2c	Jailhouse	\$	-	\$	750.00	670.066 Mailbox Support Assemblies	EACH	3	\$ -	\$ 250.00)		

			61/2020		6)(2024				61/2020	_	6)/2024	1		1			
	Dand		CY2020		CY2021	AAATERIAL (CERV	11		CY2020		CY2021						
2 -	Road		extended 437.50		extended	ITEM# MATERIAL/SERV.		Unit Qty	Cost / Uni		Cost / Unit						
2e		\$			550.00	203 Roadway Ditching	DAYS	0.25 75			\$ 2,200.00						
2e		\$	5,796.00		7,500.00	403.111 HBP, Machine 2" (Wearing)	TONS			_							
2e		\$	4,104.00		1,795.50	417 Milling 2"	SQ YDS	513			\$ 3.50						
2e		\$	640.00		608.00	618.7 Flaggers	HOURS	16		_	\$ 38.00						
2e		\$	-	\$	2,000.00	619.1 Maintenance of Traffic	LS	1		_	\$ 2,000.00						
2e		\$	300.00	\$	450.00	632.3112 Thermoplas Pav. Mkgs.	LF	15	•	_	\$ 30.00						
2e		\$	-	\$	1,500.00	645.1 Stormwater Control	LS	1	\$ -	- 1	\$ 1,500.00						
2e	School	\$	-	\$	-	670.066 Mailbox Support Assemblies	EACH	0		4							
2b		\$	875.00	<u> </u>	1,100.00	203 Roadway Ditching	DAYS		\$ 1,750.00	_	\$ 2,200.00						
2b		\$	11,978.40	\$	12,400.00	403.111 HBP, Machine 2" (Wearing)	TONS	155		_							
2b		\$	•	\$	3,412.50	417 Milling 2"	SQ YDS	1365									
2b		\$	640.00	-	608.00	618.7 Flaggers	HOURS	16		_	-						
2b		\$	-	\$	2,500.00	619.1 Maintenance of Traffic	LS	1		_	\$ 2,500.00						
2b		\$	240.00	\$	360.00	632.3112 Thermoplas Pav. Mkgs.	LF	12	<u> </u>	_	\$ 30.00						
2b		\$	-	\$	1,500.00	645.1 Stormwater Control	LS	1	\$ -		\$ 1,500.00						
2b	Church	\$	-	\$	-	670.066 Mailbox Support Assemblies	EACH	0									
1e		\$	2,000.00	\$	2,200.00	201.1 Tree Trimming	DAYS		\$ 2,000.0) :	\$ 2,200.00						
1e		\$	1,600.00	\$	2,000.00	202.42 PIPE REMOVAL over 24"	LF	80) :	\$ 25.00						
1e	Jones	\$	1,750.00	\$	2,200.00	203 Roadway Ditching	DAYS	1	\$ 1,750.0) :	\$ 2,200.00						
1e	Jones	\$	2,000.00	\$	2,000.00	203.1 Common Excavation	CY	200	\$ 10.00) :	\$ 10.00						
1e	Jones	\$	200.00	\$	100.00	203.6 Embankment in Place	CY	10	\$ 20.00) :	\$ 10.00						
1e	Jones	\$	7,000.00	\$	8,750.00	304.32 Crushed Gravel (Shoulder Leveling)	TONS	350	\$ 20.00) [\$ 25.00						
1e	Jones	\$	6,750.00	\$	9,000.00	306.108 Reclaim	SQ YDS	4500) :	\$ 2.00						
1e	Jones	\$	45,491.85	\$	48,375.00	403.11 HBP, Machine 2.5"	TONS	645	\$ 70.5	3	\$ 75.00						
1e	Jones	\$	31,684.80	\$	30,750.00	403.111 HBP, Machine 1.5" (Wearing)	TONS	410	\$ 77.2	3	\$ 75.00						
1e	Jones	\$	3,300.00	\$	3,750.00	403.12 HBP, Hand Method	TONS	30	\$ 110.00) :	\$ 125.00						
1e	Jones	\$	8,000.00	\$	8,000.00	570.436 MRM Headwall (36" pipe)	EACH	2	\$ 4,000.00) :	\$ 4,000.00	addendum	1				
1e	Jones	\$	8,000.00	\$	8,000.00	603.82236 36" plastic pipe (smooth bore)	LF	80	\$ 100.00) :	\$ 100.00	addendum	1				
1e	Jones	\$	747.00	\$	747.00	609.811 Bituminous Curb 4" Reveal	LF	166	\$ 4.50) :	\$ 4.50						
1e		\$	3,200.00	\$	3,040.00	618.7 Flaggers	HOURS	80		_							
1e		\$	-	\$	2,500.00	619.1 Maintenance of Traffic	LS	1		_	\$ 2,500.00						
1e		\$	600.00		900.00	632.3112 Thermoplas Pav. Mkgs.	LF	30	•								
1e		\$	1,000.00	<u> </u>	2,000.00	645.1 Stormwater Controls	LS		\$ 1,000.00	_	\$ 2,000.00						
1e		\$	2,550.00	<u> </u>	4,250.00	646.51 Turf Establishment	SQ YDS	850		_							
1e		\$	-	\$	500.00	670.066 Mailbox Support Assemblies	EACH	2		_	\$ 250.00						
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	0/2020	01/2024			ı			1	
_	CY2020	CY2021							
Ro									
Bayber									
Bluebe	erry \$ 95,642.7	70 \$ 107,013.00							
Christi	an \$ 406,500.3	30 \$ 463,491.50							
Dodge	\$ 441,489.8	88 \$ 519,211.00							
	\$1,006,416.6	68 \$1,161,540.50							
Caldwe	ell \$ 66,291.0	00 \$ 48,601.00							
Manha	ttan \$ 43,963.0	00 \$ 34,373.00							
	\$ 110,254.0	00 \$ 82,974.00							
	\$1,116,670.6	68 \$1,244,514.50							
	\$ 150,000.0	00 \$ 150,000.00	reserve - not in bids						
	\$1,266,670.6	68 \$1,394,514.50							
Jones	\$ 125,873.6	65 \$ 139,062.00							
Church	\$ 24,653.4	40 \$ 21,880.50							
Jailhou	se \$ 12,729.6	60 \$ 15,083.00							
School	\$ 11,277.5	50 \$ 14,403.50							
Mack	\$ 37,712.6	60 \$ 40,491.00							
Ravine	\$ 49,347.0	08 \$ 52,201.00							
	\$ 261,593.8	83 \$ 283,121.00							
	\$ 1,528,264.5	.51 \$ 1,677,635.50			 				
	\$ 1,528,264.5	51 \$ 1,677,635.50							

CY2020	CY2021				CY2020	CY2021	CY2021 Increase	CY2020 Min Cost /	CY2020 Max Cost	CY2021 Min Cost /	CY2021 Max Cost	
Extended	Extended	ITEM# MATERIAL/SERV.	Unit	Unit Qty	Cost / Unit	Cost / Unit	%	Unit	/ Unit	Unit	/ Unit	
\$ 23,000.00	\$ 25,300.00	201.1 Tree Trimming	DAYS	11.5	\$ 2,000.00	\$ 2,200.00	10%	2000	2000	2200	2200	
\$ 1,600.00	\$ 4,000.00	201.4 Stump Removal	EACH	8	\$ 200.00	\$ 500.00	150%	200	200	500	500	addendum 1
\$ 2,800.00	\$ 2,800.00	202.41 PIPE REMOVAL 0-24"	LF	140	•	\$ 20.00	0%	20		20	20	addendum 1
\$ 1,600.00		202.42 PIPE REMOVAL over 24"	LF	80		\$ 25.00	25%	20	20		25	addendum 1
\$ 1,000.00	\$ 1,600.00	202.5 CATCH BASIN REMOVAL	EACH	2		\$ 800.00	60%	500	500	800	800	addendum 1
\$ 37,187.50	\$ 41,150.00	203 Roadway Ditching	DAYS	21.25	\$ 1,750.00	\$ 1,936.47	11%	1750	1750	1800	2200	
\$ 76,940.00	\$ 61,952.00	203.1 Common Excavation	CY	7694	·	\$ 8.05	-19%		10	8	10	
\$ 1,200.00	\$ 600.00	203.6 Embankment in Place	CY	60	\$ 20.00	\$ 10.00	-50%	20		10	10	
\$ 8,000.00	\$ 8,000.00	214 Fine Grading	DAYS	4	\$ 2,000.00	\$ 2,000.00	0%	2000	2000	2000	2000	
\$ 205,520.00	\$ 321,125.00	304.2 Crushed Gravel (Sub Base)	TONS	12845	\$ 16.00	\$ 25.00	56%	16	16	25	25	wrong price bid
\$ 37,920.00	\$ 47,400.00	304.32 Crushed Gravel (Shoulder Leveling)		1896	•	\$ 25.00	25%	20			25	
\$ 49,858.50	\$ 55,303.50	306.108 Reclaim	SQ YDS	33239	\$ 1.50	\$ 1.66	11%	1.5	1.5	1.5	2	
\$ 333,677.43	\$ 345,297.00	403.11 HBP, Machine 2.5"	TONS	4731	•	\$ 72.99	3%	70.53	70.53	72	75	
\$ 373,726.08	\$ 366,750.00	403.111 HBP, Machine 1.5" (Wearing)	TONS	4836	\$ 77.28	\$ 75.84	-2%	77.28	77.28	75	100	
\$ 19,470.00	\$ 22,125.00	403.12 HBP, Hand Method	TONS	177	\$ 110.00	\$ 125.00	14%	110	110	125	125	
\$ 69,152.00	\$ 22,123.00	417 Milling 2"	SQ YDS	8644	\$ 8.00	\$ 2.56	-68%	8	8	2.5	3.5	
\$ 3,000.00	\$ 9,000.00	570.415 MRM Headwall (15" pipe)	EACH	6	,	\$ 1,500.00	200%	500	500	1500	1500	
\$ 3,600.00	\$ 4,400.00	570.424 MRM Headwall (24" pipe)	EACH	2		\$ 2,200.00	22%	1800	1800	2200	2200	
\$ 8,000.00	\$ 8,000.00	570.436 MRM Headwall (36" pipe)	EACH	2	\$ 4,000.00	\$ 4,000.00	0%	4000	4000	4000	4000	addendum 1
\$ 480.00	\$ 480.00	603.00212 12" RCP Pipe 2000D	LF	8	\$ 60.00	\$ 60.00	0%	60	60	60	60	addendum 1
\$ 17,050.00	\$ 15,500.00	603.82212 12" plastic pipe (smooth bore)	LF	310	\$ 55.00	\$ 50.00	-9%	55	55	50	50	
\$ 2,800.00	\$ 3,000.00	603.82224 24" plastic pipe (smooth bore)	LF	40	\$ 70.00	\$ 75.00	7%	70	70	75	75	
\$ 8,000.00	\$ 8,000.00	603.82236 36" plastic pipe (smooth bore)	LF	80	\$ 100.00	\$ 100.00	0%	100	100	100	100	addendum 1
\$ 4,400.00	\$ 4,400.00	603.83215 15" plastic pipe (smooth bore)	LF	80	\$ 55.00	\$ 55.00	0%	55	55	55	55	
\$ 10,000.00	\$ 12,500.00	604.12 Catch Basin 4' Type B	UNIT	5	\$ 2,000.00	\$ 2,500.00	25%	2000	2000	2500	2500	
\$ 7,632.00	\$ 7,632.00	609.811 Bituminous Curb 4" Reveal	LF	1696	\$ 4.50	\$ 4.50	0%	4.5	4.5	4.5	4.5	
\$ 33,600.00	\$ 31,920.00	618.7 Flaggers	HOURS	840	\$ 40.00	\$ 38.00	-5%	40	40	38	38	
\$ 5,625.00	\$ 31,000.00	619.1 Maintenance of Traffic	LS	12	,	\$ 2,583.33	451%	_		2000	4000	
\$ 4,920.00	\$ 7,380.00	632.3112 Thermoplas Pav. Mkgs.	LF	246	•	\$ 30.00	50%	20	20	30	30	
\$ 3,970.00	\$ 20,500.00	645.1 Stormwater Controls	LS	12	\$ 330.83	\$ 1,708.33	416%	0	1000	1500	2500	
\$ 22,536.00	\$ 30,898.00	646.51 Turf Establishment	SQ YDS	7512	\$ 3.00	\$ 4.11	37%	3	3	4	5	
\$ -	\$ 5,000.00	670.066 Mailbox Support Assemblies	EACH	20	\$ -	\$ 250.00		0	0	250	250	
\$ -	\$ 500.00	670.0661 Multiple Mailbox Support Assembli	EACH	1	\$ -	\$ 500.00		0	0	500	500	
\$ 1,378,264.51	\$ 1,527,635.50											

Town of Amherst



Department of Public Works

Contract Documents & Technical Specifications

Town of Amherst Multi-Road Construction 2021 Construction Season

05-21

Contract Documents & Technical Specifications

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TECHNICAL DOCUMENTS

PART 1 (RECONSTRUCTION):

	Part-1-A	Bayberry Drive
•	Part-1-B	Blueberry Hill Road
•	Part-1-C	Christian Hill Road (From SR13 to Green Road)
•	Part-1-D	Dodge Road (From Mack Hill Road to Gravel Road Seam)
•	Part-1-E	Jones Road

PART 2 (MILL & FILL):

•	Part-2-A	Caldwell Drive
•	Part-2-B	Church Street
•	Part-2-C	Jailhouse Road
•	Part-2-D	Manhattan Drive
•	Part-2-E	School Street

PART 3 (2" OVERLAY):

Part-3-A	Mack Hill (From Dodge Road to Manchester Road) (LNC*)
Part-3-B	Ravine Road (LNC*)

^{*}LNC = Layout Not Completed

(Layout will be released in late March 2021 prior to start of construction.)

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Advertisement for Bids

BID NUMBER #05-21

DIVISION 1 ADVERTISEMNT FOR BIDS

The Town of Amherst New Hampshire is inviting proposals for contract at the Department of Public Works office, 22 Dodge Road, Amherst, New Hampshire, for the reconstruction of various Town roads, each requiring varying methods of reconstruction or repair, in the form of unit pricing. The Town anticipates awarding the contract according to the roads listed in the Scope of Work; however, reserves the right to reduce or change the Scope of Work, even after the award of the contract.

Bidding Documents may be obtained at no charge via the Amherst Public Works webpage found at https://www.amherstnh.gov/public-works/news/bid-opportunities or for a non-refundable fee of \$25 at the Public Works office at 22 Dodge Road in Amherst, New Hampshire, between the hours of 8AM and 3PM, Monday through Friday. Review of the proposed Town roads can be arranged by appointment with the Director of Public Works or his/her designee by calling the DPW office at 603-673-2317.

All bids shall be received in a sealed envelope clearly identified with the Bidder's name and marked on the outside, "Town of Amherst Bid # 05-21 Multi-Road Construction – 2021 CONSTRUCTION SEASON."

Bids will be received at the Public Works office, 22 Dodge Road, Amherst, New Hampshire, until 11:00 AM on Tuesday, March 16, 2021. Emailed bids will not be accepted. Shortly thereafter, bids will be publicly opened and read aloud at any available Public Works office, 22 Dodge Road, Amherst New Hampshire. Any bid received shall be irrevocable for a period of thirty (30) calendar days. Following a review of the bids by the Public Works Department, a recommendation will be made to the Board of Selectmen as to the award of contract on or about March 22, 2021.

In general, the Scope of Work to be performed under this contract includes the reconstruction of, milling of, or overlay of, Bayberry Dr. (1,080'), Blueberry Hill Rd. (1,861'), Caldwell Dr. (1,270'), Christian Hill Rd. (5,369'), Church St. (585'), Dodge Rd. (3,313'), Jailhouse Rd. (293'), Jones Rd. (1841'), Mack Hill Road (1,400'), Manhattan Dr. (912'), Ravine Rd. (2040'), and School St. (231'), roadside ditching and related work.

As specified in the Contract Documents and Technical Specifications for this project:

- 1. Each Bid shall be accompanied by a Bid Security in the amount of 10% of the Total Base Bid Price.
- 2. The successful Bidder shall: deliver executed Performance & Payment Bonds; deliver required insurance certificates; and execute the Contract Agreement within ten days of receipt of Notice of Award.
- 3. A complete set of the Contract Documents shall be used in preparing Bids; neither the Town of Amherst nor its supporting engineers assumes any responsibility for errors or misinterpretation from the use of the Contract Documents.

The Town of Amherst intends to award the Work to the Contractor who is the most reasonable and responsible low Bidder; however, the Town reserves the right to accept or reject any or all Bids, to waive any informalities related to those Bids received, and/or modify the Scope of Work if it deems one or more of those actions to be the best interest of the Town of Amherst.

Instructions to Bidders

- 1. <u>FORM OF BID.</u> All Bids must be presented on the Bid Schedule provided within the Construction Documents. All blank spaces on the Bid Schedule for Bid prices must be filled in, in ink or typewritten, and the Bid Schedule shall be properly executed when submitted. Only one (1) copy of the executed Bid Schedule shall be submitted.
- BID SUBMITTAL PROCESS. All Bids shall be submitted in a sealed envelope clearly identified with the Bidder's name and marked on the outside "Town of Amherst Bid # 05-21 Multi-Road Construction 2021 CONSTRUCTION SEASON"; and be received at the Public Works Office 22 Dodge Road, Amherst, New Hampshire, on or before 11:00 AM on Tuesday, March 16, 2021.
 - Shortly thereafter, Bids will be publicly opened and read aloud. Any Bid received shall be irrevocable for a period of thirty (30) calendar days. Following a review of the Bids by the Public Works Department, a recommendation will be made to the Board of Selectmen as to the award of Contract on or about March 22, 2021.
- 3. ACCURACY OF BID SUBMITTAL. All Bidders must satisfy themselves as to the accuracy of estimated quantities of work identified on the Bid Schedule by examination of the Work and a review of the Contract Documents including addenda, if any. After a Bid has been submitted, the Bidder shall not assert a misunderstanding concerning the quantity or nature of the Work to be performed.
- 4. <u>PRIOR TO SUBMITTING.</u> Before submitting a Bid, each Bidder will, at his/her own expense, make such additional investigations and tests as the Bidder may deem necessary to determine his/her Bid for performance of the Work in accordance with the Contract Documents.
 - On request, the Town of Amherst will provide each Bidder access to the site to conduct such investigations and tests as each Bidder deems necessary prior to submission of his/her Bid.
 - The Submission of a Bid is an acknowledgment from the Bidder that he/she has complied with every requirement and that the Contract Documents are sufficient in scope and detail for the performance of the Work.
- 5. <u>BID SECURITY</u>. Each Bid must be accompanied by a Bid Bond payable to the Town of Amherst equal to **ten percent** of the Total Base Bid Price. As soon as Bid prices have been compared, the Town of Amherst will return Bid Bonds to all Bidders except the three lowest responsible Bidders. When the Agreement is executed, Bid Bonds of the two remaining unsuccessful Bidders will be returned. The Bid Bond of the successful Bidder will be retained until Payment and Performance Bonds have been received, after which it will be returned. A certified check may be used in lieu of a Bid Bond.
- 6. <u>BONDING REQUIREMENTS.</u> Pursuant to RSA 447:16, Performance and Payment Bonds, in a form acceptable to the Town of Amherst, in the amount of 100 percent of the Total Base Bid Price with a corporate surety approved by the Town of Amherst, will be required for faithful performance

of the Contract. Attorneys-in-fact who sign Bid, Payment and Performance Bonds must file with each Bond a certified and effective dated copy of their Power of Attorney.

- 7. EXECUTION OF AGREEMENT. The party to whom the Contract is awarded will be required to execute the Agreement and provide Performance and Payment Bonds, as well as proof of insurance coverage within ten (10) calendar days from the date when Notice of Award is delivered to the Bidder. The Notice of Award shall be accompanied by the necessary Agreement and Bond forms. In case of failure of the Bidder to execute the Agreement, the Town of Amherst may at its option, consider the Bidder to be in default, in which case the Bid Bond accompanying the proposal shall become the property of the Town of Amherst.
- 8. <u>COLLUSION</u>. The Bidder shall not, either directly or indirectly, enter into any agreement, participate in any collusion, or otherwise take any action in restraint of free competitive bidding in connection with this Bid.
- 9. <u>ADVERTISING.</u> The successful Bidder shall not use the name of the Town in any advertising without first obtaining written permission from the Board of Selectmen.
- 10. QUESTIONS. All questions during the bidding period about the meaning or intent of the Contract Documents shall be submitted to the Amherst Director of Public Works in writing. Questions which, in the Director's opinion require interpretation or any change to the provisions or specifications of this Bid shall be made by written Addendum issued no later than five (5) working days prior to the Bid opening date to all parties recorded by the Director as having received the Contract Documents. Prospective Bidders shall have complete responsibility for being aware of all Addenda.

<u>Questions received after March 11, 2021 will not be answered.</u> Only questions answered by formal Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

Any provisions in any of the Contract Documents, which may be in conflict, shall be subject to the following order of precedence for interpretations:

- Supplementary General Conditions will govern General Conditions; and
- All other conflicts between Contract provisions shall be resolved by the Amherst Director of Public Works, whose determination shall be final.
- 11. <u>COMPLIANCE</u>. The Bidder's attention is drawn to the fact that they shall observe and comply with all applicable Federal and State Laws and Regulations, Town Ordinances and the Rules and Regulations of all authorities having jurisdiction over the project, and these shall apply to the Contract the same as though written out herein in full, and the Contractor shall indemnify the Town and its representatives against any claim or liability arising from or based on any such Law, Ordinance, Rules and Regulation by themselves or by their employees. The successful Bidder shall

- notify the Public Works Director immediately and in writing if these Contract Documents are believed to be at variance with applicable Laws, Ordinances, Rules or Regulations.
- 12. <u>BIDDERS ABILITY TO PERFORM WORK.</u> The Town of Amherst may make such investigations as it may deem necessary to determine the ability of the Bidder to perform the Work; and the Bidder shall furnish the Town all such information for this purpose that the Town may reasonably request.
 - The Town reserves the right to reject any Bid if the evidence submitted by, or investigation of, such Bidder fails to satisfy the Town that such Bidder is properly qualified to carry out the obligations of the Contract and to satisfactorily complete the Work contemplated.
- 13. <u>PERMITS AND LICENSING.</u> The Contractor shall secure and pay for all permits and licenses for completion of the Work, if any, in accordance with the Bid Documents.
- 14. <u>DAMAGE TO PROPERTY</u>. The Contractor shall be responsible for all damage to property (such as mailboxes, trees, stone walls, boundary markers, or dwellings) or injury to persons arising out of their actions or failure to act. The Contractor shall indemnify and hold harmless the Town of Amherst from all demands, suits or judgments arising in conjunction with or because of the Contractor's performance of this Contract.
- 15. <u>LABOR LAWS</u>. The Bidder shall, in the employment of labor, comply with the laws of the State of New Hampshire, including but not limited to RSA 275, as amended, "Hours of Labor"; and RSA 279, as amended, "Minimum Wage Law".
- 16. <u>INSURANCE REQUIREMENTS</u>. The Bidder shall furnish and maintain at their own expense insurance against damages arising from injury to their employees in accordance with RSA 281, as amended, "Worker's Compensation Acts" and from claims for damages because of bodily injury including death and for all property damages, including without limitations, damage to buildings, which might arise from and during operations under this contract, whether such operations be by themselves or by any subcontractor or anyone directly or indirectly employed by either of them. The Contractor shall insure the activities of their subcontractors in their own policy, for subcontractors Public Liability and Property Damage Insurance and Vehicle Liability Insurance of the types and amounts as herein specified. Approval of insurance by the Town shall not relieve the Liability of the Contractor there under. Certificates from the insurance companies as to the amount and type of coverage, terms of the policy, etc. shall be provided upon execution of the Agreement
 - A. <u>COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE</u>. The Contractor shall obtain and maintain during the life of this Contract statutory Worker's Compensation and Employer's Liability Insurance for all of their employees to be engaged in Work to be performed under this Contract and, in case any such Work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation and Employer's Liability Insurance for all Work of the latter's employees to be engaged in such Work.

- B. BODILY INJURY LIABILITY AND PROPERTY DAMAGE LIABILITY. The Contractor shall obtain and maintain during the life of this Contract such Bodily Injury Liability, Property Damage Liability and Automobile Bodily Injury Liability Insurance as shall protect them and any subcontractors performing Work covered by the Contract from claims for damages for personal injury, including accidental death, as well as claims for property damage which may arise from operations under this Contract, whether such operations be by themselves or by the subcontractor or by anyone directly and/or indirectly employed by either of them, and the amount of insurance shall not be less than:
 - (1) Commercial General Aggregate Liability and Products Completed Operations Aggregate Insurance, in an amount not less than Two Million Dollars (\$2,000,000). For each Occurrence Injury, including wrongful death to any one person and subject to the same limits for each person in an amount not less than One Million Dollars (\$1,000,000) on account of one accident.
 - (2) Property Damage Insurance in an amount not less than One Million Dollars (\$1,000,000) for damages on account of one accident or all accidents.
 - (3) New Hampshire's statutory employers Workers Compensation covering; Each Accident/Disease-Policy Limit/Disease-Each Employee \$100,000/\$500,000/\$100,000
- C. <u>TOWN OF AMHERST'S PROTECTIVE LIABILITY INSURANCE</u>. The Contractor shall name the Town of Amherst as co-insured on all policies required, except Worker's Compensation.
- D. All policies and certificates of insurance shall carry not less than a ten (10) day notice of cancellation or change in expiration; and notice of such cancellation or change in expiration shall be forwarded to the Director of Public Works by the Contractors insurance carrier(s).
- 17. <u>CONTRACT EXECUTION</u>. The successful bidder shall execute and deliver the Agreement within ten (10) calendar days of "Notice of Award" to the Town of Amherst.
- 18. <u>FAILURE OR REFUSAL TO EXECUTE</u>. The successful bidder, upon their failure or refusal to execute and deliver the Agreement and/or required Bonds and insurance certificates, within ten (10) calendar days of receipt of Notice of Award, shall forfeit to the Town of Amherst, as liquidated damages for such failure or refusal, its Bid Security.
- 19. <u>GUARANTEE OF WORK.</u> The Bidder will guarantee all workmanship and materials, including all workmanship and materials of subcontractors for a period of one (1) year from the completion date of a satisfactory final inspection of the Work by the Town, and agree to leave the Work in perfect order upon completion. The town will hold 10% retainage of each submitted bill. After completion of a satisfactory final inspection, this retainage shall be reduced to 2% and withheld for the twelve (12) months of warrantee, after which the final payment of the 2% shall be paid. Neither the final Certificate of Payment, nor any provision in the Contract Documents, shall relieve the Contractor of responsibility for negligence, faulty materials, or improper workmanship to the extent and for that

period of time provided under applicable law. Upon receipt of written notice from the Town of Amherst to do so, the Contractor shall remedy any defects and pay all expenses related to any damage suffered by the Work resulting therefrom. It is to be understood that this guarantee shall not include any cause or causes other than defective Work or materials, which may be beyond the control of the Contractor.

- 20. <u>COMPONENTS OF THE DOCUMENT.</u> The Contract Documents shall include but not be limited to, these Contract Documents and Technical Specifications as well as any Addenda which may be issued prior to receipt of Bids.
- 21. <u>EXECUTION OF WORK.</u> The intent of these Contract Documents is to include all labor, materials, appliances, and services of every kind necessary for the proper execution of the work in accordance

with the accompanying specifications and the terms and conditions of payment therefore without benefit of a fuel adjustment. Further, the Bidder hereby agrees that his/her unit price for asphalt is subject to an Asphalt Cement Adjustment, as defined herein.

The Bidder hereby agrees to commence Work under this Contract on or before the date to be specified in the Notice to Proceed and to achieve both Substantial and Final Completion within those time frames specified in these Contract Documents. The Bidder further recognizes that failure to comply with those time requirements shall result in the assessment of Liquidated Damages in the amount of \$500.00 for each calendar day of delay.

- 22. <u>CONTRACT DOCUMENT PACKAGE</u>. The documents are to be considered as one, and whatever is called for by any one of the documents shall be as binding as if called for by all.
- 23. <u>CONTRACT PAYMENTS.</u> The Town shall make payment on account of the Agreement as follows:
 - The Contractor shall invoice the Town of Amherst on or about the fifteenth of each month for Work completed. After receipt of the Contractor's invoice by the Town, the Director of Public Works or his/her designee shall inspect the premises and if it is determined the Work has been completed in accordance with the Contract Documents, the Town will make payment to the Contractor on or within fifteen (15) days of invoice approval.
 - Before final payment is made to the Contractor, it shall submit evidence satisfactory to the Town of Amherst that all payrolls, material bills, subcontractors, mechanics or other material men lien holders and other indebtedness connected with the Work have been paid.
 - The amount of retainage with respect to progress payments shall be as stipulated in the General Conditions.
- 24. <u>CHANGES TO BID DOCUMENTS</u>. After execution of the Contract, there shall be no changes in the Contract Documents except by written amendment executed in the same manner as the Contract or by Change Order as described below:

24.1.1. CHANGE ORDERS:

- A. The Town of Amherst, without invalidating the Agreement, may order changes in the Work within the general scope of the Agreement consisting of additions, deletions, or other revisions, with the Contract Sum and the Contract Time being adjusted accordingly. All such changes in the Work shall be executed under the applicable conditions of the Contract Documents.
- B. A Change Order is a written order to the Contractor signed by authorized representatives of the Town and the Contractor, after execution of the Contract, authorizing a change in the Work and/or an adjustment in the Contract Sum and/or Contract Time.
- C. The terms of any Change Order shall be mutually agreed to by the Town and the Contractor.
- 25. DETERMINATION AND EXTENSION OF CONTRACT TIME. It is an essential part of the Contract that the Contractor satisfactorily complete all Work required under the Agreement within the period of time stated in the Agreement. If the Contractor finds it impossible for reasons beyond its control to complete the Work within the Contract Time, it shall make a written request to the Public Works Director for an extension of time setting forth the reasons why it believes an adjustment in contract time is warranted. The Contractor's plea that insufficient time was specified is not a valid reason for extension of time. If the Director of Public Works, finds that the Work was delayed because of conditions beyond the control and without the fault of the Contractor, including but not limited to acts of God, utility relocations, strikes, delays in the delivery of critical materials. and Work requiring specialists for whose starting time a reasonable latitude must be allowed, the Director may extend the time for completion in such amount as conditions justify. When extension of the Contract Time is required due to delays in the delivery of critical materials, sufficient evidence must be furnished to the Town at the time the delay occurs showing that such delay results from the materials being unavailable by reason of unusual market conditions such as an industrywide strike, natural disaster or an area-wide shortage which arises after bids are taken and which prevents the procurement of materials within the allowable time of limitations. Delays due to slow delivery from a source of supply when the required material is available elsewhere will not be considered as justification for an extension of time.
- 26. <u>ASSIGNMENT</u>. The Contractor shall not assign, sublet, or transfer its interests in this Agreement without written consent of the Town of Amherst.
- 27. <u>IRREGULAR PROPOSALS</u>. Proposal will be considered irregular and may be rejected as non-responsive for any of the following reasons:
 - 27.1.1. The Bid is presented on a Bid Schedule (or format if computer generated) other than that provided or approved by the Town of Amherst, or if the Bid Schedule is altered, or any part thereof is detached or incomplete.
 - 27.1.2. There are unauthorized additions, conditional or alternate bids, or irregularities of any kind that tend to make the Bid incomplete.
 - 27.1.3. The Bidder adds a provision reserving the right to accept or reject an award.
 - 27.1.4. The Bid does not submit a unit price for each pay item listed.

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Instructions to Bidders

- 27.1.5. Any of the Unit Bid Prices are significantly unbalanced to the potential detriment of the Town of Amherst.
- 27.1.6. The Bid is not properly executed; and/or
- 27.1.7. The bid is not typed or completed in ink.
- 28. <u>REVIEW OF BIDS AND AWARD OF CONTRACT</u>. In determining the successful bidder, in addition to price, the Town of Amherst shall consider the following:
 - 28.1. The ability and skill of the Bidder to perform Work required under the Contract.
 - 28.2. Whether the Bidder can perform the Work promptly without delay or interference.
 - 28.3. The character, integrity, reputation, judgment, experience, and efficiency of the Bidder; and
 - 28.4. The quality of performance of previous contracts for services.

SUMMARY OF WORK

This Work consists of the reconstruction or mill and fill of twelve roads (part or whole) with specific individual road treatments utilizing various materials and construction methods.

The work generally involves the reconstruction of approximately 1,080 LF of Bayberry Drive, 1,861 LF of Blueberry Hill Road, 5,369 LF of Christian Hill Road, 3,313 LF of Dodge Road, and 1,841 LF of Jones Road. The work also generally involves the milling and paving of approximately 912 LF of Manhattan Drive, 1,270 LF of Caldwell Drive, 585 LF of Church Street, 293 LF of Jailhouse Road, and 231 LF of School Street. 2,040 LF of Ravine Road and 1400 LF of Mack Hill Road will be overlaid. Individual parts of this Work may be more specifically described as follows:

Part A. - Road Reconstruction

This Work may include (but is not limited to): preparatory survey work; removal of stumps and other obstructions; excavation; furnishing and installing base course materials; furnishing and installing hot bituminous pavement; reclaimed stabilized base - processed in place; furnishing and installing storm drains, culverts, and underdrain piping; furnishing and installing guardrail; furnishing and installing bituminous or granite curbing; maintenance of traffic; erosion control measures; installation of loam and seed; installation of pavement markings; tree work both trimming and removal; ditching; and miscellaneous work and clean up. The full extent of the Work is more specifically shown and described in the bid schedule.

Part B. - Roadway mill and fill

Lowering and raising any drainage structures, milling asphalt pavement at locations, depths (average 2"), widths and typical sections as directed by the Amherst Director of Public Works. The work shall include removing, transporting, and disposing of the milling material: and cleaning the milled pavement surface. The milled material shall become the property of and disposed by the Contractor in areas provided by him/her.

The existing pavement shall be milled (reduced) approximately two (2) inches following existing grade and be capable of leaving a uniform surface suitable for handling traffic without excessive damage to the underlying pavement structure.

The milled pavement surface shall be thoroughly cleaned of all loose aggregate particles, dust, and other objectionable material using power brooms, power blowers, power vacuums, or other means. Disposal or wasting of oversize pieces of pavement or loose aggregate material will not be permitted within the right of way.

Any time delays (exceeding the same day) between milling and coating of asphalt, the contractor shall provide (and maintain) a fillet (approved by the DPW Director and/or his/her inspector) at each driveways and intersection.

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Summary of Work

Part C. - Road Overlay

The pavement surface shall be thoroughly cleaned of all loose aggregate particles, dust, leaves/debris (other organic material, etc.), and other objectionable material using power brooms, power blowers, power vacuums, or other means. Ditching/sweeping of the road shoulder where it meets the asphalt may be necessary to establish a clean edge for the new asphalt to bond to.

Tack coat shall be applied to the existing road surface before installing a two (2)-inch hot bituminous wearing course consisting of 1/2" aggregate.

Shoulder gravel shall be installed as necessary to protect the new raised edge of asphalt.

Road striping and other painted road surfaces shall be repainted as directed by the DPW Director or his/her designee.

BID SCHEDULE

Proposal of Continental Paving, Inc.	(herein after called "BIDDER"), organized and existing
under the laws of the state of New Hampshire doing	business as
a corporation	

To the Town of Amherst (hereinafter called "OWNER"): In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all Part 1 Work for Bayberry Drive, Blueberry Hill Road, Christian Hill Road, Dodge Road, and Jones Road; all Part 2 Work for Caldwell Drive, Church Street, Jailhouse Road, Manhattan Drive, and School Street; and all Part 3 Work for Mack Hill Road and Ravine Road, in strict accordance with the #05-21 Contract Documents, within the time set forth therein, and at the prices stated below.

By submission of this Bid, the BIDDER certifies, and in the case of a joint bid, each party thereto certifies as to his/her own organization, that this Bid has been arrived at independently, without consultation, communications or agreement as to any matter relating to this Bid with any other BIDDER or with any competitor.

The BIDDER declares that no person in the employ of the OWNER is particularly interested in this proposal or in the Contract for the Work which he/she proposes to do, that he/she has carefully examined the Contract Documents and Technical Specifications and has informed him/herself fully in regard to all conditions pertaining to the site where the Work is to be done and has carefully estimated the work. He/she understands that the OWNER, its agents and employees, are not to be in any manner held responsible for the accuracy of, or bound by, any estimates or plans or locations of underground structures relating to the Work, and that if any have been given or made, they are to be considered solely as a base for filling out and comparing the several proposals.

The BIDDER proposes to furnish all the labor, equipment and materials required for carrying out the Work in accordance with the accompanying Contract Documents and Technical Specifications issued by the Town of Amherst – Department of Public Works for the sum specified herein, subject to additions and deductions according to said Contract Documents and Technical Specifications, and in all respects according to the terms thereof. Additionally, the BIDDER agrees to furnish all the labor, equipment and materials required for carrying out the work specified herein without the benefit of a Fuel Adjustment, but with benefit of an Asphalt Cement Adjustment to the extent provided for under the Contract Documents.

BIDDER hereby agrees to commence Work under this Contract on or before the date to be specified in the Notice to Proceed. BIDDER agrees both Substantial and Final Completion of the Work shall be achieved on or before those dates specified in the Contract Documents. BIDDER further agrees to pay as liquidated damages, the sum of \$500.00 for each consecutive calendar day thereafter.

The BIDDER proposes and agrees that within ten (10) days from such date as Notice of the Award shall be given to him/her or mailed to him/her at the address hereinafter given, that he/she will sign three (3) copies of the Agreement, and will execute and deliver to the OWNER the Agreement and bonds in the sums specified, conditioned to faithfully furnish and do everything required of the CONTRACTOR, with a surety company authorized to do business in New Hampshire.

^{*} Inset "a corporation," "a partnership," or "and individual" as applicable

The BIDDER acknowledges receipt of the following addenda:

No	One (001)	, dated March 1	, 20 21
No		, dated	, 20
No		, dated	, 20
No	,	, dated	, 20
No		, dated	, 20
No		, date <u>d</u>	, 20
No		, date <u>d</u>	, 20
No		, dated	, 20

SCHEDULE OF PRICES: This proposal shall be filled in by the BIDDER with the prices written in both words and numerals and the extensions made by him/her. In case of discrepancy between words and numerals, the amount shown in words shall govern.

<u>Part 1-A</u> <u>Bayberry Dr.</u> – 1,080 LF or 2,520 SQ YDS

Item#	Est. Quantities	Description & Unit Price in words	Unit Figures	Total Figures
201.1	I EA	Tree Trimming		* Hant & Iguico
		Two Thousand Two Hundred		
		and 00/100 per Day	\$ 2,200.00	\$ 2,200.00
203	1 EA	Roadway Ditching		
		Two Thousand Two Hundred		
		and 00/100 per Day	\$ <u>2,200.0</u> 0	\$ 2,200.00
304.2	23 Tons 40 Tons	Crushed Gravel		
	per Add #1	Twenty Five and 00/100	-	
		per Ton	\$ 25.00	<u>\$ 1,000.00</u>
304.32	+16-Tens 200 Tons	Shoulder Gravel		
	per Add #1	Twenty Five and 00/100		
		per Ton	<u>\$ 25.00</u>	5,000.00 \$
306.108	2600 SQ. YDS	Road Reclaim		
		Two and 00/100		
		per Square Yard	\$_2.00	\$ 5,200.00
403.11	360 Tons	Hot Bituminous Pavement, Machine Method (2.5" bi	inder course)	
		Seventy Five and 00/100		
		per Ton	s 75.00	<u>\$ 27,000.</u> 00
403.111	225 Tons	Hot Bituminous Pavement, Machine Method (1.5" @	1/2" wearing course)	
		Seventy Five and 00/100		
		per Cubic Yard	s 75.00	<u>16,875.</u> 00

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403.12	20 Tons	Hot Bituminous Pavement, Hand Method		
		One Hundred Twenty Five		
		and 00/100 per Day	s <u>125.00</u>	<u>\$</u> 2,500.00
618.7	60 Hours	Flaggers		
		Thirty Eight and 00/100	_	
		per Hour	<u>\$ 38.00</u>	\$ 2,280.00
619.1	LS	Maintenance of Traffic		
		Two Thousand and 00/100	•	
		per Lump Sum	<u>\$ 2,000.00</u>	\$_2,000.00
632.3112	30 Linear Feet	Retroreflective Thermoplastic 12" Stop Bar		
		Thirty and 00/100		
		per Linear Foot	<u>\$ 30.00</u>	\$_900.00
645.1	Unknown Quantity Lump Sum	Monitoring/Install of all Sediment, Erosion, Stormwa	ter Controls	
		Fifteen Hundred and 00/100		
		per Lump Sum	<u>s_1,500.0</u> 0	<u>\$ 1,500.00</u>
646.51	480 SQ. YDS	Turf Establishment with Mulch Tackifiers and 4" Loa	m at	
		Four and 00/100		
		per Square Yard	<u>\$ 4.00</u>	<u>\$ 1,920.00</u>
670.066	Unknown QTY Each	Mailbox Support Assemblies at		
		Two Hundred Fifty and 00/100		
		per Each	<u>\$ 250.00</u>	<u>\$ 250</u>
670.0661	Unknown QTY Each	Multiple Mailbox Support Assemblies at		
		Five Hundred and 00/100		
		per Each	s 500.00	\$ 500.00

TOTAL BASE BID PART-1 A:

(Figure) \$	\$ 71,325.00
(In words)	Seventy One Thousand Three Hundred Twenty Five
	and 00/100 Dollars

Part 1-B Blueberry Hill Road - 1,861 LF or 4,755 SQ YDS

Item#	Est. Quantities	Description & Unit Price in words	Unit Figures	Total Figures
201.1	½ Day	Tree Trimming		
		Two Thousand Two Hundred	••	
		and 00/100 per Day	<u>\$ 2,200.00</u>	\$ _1,100.00
203	2 Days	Roadway Ditching		
		Eighteen Hundred and 00/100		
		per Day	s 1,800.00	\$_3,600.00
304.32	†16 Tons 285 Tons	Shoulder Gravel		
	per Add #1	Twenty Five and 00/100		
		per Ton	\$ 25.00	<u>\$ 7,125.0</u> 0
306.108	3790 SQ. YDS	Road Reclaim		
		Two and 00/100		
		per Square Yard	\$ 2.00	s 7,580.00
403.11	550 Tons	Hot Bituminous Pavement, Machine Method (2.5" bit	nder course)	
		Seventy Five and 0/100		
		per Ton	s 75.00	s 41,250.00
403.111	340 Tons	Hot Bituminous Pavement, Machine Method (1.5" @	1/2" wearing course)	
		Seventy Five and 0/100		
		per Cubic Yard	<u>\$ 75.00</u>	<u>\$ 25,500</u> .00

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403.12	12 Tons	Hot Bituminous Pavement, Hand Method		
		One Hundred Twenty Five	<u> </u>	
		and 00/100 per Day	s <u>125.00</u>	<u>\$ 1,500.0</u> 0
570.415	2 EA	MRM Headwall (15" Pipe)		
		Fifteen Hundred and 00/100	<u></u>	
		per Day	<u>\$ 1,500.00</u>	s_3,000.00
603.83215	40 Linear Feet	15" Plastic (Smooth Interior HDPE) pipe at		
		Sixty and 00/100	_	
		per Day	<u>\$</u> 60.00	\$ 2,400.00
618.7	60 Hours	Flaggers		
		Thirty Eight and 00/100		
		per Hour	\$_38.00	<u>\$ 2,280.0</u> 0
619.1	LS	Maintenance of Traffic		
		Three Thousand and 00/100	•	
		per Lump Sum	<u>\$ 3,000.00</u>	<u>\$ 3,000.00</u>
632.3112	30 Linear Feet	Retroreflective Thermoplastic 12" Stop Bar		
		Thirty and 00/100		
		per Linear Foot	<u>\$ 30.00</u>	\$ 900.00
645.1	Unknown Quantity Lump Sum	Monitoring/Install of all Sediment, Erosion, Stormwa	ster Controls	
		Two Thousand and 00/100		
		per Lump Sum	\$ 2,000.00	<u>\$ 2,000.00</u>
646.51	682 SQ. YDS	Turf Establishment with Mulch Tackifiers and 4" Los	am at	
		Four and 00/100		
		per Square Yard	s 4.00	\$ 2,728.00

670.066	Unknown QTY Each	Mailbox Support Assemblies at		
		Two Hundred Fifty and 00/100		
		per Each	\$ 250.00	<u>\$ 250.00</u>
670.0661	Unknown QTY Each	Multiple Mailbox Support Assemblies at		
		Five Hundred and 00/100		
		per Each	\$ 500.00	\$ 500.00
TOTAL BAS	E BID PART-1 B:			
	(Figure) \$	\$ 104,713.00		
	(In words)	One Hundred Four Thousand Sever	1 Hundred	Thirteen
		and 00/100 Dollars		

Part 1-C Christian Hill Road (From SR13 to Green Road) - 5,369 LF or 11,335 SQ YDS

Item#	Est. Quantities	Description & Unit Price in words	Unit Figure	Total Figure
201.1	5 Days	Tree Trimming		
		Two Thousand Two Hundred		
		and 00/100 per Day	<u>\$ 2,200.00</u>	<u>\$ 11,000.00</u>
203	8 Days	Roadway Ditching		
		Eighteen Hundred and 00/100		
		per Day	<u>\$ 1,800.00</u>	<u>\$ 14,400.</u> 00
203.1	1,605 Cubic Yards	Common Excavation		
		Eight and 00/100		
		per Cubic Yard	\$ 8.00	<u>\$ 12,840.00</u>
203.6	25 Cubic Yards	Embankment in Place		
		Ten and 00/100		
		per Cubic Yard	<u>\$ 10.00</u>	<u>\$ 250.00</u>

214	2 Days	Fine Grading		
		Two Thousand and 00/100		
		per Day	<u>\$</u> 2,000.0	00 <u>s</u> 4,000.00
304.2	2,533 Tons 4055 Tons per Add #1	Gravel SIXTEEN		, (
		Twenty Five and 00/100	- \$16,00	464,880,
304.32	300 Tons 500 Tons per Add #1	Shoulder Gravel		\$
		Twenty Five and 00/100		
.,		per Ton	s 25.00	s 12,500.00
306.108 :	11,931 SQ. YDS	Road Reclaim		
		One and 50/100		
		per Square Yard	s 1.50	\$ 17,896.00
403.11	1700 Tons	Hot Bituminous Pavement, Machine Method (2.5" binder course)		
		Seventy Two and 00/100		
		per Ton	\$ 72.00	<u>\$ 122,400.00</u>
403.111	1010 Tons	Hot Bituminous Pavement, Machine Method (1.5" @1/2" wearing course)		
		Seventy Five and 00/100		
		per Cubic Yard	<u>\$ 75.00</u>	\$ 75,750.00
403.12	75 Tons	Hot Bituminous Pavement, Hand Method		
		One Hundred Twenty Five		
		and 00/100 per Day	s 125.00	s 9,375.00
570.415	5 EA	MRM Headwall (15" Pipe)		
		Fifteen Hundred and 00/100		
		per Day	<u>\$ 1,500.00</u>	<u>\$_7,500.00</u>

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603.82212	310 Linear Feet	12" Plastic (Smooth Interior HDPE) pipe at		
		Fifty and 00/100		
		per Day	\$ 50.00	<u>\$ 15,500.00</u>
603.83215	80 Linear Feet	15" Plastic (Smooth Interior HDPE) pipe at		
		Fifty Five and 00/100		
		per Day	<u>\$ 55.00</u>	\$ 4,400.00
604.12	5 EA	Catch Basin Type B		
		Two Thousand Five Hundred	<u>.</u>	
		and 00/100 per Day	\$ 2,500.00	<u>12,500.00</u>
609.811	850 Linear Feet	Bituminous Curb, Type B 4" Reveal		
		Four and 50/100	•	
		per Hour	s_4.50	\$ 3,825.00
618.7	160 Hours	Flaggers		
		Thirty Eight and 00/100		
		per Hour	<u>\$ 38.00</u>	\$ 6,080.00
619.1	LS	Maintenance of Traffic		
		Four Thousand and 00/100		
		per Lump Sum	\$ 4,000.00	<u>\$ 4,000.00</u>
632.3112	60 Linear Feet	Retroreflective Thermoplastic 12" Stop Bar		
		Thirty and 00/100		
		per Linear Foot	s 30.00	<u>\$ 1,800.00</u>
645.1	Unknown Quantity Lump Sum	Monitoring/Install of all Sediment, Erosion, Stormwat	ter Controls	
		Two Thousand and 00/100		
		per Lump Sum	\$ 2000.00	<u>\$ 2,000.00</u>

646.51	4000 SQ. YDS	Turf Establishment with Mulch Tackifiers and 4" Lo	am at	
		Four and 00/100		
		per Square Yard	s_4.00	<u>s 16,000.</u> 00
670.066	Unknown QTY Each	Mailbox Support Assemblies at		
		Two Hundred Fifty and 00/100		
		per Each	s 250.00	<u>\$ 250.00</u>
670.0661	Unknown QTY Each	Multiple Mailbox Support Assemblies at		
		Five Hundred and 00/100		
		per Each	\$ 500.00	<u>\$ 500.00</u>
TOTAL BASE	E BID PART-1 C:			
	(Figure) \$	×456,141 50 \$ 419.646	50	(R)
	(In words)	Four Hundred Pifty Six Thousand	SIX Honored	
	F.	Forty one and 50/100 Dollars		

Part 1-D

Dodge Road (From Mack Hill Road to gravel road seam) - 3,313 LF or 8,098 SQ YDS (10,418 SQ YDS Including DPW Parking)

<u>Item #</u> 201.1	Est. Quantities 4 Days	Description & Unit Price in words Tree Trimming	<u>Unit Figures</u>	Total Figures
		Two Thousand Two Hundred and 00/100 per Day	\$ 2,200.00	\$_8,800.00
203	4 Days	Roadway Ditching		
		Eighteen Hundred and 00/100		
		per Day	<u>\$_1,800.0</u> 0	\$ 7,200.00
203.1	5,889 Cubic Yards	Common Excavation		
	•	Eight and 00/100		
		per Cubic Yard	<u>\$ 8.00</u>	s 47,112.00
Page 23				-

203.6	25 Cubic Yards	Embankment in Place		
		Ten and 00/100		
		per Cubic Yard	s 10.00	\$ 250.00
214	2 Days	Fine Grading		
		Two Thousand and 00/100		
		per Day	<u>\$ 2,000.00</u>	\$ 4,000.00
304.2	5,410-Tens 8750 Tons per Add #1	Switch Twenty Five and 00/100	- \$ 11,00	the state of
		per Ton	£14.00	\$\frac{140,600.}{\chi_{\text{218,750.00}}}
304.32	178 Tons 307 Tons	Shoulder Gravel		
	per Add #1	Twenty Five and 00/100	** *	
		per Ton	<u>\$ 25.00</u>	s 7,675.00
306.108	10,418 SQ. YDS	Road Reclaim		
		One and 50/100		
		per Square Yard	<u>\$ 1.50</u>	<u>s 15,627.</u> 00
403.11	1,476 Tons	Hot Bituminous Pavement, Machine Method (2.5" b	inder course)	
		Seventy Two and 00/100		
		per Ton	<u>\$ 72.00</u>	<u>\$ 106,272</u> .00
403.111	895 Tons	Hot Bituminous Pavement, Machine Method (1.5" @	1/2" wearing course)	
		Seventy Five and 00/100		
		per Cubic Yard	s 75.00	<u>\$ 67,125.</u> 00
403.12	40 Tons	Hot Bituminous Pavement, Hand Method		
		One Hundred Twenty Five		
		and 00/100 per Day	<u>s 125.00</u>	\$ 5,000.00

570.415	I EA	MRM Headwall (15" Pipe)		
		Fifteen Hundred and 00/100		
		per Day	<u>s 1,500.00</u>	<u>s 1,500.00</u>
609.811	680 Linear Feet	Bituminous Curb, Type B 4" Reveal		
		Four and 50/100		
		per Hour	<u>\$ 4.50</u>	<u>\$ 3,060.0</u> 0
618.7	320 Hours	Flaggers		
		Thirty Eight and 00/100		
		per Hour	<u>\$</u> 38.00	<u>\$ 12,160.00</u>
619.1	LS	Maintenance of Traffic	ř	
		Three Thousand Five Hundred		
		and 00/100 per Lump Sum	s 3,500.00	<u>\$ 3,500.00</u>
632.3112	15 Linear Feet	Retroreflective Thormoplastic 12" Stop Bar		
		Thirty and 00/100		
		per Linear Foot	<u>30.00</u>	<u>\$ 450.00</u>
645.1	Unknown Quantity Lump Sum	Monitoring/Install of all Sediment, Erosion, Stormwar	ter Controls	
		Two Thousand Five Hundred		
		and 00/100 per Lump Sum	<u>\$ 2,500.0</u> 0	<u>\$ 2,500.00</u>
646.51	1500 SQ. YDS	Turf Establishment with Mulch Tackifiers and 4" Loan	m at	
		Four and 00/100		
		per Square Yard	\$ 4.00	\$ 6,000.00
670.066	Unknown QTY Each	Mailbox Support Assemblies at		
		Two Hundred Fifty and 00/100		
		per Each	s 250.00	\$ 250.00

670.0661	Unknown QTY Each	Multiple Mailbox Support Assemblies at		
	,	Five Hundred and 00/100		
		per Each	s 500.00	\$ <u>500.00</u>
TOTAL BASI	E BID PART-1 D:	mb.		
	(Figures) \$ \$	517,731.00 PA38,981,°	<u> </u>	PRE
		ive Hundred Seventeen Thousand	AND NINE HO	NOOLO SIGHT
	_	1mm m m 3 00 1 m m		* /

One and 00/100 1

Part 1-E Jones Road 1,841 LF or 4,704 SQ YDS

<u>Item #</u> 201.1	Est. Quantities I Days	Description & Unit Price in words Tree Trimming	Unit Figures	Total Figures
		Twenty Two Hundred and 00/	100	
		per Day	s 2,200.00	s_2,200.00
203	i Day	Roadway Ditching		·· ·
		Twenty Two Hundred and 00/	<u> </u>	
		per Day	<u>\$ 2,200.00</u>	<u>\$ 2,200.00</u>
203.1	200 Cubic Yards	Common Excavation		
		Ten and 00/100		
		per Cubic Yard	\$ 10.00	<u>\$ 2,000.00</u>
203.6	10 Cubic Yards	Embankment in Place		
		Ten and 00/100	•	
		per Cubic Yard	\$ 10.00	s_100.00
304.32	250 Tons 350 Tons	Shoulder Gravel		
	per Add #1	Twenty Five and 00/100		
		per Ton	s 25.00	s 8,750.00
Page 26				

306.108	4500 SQ. YDS	Road Reclaim		
		Two and 00/100	••••	
		per Square Yard	\$ 2.00	\$ 9,000.00
403.11	645 Tons	Hot Bituminous Pavement, Machine Method (2.5"	binder course)	
		Seventy Five and 00/100	·····	
		per Ton	\$ 75.00	<u>\$ 48,375.</u> 00
403.111	410 Tons	Hot Bituminous Pavement, Machine Method (1.5"	@1/2" wearing course)	
		Seventy Five and 00/100	_	
		per Cubic Yard	<u>\$ 75.00</u>	<u>\$ 30,750.</u> 00
403.12	30 Tons	Hot Bituminous Pavement, Hand Method		
		One Hundred Twenty Five	•	
		and 00/100 per Day	<u>\$ 125.00</u>	<u>\$ 3,750.0</u> 0
570.415	2 EA	MRM Headwall (15" Pipe)		
		Fifteen Hundred and 00/100	•	
		per Day	s 1,500.00	\$ 3,000.00
603.83215	80 Linear Feet	15" Plastic (Smooth Interior HDPE) pipe at		
		Fifty Five and 00/100		
		per Day	\$ 55.00	\$ 4,400.00
609.811	166 Linear Feet	Bituminous Curb, Type B 4" Reveal		
		Four and 50/100		
		per Hour	<u>\$ 4.50</u>	<u>\$ 747.00</u>
618.7	80 Hours	Flaggers		
		Thirty Eight		
		per Hour	s 38.00	\$ 3,040.00

619.1	LS	Maintenance of Traffic		
		Twenty Five Hundred and 00.	_ /100	
		per Lump Sum	<u>\$ 2,500.00</u>	<u>\$ 2,500.0</u> 0
632.3112	30 Linear Feet	Retroreflective Thermoplastic 12" Stop Bar		
		Thirty and 00/100	<u> </u>	
		per Linear Foot	\$ 30.00	\$ 900.00
645.1	Unknown Quantity Lump Sum	Monitoring/Install of all Sediment, Erosion, Stormw	rater Controls	
		Two Thousand and 00/100	•	
		per Lump Sum	<u>\$ 2,000.00</u>	\$ 2,000.00
646.51	850 SQ. YDS Turf Es	stablishment with Mulch Tackifiers and 4" Loam at		
		Five and 00/100		
		per Square Yard	<u>\$</u> 5.00	<u>\$ 4,250.00</u>
670.066	Unknown QTY Each	Mailbox Support Assemblies at		
		Two Hundred Fifty and 00/10	0	
		per Each	\$ 250.00	<u>\$ 250.00</u>
670.0661	Unknown QTY Each	Multiple Mailbox Support Assemblies at		
		Five Hundred and 00/100		
		per Each	\$ 500.00	\$_500.00
TOTAL BASE	BID PART-1 E:			
	(Figures) \$ \$	128,712.00		
	(In words)	ne Hundred Twenty Eight Thousa	ind Seven Hund	dred
		Twelve and 00/100		
	***************************************			Marie Communication of the Com

<u>Part 2-A</u> <u>Caldwell Drive</u> – 1,270 LF or 3,669 SQ YDS

Item#	Est. Quantities	Description & Unit Price in words	Unit Figures	Total Figures
203	1 Day	Roadway Ditching		
		Twenty Two Hundred and 00/1	00	
		per Day	\$ 2,200.00	\$2,200.00
403.111	425 Tons	Hot Bituminous Pavement, Machine Method (2" @	1/2" wearing course)	
		Seventy Five and 00/100		
		per Cubic Yard	<u>\$_75.00</u>	<u>\$ 31,875.</u> 00
417	3,724 Square Yards	2" Mill (Cold Planing Road Surface)		
		Two and 50/100		
		per Day	<u>\$ 2.50</u>	\$ 9,310.00
618.7	32 Hours	Flaggers		
		Thirty Eight and 00/100		
		per Hour	s 38.00	<u>s 1,216.00</u>
619.1	LS	Maintenance of Traffic		
		Twenty Five Hundred and 00/1	100	
		per Lump Sum	\$ 2,500.00	<u>\$_2,500.0</u> 0
645.1	Unknown Quantity Lump Sum	Monitoring/Install of all Sediment, Erosion, Stormwar	ter Controls	
		Fifteen Hundred and 00/100		
		per Lump Sum	\$ 1,500.00	<u>\$ 1,500.00</u>
670.066	Unknown QTY Each	Mailbox Support Assemblies at		
		Two Hundred Fifty and 00/100		
		per Each	\$ 250.00	<u>\$ 250.00</u>
670.0661	Unknown QTY Each	Multiple Mailbox Support Assemblies at		
		Five Hundred and 00/100		
		per Each	s 500.00	<u>\$ 500.00</u>
Page 29				

TOTAL BASE BID PART-2 A:

(Figure) \$	\$ 49,351.00
(In words)	Forty Nine Thousand Three Hundred Fifty One
	and 00/100

<u>Part 2-B</u> <u>Church Street</u> – 585 LF or 1,365 SQ YDS

<u>Item #</u> 203	Est. Quantities .5 Days	Description & Unit Price in words Roadway Ditching	Unit Figures	Total Figures
		Twenty Two Hundred and 00/1	00	
		per Day	<u>\$ 2,200.00</u>	<u>\$ 1,100.00</u>
403.111	155 Tons	Hot Bituminous Pavement, Machine Method (2" @1	/2" wearing course)	
		Eighty and 00/100		
		per Cubic Yard	\$ 80.00	<u>\$ 12,400.</u> 00
417	1,365 Square Yards	2" Mill (Cold Planing Road Surface)		
		Two and 50/100		
		per Day	<u>s_2.50</u>	<u>\$ 3,412.00</u>
618.7	16 Hours	Flaggers		
		Thirty Eight and 00/100		
		per Hour	s <u>38.00</u>	s 608.00
619.1	LS	Maintenance of Traffic		
		Twenty Five Hundred and 00/1	00	
		per Lump Sum	<u>\$</u> 2,500.00	<u>\$ 2,500.00</u>
632.3112	12 Linear Feet	Retroreflective Thermoplastic 12" Stop Bar		
		Thirty and 00/100		
		per Hour	<u>\$ 30.00</u>	\$ 360.00

645.1	Unknown Quantity Lump Sum	Monitoring/Install of all Sediment, Erosion, Stormwater Controls			
		Fifteen Hundred and 00/100			
		per Lump Sum	<u>s 1,500.0</u> 0	<u>\$ 1,500.00</u>	
670.066	Unknown QTY Each	Mailbox Support Assemblies at			
		Two Hundred Fifty and 00/10	00		
		per Each	<u>\$ 250.00</u>	\$ 250.00	
670.0661	Unknown QTY Each	Multiple Mailbox Support Assemblies at			
		Five Hundred			
		per Each	<u>\$ 500.00</u>	\$ 500.00	
TOTAL BASE	E BID PART-2 B:				
	(Figure) \$	\$ 22,630.50			
	(In words)	Twenty Two Thousand Six Hur	dred Thirty	<u> </u>	
	***************************************	and 50/100 Dollars			

<u>Part 2-C</u> <u>Jailhouse Road</u> – 293 LF or 610 SQ YDS

Item#	Est. Quantities	Description & Unit Price in words	Unit Figures	Total Figures
203	.5 Days	Roadway Ditching		
		Twenty Two Hundred and 00/1	00	
		per Day	<u>\$ 2,200.00</u>	<u>\$ 1,100.00</u>
403.111	70 Tons	Hot Bituminous Pavement, Machine Method (1.5" @1/2" weari		
		Ninety Five and 00/100		
		per Cubic Yard	<u>\$ 95.00</u>	s6,650.00
417	610 Square Yards	2" Mill (Cold Planing Road Surface)		
		Two and 50/100		
		per Day	s 2.50	s_1,525.00

618.7	16 Hours	Flaggers		
		Thirty Eight	The state of the s	
		per Hour	s 38.00	s_608.00
619.1	LS	Maintenance of Traffic		
		Twenty Five Hundred	<u></u>	
		and 00/100per Lump Sum	\$ 2,500.00	\$_2,500.00
632.3112	15 Linear Feet	Retroreflective Thermoplastic 12" Stop Bar		
		Thirty and 00/100	-	
		per Linear Foot	\$ 30.00	\$ 450.00
645.1	Unknown Quantity Lump Sum	Monitoring/Install of all Sediment, Erosion, Stormw	ater Controls	
		Fifteen Hundred and 00/100		
		per Lump Sum	<u>\$ 1,500.</u> 00	<u>\$ 1,500.00</u>
670.066	Unknown QTY Each	Mailbox Support Assemblies at		
		Two Hundred Fifty and 00/	100	
		per Each	<u>\$ 250.00</u>	\$ 250.00
670.0661	Unknown QTY Each	Multiple Mailbox Support Assemblies at		
		Five Hundred and 00/100		
		per Each	\$ 500.00	\$ 500.00
TOTAL BASE	BID PART-2 C:			
	(Figure) S	\$ 15,083.00		
	(In words)	Fifteen Thousand Eighty Th	ree and 00/10	0
	**************************************			······································
				Wik. a. a

<u>Part 2-D</u> <u>Manhattan Drive</u>– 912 LF or 2,432 SQ YDS

<u>Item #</u> 203	Est. Quantities 1 Day	Description & Unit Price in words Roadway Ditching	Unit Figures	Total Figures
	Z	Two thousand two hundrer of Cents per Day		s <u>2,200</u> .00
403.111	275 Tons	Hot Bituminous Pavement, Machine Method (1.5" @	1/2" wearing course)	
	Ze	Seventy Five dollars ro Cents per Cubic Yard	s 75.00.	s 20,625.00
417	2,432 Square Yards	2" Mill (Cold Planing Road Surface)		
		Two dollars and fifty Cents per Day	s 2.50	s. 6,080.00
618.7	16 Hours	Flaggers		
	Ze	Thirty eight dollars	s 38.00	: 608.00
619.1	LS	Maintenance of Traffic		
		Two thousand, five hund	lred dollar	\$
		ZETO CENTSper Lump Sum	s <u>7200.0</u> 0	s_2500.00
632.3112	12 Linear Feet	Retroreflective Thermoplastic 12" Stop Bar		
		Thirty dollars zero ce	cnts	
		per Linear Foot	s 30.00	s 360.00
645.1	Unknown Quantity Lump Sum	Monitoring/Install of all Sediment, Erosion, Stormwate	er Controls	
		One thousand five hun	dred dollo	us
		Zero centiper Lump Sum	\$ <u>1200.00</u>	<u>s 1500.</u> 00
670.066	Unknown QTY Each	Mailbox Support Assemblies at		
		Two hundred fifty dol		
		ZEFD CENTS per Each	s <u>ZSO.00</u>	<u> </u>

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670.0661

Unknown QTY Each Multiple Mailbox Support Assemblies at

Five hundred dollars

Zex D Cents per Each

s_500.00

s 500,00

TOTAL BASE BID PART-2 D:

(Figures) S

\$ 34.623.00

(In words)

Thirty four thousand six hundred twenty three dollars and zero cents

<u>Part 2-E</u> <u>School Street</u>- 231 LF or 513 SQ YDS

<u>Item #</u>	Est. Quantities	Description & Unit Price in words	Unit Figures	Total Figures
203	.25 Day	Roadway Ditching		
		Two thousand two hu	ndred do	llars
		ZETO CENTS per Day		s <u>550.</u> 00
403.111	75 Tons	Hot Bituminous Pavement, Machine Method (2" @1	2" wearing course)	
		One hundred dollars		
		2010 (CATS per Cubic Yard	s 100.00	s 7,500,00
417	513 Square Yards	2" Mill (Cold Planing Road Surface)		
		Three dollars fifty cent	\$	
		per Day	s 3.50	<u>s 1795.</u> 50
618.7	16 Hours	Flaggers		
		Thirty eight dollars		
	26	LO CENTS per Hour	s <u>38.00</u>	s 608.00
619.1	LS	Maintenance of Traffic		
		Two thousand dollars		
		ZECO CENTS per Lump Sum	<u> </u>	s <u>7,000</u> .00

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632.3112

15 Linear Feet

Retroreflective Thermoplastic 12" Stop Bar

zeru cents

s 30.00

s 450,00

645.1

Unknown Quantity Lump Sum

Monitoring/Install of all Sediment, Erosion, Stormwater Controls

five hundred dollars

CENTS per Lump Sum

\$1500.00 \$1500.00

670.066

Unknown QTY Each

Mailbox Support Assemblies at

\$ 250.00

670.0661

Unknown QTY Each

Multiple Mailbox Support Assemblies at

Five hundred

s 500.00

TOTAL BASE BID PART-2 E:

(Figures) \$

(In words)

teen thousand one hundred

Part 3-A Mack Hill Road (From Dodge Road to Manchester Road) - 1,400 LF or 3,733 SQ. YDS.

Item#

Est. Quantities

Description & Unit Price in words

Unit Figures

Total Figures

203

1 Day

Roadway Ditching

Two thousand two hundred dollars

zero cents

\$2,200.00 \$2,200.00

304.32

34 Tons-65 Tons per Add #1 Shoulder Gravel

dollars

s 25.00

\$ 1625,00

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403.111	420 Tons	Hot Bituminous Pavement, Machine Method (2" @	1/2" wearing course)	
		Seventy five dollars	••	
		ZEAD CENTS per Cubic Yard	s <u>75.00</u>	<u>s 31,500</u> ,00
618.7	32 Hours	Flaggers		
		Thirty eight dollars	-	
		ZERO CENTS per Hour	s 38.00	s 1216.00
619.1	LS	Maintenance of Traffic		
		Two thousand dollars		
		ZEro Cents per Lump Sum	s <u>2000.0</u> 0	s_ <u>2000.</u> 00
632.3112	15 Linear Feet	Retroreflective Thermoplastic 12" Stop Bar		
		Thirty disllars zero cen	ts	
		per Linear Foot	s 30.00	s 450.00
645.1	Unknown Quantity Lump Sum	Monitoring/Install of all Sediment, Erosion, Stormwa	iter Controls	
		One thousand five hundr	red dollars	
		2010 (2015 per Lump Sum	s/500.00	s_1500.00
670,066	Unknown QTY Each	Mailbox Support Assemblies at		
		Two hundred fifty dolla	irs	
		ZETO CENTS per Each	s <u>ZSD.00</u>	s_25D.00
670.0661	Unknown QTY Each	Multiple Mailbox Support Assemblies at		
		Five hundred dollars		
		Zero Cents per Each	s 500.00	s 500,00
TOTAL BASE	BID PART-3 A:	j.		
	(Figures) \$	\$ 41,241.00		
	(In words) <u>F</u>	forty one thousand forty one dollars ar	two hun.	dred
		forty one dollars ar	nd zero	<u>cen</u> ts
		<i>j</i>		

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<u>Part 3-B</u> <u>Ravine Road</u>- 2040 LF or 4,760 SQ YDS

Item#	Est. Quantities	Description & Unit Price in words	Unit Figure	Total Figures
203	I Day	Roadway Ditching Two thousand two hunder Zero cents per Day		s_Z,200.00
304.32	100-Tons 189 Tons per Add #1	Shoulder Gravel Twenty five dollars Zero cents per Ton	s 25,00	s 4,725.00
403.111	536 Tons	Hot Bituminous Pavement, Machine Method (2" @1/2	" wearing course)	
		Seventy five dollars zero (ents 575.00	<u> 540,20</u> 0.00
618.7	32 Hours	Flaggers		
		Thirty eight dollars zero cents per Hour	s_38.00	3 <u>1216.00</u>
619.1	LS	Maintenance of Traffic		
		Two thousand dollars Zero cents per Lump sum	s <u>Z,000.</u> 00	s 2,000.00
632.3112	12 Linear Feet	Retroreflective Thermoplastic 12" Stop Bar		
		Thirty dollars zero cen	ts s_30.00	s <u>360.0</u> 0
645.1	Unknown Quantity Lump Sum	Monitoring/Install of all Sediment, Erosion, Stormwate		. [
			indred eli	ollars
		ZEro CENTS per Lump Sum	s 1500.00	s 1500.00

670.066

Unknown QTY

Each

Mailbox Support Assemblies at

5250.00

s 250,00

670.0661

Unknown QTY

Each

Multiple Mailbox Support Assemblies at

s <u>500.00</u>

s 500.00

TOTAL BASE BID PART-3 B:

(in numerals) \$

(in words)

SUMMARY OF BID:

PART-1-A	\$	71,325.00	
PART-1-B	\$	104,713.00	
PART-1-C	\$	-156,141.50 419, WHO, 5	o head
PART -1-D	\$	-517,731.00 438, 9B1,9	(XYV)
PART -1-E	\$	128,712.00	
PART -2-A	\$	49,351.00	The state of the s
PART -2-B	\$	22,630.50	
PART -2-C	\$	15,083.00	
PART -2-D	\$	34,623.00	
PART -2-E	s	15,153.50	······································
PART -3-A	\$	41,241.00	
PART -3-B	\$	52,951.00	
			<i>/</i> 1

TOTAL BASE BID PRICE- Stormwater Plans & "Part 1", "Part 2", and "Part 3" Portions \$ 1,509,655.50 / 204 den 50

\$ 1,509,655	1,394,410,20			1
ONE MILL	LION THREE HUNDRED MINETY FO	THAY ALL	Fair Nuncon TEN	41 50 Day 10 10
One Mill:	ion Five Hundred Nine Thous.	nd Six Hoode	delifty Fire and to	HIS 100 DICURES
			G FEET THE CHE-50	7100 Dollars

TOTAL BASE BID PRICE - ALL STORMWATER AND "PART I" PORTIONS WRITTEN

The award of this project will be selected on the basis of most reasonable and responsible BIDDER, based on the LOWEST REASONABLE TOTAL BASE BID PRICE for all Parts.

BID CONDITIONS

The BIDDER understands that the OWNER reserves the right to reject any or all Bids and to waive any informality in the Bidding.

The BIDDER agrees that the Bid shall be valid and may not be withdrawn for a period of thirty (30) calendar days after the scheduled closing time for receiving Bids.

Upon receipt of written notice of the acceptance of this Bid, the BIDDER shall execute the formal contract Agreement and deliver the Agreement and those Performance and Payment Bonds required under the Contract Documents to the OWNER within ten (10) days.

In case this Bid shall be accepted by the OWNER, and the undersigned shall fail to execute the Agreement and furnish satisfactory Performance and Payment Bonds within ten (10) days from the date of Notice of Award, the OWNER may determine that the undersigned BIDDER to have abandoned both the Agreement and its Bid Security.

The full name and residence of all persons and parties interested in the foregoing Bid as principals are as follows:

Mark Charbonneau, President - Windham, NH

Richard Charbonneau, V.P./Treasurer - Litchfield, NH

EXECUTION

Seal (if corporation)

(Signature of BIDDER) Richard Charbonneau Vice President / Treasurer

(Title of BIDDER)

1 Continental Drive

(Business address of BIDDER)

Londonderry, NH 03053 (Town, State and Zip Code)

Dated the 16 day of March , 2021

Bid Security

KNOWN ALL MEN BY THESE PRESENTS, that we, the undersigned,
CONTINENTAL PAVING, INC., LONDONDERRY, NH 03053 , as Principal, and
BERKLEY INSURANCE COMPANY, WESTBROOK, ME 04098 , as Surety are hereby
held and firmly bound unto the Town of Amherst, New Hampshire, as OWNER in the penal
sum ofTEN PERCENT OF BID - (10%) -
for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns.
Signed, thisday ofday of
The Condition of the above obligation is such that whereas the Principal has submitted to the Town of Amherst New Hampshire a certain BID, attached hereto and hereby made as part hereof to enter into an Agreement in writing, for Work related to Contract #05-21, "Town of Amherst Bid # 05-21 Multi-Road Construction -2021 CONSTRUCTION SEASON."
Now Therefore:

- (a) If said Bid shall be rejected, or
- (b) If said Bid shall be accepted and the principal shall execute and deliver an agreement in the form of Agreement attached hereto and shall furnish Performance and Payment Bonds for faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform under the Agreement created by the acceptance of said Bid, then this obligation shall be void; otherwise, the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates, and agrees that the obligations of said Surety and its Bond shall be in no way impaired or affected by any extension of the time within which the Town of Amherst may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS THEREOF, the Principal and the Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

CONTINENTAL PAVING, INC.

Principal

By: ////

BERKLEY INSURANCE COMPANY

Surety

ELIZABETH A. MORRISSETE, ATTORNEY-IN-FACT

IMPORTANT – Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state of New Hampshire

Notice of Award

	Dated, 202	· ·
TO:(BIDDER)		_
ADDRESS		_
PROJECT: Town of Amherst Bid # 05-21 Multi-Road C SEASON	Construction – 2021 CONSTRUCTION	,
CONTRACT: # 05-21		
You are hereby notified that your Bid datedbeen considered. You are the apparent successful Bidder a Town of Amherst Bid # 05-21 Multi-R CONSTRUCTION S.	and have been awarded a contract for: Road Construction – 2021 EASON	
Dollars (\$		
	companies this Notice of Award. The	
Dollars (§ One copy of each of the proposed Contract Documents ac same number of sets of Contract Documents will be delive	companies this Notice of Award. The ered separately or otherwise made	
Dollars (§ One copy of each of the proposed Contract Documents ac same number of sets of Contract Documents will be delivery available to you immediately. You must comply with the following conditions precedent	companies this Notice of Award. The ered separately or otherwise made t within ten days of issuance of this	

3. Delivery of Certificates of Insurance required under the Contract Documents.

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Notice of Award

4. (List other conditions precedent, if any)
Failure to comply with these conditions within the time specified will entitle the Town of Amherst to consider your bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.
Within ten days after receipt of acceptable Performance and Payment Bonds and Agreement signed by the party to whom the Agreement was awarded, the Town of Amherst will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.
Town of Amherst
(OWNER)
By(AUTHORIZED SIGNATURE)
(TITLE)
ACCEPTANCE OF NOTICE
Receipt of the above NOTICE OF AWARD is hereby acknowledged
By
The, 2021.
By
Title

AGREEMENT

Tl	nis Agreement i	s entered into this	day of	, 2021	
be	tween the	Town of Amherst	hereinaf	ter called "OWNER" and	
			, doin	g business as an Individual,	
Pa	rtnership or Co	rporation hereinafter called "	CONTRACTO	DR"	
W	ITNESSETH: T	That for and in consideration	of the paymen	ts and agreements hereinafter	
me	entioned:				
1.	The Contracto	r will commence and comple	ete the reconsti	ruction of:	
7	own of Amhers	st Bid # 05-21 Multi-Road C	onstruction –	2021 CONSTRUCTION SEASON	V
2.		r shall supply labor, material e construction and completic		quipment along with other necessar et described herein.	IJ
3.		r will commence Work requinty (20) calendar days from		Contract Documents within not Notice to Proceed.	
4.				by October 15, 2021, Substantial later than November 5, 2021.	
5.	Final Complet	ion of all Contract Work sha	ll be achieved	not later than November 19, 2021.	
6.				of the foregoing critical dates shall sount of \$500.00 for each calendar	
7.	with the terms	r agrees to perform all Work herein for the sum of \$ tore specifically on the Bid S		he Contract Documents and compl	У

- 8. The term "Contract Documents" means and includes the following:
 - Advertisement for Bids
 - Instructions to Bidders
 - Summary of Work
 - Bid Schedule
 - Bid Security

- Notice of Award
- Agreement
- Payment Bond
- Performance Bond
- Notice to Proceed
- Contractors Affidavit
- Contractors Release
- Certificate of Substantial Completion
- Change Order
- Definitions
- General Conditions
- Technical & Standard Specifications
- Special Provisions
- Special Attention
- Technical Information
- Addendum:

No	dated	2021
No.	dated	2021
No	dated	2021
No	dated	2021

- 9. The Owner will pay the Contractor in the manner and at such times as set forth in the Contract Documents such amounts as may be required by the Contract Documents.
- 10. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

In Witness whereof, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in three copies, each of which shall be deemed an original on the date first above written.

	OWNER:	Town of Amherst
	Ву:	
		(Please type)
(SEAL)		
ATTEST:		
X T.,		
Title:		
	CONTRACTOR:	
	Ву:	TOTAL THE STATE OF
	Name:	
	44974040000400004	
(SEAL)		
ATTEST:		
Name:		
Title:		

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PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: that
(Name of Contractor)
(Address of Contractor)
a, hereinafter called Principal (Corporation, Partnership, or Individual)
and
(Name of Surety)
(Address of Surety)
Hereinafter called Surety, are held, and firmly bound unto:
Town of Amherst 2 Main Street Amherst, NH 03031
Hereinafter called the Owner and unto all persons, firms, and corporations, who or which may furnish labor or materials to perform Work as described under the contract and to their successors, heirs and assigns, in the total aggregate penal sum of dollars (\$
THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Agreement with the OWNER, dated theday of2021, a copy of which is hereto attached and made a part hereof for:
Town of Amherst Bid # 05-21 Multi-Road Construction – 2021 CONSTRUCTION SEASON
NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, and corporations furnishing materials for or performing labor in the prosecution of the WORK provided for in such Agreement, and any authorized extension or modifications thereof, including all amounts due for materials, lubricants, oil, gasoline, repairs on machinery, equipment and tools, consumed or used in connection with the execution of such WORK, and

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Payment Bond

for all labor cost incurred in such Work including subcontractors, and to any mechanic or material man lien holder whether it acquires its lien by operation of State or Federal Law; then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, that beneficiaries or claimants hereunder shall be limited to the subcontractors, and persons, firms, and corporations having a direct contract with the PRINCIPAL or its SUBCONTRACTORS.

PROVIDED FURTHER, that the said Surety for value received hereby stipulates and agrees that no charge, extension of time, alteration or addition to the terms of the contract or to the **WORK** to be performed there under or the **SPECIFICATIONS** accompanying the same shall in any way affect its obligation on this **BOND** and it does hereby waive notice of any such change, extension of time, alterations or additions to the term of the contract or to the **WORK** or to the **SPECIFICATIONS**.

PROVIDED, FURTHER that no suit or action shall be commenced hereunder by any claimant: (a) Unless claimant, other than one having a direct contact 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, starting 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 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 the 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.

PROVIDED, FURTHER that it is expressly agreed that this BOND shall be deemed amended automatically and immediately, without formal and separate amendments hereto, upon amendment to the Contract not increasing the contract price more than 20 percent, so as to bind the PRINCIPAL and the SURETY to the full and faithful performance of the Contract as so amended. The term "Amendment", wherever used in this BOND and whether referring to this BOND, or the Contract Documents shall include any alteration, addition, extension, or modifications of any character whatsoever.

PROVIDED, FURTHER that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrums shall be deemed an original, this	nent is executed in t	three counterparts, each one of which 2021.
ATTEST:	30-mail/hann-niddhiolin/000000	(Principal)
By: (Principal) Secretary	AMAZINI MATINI M	
(SEAL)	BY:	
	<u> </u>	(Address)
By: Witness as to Principal		
(Address)		
		(Surety)
ATTEST:	BY:	Attorney-in-Fact
ByWitness to Surety		(Address)
Without to Surety	No. of Control of Cont	(Address)
(Address)	<u> </u>	

NOTE: Date of **BOND** must not be prior to date of Contract. If **CONTRACTOR** is partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing **BONDS** must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of New Hampshire.

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Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Payment Bond

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PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that
(Name of Contractor)
(Address of Contractor)
a, hereinafter called Principal (Corporation, Partnership, or Individual)
and(Name of Surety)
(Address of Surety)
Hereinafter called Surety, are held, and firmly bound unto
Town of Amherst 2 Main Street Amherst, NH 03031
Hereinafter called OWNER , in the total aggregate penal sum of
In lawful money of the United States, for payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators' successors, and assigns, jointly and severally, firmly by these presents.
THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Agreement with the OWNER, dated theday of2021, a copy of which is hereto attached and made a part hereof for:
Town of Amherst Bid # 05-21 Multi-Road Construction – 2021 CONSTRUCTION SEASON
NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term thereof, and any extension thereof which may be granted by the OWNER with or without notice to the Surety and during the one year guaranty period, and if the Principal shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in
making good any default, then this obligation shall be void; otherwise to remain in full force and effect. Page 53

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Performance Bond

PROVIDED, that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alterations or additions to the terms of the contract or to **WORK** to be performed thereunder of the specifications accompanying same shall in any way affect its obligation on this **BOND**, and it does hereby waive notice of any such change, extension of time alteration or addition to the terms of the contract or to the **WORK** or to the specifications.

PROVIDED, FURTHER, that it is expressly agreed that this **BOND** shall be deemed amended automatically and immediately, without formal and separate amendments hereto, upon amendment to the Contract not increasing the contract price more than 20 percent, so as to bind the **PRINCIPAL** and the **SURETY** to the full and faithful performance of the Contract as so amended. The term "Amendment", wherever used in this **BOND** and whether referring to this **BOND DOCUMENT**, or the **CONTRACT** shall include any alteration, addition, extension, or modification of any character whatsoever.

PROVIDED, FURTHER, this instrument shall be deemed an original, this		
ATTEST:		
		(Principal)
By: (Principal) Secretary		
(SEAL)	BY:	
		(Address)
By:Witness as to Principal		
(Address)		
		(Surety)
ATTEST:	BY:	Attorney-in-Fact
Witness to Surety		(Address)
(Address)		

NOTE: Date of BOND must not be prior to date of Contract
If CONTRACTOR is Partnership, all partners should execute BOND

IMPORTANT: surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of New Hampshire.

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Performance Bond

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NOTICE TO PROCEED

			Dated	, 2021
TO:			rs in the Bid Document)	
	(Insert Name of Cor	itractor as it appear	rs in the Bid Document)	
ADDRESS:				····
PROJECT: Town of CONSTRUCTION SI		-21 Multi-Roa	nd Construction – 2021	
CONTRACT:		#05-21		
	, 2021. Contract Documen	By that date, ts and conclude	ve contract will commence you are to start performin le such obligations on or l	g your
BIDDERS " Certificat	es of insurance sh	all have been o	graph 16 "INSTRUCTIO delivered to the Town and ne Contract Documents.	
			TOWN OF AMHERS (owner)	<u>ST</u>
		Ву	(Authorized Representati	ve)
			(Title)	
englanderster der der der der der der der der der d	ACCE:	PTANCE OF	NOTICE	оттической заврагия Аналускі, годзі, годзерження в на за завола франційська за на за завода процених свою за н З
Receipt of the above N	OTICE TO PROC	CEED is hereb	y acknowledged by:	
		(Contractor)		
This	, 2021		dentification	
Ву				,
(Title)				

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CONTRACTOR'S AFFIDAVIT

STATE OF: New Hamps	<u>ire</u>
COUNTY OF: Hillsborou	<u>h</u>
Before me, the undersigned	l, a(Notary Public, Justice of the Peace, Alderman)
In and for said County and	State personally appeared,(Individual, Partner, or duly authorized
•	(Individual, Partner, or duly authorized
Representative	, who being duly sworn according to law of corporate contractor)
deposes and says that the	ost of all the work, and outstanding claims and indebtedness of
whatever nature arising or	of the performance of the contract between THE TOWN OF
AMHERST and	(Contractor) of
	(Contractor)
2021 CONSTRUCTION S	, 2021 for <i>Town of Amherst Bid # 05-21 Multi-Road Construction - EASON</i> and necessary appurtenant installations have been paid in
	(Individual, Partner, or duly authorized representative of corporate contractor)
	(Title)
Sworn to and subscribed b	fore me
This day of	, 2021
	Notary Public

CONTRACTOR'S RELEASE

KNOW ALL MEN BY THESE PR	RESENTS that	
	(Contractor)	10000
of , County of	f	
	does h	
***************************************	(Contractor)	
has on this day had, and receipt of a	and from THE TOWN OF AMHERS	T the sum of one
dollar and other valuable considera	tions in full and complete satisfaction a	and payment of all
	•	
by any means whatevever for on a	d belonging to(Contractor) count of a Contract Agreement between	on the TOWN OF
AMHERST and	Dated	2021
NOW THEREODE the said		(for
NOW, THEREFORE, the said	(Contractor)	(for myself,
my heirs, executors, and administra	tors) (for itself, its successors, and assi	igns) do/does by the
presents remise, release, quitclaim a	and forever discharge the TOWN OF	AMHERST, of and
from all claims and demands, arisin	g from or in connection with the said of	contract
dated 2021, a	nd of and from all, and all manner of a	ction and actions,
caused and cause of action and action	ons, suits, debts, dues, duties, sum, and	I sums of money
accounts, reckoning, bonds, bills, sp	pecialties, covenants, contracts, agreem	nents, promises,
variances, damages, judgments, exte	ents, executions, claims and demands,	whatsoever in law or
Page 59		

my, heirs, executors, or administrators) (it, its successors, and assigns) ever had, now have or which (I, my heirs, executors, or administrators) (it, its successors, and assigns) hereafter can, shall or may have, for, upon or by reason of any matter, cause, or thing whatsoever; from the beginning of recorded time to the date of these presents. IN WITNESS WHEREOF,_____ Has caused these presents to be duly executed this _____ day of ______, 2021 Signed, Sealed, and delivered in the presence of: _____ (seal) (Individual - Contractor) (seal) (Partnership - Contractor) Ву ____ (Seal) Attested: (Corporation) By _____ (President or Vice President) (Secretary) (Corp. Seal)

equity, or otherwise, against the TOWN OF AMHERST its successors and assigns, which (I,

OWNERS PROJECT NO: 05-21

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: Town of Amherst Bid # 05-21 Multi-Road Construction - 2021 CONSTRUCTION SEASON. CONTRACTOR: Contract For Contract Date This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof: To: TOWN OF AMHERST and to: (Contractor) The Work to which this Certificate applies has been inspected by authorized representatives of the Town of Amherst Department of Public Works and the Contractor, after which the Work is hereby declared to be substantially complete in accordance with the Contract Documents on , 2021. A tentative list of items to be completed or corrected is attached hereto. This list may not be allinclusive, and the failure to include an item in it does not alter the responsibility of the Contractor to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within calendar days of the above date of Substantial Completion.

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Certificate of Substantial Completion

The responsibilities between the Town of Amherst and CONTRACTOR for security, operation, safety, maintenance, insurance, and warranties shall be as follows:

RESPONSIBILITEIS:		
Town of Amherst		10.00 A A A A A A A A A A A A A A A A A A
Contractor _		
-	attached to and made a part of this Certifica	te:
	tute an acceptance of Work not in accordan f CONTRACTOR'S obligation to complete Documents	
Executed on this the day	y of, 2021	
CONTRACTOR accepts this C	Certificate of Substantial Completion on	, 2021
	(Contractor)	
Ву,		
AMHERST DPW accepts this	Certificate of Substantial Completion on	, 2021
Ву,	(Town of Amherst)	

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Town of Amherst

	CHANGE ORDE	R No1	
Project: Town of A CONSTRUCTION SE	Amherst Bid # 05-21 Mu EASON.	lti-Road Construction	n – 2021
Date of Issuance:			
Contractor:		Owner's Project N	Number:
You are directed to make	the following changes in the	ne Contract Document:	
Description:			
Specification and/or drav	ving affected:		
Justification:			
	supporting change):		
CHANGE IN CO	NTRACT PRICE	CHANGE IN	N CONTRACT TIME
Original Contract Price		Original Contract T	
			(days or date)
Previous Change Orders \$		Net Change from p	revious Change Orders
	11		(days)
Contract Price prior to th	•	-	r to this Change Order
		-	(days or date)
Net Increase (Decrease) \$		1	ease) of this Change Order
			(days)
Contract Price with all as		Contract Time with	all Change Orders
			(days or date)
attached Contractor's Revauthorized by this Change Stipulated price and time change. Contractor waive	adjustment include all costs is all rights for additional tir	cts increases or decreases and time associated we ne extension for said c	ses in Contract Time as
RECOMMENDED:	APPROVED:	APPROVED:	APPROVED:
By:	By:	By:	By:
Date	Date	Date	Date

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Change Order

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Definitions

1. Definitions.

- Addendum means, any written or graphic clarification of the Contract Documents, which may modify the Contract Documents either by adding, removing, or amending information held within. Written or graphic clarification will be issued no less than two days before bid opening.
- Agreement means the instrument which is evidence of the contract between the Town
 of Amherst and Contractor performing the Work.
- Application for Payment a form approved by the Director of Public Works and used by the Contractor during the course of work, requesting progress or final payment and accompanied by any supporting documentation which may be required under the Contract Documents.
- Bid means, the offer or proposal from the Bidder submitted on forms provided in the Contract Documents declaring the prices for Work to be performed.
- **Bidder** means, any person, partnership, company, corporation, or any combination thereof submitting a Bid to contract with the Town of Amherst for the prescribed work.
- Bonds if required by this document, means bid, performance, and/or payment bond and/or other instruments of security, furnished by the Contractor and his surety in accordance with the Contract Documents.
- Change Order means, a written agreement between the Contractor and the Town of Amherst for any addition, deletion or revision to the terms and conditions of the original Agreement.
- Contract Price means, the Unit Price of a specifically described item of Work identified on the Bid Schedule.
- Contract Time the time allowed for completion of the contract including authorized time extensions, if any.
- Contractor means, the person, partnership, company, corporation, or any combination thereof or joint venture contracting with the Town of Amherst for performance of prescribed Work.
- Delay means, an event, action, force, or factor that impacts the timing for performance under the contract, which may be more specifically categorized as follows:

- o Reimbursement Delay means, an excusable delay for which the contractor may be entitled to additional monetary compensation.
- Excusable Delay means, when beyond the contractor's control, a delay that is not caused by the contractor's fault or negligence for which a contract extension may be granted.
- Non-Reimbursement Delay means, an excusable delay to which the contractor may be entitled to an extension of time without the benefit of additional compensation.
- Non-excusable delay means, a delay that was foreseeable, and within the control
 of the contractor for which there is no monitory compensation or extension of
 contract time.
- Department means, the Town of Amherst Department of Public Works.
- Differing Site Conditions means, identified site conditions, encountered during progression of the Work, which differ from what those conditions contemplated in the original Contract Documents.
- Drawings means, that portion of the Contract Documents which illustrate design dimensions and details of the work to be performed.
- Flaggers Traffic control personnel who shall be ATSSA or equivalent certified.

 Certification must be current, and contain the Course Name, Date, and Certified Trainer.
- Engineer means, company or individual employed or engaged by the Town of Amherst to advise and/or perform engineering services on behalf of the Town.
- Equipment means, all machinery and equipment together with the necessary supplies for upkeep and maintenance necessary for proper construction and acceptable completion of contract.
- Erosion Control means, various acceptable methods which keep unprotected soils from being moved by stormwater or wind.
- **Extra Work** means, work not identified in the Agreement, which may be requested by the owner and so authorized by Change Order.
- Inspector means, the Director of Public Works or his/her designee, including any Engineer employed by the Town of Amherst to design or make inspections of the work.
- Liens Means charges, security interests, or encumbrances upon project funds, real property, or personal property.
- Limits of Construction means, the lines of identified or established right-of-way boundaries and the horizontal limits of the same within which construction is authorized.

- Materials means, any substance specified for use in the construction of the project and its accessories.
- Notice of Award means, formal notification after the Bid is recommended to and is accepted by the Town of Amherst Board of Selectmen.
- Notice to Proceed means, the written document issued by or on behalf of the Amherst Board of Selectmen to the successful Bidder upon execution of Agreement.
- Owner means, The Town of Amherst New Hampshire.
- Preconstruction Meeting means, a mandatory meeting held at a location specified by the Owner and attended by the Contractor, Sub-Contractors, Town Officials, and others prior to commencement of Work.
- Progress Schedule means, a timeline, prepared and maintained by the Contractor, describing the sequence and duration of individual tasks or activities comprising the Contractor's plan to accomplish the Work within the Contract time.
- Project means, the full scope of work to be performed under the Contract Documents.
- Resident Project Representative means, the Director of Public Works or any designee assigned to monitor the progression of project Work.
- Samples means, actual examples of materials, equipment or workmanship that are representative of some portions of the Work and which establish the standards by which such portion of the Work will be judged.
- Shop Drawing means, drawing, diagram, illustrations, or schedule prepared by or on behalf of the Contractor and submitted to the Director of Public Works depicting a particular portion of the Work.
- Special Provisions means, additions and revisions to the Standard and Supplemental Specifications applicable to an individual project.
- Specifications means, a part of the contract documents consisting of written description
 of a technical nature of materials, equipment, construction systems, standard
 specifications, and workmanship for the performance of prescribed work.
- Standard Specifications means, a publication entitled <u>Standard Specifications for Road and Bridge Construction</u>, as published and amended by the State of New Hampshire Department of Transportation.
- Subcontractor means, an individual, partnership, firm, or combination thereof or joint venture, to which the Contractor sublets any part of the Contract.

- Substantial Completion means, a time when a project has reached the point where in the opinion of the Director of Public Works (or his/her designee) the Work described within the Contract Document has been sufficiently completed so that the road can be utilized for the purpose for which it was intended. This may apply to the project as a whole or segments as described.
- Schedule of Submittals A timeline, prepared and maintained by the Contractor of required submittals and the time requirements to support scheduled performance of related construction activities.
- Superintendent means, the Contractor or his/her authorized representative in responsible charge of the Work.
- Surety guarantee in finance, by one party to assume responsibility for the debt obligation of a borrower if they default.
- Traffic Control Devices means, only signage meeting definitions contained in the Manual on Uniform Traffic Control Devices and approved by the Owner, shall be used to regulate, warn, or guide traffic.
- Traffic Control Plan means, a document submitted by the Contractor to the Owner in advance of actual traffic obstruction caused by the Work for controlling and protecting traffic during construction.
- Work means, all labor, materials, and equipment necessary to arrive at the outcome required under the Contract Documents.
- Work-Day means, any calendar day, except Sundays and Federal Holidays.
- Working Drawings means, temporary cofferdam plans, water diversion structure plans, plans of precast elements to be designed by the contractor, shop fabrications, detour plans, erosion control plans or any other supplementary plans or similar data required of the Contractor to control the Work and its prosecution.
- Work Hours means, actual construction, or work, producing a decibel level above 85db, which for the purposes of this project are limited to the hours of 7:00 AM to 6:00 PM on Workdays unless otherwise extended by the Owner.
- Written Notice means, any notice to any party of the Agreement relative to any party of this Agreement in writing and considered delivered and the service thereof completed, when posted by certified or registered mail to the said party at his/her last given address, or delivered in person to said party or his/her authorized representative on the Work.

GENERAL CONDITIONS

- 1. <u>Information</u> found within these Contract Documents shall be the basis for formulating a binding contractual agreement between the Town of Amherst and the successful Bidder.
- 2. <u>Contractor</u> shall not take advantage of any apparent errors or omissions in the Contract Documents. If an apparent error or omission is discovered, the Director of Public Works or his/her designee shall be promptly notified so corrections and interpretations necessary to fulfill the intent of the Contract Documents can be made.
- 3. <u>Dig Safe</u> It shall be the responsibility of the Contractor to notify Dig Safe prior to performing Work under this Contract.

Any underground facilities which may be shown or indicated on the Technical Drawings are generated from information furnished to the Town of Amherst by the facility owner or by others. The Town of Amherst shall not be held responsible for information supplied by others and the Contractor has full responsibility for checking the information for accuracy, coordinating the construction work with facility owners, and accountability for the repair to any damaged facility or equipment.

If the Contract Documents and/or Dig Safe fails to identify and mark any underground facility and the contractor becomes aware of its existence through digging or by other means (except in the case of an emergency as defined in General Conditions Section 19), the Contactor shall stop excavating the area and immediately notify the STRUCTURE OWNER and the Director of Public Works.

- 4. <u>Description of Contemplated Work</u> The Contract Documents define the location and extent of Work contemplated and provides corresponding quantity estimates for each item of Work to be performed and materials to be furnished.
- 5. Quantities appearing on Bid Schedule are estimates only. Payment will be made for actual quantities of accepted Work measured in place.
- 6. Preparation of Proposal Bidders are expected to submit unit prices in dollar and cents.
- 7. <u>Choices</u> When an item of Work identified on the Bid Schedule specifies a choice is to be made by the Bidder, the Bidder shall indicate his/her choice in accordance with the specifications for that item.
- 8. <u>Preconstruction Conference</u> Prior to commencement of construction, the Director of Public Works shall arrange for and schedule a preconstruction conference to be attended by the following parties: the Director of Public Works, Inspector(s) representing the Town, Engineers representing the Town (if applicable), the Contractor, and major Sub-contractors. The preconstruction conference agenda, prepared by the Director of Public Works, will include but not be limited to the following topics: identification of the Superintendent and

Inspector, project schedule, communication, provisions for traffic control and work zone safety, submittal and shop drawing procedures, erosion control, payment schedules and record keeping.

- 9. Stormwater/Erosion Control- The Contractor shall follow all best management practices (BMPs) as outlined in the NH DOT 2016 Standard Specifications. BMPs shall include but not be limited to installation of check dams, silt fencing, silt sock, etc., when required. Additionally, the Contractor shall seed and mulch disturbed areas as soon as possible after stabilization using a quick growing species suitable to the area, such as annual or perennial ryegrass. If temporary seeding cannot be accomplished to have established visible growth by October 15th, disturbed areas shall be covered with not less than two inches of hay mulch for the winter. Stormwater/Erosion Control preparation and maintenance shall not be paid for separately but shall instead be considered subsidiary to Item 645- Erosion Control.
- 10. <u>Communications</u> Unless otherwise stated, the Director of Public Works shall issue and receive all communications to and from the Contractor on behalf of the Owner.
- 11. <u>Site Inspections</u> The Director of Public Works and/or his/her designee, will make daily visits to the Work area during various stages of construction utilizing his/her experience to observe progress and ensure conformance with applicable provisions of the Contract Documents and Technical Specifications.
 - The Town will promptly notify the Contractor if defective Work is found, which may be rejected, requiring correction at the Contractors expense.
 - The Contractor is responsible for notifying the Director of Public Works or his/her designee prior to the start of each construction phase or portion thereof. If any Work that is required to be inspected, tested, or approved by the Owner is covered without approval to do so by the Director or his/her designee, the Contractor shall uncover the Work at his/her expense if so ordered.
- 12. Testing The Contractor shall engage the services of a qualified independent testing firm, acceptable to the Owner, who shall perform testing for the purposes of confirming materials furnished and installed by the Contractor conform to applicable project specifications. The Contractor shall identify its choice of independent testing firms prior to or at the preconstruction conference. All costs associated with testing shall be paid directly by the Contractor and shall be subsidiary to the Contract Unit Price for each item of work so tested. All test reports prepared on behalf of the Contractor shall be forwarded to the Public Works Director or his/her designee directly by the testing firm at the same time as the reports are forwarded to the Contractor. No work for which test results are required under the project specifications shall be placed or accepted, as applicable, until such time as the testing firm has issued a report demonstrating compliance with the project specifications and the Public Works Director or his/her designee has acknowledged acceptance of that testing report. As a minimum, it is anticipated gradation and compaction testing of all base course materials to be furnished and installed will be required.

- 13. <u>Asphalt</u> Unless specifically approved otherwise (by the Director or his/her designee), the asphalt wearing surface shall be placed within thirty days of the asphalt base coat.
- 14. Substantial Completion Upon the Public Works Director's receipt of notification from the Contractor that all or a specified portion of the Work is substantially complete, a walk-through inspection of the Work will be promptly scheduled by the Owner. Walk-through participants will include the Contractor, the Director of Public Works, and the Inspector. If after inspection, the Director of Public Works does not find the Work Substantially Complete, the Contractor shall be notified in writing of the deficiencies. If after inspection, the Director of Public Works finds the Work Substantially Complete, a Certificate of Substantial Completion will be issued which may identify a tentative list of items requiring completion or correction prior to Final Completion.
- 15. Contract Payments The Contractor shall submit Application for Payment to the Town of Amherst on or about the fifteenth of each month. Each such Application for Payment shall be submitted to the Public Works Department on a form acceptable to the Director of Public Works together with any supporting documentation requested by the Director. Each Application for Payment shall identify the quantity of Work for which the Contractor seeks payment, with accepted quantities multiplied by the Contract Unit Price for each item of Work to determine application sum. The Application for Payment shall also identify the road for which Work was completed that payment is being sought for. Upon receipt of each Application for Payment, the Director of Public Works, the Town Road Inspector, and the Town's Consulting Engineer (if applicable), shall inspect the Work and if it is determined all Work for which payment has been requested has in fact been completed in accordance with the Contract Documents, the Town will make payment to the Contractor on or within fifteen (15) days of application approval. Until construction is substantially complete as determined by the owner, retainage shall be ten percent (10%) of each monthly payment made to contractor by owner. Upon receipt of payment, the Contractor shall promptly pay each Subcontractor and all Suppliers for Work completed or products furnished at time of payment application.
- 16. <u>Final Payment</u> At the completion of all corrective measures listed on the punch list, the Director of Public Works will:
 - Inspect the completed project.
 - Review all load and slip receipts, reconcile estimated contract amounts, change orders, and actual material amounts.
 - Review all labor, material, and equipment bills for which a lien against the Town of Amherst could be filed.
 - Resolve any outstanding property damage such as stonewalls; and
 - If any Subcontractor or Supplier (if used) fails to furnish such a release or receipt in full, the Contractor may furnish a bond or other collateral satisfactory to the Town of Amherst to indemnify the Town against any Lien.

If after review, the Director is unable to reconcile the records, written notice will be sent to the Contractor explaining the refusal to make final payment. It shall be the responsibility of the Contractor to make the necessary corrections and resubmit application for final payment.

Once final approval is agreed, retainage shall be reduced from ten (10) percent to two (2) percent and will be held for an additional twelve months during the period of warranty.

17. <u>Traffic Control</u> - Nothing contained herein shall be construed as relieving the Contractor of any of his/her responsibilities for the protection of persons and property under the terms of the Contract.

All warning signage, barricades, lights, temporary signals, and other protective devices shall meet the approval of the Amherst Director of Public Works or his/her designee and conform to the latest edition of the Manual on Uniform Traffic Control Devices for Streets and Highways, Traffic Controls for Street and Highway Construction and Maintenance Operations.

All road closures must be approved by the Director of Public Works or his/her designee. Terms and conditions of road closures shall be determined by the Director of Public Works or his/her designee and shall be for working hours only, limited to the hours of 7:00 AM to 6:00 PM on Workdays unless otherwise extended by said Director or his designee.

Provisions shall be made to re-route traffic when road closings are permitted. Adequate advance notice shall be posted along the route at least three working days in advance.

If detour provisions/plans are not made and approved three working days in advance by the Amherst Director of Public Works or his designee, and/or Amherst Chief of Police, all street crossings shall be made in two phases to permit through or cross movement of traffic.

When all parties decide a detour is appropriate, the Contractor is responsible for all MUTCD approved signage and maintenance of signage, both within the construction zone and throughout the detour zone. Signs will be placed at the start of each workday, maintained throughout the workday, and removed at the end of each workday.

Travel lanes through the construction area shall be a minimum of ten (10) feet wide and properly delineated at all times to minimize disturbance of traffic. Trench backfilling must begin as soon as utilities are installed. At no time shall open trenches exceed fifty (50) feet in length.

Traffic control devices shall be properly placed and in operation before starting construction. When work of a progressive nature is involved, such as excavating or resurfacing the appropriate traffic control devices shall be periodically repositioned in the advanced warning area.

Provisions shall be made for pedestrian access through the work zone. When the Work area encroaches upon a sidewalk, walkway or crosswalk area, protective barriers, together with appropriate warning and guidance devices and signs must be utilized so that the passageway for pedestrians is safe and well defined.

During non-work hours, the construction zone shall be returned to a traveled way whenever possible and properly delineated using best management practices.

Qualified flag persons, or when deemed necessary, uniformed traffic control officer(s), shall be utilized to provide work zones safety as specified by the Director of Public Works and/or the Chief of Police (or his/her designee) shall be tasked with facilitating vehicle and pedestrian access and safety conditions. These services will be required where normal two-way traffic is reduced to one lane and where interference with the normal traffic flow pattern can be expected, such as: equipment working in the construction zone, equipment entering, leaving, or crossing roads. This function may be performed by the Contractor, or hired Sub-Contractor, at the discretion of the Director of Public Works or his/her designee.

The intent is to ensure public safety by using qualified persons for the direction of traffic. If Police are used, their purpose is not to serve as watchmen to protect the Contractor's equipment or materials.

Driveway access will be provided within the work zone whenever street occupancy or construction activities persist for more than one working day.

For the protection of traffic, all equipment and vehicles shall be equipped with and using amber flashing or amber rotating lights visible 360 degrees if in any part of the travel lane.

Before any suspension of work including end of day work, the Contractor shall make passable and shall open to traffic such portions of the project and temporary roadways or portions thereof for the safe passage of emergency equipment to all properties.

For the purposes of definition, the limits of a construction zone will be the beginning and end of the designated project. Safety equipment shall be worn within the work/construction zone.

- 18. Federal, State, and Local Laws The Contractor shall comply with all Federal, State, and Local laws and regulations controlling pollution of the environment. Pollution of streams, lakes, and ponds, with fuels, oils, bitumens, chemicals, suspended silt, or other harmful materials and pollution of the atmosphere from particulate and gaseous matter shall be avoided.
- 19. Work Construction Plans Before starting the Work or upon request of the Director of Public Works during its progress, the Contractor shall submit to the Director a work plan showing construction methods and various steps he/she intends to take in completing the work. Prior

to commencement of Work, the contractor shall prepare and submit to the Director of Public Works:

- A written Work Schedule with respective dates for the start and estimated completion of segments of Work. Each segment shall be subject to review with adjustments to be made during the progress of the Work; and
- A schedule of payments that the Contractor anticipates will be earned during the course of the Work.
- 20. <u>Emergencies</u> When an emergency arises that effects the safety and well being of employees, residents of the road and/or their property, or the motoring public, the contractor is obligated to prevent threatened damage or such loss and where necessary contact EMERGENCY SERVICES by means of cell phone (or asking a resident for assistance) 911 or 673-4900.
 - The Contractor shall in a timely manner submit application in writing, to the Director of Public Works if the Contractor believes any significant change in the work is caused by the emergency, that the emergency was beyond the Contractor's control, and the contract document requires modification by means of Change Directive or Change Order.
- 21. <u>Disputes</u> The Town of Amherst expects to maintain an enjoyable and rewarding relationship with its construction Contractor; however, should a dispute or disagreement occur, the Town expects no work to be delayed pending the resolution of said dispute.
- 22. <u>Employee Parking</u> Contractor employee's personal vehicles shall be parked outside the work zone.
- 23. Scenic Road Status Mack Hill Road is designated as a Scenic Road pursuant to RSA 231:157. As such, the removal of trees, the cutting of trees limbs and the removal or disruption of stone walls except to the extent which the Amherst Public Works Department has obtained permission from the Amherst Planning Board is strictly prohibited. The Contractor shall use care in avoiding accidental contact and damage to live trees, tree limbs, tree root systems, private roadside improvements and stone walls when completing all Work under this Contract.
- 24. Rock Excavation A limited volume of Rock Excavation is anticipated to be required for completion of the Work. Given the close proximity (in some locations) of residential structures to the Work, the Amherst Public Works Department expects the Contractor, to the fullest extent practicable to complete any and all Rock Excavation by mechanical means, without use of explosives. To that end, blasting shall not be performed without the express written approval of the Public Works Director.
- 25. <u>Control of Work and Extent of Open Excavation</u> The Contractor shall limit the extent of excavation open at any given time during completion of the Work to that needed to reasonably execute the Contract without undue delay. No excavation shall remain open over-

- night without prior approval of the Public Works Director. Contractor shall properly secure all Work by use of proper barricades, fences, steel plates and other devices which may be necessary to properly protect the public.
- 26. <u>Trench Settlement Period</u> The Contractor shall schedule the Work such that a minimum of five calendar days elapses between excavation and backfill of travelled way surfaces and the installation of hot bituminous pavement over any areas so excavated.
- 27. <u>Coordination with Utility Companies</u> It shall be the Contractor's responsibility to properly coordinate with each applicable utility company relative to any temporary or permanent utility accommodations or relocations required to complete the Work.
- 28. Preparatory Survey Work Prior to commencement of construction, the Contractor shall establish the line and grade of existing roadway centerline at 50-foot horizontal intervals. The horizontal location and elevation of existing roadway centerline shall be established on temporary off-set stakes installed at or beyond the anticipated limits of work. The Contractor shall also submit elevation measurements at each 50-foot intervals, referenced to either an established or assumed datum, to the Public Works Director for the project record. The Contractor shall control the line and grade of the Work to both maintain the existing roadway centerline and to reconstruct roadways to those elevations specified in the Contract Documents.

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Technical Specifications

DIVISION 2

TECHNICAL SPECIFICATIONS

SECTION:

02000 Standard Specifications

REFER TO "STANDARD

SPECIFICATIONS FOR ROADWAY AND

BRIDGE CONSTRUCTION"; AS

PUBLISHED BY THE NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION;

2016 EDITION.

SECTION 02000

STANDARD SPECIFICATIONS

PART 1 GENERAL

1.01 INCLUSION AND APPLICABILITY

- A. The "Standard Specifications for Roadway and Bridge Construction" as published by the New Hampshire Department of Transportation, 2016 edition referred to as the "Standard Specifications", are hereby included in these Contract Documents by reference and shall apply to all Work unless amended or deleted by Special Provision and/or Supplemental Specifications.
- B. The CONTRACTOR shall obtain at least two copies of the "Standard Specifications" and shall keep one copy in the field office and one copy at the CONTRACTOR'S home office.
- C. All provisions of the "Standard Specifications" shall apply to all Work of the Contract, except as follows:
 - (1) Part I shall not apply.
- B. In the event of conflict between provisions of the "Standard Specifications" and related provisions of these Contract Documents and Technical Specifications, the more restrictive or higher quality provision shall apply; and the Director of Public Works interpretation shall be final.

PART 2 PRODUCTS

Not Used.

PART 3 EXECUTION

Not Used

DIVISION 3

SPECIAL PROVISIONS

SECTION:

03203	Excavation and Embankment
03570	Stone Masonry
03645	Erosion Control
03670	Miscellaneous Incidentals

SPECIAL PROVISION

EXCAVATION AND EMBANKMENT

ITEM NO. 203.2

AMEND CONSTRUCTION REQUIREMENTS:

Expand 3.2.2 to include additional text which reads as follows: "All rock excavation under this contract shall be performed by mechanical means unless specifically authorized by the public works director."

SPECIAL PROVISION

STONE MASONRY

ITEM NO's. 570.412, 570.415, 570.418, 570.424 & 570.436

AMEND METHOD OF MEASUREMENT:

Delete 4.1 through 4.3 as written and write a new 4.1 to read "The accepted quantity of mortar rubble masonry headwalls of the size and class specified shall be measured by the unit in place".

AMEND BASIS OF PAYMENT:

Delete 5.1 through 5.3 as written and write a new 5.1 to read "Mortar rubble masonry headwalls of the size and class specified shall be paid at the contract unit price per each."

AMEND PAY ITEMS AND UNITS:

Delete pay items and units as written and replace with:

570.412	12" Mortar Rubble Masonry Headwall	Each
570.415	15" Mortar Rubble Masonry Headwall	Each
570.418	18" Mortar Rubble Masonry Headwall	Each
570.424	24" Mortar Rubble Masonry Headwall	Each
570.430	30" Mortar Rubble Masonry Headwall	Each
570.436	36" Mortar Rubble Masonry Headwall	Each

SPECIAL PROVISION

EROSION CONTROL

ITEM NO. 645

AMEND SILT FENCE:

Delete 3.7.1.4 as written. Add new 3.7.1.4 to read "Silt fencing shall be embedded a minimum of 6" (150mm) however when existing terrain limits its practicality (with approval of owner or his/her designee), 8" Silt Sock may be substituted.

AMEND METHOD OF MEASUREMENT:

Delete 4.1 through 4.5 as written. Add new 4.1 to read "Work specified under this item shall not be measured but shall be the lump sum final pay quantity for all temporary erosion control measures, complete in place, as specified in the Contract Documents and Technical Specifications."

AMEND BASIS OF PAYMENT:

Delete 5.1 through 5.6.3 as written. Add new 5.1 to read "Erosion control measures shall be paid for at the contract price per lump sum complete in place".

AMEND PAY ITEMS AND UNITS:

Delete pay items and units as written and replace with:

Monitoring and Installation of all Stormwater, Lump Sum Sediment, and Erosion Controls

SPECIAL PROVISION

MISCELLANEOUS INCIDENTALS

ITEM NO's. 670.066, 670.0661

AMEND DESCRIPTION:

Expand 1.1 to read "...or as ordered by the Director of Public Works or his/her designee."

Delete 1.1.1 and write a new 1.1.1 to read "The Design-Build Team shall refer to Town of Amherst policy 19-001, titled "Town of Amherst Winter Operations," for required installation specifications."

AMEND MATERIALS:

Delete paragraphs 2.1.1, 2.1.2, 2.1.4, and 2.1.5.

AMEND CONSTRUCTION REQUIREMENTS:

Delete 3.3 and write a new 3.3 to read "The Design-Build Team shall install the mailbox support assemblies and mailbox at locations and in accordance with Town of Amherst policy 19-001, titled "Town of Amherst Winter Operations."

Delete 3.3.2 and write a new 3.3.2 to read "Details shown in Town of Amherst policy 19-001, Appendix A, titled "Town of Amherst Winter Operations," shall serve as a guide in meeting minimum requirements.

CREATE NEW SUBSECTION "PAY ITEMS AND UNITS":

Add 4.1 to read "Mailbox support assemblies shall be paid for at the Contract unit price per unit removed and replaced."

Pay items and Units:

000 000

670.066	Mailbox Support Assemblies	
670.0661	Multiple Mailboxes Support Assemblies	Each

SPECIAL ATTENTION

INVASIVE SPECIES

The statutory authority of NH Department of Agriculture RSA 430:55 and NH Department of Environmental Services RSA487:16-A prohibits the spread of invasive plants listed on the NH Prohibited Species list. Construction activities should avoid impacting areas containing invasive plant species to avoid spreading these plants to new sites. If invasive plants cannot be avoided, then the following suggested best management practices (BMPs) should be incorporated into all projects. These BPMs have been summarized from the NHDOT manual "Best Management Practices for Roadside Invasive Plants."

Earthwork:

- If invasive plant life is suspected, notify the Amherst Director of Public Works (or his/her designee) immediately.
- Minimize soil disturbance whenever possible outside the limits of excavation.
- Stabilize disturbed soils by seeding and/or using mulch, hay, riprap, or gravel that is free of invasive plant material.
- Materials such as fill, loam, mulch, hay, riprap, and gravel should not be brought into project areas from sites where invasive plants are known to occur.

Movement of equipment:

- Equipment movement should be from areas not infested by invasive plants to areas infested by invasive plants whenever possible.
- Staging areas should be free of invasive plants to avoid spreading seeds and other viable plant parts.

Removing vegetation:

- In areas where invasive plants will be impacted by construction activities, vegetation should be cut or removed prior to seed maturation (approximately August 1st)
- These invasive plants have an ability to sprout from stems and root fragments: Purple loosestrife, Phragmites, and Japanese knotweed. Mowing these plants should be avoided. When these plants are cut by other means, all plant material must be destroyed, and extra care should be taken to avoid spreading plant fragments
- Equipment used to cut or remove invasive plants should be cleaned at least daily, as well as prior to transport.

The NHDOT manual "Best Management Practices for Roadside Invasive Plants" and supporting fact sheet documents are available on line at

www.nh.gov/dot/org/projectdevelopment/environment/documents.htm or through the NHDOT Records Section 603-271-1601.

SPECIAL ATTENTION ASPHALT CEMENT ADJUSTMENT AND ASPHALT CEMENT ADJUSTMENT FOR EMULSION

Bid items involving asphalt concrete mixtures containing asphalt cement may be subject to a price adjustment. Only the asphalt portion of asphalt-rubber cement will be eligible for price adjustment. The adjustment will take effect when the monthly price for asphalt cement as furnished by the Bureau of Materials and Research differs from the base price contained in the proposal. Affected Sections and formulas are detained below.

The base price* of asphalt cement for this Contract is \$507.50 per ton.

* Source: The base price is developed from data published in the *Asphalt Weekly Monitor*, a publication from Poten and Partners, Inc. (Applies to contracts advertised after January 1, 2012)

The **monthly price** of asphalt cement will be furnished by the Bureau of Materials and Research on the first business day following the 14th calendar day of each month.

The contract prices of Hot Bituminous Pavement, Recycled Bituminous Pavement and Plant Mix Surface Treatment will be paid under the respective items in the contract. The price adjustment, as provided herein, upwards, or downwards, will be made at the end of each month in which the work was accomplished as follows:

Item 403.1 Hot Bituminous Pavement

The price adjustment will be based on the percent of virgin asphalt cement stated in the Approved Mix Design containing the maximum percentage of reclaimed asphalt pavement. In the event of breakdown or unforeseen circumstances other than weather, an Approved Virgin Mix Design may be used. The price adjustment will then be based on the total percent of virgin asphalt cement in that approved design

A contract adjustment will be made under Item 1010.2 based on; [monthly price minus the base price] X [Approved Mix Design percent of virgin asphalt cement] X [tons of pavement used].

When no item for Asphalt Cement Adjustment is included in the contract no adjustments will be made.

Item 1010.2Asphalt Cement Adjustment:DollarItem 1010.21Asphalt Cement Adjustment for Emulsion:Dollar

Not a bid item

Bayberry Drive Layout Specifications (Measured from Blueberry to Blueberry toward SR101) 1080' linear feet x 21'wide Last Revised: 10-20-2020

Remove unsuitable (organic, loam, leaves, etc.) material to within four feet of existing pavement along both sides of roadway within limits of work prior to other work (203). Clean inlets/outlets of drainage culverts as necessary. Clean drainage ditches as necessary.

The designated length shall be covered with 4" inches of hot bituminous pavement (DOT Spec. 403.11) as follows:

- 2.5" inch thick binder course (3/4" inch aggregate) and
- 1.5" inch thick wearing course (1/2" inch aggregate)
- Pavement shall have a 2.5% cross slope from centerline.

Road Intersection tie-in detail:

- Saw-cut existing pavement at limit of work.
- Cold Plain (trim) to a depth of 1.5" an additional 5' feet.
- Tack coat the asphalt.
- Overlap wearing course.

Driveway tie-in Details:

- All driveway tie-ins shall be sawcut and/or trimmed unless otherwise agreed upon by the Town.
 - o Saw-cut as directed
 - o Cold Plain (trim) 1' foot minimum.
 - o Base with 2" inches of binder course (3/4" inch aggregate).
 - o Top with 1" inch thick wearing course (3/8" aggregate).

Road treatments shall include:

- Crush gravel shoulder, 4' feet wide when possible (304.32).
- Turf establishment with mulch, tackifiers and loam where appropriate (646.51).
- Reclaimed stabilized base, where indicated, processed in place 8" inches deep (306.108) and graded to provide a 2.5% cross slope compacted to a minimum of 95% density.

Tree Work:

All trees to be cut will be marked with yellow ribbon with red polka dots.

Traffic Control:

Traffic Control shall not be used for a "closed road" unless mutually agreed upon by the Town and successful bidder.

Erosion/Stormwater control:

 Follow all BMPs for erosion and stormwater control as outlined in 2016 NH DOT standard specifications.

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<u>Bayberry Drive Construction Notes</u> (Measured from Blueberry to Blueberry in direction of SR101)

Sta. 00+00 – Begin roadway ditching. Begin reclaim at Blueberry intersection. Begin paving. Begin graveling shoulders.

Sta. 01+75 (LEFT) - #2 Driveway.

Sta. 03+10 (LEFT) - #4 Driveway.

Sta. 03+10 (RIGHT) - #1 Driveway.

Sta. 03+78 (RIGHT) - #3 1st Driveway.

Sta. 04+93 (LEFT) - #6 Driveway.

Sta. 04+93 (RIGHT) - #3 2nd Driveway. Road width is 21'.

Sta. 06+11 (LEFT) – Add gravel to improve road base here (where existing heaving is occurring). Approximately 22 tons needed.

Sta. 07+00 (LEFT) - #6 2nd Driveway.

Sta. 07+60 (RIGHT) - #5 Driveway.

Sta. 08+92 (RIGHT) - #5 2nd Driveway. Road width is 21'.

Sta. 09+55 (LEFT) - #8 Driveway.

Sta. 10+80 - End roadway ditching. End reclaim. End Paving. End graveling shoulders.

Quantity Assumptions:

- Roadway Ditching Assumed one day (8 hours)
- Reclaim Assumed entire length of road (1080') by 21' wide.
- HBP Hand Method Calculated 10 driveway tie-ins. Averaged each driveway to need 2 tons of asphalt totaling 20 Tons.
- 304.32 Crushed Gravel
 - Assumed average of 4' gravel shoulder over total shoulder length
 (1080*2=2160) @ 4" deep. Multiplied CY by 1.1 for Tons. (116 Tons)
- 304.2 Gravel
 - Assumed the need for approximately one ten-wheeler load (23 Tons) for fill.
- Turf Establishment Assumed 1080' length of road * 2 (for both sides) * 2' avg improved shoulder for SQ Yardage of turf establishment. (480 SQ YD)
- Traffic Control Assumed 2 Flaggers for 30 hours apiece (60 hours total).

Blueberry Hill Road Layout Specifications Section 1- (Measured from Dodge Road in 325' linear feet x 23'wide) Section 2- (Measured from intersection @ east end of Bayberry to SR 101 1536' linear feet x 22' wide) Last Revised: 10-20-2020

Remove unsuitable (organic, loam, leaves, etc.) material to within four feet of existing pavement along both sides of roadway within limits of work prior to other work (203). Clean inlets/outlets of drainage culverts as necessary. Clean drainage ditches as necessary.

The designated length shall be covered with 4" inches of hot bituminous pavement (DOT Spec. 403.11) as follows:

- 2.5" inch thick binder course (3/4" inch aggregate) and
- 1.5" inch thick wearing course (1/2" inch aggregate)
- Pavement shall have a 2.5% cross slope from centerline.

Road Intersection tie-in detail:

- Saw-cut existing pavement at limit of work.
- Cold Plain (trim) to a depth of 1.5" inch an additional 5' feet.
- Tack coat the asphalt.
- Overlap wearing course.

Driveway tie-in Details:

- All driveway tie-ins shall be sawcut and/or trimmed unless otherwise agreed upon by the Town.
 - o Saw-cut as directed
 - o Cold Plain (trim) 1' foot minimum.
 - o Base with 2" inches of binder course (3/4" inch aggregate).
 - o Top with 1" inch thick wearing course (3/8" aggregate).

Road treatments shall include:

- Crush gravel shoulder, 4' feet wide when possible (304.32).
- Turf establishment with mulch, tackifiers and loam where appropriate (646.51).
- Reclaimed stabilized base, where indicated, processed in place 8" inches deep (306.108) and graded to provide a 2.5% cross slope compacted to a minimum of 95% density.

Drainage detail:

HDPE smooth bore culvert pipes will be used for all culvert pipe replacements.

Tree Work:

All trees to be cut will be marked with yellow ribbon with red polka dots.

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Traffic Control:

 Traffic Control shall not be used for a "closed road" unless mutually agreed upon by the Town and successful bidder.

Erosion/Stormwater control:

 Follow all BMPs for erosion and stormwater control as outlined in 2016 NH DOT standard specifications.

Blueberry Hill Road Construction Notes Section 1- (Measured in from Dodge Road 325')

Sta. 00+00 – Begin roadway ditching. Begin reclaim at Dodge Rd. intersection. Begin paving 4" hot bituminous asphalt (2.5" binder and 1.5" top). Begin graveling shoulders.

Sta. 00+65 (RIGHT) - #34 Driveway (gravel). Road width 23'.

Sta. 03+25 – End roadway ditching. End reclaim (appx. 16' beyond old pavement seam). End paving. End graveling shoulders. Road width is 23'.

Blueberry Hill Road Construction Notes Section 2- (Measured from Bayberry Intersection to SR101)

Sta. 00+00 – Begin roadway ditching. Begin reclaim. Begin paving 4" hot bituminous asphalt (2.5" binder and 1.5" top). Begin graveling shoulders. Location of 24" RCP cross culvert. Culvert is in good condition. Road width is 22'.

Sta. 01+52 (LEFT) - #5 Driveway.

Sta. 01+52 (RIGHT) - #6 Driveway.

Sta. 01+52 - Lose some material here when grading to maintain existing road elevation. Adding 4" here may cause drainage concerns for several driveways.

Sta. 02+42 (LEFT) - #5 2nd Driveway.

Sta. 02+42 - 15" HDPE cross culvert in good condition. Need to clean inlet of leaves/debris.

Sta. 04+72 (RIGHT) - #4 Driveway. Existing driveway has a swale in it. Replace swale in driveway to drain water from uphill across it.

Sta. 06+13 – 24" Aluminum cross culvert. Replace with 24" HDPE. Road width is 21'.

Sta. 06+60 (LEFT) – Intersection with Fieldstone Dr. Reclaim 25' from edge of Blueberry into Fieldstone.

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Blueberry Hill Road Notes

Sta. 08+24 (RIGHT) - #2 Blueberry. Road width is 21'.

Sta. 11+46 - Road width is 23'.

Sta. 12+11 – End roadway ditching. End reclaim at seam with SR101. End paving. End Graveling shoulders.

Quantity Assumptions:

- Roadway Ditching Assumed two days (16 hours)
- Reclaim Assumed entire length of road (1536') by 23' wide.
- HBP Hand Method Calculated 6 driveway tie-ins. Averaged each driveway to need 2 tons of asphalt totaling 12 Tons.
- 304.32 Crushed Gravel
 - Assumed average of 4' gravel shoulder over total shoulder length
 (1536*2=2160) @ 4" deep. Multiplied CY by 1.1 for Tons. (116 Tons)
- Turf Establishment Assumed 1536' length of road * 2 (for both sides) * 2' avg improved shoulder for SQ Yardage of turf establishment. (682 SQ YD)
- Traffic Control Assumed 2 Flaggers for 30 hours apiece (60 hours total).

Christian Hill Road Layout Specifications (Measured from SR 13 to Green Road; 5,369' linear feet x 19' wide) Last Revised: 11-10-2020

Remove unsuitable (organic, loam, leaves, etc.) material to within four feet of existing pavement along both sides of roadway within limits of work prior to other work (203). Clean inlets/outlets of drainage culverts as necessary. Clean drainage ditches as necessary.

The designated length shall be covered with 4" inches of hot bituminous pavement (DOT Spec. 403.11) as follows:

- 2.5" inch thick binder course (3/4" inch aggregate) and
- 1.5" inch thick wearing course (1/2" inch aggregate)
- Pavement shall have a 2.5% cross slope from centerline.

Road Intersection tie-in detail:

- Saw-cut existing pavement at limit of work.
- Cold Plain (trim) to a depth of 1.5" an additional 5' feet.
- Tack coat the asphalt.
- Overlap wearing course.

Driveway tie-in Details:

- All driveway tie-ins shall be sawcut and/or trimmed unless otherwise agreed upon by the Town.
 - Saw-cut as directed
 - o Cold Plain (trim) 1' foot minimum.
 - o Base with 2" inches of binder course (3/4" inch aggregate).
 - o Top with 1" inch thick wearing course (3/8" aggregate).

Road treatments shall include:

- Crush gravel shoulder, 4' feet wide when possible (304.32).
- Turf establishment with mulch, tackifiers and loam where appropriate (646.51).
- Reclaimed stabilized base, where indicated, processed in place 8" inches deep (306.108) and graded to provide a 2.5% cross slope compacted to a minimum of 95% density.
- Deep Box 24" inches deep from finish asphalt where indicated.
 - o 20" inch sub-base material 2" (304.2).
 - o 4" inch layer of hot bituminous pavement as described above.
- Fill where and at what depth indicated (As measured from existing finish asphalt).
 - o Use crushed gravel (304.2).

Drainage detail:

 All replaced culvert pipes shall be replaced with HDPE Smooth Bore pipes and sized as indicated in layout plan (603.83215 or 603.83218)

- All headwalls shall be constructed of mortar and rubble (570.415).
 - Dry set stone may be used if good materials are available onsite.
- All catch basins shall measure 4' foot I.D. and be constructed of precast concrete materials unless otherwise stated.
 - o Frame and grate type will be indicated in plan (604.12).

Tree Work:

All trees to be cut will be marked with yellow ribbon with red polka dots.

Traffic Control:

 Traffic Control shall not be used for a "closed road" unless mutually agreed upon by the Town and successful bidder.

Erosion/Stormwater control:

 Follow all BMPs for erosion and stormwater control as outlined in 2016 NH DOT standard specifications.

Christian Hill Road Construction Notes (Measured from SR 13 to Green Road)

Sta. 00+00 – Location of intersection with SR 13. Begin roadway ditching. Begin reclaim. Begin paving. Begin graveling shoulders. Reclaim existing asphalt roadway to a minimum depth of 8" inches. Reshape and compact reclaimed material to create a subbase having a 2.5% cross slope from centerline to outer edge of the road and shoulder. Compact to a minimum density of 95%.

Sta. 02+25 - Road width is 20' feet.

Between Sta. 02+25 and 10+50 — Raise road with Fill to eliminate low area in road and improve base. Fill shall be +/- 18" inches in lowest area. Taper to zero at beginning and end. SEE Layout Spec. for fill details.

Sta. 03+35 – Approximate location of low area in this road section.

Sta. 04+98 RIGHT - Tie in driveway for #116.

Sta. 07+01 RIGHT – Tie in driveway for #114.

Sta. 09+27 RIGHT – Tie in gravel driveway for #112.

Sta. 10+50 – Road width = 20' feet.

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Christian Hill Road Notes

Sta. 13+30 – This is the location of the center of intersection with Lyndeborough Rd.

Sta. 13+74 – Cut Maple tree at intersection of Lyndeborough Rd. Located behind Stop Sign. Sta. 14+90 RIGHT – Tie in driveway #108. Shape driveway to allow water to shed across it left to right.

Sta. 15+81 RIGHT – Tie in driveway # 106.

Sta 16+74 LEFT – Tie in driveway # 105.

Sta. 17+00 – Road Width = 17' feet.

Sta. 19+37 LEFT – Tie in #103 Driveway.

Sta. 19+37 RIGHT – Cut Ash tree @ outlet to culvert pipe. Remove stump. Replace existing 12" RCP with 15" HDPE smooth bore pipe (Appx. 40' feet). Build new MRM headwalls.

Between Sta. 19+66 and Sta. 22+83 – Raise road with Fill to improve drainage by gradually tapering from zero to +/- 18" inches in lowest area. Taper down to zero at either end.

Sta. 19+66 RIGHT – Tie in driveway #104.

Sta. 20+28 LEFT - Possible area at existing break in stone wall to shed water off road.

Between Sta. 21+38 RIGHT and Sta. 22+83 - Install NEW curbing to improve drainage across #100 driveway and eliminate driveway culvert.

Sta. 21+38 RIGHT—END NEW curbing here. Flare curbing off road and into woods. Install 5"- stone at end of curb to slow runoff and prevent erosion.

Sta. 21+76 RIGHT – Tie in #100 driveway. Remove driveway culvert.

Sta. 22+83 LEFT - Tie in common driveway for #99 and #101. Begin curbing. End Fill.

Between Sta. 23+54 and Sta. 26+56 LEFT – Install curbing to eliminate drainage ditch on left going uphill. END curbing at Sta. 23+54 LEFT at NEW catch basin. Bring left side of road up with gravel and fill ditch to widen road and improve road base. Road will be widened to accommodate a "PAVED SHOULDER" going up the hill on left side. Need approximately 125 Tons of crushed gravel. The paved shoulder will be constructed to measure 4'feet wide. NOTE: We are not moving centerline of road here. We are keeping road where it is and paving a 4' road shoulder on left side.

Sta. 23+54 LEFT – Install NEW catch basin with type-E grate and frame to capture runoff and drain across road through 15" inch HDPE culvert Pipe. Replace existing 12" inch RCP culvert pipe with NEW HDPE smooth bore culvert pipe. There was evidence of a sinkhole in road here suggesting a deficiency of existing culvert pipe. Install NEW MRM headwall at outlet

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Christian Hill Road Notes

Sta. 23+95 RIGHT - Tie in driveway #98.

Sta. 26+56 LEFT – Tie in driveway #95. Begin curbing here at downhill side of driveway. Begin positive slope up driveway grade in-line with downhill curbing (No need for curb in driveway. Positive slope will serve as curb).

Sta. 27+27 RIGHT – Tie in driveway for #96.

Sta. 27+86 – Tie in driveway # 94.

Sta. 29+25 – Tie in #94 2nd driveway.

Sta. 30+14 – Tie in #92 gravel driveway.

Sta. 32+33 - Tie in #92 2nd gravel driveway.

Between Sta. 32+90 and Sta. 38+22 – Deep box to include intersection with Candlewood. End Box near #85 @ new pavement seam. See Layout Spec. for box details.

Sta. 33+85 – Tie in 3/4" red stone driveway.

Sta. 35+65 – Tie in #90 driveway.

Sta. 36+16 – Tie in #89 driveway.

Sta. 37+20 - Location of intersection with Candlewood Dr. Go into Candlewood with a deep box for 25'.

Sta. 38+22 - End Deep Box.

Sta. 38+43 LEFT – Tie in # 85 driveway.

Sta. 38+43 RIGHT - Tie in #82 driveway.

Sta. 39+00 LEFT – Tie in driveway #83.

Sta. 39+90 LEFT - Tie in 2nd #83 driveway.

Sta. 39+90 RIGHT - Tie in 2nd #82 driveway.

Sta. 40+81 LEFT – Tie in #81 driveway.

Sta. 40+81 RIGHT – Tie in 3rd driveway for #82.

Between Sta. 41+76 and Sta. 46+33 - Deep box. See layout Spec for box details.

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Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Christian Hill Road Notes

Sta. 42+51 LEFT- Install NEW Type B catch basin. This basin will catch uphill water from both directions and outflow to NEW cross culvert. Road width = 18' feet.

Sta. 42+51 – Remove existing 12" inch RCP cross culvert. Remove existing cross culvert headwall. Install NEW 12" HDPE smooth bore cross culvert connecting NEW catch basin on LEFT and outflow water to existing culvert outlet location. Install NEW outlet MRM headwall. Existing RCP culvert outlet is too low. See if we can raise outlet invert by using 12" pipe allowing for more cover than 15" pipe.

Sta. 43+35 RIGHT - Tie in #80 driveway.

Sta. 44+19 RIGHT - Tie in #78 driveway.

Sta. 45+03 LEFT – Tie in common driveway to #75, #77, #79.

Sta. 45+96 **RIGHT** – Tie in #76 driveway.

Sta. 46+33 – END Box.

Sta. 47+26 – Location of cross culvert. 12" RCP. Thought is to replace culvert inlet with NEW catch basin with side drain here. Location of NEW catch basin will be located slightly uphill from existing culvert inlet @ Sta. 47+49 LEFT. End curbing from uphill here. Need to drain water from behind stone wall here, this is reason for including side drain. End 12" HDPE drainage pipe from uphill here at NEW basin.

Sta. 47+26 RIGHT – Install NEW MRM headwall for replacement culvert pipe.

Between Sta. 47+42 and Sta. 50+12 - BEGIN raising road. Taper up from zero @ Sta. 47+42, maintain (+/-) 12" of lift through narrow section with embankment on either side, taper down to height of downhill side of driveway @ Sta. 50+12.

Sta. 47+49 LEFT – Install NEW catch basin. Catch basin will outflow via NEW culvert pipe (replaces existing 12" RCP) to existing location of outlet.

Sta. 48+11 RIGHT – End curbing here. Flare curbing off road to drain water across paved barway.

Between Sta. 48+11 and 50+12 – Excavate banks on both sides to widen traveled road to 18' feet wide and accommodate curbing on both sides. Install curbing both sides. Use same profile "narrow" curb that we used on BPR near Jasper Valley.

Sta. 49+75 LEFT – Replace existing barrel block catch basin in front of #71 with NEW precast catch basin and NEW DOT Type B frame and grate. This catch basin will outflow water via NEW 12" HDPE smooth bore pipe and flow downhill to NEW catch basin @ 47+49 LEFT. BEGIN curbing here at downhill side of NEW catch basin.

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Christian Hill Road Notes

END raised road at downhill side of #71 driveway (where existing driveway protrudes into road). The intent is to match the road here to the driveway.

Sta. 49+96 – Tie in driveway for #71. END fill.

Sta. 50+18 LEFT – Eliminate catch basin.

Sta. 50+18 RIGHT – Tie in driveway for #74.

Sta. 51+19 RIGHT – Good location to get water off road.

Sta. 52+73 LEFT – Intersection with Green Rd.

Between Sta. 52+90 LEFT and 53+69 LEFT - Replace paved swale carrying water downhill

from Green Rd. onto Christian Hill.

Sta. 53+69 - END roadway ditching. END reclaim. END paving. End graveling shoulders.

- Roadway Ditching Assumed two weeks (80 hours)
- Reclaim Assumed entire length of road (5369') by 20' wide.
- HBP Hand Method Calculated 33 driveway tie-ins. Averaged each driveway to need 2 tons of asphalt totaling 66 Tons.
- 304.32 Crushed Gravel
 - Assumed average of 2' gravel shoulder over total shoulder length
 (5369*2=10738) @ 4" deep. Multiplied CY by 1.1 for Tons. (300 Tons)
- 304.2 Gravel
 - Assumed 20" for road base by 24' wide for deep box. Multiplied CY by
 1.1 for Tons. (1605 Tons)
 - Assumed 9" by 24' width by total filled length for areas of fill. Multiplied
 CY by 1.1 for Tons. (855 Tons)
 - Assumed additional 125 Tons for raising road base between stations 23+54 and 26+56.
- Common Excavation Assumed 24" deep by 24' width by total boxed length for cubic feet of common excavation.
- Turf Establishment Assumed 4500' length of road * 2 (for both sides) * 4' avg improved shoulder for SQ Yardage of turf establishment. (4000 SQ YD)
- Traffic Control Assumed 2 Flaggers for two full weeks (160 hours). Assumed we would close road as much as possible with no flaggers.

<u>Dodge Road Layout Specifications</u> (Measured from Mack Hill Road to gravel transition) 3313' linear feet x 22' wide Last Revised: 11-10-2020

Remove unsuitable (organic, loam, leaves, etc.) material to within four feet of existing pavement along both sides of roadway within limits of work prior to other work (203). Clean inlets/outlets of drainage culverts as necessary. Clean drainage ditches as necessary.

The designated length shall be covered with 4" inches of hot bituminous pavement (DOT Spec. 403.11) as follows:

- 2.5" inch thick binder course (3/4" inch aggregate) and
- 1.5" inch thick wearing course (1/2" inch aggregate)
- Pavement shall have a 2.5% cross slope from centerline.

Road Intersection tie-in detail:

- Saw-cut existing pavement at limit of work.
- Cold Plain (trim) to a depth of 1.5" an additional 5' feet.
- Tack coat the asphalt.
- Overlap wearing course.

Driveway tie-in Details:

- All driveway tie-ins shall be sawcut and/or trimmed unless otherwise agreed upon by the Town.
 - o Saw-cut as directed
 - o Cold Plain (trim) 1' foot minimum.
 - o Base with 2" inches of binder course (3/4" inch aggregate).
 - o Top with 1" inch thick wearing course (3/8" aggregate).

Road treatments shall include:

- Crush gravel shoulder, 4' feet wide when possible (304.32).
- Turf establishment with mulch, tackifiers and loam where appropriate (646.51).
- Deep Box 24" inches deep from finish asphalt where indicated.
 - o 20" inch sub-base material 2" (304.2).
 - o 4" inch layer of hot bituminous pavement as described above.

Drainage detail:

- All replaced culvert pipes shall be replaced with HDPE Smooth Bore pipes and sized as indicated in layout plan (603.83215 or 603.83218).
- All headwalls shall be constructed of mortar and rubble (570.415).
 - o Dry set stone may be used if good materials are available onsite.
- All catch basins shall be 4' foot and be constructed of precast concrete materials unless otherwise stated.
 - o Frame and grate type will be indicated in plan (604.12)

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Dodge Road Notes

Tree Work:

All trees to be cut will be marked with yellow ribbon with red polka dots.

Traffic Control:

Traffic Control shall not be used for a "closed road" unless mutually agreed upon by the Town and successful bidder.

Erosion/Stormwater control:

 Follow all BMPs for erosion and stormwater control as outlined in 2016 NH DOT standard specifications.

<u>Dodge Road Construction Notes</u> (Measured from Mack Hill to gravel transition)

Sta. 00+00 – Station measurements begin at Pennichuck water valve located in Dodge Road/Mack Hill intersection. Begin roadway ditching. BEGIN deep box as described in the layout specifications. Begin paving. Begin graveling shoulders.

Sta. 00+96 (RIGHT) – BEGIN curbing going downhill on right. Curbing will begin just before uphill side of driveway for #1.

Sta. 01+14 (RIGHT) - #1 Driveway. Road width is 22'.

Sta. 1+97 (RIGHT) – Pull out ash stump behind fence.

Sta. 02+68 (RIGHT) - #3 Driveway.

Sta. 02+85 (RIGHT) – BEGIN to raise right side of road with gravel.

Sta. 04+36 (RIGHT) – END curbing on right side of road. Curbing will flare slightly off road to drain water into area of cross culvert outlet. INSTALL erosion stone to prevent washout beyond end of curbing.

Sta. 4+62-24" RCP cross culvert in good condition.

Sta. 05+09 (RIGHT) - END raising right side of road. END fill and taper to zero.

Sta. 06+08 (LEFT) - #2 Driveway.

Sta. 06+49 (RIGHT) – Intersection with Oak Hill.

Sta. 08+84 (RIGHT) - #7 Driveway.

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Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Dodge Road Notes

Sta. 11+79 (RIGHT) – Second intersection with Oak Hill.

Sta. 14+26 (RIGHT) – Location of pole # 41/8. Road width is 22'.

Sta. 18+51 (RIGHT) - Intersection with Blueberry Road

Sta. 20+87 (LEFT) - #18 Driveway.

Sta. 22+84 (RIGHT) - ACC trailhead. Road width is 23'.

Sta. 24+53 (RIGHT) - #17 Driveway.

Sta. 25+40 (RIGHT) - #19 & #21 Common Driveway.

Sta. 27+91 (LEFT) – Begin curbing going downhill on left side. Where there is curbing here, widen road shoulder to accommodate three-foot paved road shoulder. The intent is to keep the curbing further away from the road edge.

Sta. 28+89 – Location of 12" RCP culvert. Culvert is in good condition.

Sta. 31+30 (LEFT) – End curbing here.

Sta. 32+71-12" RCP in good condition.

Sta. 32+71 (RIGHT) – Add one section of RCP to extend pipe out further from road. Widen road shoulder here by six to eight feet with fill. Will need stone fill for base under new piece of pipe due to standing water.

Sta. 33+13 - End roadway ditching. End deep box. End paving. End graveling shoulders.

- Roadway Ditching —
- Reclaim assumes the addition of 2320 sq. yds. to quantities for DPW garage parking lot.
- Asphalt quantities assume paving portion of DPW garage (20,888 sq. ft.). This adds 326 Tons to 2.5" Binder, and 195 Tons to 1.5" Top.
- HBP Hand Method Calculated 7 driveway tie-ins excluding DPW driveway.
 Averaged each driveway to need 2 tons of asphalt totaling 15 Tons. Included 25 Tons for DPW driveway.
- 304.32 Crushed Gravel
 - Assumed average of 4' gravel shoulder over total shoulder length
 (3313*4=13252) @ 4" deep. Multiplied CY by 1.1 for Tons. (178 Tons)

- **304.2** Gravel
 - Assumed 20" for road base by 24' wide for deep box. Multiplied CY by 1.1 for Tons. (5377 Tons)
 - Assumed 8" by 11' width by total filled length for areas of fill. Multiplied CY by 1.1 for Tons. (33 Tons)
- Common Excavation Assumed 24" deep by 24' width by total boxed length for cubic feet of common excavation.
- Turf Establishment Assumed 3313' length of road * 2 (for both sides) * 2' avg improved shoulder for SQ Yardage of turf establishment. (1500 SQ YD)

Jones Road Layout Specifications (Measured from New Boston Road) 2253' linear feet x 23' wide Last Revised: 1-26-2021

Remove unsuitable (organic, loam, leaves, etc.) material to within one foot of existing pavement along both sides of roadway within limits of work prior to other work (203). Clean inlets/outlets of drainage culverts as necessary. Clean drainage ditches as necessary.

Reclaimed stabilized base, where indicated, processed in place 8" inches deep (306.108) and graded to provide a 2.5% cross slope compacted to a minimum of 95% density.

The designated length (1753' shall be reclaimed 4" then paved with a 2.5" binder course of asphalt, and topped with a 1.5" wearing course of asphalt as follows:

- 2.5" inch thick base course (3/4" inch aggregate)
- 1.5" inch thick wearing course (1/2" inch aggregate)
- Pavement shall have a 2.5% cross slope from centerline.

Traffic Control:

Traffic Control shall not be used for a "closed road" unless mutually agreed upon by the Town and Contractor.

Erosion/Stormwater control:

Follow all BMPs for erosion and stormwater control as outlined in 2016 NH DOT standard specifications.

Jones Road Construction Notes (Measured from New Boston Road)

Sta. 00+00 (New Boston Rd. intersection) – 62.5' wide at apron.

- -Begin Reclaim.
- -Begin ditching as needed both sides.
- -Begin tree trimming (trim low hanging branches along length of road to a height of approximately 20 feet/ remove 1 white oak).
- -Begin Paving (binder and wearing course).
- -Begin Gravel shoulders.
- -Begin Turf establishment.

Sta. 01+69 Left - #2 Jones driveway. Continue water across #2 apron.

Sta. 02+49 Right - #1 Jones. Will discuss drainage here with Contractor.

Sta. 02+65 Right – Begin curbing at beginning of stone wall in driveway.

Sta. 03+71 Left - #4 Jones 1st driveway.

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Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Jones Road Notes

Sta. 03+71 Right - Take 12" +/- from bank to accommodate new curbing.

Sta. 04+31 Left - #4 2nd driveway.

Sta. 04+31 Right – End curbing.

Sta. 04+60 Right - #3 Gravel driveway. Pave larger apron and mailbox apron to drain uphill water across driveway.

Sta. 05+47 Left - Intersection with Old Coach Lane.

Sta. 07+39 Left - Cut large white oak behind school bus stop ahead sign. Pull stump.

Sta. 07+92 Right – Begin 2' paved apron @ pole #6.

Sta. 08+84 Left - # 8 Gravel driveway.

Sta. 09+04 Right - 23' road width.

Sta. 10+79 Left - #10 Driveway.

Sta. 12+42 Left - #12 Driveway.

Sta. 12+57 Right – Place erosion stone on bank to prevent erosion @ location of existing washout.

Sta. 13+01 Right – End 2' apron @ pole #4.

Sta. 13+24 – Location of 36" aluminum culvert. 80' length. Replace with new 36" HDPE pipe. Install new MRM headwalls. Approximately 9' depth to invert of pipe from road surface elevation.

Sta. 14+62 Left – Driveway for #2 Steeple.

Sta. 16+07 Right - #11 1st driveway.

Sta. 16+32 Left – Intersection with Steeple.

Sta. 17+31 Right - #11 2nd driveway.

Sta. 17+53 Right - End reclaim. Begin overlay only to avoid guardrail replacement.

Sta. 17+81 Left – Driveway for #1 Steeple.

Sta. 18+41 – Cut keyway. End overlay.

Sta. 18+41 Right – Ditch under guardrail.

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Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Jones Road Notes

Sta. 22+53 – End ditching at Mack Hill Rd.

- Reclaim Assumed 1753' length of road by 23' wide.
- HBP Hand Method Assumed 11 driveways at 2 tons per driveway. Assumed 10 tons for #3 driveway.
- Traffic Control Assumed 2 Flaggers for 8 hours apiece (80 hours total).
- Gravel Shoulders Assumed 4' gravel shoulders by 1841' road length.
- Common excavation was listed for the 36" culvert replacement. The assumption was 60'x 10'x 9'deep (200 CY).
- Tree trimming assumed to be 1 Day. Trim overhanging branches to a height of 20 feet above the road at various locations along road length. Remove 1 White oak.

Caldwell Drive Layout Specifications (Measured from Columbia Drive to around circle) 1270' linear feet x 26' wide

Last Revised: 10-22-2020

Remove unsuitable (organic, loam, leaves, etc.) material to within four feet of existing pavement along both sides of roadway within limits of work prior to other work (203). Along road edge on inside of cul-de-sac ditch to within 6'-8' of edge of road as necessary to get water further off road. Clean inlets/outlets of drainage culverts as necessary. Clean drainage ditches as necessary.

The designated length shall be milled 2", then filled with 2" inches of hot bituminous pavement (DOT Spec. 403.11) as follows:

- 2" inch thick wearing course (1/2" inch aggregate)
- Pavement shall have a 2.5% cross slope from centerline.

Tráffic Control:

Traffic Control shall not be used for a "closed road" unless mutually agreed upon by the Town and Continental Paving.

Erosion Control:

 Follow all BMPs for erosion and stormwater control as outlined in 2016 NH DOT standard specifications.

<u>Caldwell Drive Construction Notes</u> (Measured from Columbia Drive to Circle)

Sta. 00+00 (Columbia Dr. intersection) – Begin roadway ditching to within 4' from edge of road. Along road edge on inside of cul-de-sac ditch to within 6'-8' of edge of road. Begin 2" Mill and Fill. 26' Wide. Begin paving.

Sta. 02+46 (RIGHT) – Driveway.

Sta. 03+37 (RIGHT) - Driveway.

Sta. 03+37 (LEFT) - Cues Driveway.

Sta. 04+77 (RIGHT) - #11 Driveway.

Sta. 12+70 – End roadway ditching. End Milling. End Paving.

- Milling 2" Assumed entire length of road (1270') by 26' wide. Added 500 Sq.
 Ft. to compensate for wide intersection at circle.
- HBP Hand Method No need for driveway tie-ins (milling 2").
- Traffic Control Assumed 2 Flaggers for 16 hours apiece (32 hours total).

Church Street Layout Specifications (Measured from Middle Street to just beyond Jailhouse Road) 585' linear feet x 21' wide Last Revised: 10-20-2020

Remove unsuitable (organic, loam, leaves, etc.) material to within one foot of existing pavement along both sides of roadway within limits of work prior to other work (203).

The designated length shall be milled 2", then filled with 2" inches of hot bituminous pavement (DOT Spec. 403.11) as follows:

- 2" inch thick wearing course (1/2" inch aggregate)
- Pavement shall have a 2.5% cross slope from centerline.

Traffic Control:

Traffic Control shall not be used for a "closed road" unless mutually agreed upon by the Town and the Contractor.

Erosion Control:

 Follow all BMPs for erosion and stormwater control as outlined in 2016 NH DOT standard specifications.

<u>Church Street Construction Notes</u> (Measured from Middle Street Intersection to Jailhouse Road)

Sta. 00+00 (Church St./Middle St. Intersection) – Road width is 20' feet wide. Begin roadway ditching to within 1' of road edge. Begin 2" Mill and Fill. Overlap new pavement seam by 10' feet.

Sta. 00+13 LEFT – #15 Driveway.

Sta. 01+27 LEFT - #13 Driveway.

Between Sta. 02+50 LEFT and 04+03 LEFT – Move small granite stones out of way as necessary to ditch +/- 1' beyond road edge. Leave stones onsite, do not remove.

Sta. 02+50 LEFT - #11A Driveway.

Sta. 02+88 RIGHT – Sidewalk abuts south side of road.

Sta. 03+09 LEFT – Small walkway apron for church.

Sta. 03+09 RIGHT - Intersection with School St.

Sta. 03+60 LEFT – Small apron for church walkway.

Sta. 03+60 RIGHT – Beginning of large common gravel parking.

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Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Church Street Notes

Sta. 04+03 LEFT - Church driveway.

Sta. 04+39 - Road width is 22' feet wide.

Sta. 04+99 LEFT - #7 Driveway.

Sta. 05+74 LEFT – Intersection with Jailhouse Rd.

Sta 05+74 RIGHT – Approximate end of large common parking area (207' x 25'). Pave 2' flare/apron from edge of road for length of parking area.

Sta 05+85 – End roadway ditching. End 2" mill and fill. Cut seam diagonally from pole # 12T to west of existing catch basin.

- Milling 2" Assumed entire length of road (585') by 21' wide average.
- HBP Hand Method No need for driveway tie-ins (milling 2").
- Traffic Control Assumed 2 Flaggers for 8 hours apiece (16 hours total).

Jailhouse Road Layout Specifications (Measured from Church Street) 293' linear feet x 15' wide Last Revised: 10-15-2020

Remove unsuitable (organic, loam, leaves, etc.) material to within one foot of existing pavement along both sides of roadway within limits of work prior to other work (203).

The designated length shall be milled 2", then filled with 2" inches of hot bituminous pavement (DOT Spec. 403.11) as follows:

- 2" inch thick wearing course (1/2" inch aggregate)
- Pavement shall have a 2.5% cross slope from centerline.

Traffic Control:

Traffic Control shall not be used for a "closed road" unless mutually agreed upon by the Town and Contractor.

Erosion Control:

 Follow all BMPs for erosion and stormwater control as outlined in 2016 NH DOT standard specifications.

<u>Jailhouse Road Construction Notes</u> (Measured from Church Street)

Sta. 00+00 (Church St. intersection) – Begin ditching +/- 1' from road edge both sides. Begin 2" Mill and Fill.

Sta. 0+38 – Road width is 15' feet wide.

Sta. 0+50 (LEFT) - #11A Driveway.

Sta. 1+28 (LEFT) – Driveway to barn.

Sta. 1+55 (LEFT) – Drive to church parking area.

Sta. 2+15 (RIGHT) - #1 brick walkway. Remove and replace bricks for milling as necessary.

Sta. 2+49 (RIGHT) - #1 brick walkway. Remove and replace bricks for milling as necessary.

Sta. 2+61 (RIGHT) - #1 Driveway.

Sta. 2+61 (LEFT) - #4 Driveway. Road width approximately 37' wide.

Sta. 2+82 (RIGHT) - #3 Gravel driveway.

Sta. 2+93 – END 2" Mill and Fill. #5 Driveway Page | 106

Town of Amherst, NH Bid # 05-21 Multi-Road Construction – 2021 Construction Season Jailhouse Road Notes

Sta. 2+93 (LEFT) - #6 Driveway.

- Milling 2" Assumed 243' length of road by 15' wide, and 50' length of road by 37' wide (road widens at end).
- HBP Hand Method No need for driveway tie-ins (milling 2").
- Traffic Control Assumed 2 Flaggers for 8 hours apiece (16 hours total).

Manhattan Drive Layout Specifications (Measured from Caldwell Drive to around circle) 912' linear feet x 24' wide Last Revised: 10-22-2020

Remove unsuitable (organic, loam, leaves, etc.) material to within one foot of existing pavement along both sides of roadway within limits of work prior to other work (203).

The designated length shall be milled 2", then filled with 2" inches of hot bituminous pavement (DOT Spec. 403.11) as follows:

- 2" inch thick wearing course (1/2" inch aggregate)
- Pavement shall have a 2.5% cross slope from centerline.

Traffic Control:

Traffic Control shall not be used for a "closed road" unless mutually agreed upon by the Town and Continental Paving.

Erosion Control:

Follow all BMPs for erosion and stormwater control as outlined in 2016 NH DOT standard specifications.

<u>Manhattan Drive Construction Notes</u> (Measured from Caldwell Drive to around circle)

Sta. 00+00 (Caldwell Dr. intersection) – Begin ditching +/- 2' from road edge. Begin 2" Mill and Fill. 24' Wide. Begin Paving. Replace stop bar.

Between Sta. 03+51 (LEFT) and 05+11 (RIGHT) – Need to establish road shoulder here (+/-2') when ditching.

Sta. 03+51 (LEFT) – Pave 2' apron for gravel driveway. 24' Wide.

Sta??? (RIGHT) – Replace concrete apron with paved apron as necessary at Dupont Landscaping entrance.

Sta. 05+11 (LEFT) – Pave 2' apron for gravel driveway.

Sta. 09+12 - END 2" Mill and Fill. 24' Wide.

- Milling 2" Assumed entire length of road (912') by 24' wide.
- HBP Hand Method Assumed six (6) Tons to pave two driveway aprons.
- Traffic Control Assumed 2 Flaggers for 8 hours apiece (16 hours total).

School Street Layout Specifications (Measured from Middle Street to Church Street) 231' linear feet x 20' wide Last Revised: 11-20-2020

Remove unsuitable (organic, loam, leaves, etc.) material to within one foot of existing pavement along both sides of roadway within limits of work prior to other work (203).

The designated length shall be milled 2", then filled with 2" inches of hot bituminous pavement (DOT Spec. 403.11) as follows:

- 2" inch thick wearing course (1/2" inch aggregate)
- Pavement shall have a 2.5% cross slope from centerline.

Traffic Control:

Traffic Control shall not be used for a "closed road" unless mutually agreed upon by the Town and the Contractor.

Erosion Control:

Follow all BMPs for erosion and stormwater control as outlined in 2016 NH DOT standard specifications.

School Street Construction Notes (Measured from Middle Street to Church Street)

Sta. 00+00 (Middle St. intersection) – Begin roadway ditching. Begin 2" Mill and Fill.

Sta. 00+30 – Road width is 20' wide.

Sta. 01+25 – Road width is 20' wide.

Sta. 02+31 – END roadway ditching. End 2" Mill and Fill.

Mack Hill Road Layout Specifications (Measured from Mack Hill Road stop bar [north of Dodge Road intersection] to seam with Manchester Road)

1,400 linear feet x 24' wide Last Revised: 10-19-2020

Remove unsuitable (organic, loam, leaves, etc.) material to within two feet of existing pavement along both sides of roadway within limits of work prior to other work (203). Clean drainage ditches as necessary.

The designated length shall be overlaid with 2" inches of hot bituminous pavement (DOT Spec. 403.11) as follows:

- 2" inch thick wearing course (1/2" inch aggregate)
- Pavement shall have a 2.5% cross slope from centerline.

Road Intersection tie-in detail:

- Saw-cut existing pavement at limit of work.
- Cold Plain (trim) to a depth of 1.5" an additional 5' feet.
- Tack coat the asphalt.
- Overlap wearing course.

Driveway tie-in Details:

- Driveways shall be tied in by feathering asphalt to zero where appropriate.
- If tapering road into driveway is not suitable, driveway tie-ins shall be sawcut and/or trimmed unless otherwise agreed upon by the Town.
 - o Saw-cut as directed
 - o Cold Plain (trim) 1' foot minimum.
 - o Base with 2" inches of binder course (3/4" inch aggregate).
 - o Top with 1" inch thick wearing course (3/8" aggregate).

Road treatments shall include:

• Crush gravel shoulder, 2' feet wide when possible (304.32).

Tree Work:

Do not anticipate tree work here. If tree work is added, must follow scenic road rules.

Traffic Control:

 Traffic Control shall not be used for a "closed road" unless mutually agreed upon by the Town and successful bidder.

Erosion/Stormwater control:

 Follow all BMPs for erosion and stormwater control as outlined in 2016 NH DOT standard specifications.

<u>Mack Hill Road Construction Notes</u> (Measured from stop bar north of Dodge Road intersection to seam with Manchester Road)

Layout Not Completed**

(**Layout will be released in late March 2021 prior to start of construction.)

Ravine Road Layout Specifications (Measured from Thornton Ferry Road I to North Meadow Road) 2,040 linear feet x 21' wide Last Revised: 10-19-2020

Remove unsuitable (organic, loam, leaves, etc.) material to within two feet of existing pavement along both sides of roadway within limits of work prior to other work (203). Clean inlets/outlets of drainage culverts as necessary. Clean drainage ditches as necessary.

The designated length shall be overlaid with 2" inches of hot bituminous pavement (DOT Spec. 403.11) as follows:

- 2" inch thick wearing course (1/2" inch aggregate)
- Pavement shall have a 2.5% cross slope from centerline.

Road Intersection tie-in detail:

- Saw-cut existing pavement at limit of work.
- Cold Plain (trim) to a depth of 1.5" an additional 5' feet.
- Tack coat the asphalt.
- Overlap wearing course.

Driveway tie-in Details:

- Driveways shall be tied in by feathering asphalt to zero where appropriate.
- If tapering road into driveway is not suitable, driveway tie-ins shall be sawcut and/or trimmed unless otherwise agreed upon by the Town.
 - o Saw-cut as directed
 - o Cold Plain (trim) 1' foot minimum.
 - o Base with 2" inches of binder course (3/4" inch aggregate).
 - o Top with 1" inch thick wearing course (3/8" aggregate).

Road treatments shall include:

Crush gravel shoulder, 4' feet wide when possible (304.32).

Tree Work:

All trees to be cut will be marked with yellow ribbon with red polka dots.

Traffic Control:

• Traffic Control shall not be used for a "closed road" unless mutually agreed upon by the Town and successful bidder.

Erosion/Stormwater control:

 Follow all BMPs for erosion and stormwater control as outlined in 2016 NH DOT standard specifications.

Ravine Road Construction Notes (Measured from Thornton Ferry Road I to North Meadow Road)

Layout Not Completed**

(**Layout will be released in late March 2021 prior to start of construction.)



AMHERST, NH DEPARTMENT OF PUBLIC WORKS

22 Dodge Road Amherst, NH 03031 Tel. (603) 673-2317

March 1, 2021

ADDENDUM NO. 001 REQUEST FOR PROPOSALS NO. 05-21 "Town of Amherst Multi-Road Construction 2021 Construction Season"

Prospective bidders are hereby notified of the following changes, additions, and/or clarifications to the Contract Documents for the above captioned project titled "Town of Amherst Multi-Road Construction 2021 Construction Season" under the provisions of Division 1 "Instructions to Bidders," paragraph 10 "Questions." These changes, additions, and/or clarifications shall be incorporated in, and shall become part of, the Contract Documents.

Responses to Question Submitted:

1) Item Numbers 670.066 and 670.0661 Mailbox/Multi Mailbox Assemblies - Could you describe the work expected under these items? Where quantities are unknown and not estimated, who or what will make the determination this work is done?

The work expected under these items will consist of the removal of a mailbox assembly, and later the reinstallation of said assembly in accordance with Town specifications as referenced in the Contract Documents. The work under these items shall also include the installation and later removal of temporary mailbox assemblies when required. Work under these item numbers shall include all necessary labor for removal and reinstallation of mailbox assemblies and temporary mailbox assemblies. Materials needed to complete work under these item numbers, specifically the furnishment of mailboxes and/or posts, and the furnishment of temporary mailbox assemblies, shall be the responsibility of the Owner to furnish.

Any mailbox assemblies required to be removed and reinstalled by the contractor shall be discussed prior to said work commencing in a meeting between the Director of Public Works or his/her designee and the Contractor. Any mailbox assembly that has required work under the abovementioned item numbers will be subject to inspection by the Director of Public Works before final payment of the Contract is made as per Division 1, "General Conditions", paragraph 16, "Final Payment." The Director of Public Works or his/her designee will make the final determination that this work has been completed.

2) On review of the layout specifications and summary of work, work is described that does not have an item number in the base bid. Could you clarify if some of this work, or potential work is to be considered subsidiary to other items, or to be added via change order or addendum?

We do not anticipate the following items to be needed/used in the completion of our above-captioned project:

- a. Lowering/Raising of Pavement Structures
- b. Underdrain Piping
- c. Granite Curbing
- d. Guardrail
- e. 18" HDPE Smooth Interior Pipe

The following items have been added to the Bid Schedule for the above-captioned project via this addendum and are further specified in Attachment 'A':

- a. Pipe Removal
- b. Erosion Stone
- c. 24" HDPE Smooth Interior Pipe
- d. 36" HDPE Smooth Interior Pipe
- e. 12" RCP 2000D
- f. 24" MRM Headwall
- g. 36" MRM Headwall
- h. Stone Fill Class C
- i. Stump Removal
- j. Remove Existing Pavement Structures

Addendum Item No. 1

The date referenced in Division I "Instructions to Bidders", paragraph 10 "Questions," shall be changed from March 11, 2021 to March 8, 2021, and shall read:

Questions received after March 8, 2021 will not be answered.

Addendum Item No. 2

Attachment A provides a list of Item Numbers which shall be added via this addendum to the "Bid Schedule" in the Contract Documents under Division 1, "Bid Schedule".

Addendum Item No. 3

Attachment B provides a list of adjusted quantity estimates for aggregate materials by road. The included item number quantity adjustments shall replace all corresponding item number quantities listed in the Contract Documents under *Division 1*, "Bid Schedule" of the above-captioned project titled "Town of Amherst Multi-Road Construction 2021 Construction Season."

This Addendum No. 001 consists of two (2) pages, a two (2) page attachment 'A', and a two (2) page attachment 'B'.

** All other terms and conditions of the Contract Documents shall remain unchanged. **

End of Addendum No. 001

Attachment 'A'

ADDENDUM NO. 001 REQUEST FOR PROPOSALS NO. 05-21 "Town of Amherst Multi-Road Construction 2021 Construction Season"

The following item numbers with their corresponding units of measure, and estimated quantities if shown, shall be added via this addendum to the Bid Schedule of the above-captioned project titled "Town of Amherst Multi-Road Construction 2021 Construction Season." Prospective bidders shall complete in full the below requested unit pricing.

<u>Item #</u>	Est. Quantities	Description & Unit Price in words	Unit Figures	Total Figures
201.4	Unknown	Fire hundred dollars		
		ZETO CEN'S per Each	\$ 500.00	\$ 500.00
202.41	200 LF	REMOVAL OF EXISTING PIPE 0-24" DIAMETER		
		Twenty dollars and D cents per LF	s <u>20.00</u>	s 4000,00
202.5	1 Each	REMOVAL OF CATCH BASINS, DROP INLETS, A	ND MANHOLES	
		Eight hundred dollars Ocents per Each	s_800,00	s 800.00
202.42	80 LF	REMOVAL OF EXISTING PIPE OVER 24" DIAME	TER	
		Twenty five dollars and Ocents per LF	<u>\$ 25.00</u>	s_2000.00
570.424	2 EA	24" MORTAR RUBBLE MASONRY HEADWALL		
		Two thousand, two hundred	dollars	
		1) Cents per Each	\$ <u>2,200.00</u>	<u>\$ 4,400.00</u>

570.436	2 EA	Four thousand dollars O Cents per Each	<u>\$4,000.00</u>	s <u>8,000.</u> 00
583.1	10 CY	Seventy five dollars Ocents percy	s_75.00	s_750.60
585.3	25 CY	Fifty dollars Ocents per CY	<u>\$ 50.00</u>	s <u>1,250,0</u> 0
603.00212	8 LF	12" R.C. PIPE, 2000D Sixty dollars Ocents per LF	s_60.00	<u>\$ 480.00</u>
603.82224	40 LF	Seventy five dollars Ocents per LF		s <u>3,000.</u> co
603.82236	80 LF	One hundred dollars Ocents per LF	s 100,00	s 8,000.00

POWER OF ATTORNEY BERKLEY INSURANCE COMPANY WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: Lisa J. Nolan; Christine M. McCusker; Chris Sharpe; Beatrice Lachance; James Harrison; Tara C. Dean; Jeffrey J. Schroeder; Elizabeth A. Morrissette; or Nicki A. Runci of FIAI, Inc. dba Cross Insurance - Manchester of Manchester, NH its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed One Hundred Million and 00/100 U.S. Dollars (U.S.\$100,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued

The state of the s
IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 1st day of April 2020
corporate sear necessito arrixed tols 1st day of April 2020 .
Berkley Insurance Company
(\$ (SFAL) By By By Thurth. Hr
1975 Hard Properties Provided to Co.
Original Senior Vice President & Secretary Senior Vice President
OF LATE OF COMMITTEE CONTRACTORY
STATE OF CONNECTICUT)
) 55?
COUNTY OF FAIRFIELD)
Sworn to before me, a Notary Public in the State of Connecticut, this <u>lat</u> day of <u>April 2020</u> , by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Executive Vice President, and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company. MARIA C RUNDBAKEN NOTARY PUBLIC CONNECTICUT MY CONNECTICUT MY CONNECTICUT MY CONNECTICUT NOTARY PUBLIC, State of Connecticut
CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attails of Spacehold, is in full force and effect as of this date.

SEAL

Vincent P. Forte

Eric Hahn

From:

bbauer@continentalpaving.com

Sent:

Thursday, March 25, 2021 1:51 PM

To:

Eric Slosek

Cc:

Jason Coombs; Eric Hahn

Subject:

RE: Town of Amherst Bid # 05-21 Multi-Road Construction - 2021 Construction Season

Attachments:

CPI Amherst Bid Summary.pdf; Amherst Corrected Bid Pages.pdf

[External Sender]:

Good Afternoon Eric -

As you know, Jason is out of the office for a few days covering one of our aggregate scales, and he asked me to review your email and reply back so you could have something for your March 29 meeting.

First, you are correct that we had identified an error in pricing our bid for the 304.2 Gravel (per the Bid Schedule not Crushed Gravel) items on Christian Hill Road and Dodge Road, and wish to formally offer the Town a better price of \$16.00/ton for the 304.2 Gravel items on those two roads. I have attached corrected bid form pages that include the corrected unit prices and extensions as well as the corrected totals and bid summary pages.

In addition to the corrected bid pages for the 304.2 unit pricing changes, I am also attaching a bid summary generated by Continental Paving, Inc. that re-confirms all of the bid units of measure to be "as intended" as you listed in the body of your email (included below). This bid summary reflects the overall bid adjustment from the item 304.2 unit price adjustment as described above.

We are hopeful that this will be sufficient documentation to satisfy the Board's request for additional information. If you should require anything further, please do not hesitate to contact us with your needs and we will respond accordingly.

Bruce A. Bauer Project Manager



Continental Paving, Inc. 603.437.5387 x119 phone

From: jcoombs@continentalpaving.com < jcoombs@continentalpaving.com >

Sent: Thursday, March 25, 2021 12:28 PM

To: bbauer@continentalpaving.com

Subject: FW: Town of Amherst Bid # 05-21 Multi-Road Construction - 2021 Construction Season

Amherst asked me to forward this while I'm occupied.

From: Eric Slosek <<u>eslosek@amherstnh.gov</u>> Sent: Thursday, March 25, 2021 10:57 AM To: <u>icoombs@continentalpaving.com</u>
Cc: Eric Hahn <ehahn@amherstnh.gov>

Subject: Town of Amherst Bid # 05-21 Multi-Road Construction - 2021 Construction Season

Hello Jason,

As we discussed on Tuesday, we will be meeting with the BOS on Monday, March 29, for a special meeting to discuss your proposal. At the March 22 meeting we recommended to the board that the contract be awarded to Continental Paving, Inc. The board considered our recommendation however decided that they would need more information to make a decision.

On Tuesday, you and I spoke about a discrepancy I found in the contract. The discrepancy was that the unit price for 304.2 crushed gravel in your proposal was priced at \$25/ton. This stood out as a high number and after discussing it with you, you offered that the proposed unit price may have been calculated incorrectly using a cubic yard unit of measure. You called me back on Tuesday afternoon to let me know informally that you would agree to change your proposal to \$16/ton for 304.2 crushed gravel for the quantities used on Dodge Rd. and Christian Hill Rd. You added that a formal document would be delivered to us acknowledging this change to your proposal.

I discovered several other discrepancies in the bid summary arising from our own errors. The units of measure listed in the item quantities do not match the units of measure in the item number descriptions for various item numbers. With the exception of the first two item numbers on page 16, the quantity units of measure throughout the bid summary reference the correct units of measure. It appears that your proposal references the correct units of measure for the item numbers where discrepancies exist. Please confirm that your proposal references the correct units of measure for the individual discrepancies listed below:

Page #: Measure Inte	Item #: nded:	Quantity Unit Measure:	Item Desc. Unit of Measure:	Unit of
Page 16.	201.1	Each	Day	Day
	203	Each	Day	Day
	403.111	Tons	Cubic Yard	Tons
Page 17.	403.12	Tons	Day	Tons
Page 18.	403.111	Tons	Cubic Yard	Tons
Page 19.	403.12	Tons	Day	Tons
	570.415	Each	Day	Each
	603.83215	LF	Day	LF
Page 21.	403.111	Tons	Cubic Yard	Tons
	403.12	Tons	Day	Tons
	570.415	Each	Day	Each
Page 22.	603.82212	LF	Day	LF

	603.83215	LF	Day	LF
	604.12	Each	Day	Each
	609.811	LF	Hour	LF
Page 24.	403.111	Tons	Cubic Yard	Tons
	403.12	Tons	Day	Tons
Page 25.	570.415	Each	Day	Each
	609.811	LF	Hour	LF
Page 27.	403.111	Tons	Cubic Yard	Tons
	403.12	Tons	Day	Tons
	570.415	Each	Day	Each
	603.83215	LF	Day	LF
	609.811	LF	Hour	LF
Page 29.	403.111	Tons	Cubic Yard	Tons
YDS	417	SQ YDS	Day	SQ
Page 30.	403.111	Tons	Cubic Yard	Tons
YDS	417	SQ YDS	Day	SQ
	632.3112	LF	Hour	LF
Page 31.	403.111	Tons	Cubic Yard	Tons
YDS	417	SQ YDS	Day	SQ
Page 33.	403.111	Tons	Cubic Yard	Tons
YDS	417	SQ YDS	Day	SQ
Page 34.	403.111	Tons	Cubic Yard	Tons
YDS	417	SQ YDS	Day	SQ
Page 36.	403.111	Tons	Cubic Yard	Tons

If you could reply to this email at your earliest convenience we would like to share your reply with the board to clarify these discrepancies.

Please let me know if you have any questions.

Thanks,

Eric M. Slosek Assistant Director Amherst Public Works Department 22 Dodge Rd. Amherst NH 03031 (603) 673-2317 ext. 402

The Right-To-Know Law (RSA 91-A) provides that most e-mail communications to or from Town employees regarding the business of the Town of Amherst, are government records available to the public upon request. Therefore, this e-mail communication may be subject to public disclosure.

Continental Paving, Inc.

One Continental Drive Londonderry, NH 03053 USA

Phone: (603) 437-5387 Fax: (603) 437-5393

To:	Town Of Amherst - Department Of Public Works	Contact:	
Address:	22 Dodge Road	Phone:	(603) 673-2317
	Amherst, NH 03031	Fax:	
Project Name:	Multi-Road Construction - 2021 Construction Season	Bid Number:	Bid #05-21
Project Location:		Bid Date:	3/16/2021

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1A - BAYB	ERRY DR.				
201.1	TREE TRIMMING	1.00	DY	\$2,200.00	\$2,200.00
203	ROADWAY DITCHING	1.00		\$2,200.00	\$2,200.0
304.2	CRUSHED GRAVEL	40.00		\$25.00	\$1,000.0
304.32	SHOULDER GRAVEL	200.00		\$25.00	\$5,000.0
306.108	ROAD RECLAIM	2,600.00		\$2.00	\$5,200.0
403.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (2.5" BINDER COURSE)	360.00		\$75.00	\$27,000.00
403.111	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (1.5" @ 1/2" WEARING COURSE)	225.00	TON	\$75.00	\$16,875.00
403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	20.00	TON	\$125.00	\$2,500.00
618.7	FLAGGERS	60.00	HR	\$38.00	\$2,280.00
619.1	MAINTENANCE OF TRAFFIC	1.00	LS	\$2,000.00	\$2,000.00
632.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" STOP BAR	30.00	LF	\$30.00	\$900.00
645.1	MONITORING/INSTALL OF ALL SEDIMENT, EROSION, STORMWATER CONTROLS	1.00	LS	\$1,500.00	\$1,500.00
546.51	TURF ESTABLISHMENT WITH MULCH, TACKIFIERS AND 4" LOAM	480.00	SY	\$4.00	\$1,920.00
570.066	MAILBOX SUPPORT ASSEMBLIES	1.00	EACH	\$250.00	\$250.00
570.0661	MULTIPLE MAILBOXES SUPPORT ASSEMBLIES	1.00	EACH	\$500.00	\$500.00
	To	tal Price for above 1	A - BAYB	ERRY DR. Items:	\$71,325.00
LB - BLUEB	ERRY HILL RD.			/ 	
201.1	TREE TRIMMING	0.50	DV	#3 300 00	
203	ROADWAY DITCHING	2.00		\$2,200.00 \$1,800.00	\$1,100.00
304.32	SHOULDER GRAVEL	285.00			\$3,600.00
306.108	ROAD RECLAIM	3,790.00		\$25.00	\$7,125.00
103.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (2.5" BINDER COURSE)	550.00		\$2.00 \$75.00	\$7,580.00 \$41,250.00
03.111	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (1.5" @ 1/2" WEARING COURSE)	340.00	TON	\$75.00	\$25,500.00
03.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	12.00	TON	\$125.00	\$1,500.00
70.415	MRM HEADWALL (15" PIPE)	2.00	EACH	\$1,500.00	\$3,000.00
03.83215	15"PLASTIC PIPE (SMOOTH INTERIOR)	40.00	LF	\$60.00	\$2,400.00
18.7	FLAGGERS	60.00	HR	\$38.00	\$2,280.00
19.1	MAINTENANCE OF TRAFFIC	1.00	LS	\$3,000.00	\$3,000.00
32.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" STOP BAR	30.00	9.10. - 100	\$30.00	\$900.00
45.1	MONITORING/INSTALL OF ALL SEDIMENT, EROSION, STORMWATER CONTROLS	1.00	LS	\$2,000.00	\$2,000.00
46.51	TURF ESTABLISHMENT WITH MULCH, TACKIFIERS AND 4" LOAM	682.00	SY	\$4.00	\$2,728.00
70.066	MAILBOX SUPPORT ASSEMBLIES	1.00	EACH	\$250.00	\$250,00
70.0661	MULTIPLE MAILBOXES SUPPORT ASSEMBLIES	1.00	EACH	\$500.00	\$500.00
	Total Pric	e for above 1B - BLU	EBERRY	HILL RD. Items:	\$104,713.00
C - CHRIST	TAN HILL RD.			***************************************	
01.1	TREE TRIMMING	5.00 [^	#3 300 00	
03	ROADWAY DITCHING			\$2,200.00	\$11,000.00
		8.00 I	71	\$1,800.00	\$14,400.00

3/25/2021 1:29:49 PM

Page 1 of 5

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Pri
203.1	COMMON EXCAVATION	1,605.00	CY	\$8.00	\$12,840.
203.6	EMBANKMENT-IN-PLACE	25.00	CY	\$10.00	\$250.
214	FINE GRADING	2.00	DY	\$2,000.00	\$4,000.
304.2	GRAVEL	4,055.00		\$16.00	\$64,880.
304.32	SHOULDER GRAVEL	500.00		Alexandra de la companione de la compani	
306.108	ROAD RECLAIM	11,931.00		\$25.00	\$12,500.
403.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD			\$1.50	\$17,896.
403.111	(2.5" BINDER COURSE) HOT BITUMINOUS PAVEMENT, MACHINE METHOD	1,700.00 1,010.00		\$72.00	\$122,400.0
403.12	(1.5" @ 1/2" WEARING COURSE) HOT BITUMINOUS PAVEMENT, HAND METHOD	(2)	TON	\$75.00 \$125.00	\$75,750.0
570.415	MRM HEADWALL (15" PIPE)		EACH	The state of the s	\$9,375.0
603.82212	12"PLASTIC PIPE (SMOOTH INTERIOR)	310.00		\$1,500.00	\$7,500.
603.83215				\$50.00	\$15,500.
	15"PLASTIC PIPE (SMOOTH INTERIOR)	80.00		\$55.00	\$4,400.
604.12	CATCH BASINS TYPE B		EACH	\$2,500.00	\$12,500.
609.811	BITUMINOUS CURB, TYPE B (4" REVEAL)	850.00	LF	\$4.50	\$3,825.
518.7	FLAGGERS	160.00	HR	\$38.00	\$6,080.
519.1	MAINTENANCE OF TRAFFIC	1.00	LS	\$4,000.00	\$4,000.0
532.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" STOP BAR	60.00	LF	\$30.00	\$1,800.
545.1	MONITORING/INSTALL OF ALL SEDIMENT, EROSION, STORMWATER CONTROLS	1.00	LS	\$2,000.00	\$2,000.0
546.51	TURF ESTABLISHMENT WITH MULCH, TACKIFIERS AND 4" LOAM	4,000.00	SY	\$4.00	\$16,000.0
570.066	MAILBOX SUPPORT ASSEMBLIES	1.00	EACH	\$250.00	\$250.0
570.0661	MULTIPLE MAILBOXES SUPPORT ASSEMBLIES	1.00	EACH	\$500.00	\$500.0
	Total Pr	ice for above 1C - CH	RISTIAN I	HTLL RD. Thems:	\$419,646.5
					ψ 12 3,046.5
D - DODGE	₹ RD.				
01.1	TREE TRIMMING	4.00	DY	\$2,200.00	\$8,800.0
.03	ROADWAY DITCHING	4.00	DY	\$1,800.00	\$7,200.0
.03.1	COMMON EXCAVATION	5,889.00	CY	\$8.00	\$47,112.0
.03.6	EMBANKMENT-IN-PLACE	25.00	CY	\$10.00	\$250.0
14	FINE GRADING	2.00		\$2,000.00	\$4,000.0
04.2	GRAVEL	8,750.00		\$16.00	\$140,000.0
04.32	SHOULDER GRAVEL	307.00		\$25.00	18.00 mm - 20.00 mm -
06.108	ROAD RECLAIM	10,418.00		ACT 2004 AND 4 MINO AND 400	\$7,675.0
03.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (2.5" BINDER COURSE)	1,476.00		\$1.50 \$72.00	\$15,627.0 \$106,272.0
03.111	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (1.5" @ 1/2" WEARING COURSE)	895.00	TON	\$75.00	\$67,125.0
03.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	40.00	TON	\$125.00	\$5,000.0
70.415	MRM HEADWALL (15" PIPE)	1.00		\$1,500.00	
09.811	BITUMINOUS CURB, TYPE B (4" REVEAL)	680.00		S. S. Contraction	\$1,500.0
18.7	FLAGGERS			\$4.50	\$3,060.0
19.1	MAINTENANCE OF TRAFFIC	320.00		\$38.00	\$12,160.0
32.3112		1.00		\$3,500.00	\$3,500.0
15.1	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" STOP BAR MONITORING/INSTALL OF ALL SEDIMENT, EROSION,	15.00		\$30.00	\$450.0
16.51	STORMWATER CONTROLS TURF ESTABLISHMENT WITH MULCH, TACKIFIERS AND	1,500.00		\$2,500.00 \$4.00	\$2,500.0
70.066	4" LOAM MAILBOX SUPPORT ASSEMBLIES	1.00		\$250.00	\$6,000.0 \$250.0
70.0661	MULTIPLE MAILBOXES SUPPORT ASSEMBLIES	1.00	EACH	\$500.00	\$500.00
		Total Price for above	1D - DOD	OGE RD. Items:	\$438,981.00
E - JONES R	RD.				
)1.1	TREE TRIMMING	1.00	DY	\$2,200.00	\$2,200.00
)3	ROADWAY DITCHING	1.00		\$2,200.00	
	COMMON EXCAVATION	200.00			\$2,200.00
3.1	The state of the s			\$10.00	\$2,000.00
)3.1)3.6	EMBANKMENT-IN-PLACE			SE 1 (1 () ()	#100 A/
3.6	EMBANKMENT-IN-PLACE SHOULDER GRAVEL	10.00		\$10.00	\$100.00
)3.6)4.32	SHOULDER GRAVEL	350.00	ron	\$25.00	\$8,750.00
3.6			ron		

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
403.11	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (2.5" BINDER COURSE)	645.00	TON	\$75.00	\$48,375.00
403.111	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (1.5" @ 1/2" WEARING COURSE)	410.00	TON	\$75.00	\$30,750.00
403.12	HOT BITUMINOUS PAVEMENT, HAND METHOD	30.00	TON	\$125.00	\$3,750.00
570.415	MRM HEADWALL (15" PIPE)	2.00	EACH	\$1,500.00	\$3,000.00
603.83215	15"PLASTIC PIPE (SMOOTH INTERIOR)	80.00	LF	\$55.00	\$4,400.00
609.811	BITUMINOUS CURB, TYPE B (4" REVEAL)	166.00	LF	\$4.50	\$747.00
618.7	FLAGGERS	80.00	HR	\$38.00	\$3,040.00
619.1	MAINTENANCE OF TRAFFIC	1.00	LS	\$2,500.00	\$2,500.00
632.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" STOP BAR	30.00	LF	\$30.00	\$900.00
645.1	MONITORING/INSTALL OF ALL SEDIMENT, EROSION, STORMWATER CONTROLS	1.00	LS	\$2,000.00	\$2,000.00
646.51	TURF ESTABLISHMENT WITH MULCH, TACKIFIERS AND 4" LOAM	850.00	SY	\$5.00	\$4,250.00
670.066	MAILBOX SUPPORT ASSEMBLIES	1.00	EACH	\$250.00	\$250.00
670.0661	MULTIPLE MAILBOXES SUPPORT ASSEMBLIES	1.00	EACH	\$500.00	\$500.00
		Total Price for abo	ve 1F -	IONES PD Teamer	\$128,712.00
		Total Frice for abo	VC IL	JONES RD. Items:	\$120,712.00
2A - CALDW	ELL DR.				
203	ROADWAY DITCHING .	1.00	DY	\$2,200.00	\$2,200.00
403.111	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (1.5" @ 1/2" WEARING COURSE)	425.00	TON	\$75.00	\$31,875.00
417	2" MILL (COLD PLANING BITUMINOUS SURFACES)	3,724.00	SY	\$2.50	\$9,310.00
618.7	FLAGGERS	32.00	HR	\$38.00	\$1,216.00
619.1	MAINTENANCE OF TRAFFIC	1.00	LS	\$2,500.00	\$2,500.00
645.1	MONITORING/INSTALL OF ALL SEDIMENT, EROSION, STORMWATER CONTROLS	1.00	LS	\$1,500.00	\$1,500.00
670.066	MAILBOX SUPPORT ASSEMBLIES	1.00	EACH	\$250.00	\$250.00
670.0661	MULTIPLE MAILBOXES SUPPORT ASSEMBLIES	1.00	EACH	\$500.00	\$500.00
	To	tal Price for above 2/	- CALI	OWELL DR. Items:	\$49,351.00
00 OUUDO					\$13,331.00
2B - CHURCH					
203	ROADWAY DITCHING	0.50	DY	\$2,200.00	\$1,100.00
403.111 417	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (1.5" @ 1/2" WEARING COURSE)	155.00		\$80.00	\$12,400.00
518.7	2" MILL (COLD PLANING BITUMÍNOUS SURFACES)	1,365.00		\$2.50	\$3,412.50
	FLAGGERS	16.00	HR	\$38.00	\$608.00
519.1 532.3112	MAINTENANCE OF TRAFFIC	1.00	-	\$2,500.00	\$2,500.00
545.1	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" STOP BAR	12.00		\$30.00	\$360.00
570.066	MONITORING/INSTALL OF ALL SEDIMENT, EROSION, STORMWATER CONTROLS MAILBOX SUPPORT ASSEMBLIES	1.00		\$1,500.00	\$1,500.00
570.0661		1.00		\$250.00	\$250.00
70.0001	MULTIPLE MAILBOXES SUPPORT ASSEMBLIES	1.00 Total Price for above		\$500.00	\$500.00
		TOTAL PRICE TOT ADOVE	26 - Cr	TORCH ST. Items:	\$22,630.50
C - JAILHOU	JSE RD.				
.03	ROADWAY DITCHING	0.50	YC	\$2,200.00	\$1,100.00
03.111	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (1.5" @ 1/2" WEARING COURSE)	70,00	TON	\$95.00	\$6,650.00
17	2" MILL (COLD PLANING BITUMINOUS SURFACES)	610.00	SY	\$2.50	\$1,525.00
18.7	FLAGGERS	16.00 H	-IR	\$38.00	\$608.00
19.1	MAINTENANCE OF TRAFFIC	1.00 l	.S	\$2,500.00	\$2,500.00
32.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" STOP BAR	15.00 L	.F	\$30.00	\$450.00
45.1	MONITORING/INSTALL OF ALL SEDIMENT, EROSION, STORMWATER CONTROLS	1.00 L	.S	\$1,500.00	\$1,500.00
	STORE TWITTER CONTROLS				
70.066	MAILBOX SUPPORT ASSEMBLIES	1.00 E	ACH	\$250.00	\$250.00
70.066 70.0661	MAILBOX SUPPORT ASSEMBLIES MULTIPLE MAILBOXES SUPPORT ASSEMBLIES	1.00 E 1.00 E		\$250.00 \$500.00	\$250.00 \$500.00

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
2D - MANI	HATTAN DR.				
203	ROADWAY DITCHING	1.00	DY	\$2,200.00	\$2,200.00
403.111	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (1.5" @ 1/2" WEARING COURSE)	275.00	TON	\$75.00	\$20,625.00
417	2" MILL (COLD PLANING BITUMINOUS SURFACES)	2,432.00	SY	\$2.50	\$6,080.00
618.7	FLAGGERS	16.00		\$38.00	\$608.00
619.1	MAINTENANCE OF TRAFFIC	1.00		\$2,500.00	\$2,500.00
632.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" STOP BAR	12.00	00000000	\$30.00	\$360.00
645.1	MONITORING/INSTALL OF ALL SEDIMENT, EROSION, STORMWATER CONTROLS	1.00	LS	\$1,500.00	\$1,500.00
670.066	MAILBOX SUPPORT ASSEMBLIES	1.00	EACH	\$250.00	\$250.00
670.0661	MULTIPLE MAILBOXES SUPPORT ASSEMBLIES	1.00	EACH	\$500.00	\$500.00
	Tot	tal Price for above 2D	- MANHA	ITAN DR. Items:	\$34,623.00
2E - SCHO	OI ST				
203		•			
403.111	ROADWAY DITCHING	0.25		\$2,200.00	\$550.00
417	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (1.5" @ 1/2" WEARING COURSE) 2" MILL (COLD PLANING BITUMINOUS SURFACES)	75.00		\$100.00	\$7,500.00
618.7	FLAGGERS	513.00		\$3.50	\$1,795.50
619.1	MAINTENANCE OF TRAFFIC	16.00		\$38.00	\$608.00
632.3112		1.00		\$2,000.00	\$2,000.00
032.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" STOP BAR	15.00	LF	\$30.00	\$450.00
645.1	MONITORING/INSTALL OF ALL SEDIMENT, EROSION, STORMWATER CONTROLS	1.00	LS	\$1,500.00	\$1,500.00
670.066	MAILBOX SUPPORT ASSEMBLIES	1.00	EACH	\$250.00	\$250.00
670.0661	MULTIPLE MAILBOXES SUPPORT ASSEMBLIES	1.00	EACH	\$500.00	\$500.00
	ψ.	Total Price for above	2E - SCH	Act Section	\$15,153.50
3A - MACK	HTILDD			-	7-0/
203	ROADWAY DITCHING	4.00			
304.32	SHOULDER GRAVEL	1.00		\$2,200.00	\$2,200.00
403.111	HOT BITUMINOUS PAVEMENT, MACHINE METHOD	65.00		\$25.00	\$1,625.00
618.7	(1.5" @ 1/2" WEARING COURSE) FLAGGERS	420.00		\$75.00	\$31,500.00
619.1	MAINTENANCE OF TRAFFIC	32.00		\$38.00	\$1,216.00
632.3112	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12"	1.00		\$2,000.00	\$2,000.00
645.1	STOP BAR MONITORING/INSTALL OF ALL SEDIMENT, EROSION,	15.00		\$30.00	\$450.00
	STORMWATER CONTROLS	1.00		\$1,500.00	\$1,500.00
670.066	MAILBOX SUPPORT ASSEMBLIES	1.00	EACH	\$250.00	\$250.00
670.0661	MULTIPLE MAILBOXES SUPPORT ASSEMBLIES	1.00	EACH	\$500.00	\$500.00
	, To	tal Price for above 3A	- MACK H	ILL RD. Items:	\$41,241.00
3B - RAVINI				***************************************	412/2710U
3 6 - KAVINI 203	ROADWAY DITCHING				
304.32	37-770 (H-770-) (G-7-300-) (H-770-) (H-	1.00 [\$2,200.00	\$2,200.00
403.111	SHOULDER GRAVEL	189.00		\$25.00	\$4,725.00
618.7	HOT BITUMINOUS PAVEMENT, MACHINE METHOD (1.5" @ 1/2" WEARING COURSE) FLAGGERS	536.00		\$75.00	\$40,200.00
619.1	MAINTENANCE OF TRAFFIC	32.00 H		\$38.00	\$1,216.00
532.3112		1.00 L		\$2,000.00	\$2,000.00
545.1	RETROREFLECT. THERMOPLAS. PAVE. MARKING, 12" STOP BAR MONITORING (INSTALL OF ALL SEPTIMENT, ERGEST)	12.00 L		\$30.00	\$360.00
670.066	MONITORING/INSTALL OF ALL SEDIMENT, EROSION, STORMWATER CONTROLS MAILBOX SUPPORT ASSEMBLIES	1.00 L		\$1,500.00	\$1,500.00
570.0661	MULTIPLE MAILBOXES SUPPORT ASSEMBLIES	1.00 E		\$250.00	\$250.00
5.0051	LIGHT ET LIVITROVES SOLLOK I ASSEMBLIES	1.00 E		\$500.00	\$500.00
		Total Price for above	3B - RAV	INE RD. Items:	\$52,951.00

Total Bid Price: \$1,394,410.50

Notes: • Prices quoted are based on the current cost index of liquid asphalt materials. Prices are subject to increases at any time as they are not guarantee by the suppliers. The price index used for preparation of this quote is \$507.50 per liquid ton and will be the basis of escalation for this project.	eed

ACCEPTED:	CONFIRMED:
The above prices, specifications and conditions are satisfactory and are hereby accepted.	Continental Paving, Inc.
Buyer:	1 907 -
Signature:	Authorized Signature:
Date of Acceptance:	Estimator:
Date of Acceptance.	Estimator:

3/25/2021 1:29:49 PM