

ADDENDUM NO.1

CITY OF ROCHESTER, NEW HAMPSHIRE BID #11-27 2011 PAVING PROJECTS

This addendum amends and/or supplements the bid documents as indicated below. Only these items alter the Bid Documents.

This addendum may also be obtained from City of Rochester's web site: www.rochesternh.net or will be available by request via e-mail at the following address: purchasing@rochesternh.net

Addendum is also available by written requests addressed as follows:

**Bid # 11-27 2011 Paving Projects
City of Rochester, New Hampshire
31 Wakefield St.
Rochester, NH 03867
Attn: Purchasing Agent**

CLARIFICATIONS AS FOLLOWS:

1. Bid Schedule – Please use attached revised bid schedule.
2. There is not an item for line striping (item 7) – **please see revised bid schedule.**
3. Quantities don't add up on the paving – **please see attached revised page 4 showing total square yards for reclaim and pave and overlay. Revised estimated quantities are in the revised bid schedule.**
4. Specifications call for calcium to be applied at .25 gals per SY and turned in and then again .25 SY on top which I understand and can measure. The way the bid documents pay us is by the ton. Traditionally if you apply at the rates you spec out the pay item should be by the gallon. It would be half the total sy of reclaiming (18,000 gals) using these specs. **Bid Schedule has been revised to reflect gallons rather than tons.**
5. Night paving item 4A. I think you want a price for night differentials, but you have a line in the total column. If you multiply the unit price by 0 quantity the total is zero. Don't know how you would like it to read. **Item 4A is a quote for night work if requested by the City. This is a premium or differential cost and should include the premium time for all activities included in the paving operations. This will be paid on a per each or night basis.**
6. You talk about penalties if we do not meet dates. You used to put dates per street dates in general, but we don't know how many streets you are talking about. **There are two specific dates in the contract for streets being completed based upon funding available. The City will award streets with current funding as soon as practicable after bid opening.**

That is why the streets are listed in priority order for completion. The Contractor shall provide a schedule to be approved by the City for those streets when awarded the bid. Penalties will then be based upon that schedule if milestones are not reached. Additional streets and associated milestones for those streets will then be developed upon adoption of the FY2012 Capital Improvement Plan. The intent is to have all work completed as quickly as possible so that paving is not being completed late in the season.

7. We did not find an asphalt escalation page. I must assume that where you reference NHDOT specifications and since this is in all jobs you must be treating it the same way. We just need to know the base price you want to use. **Per NHDOT Special Attention Asphalt Cement Adjustment dated April 15, 2011, the base price of asphalt cement for this Contract is \$560.00 per ton.**
8. There is no item for flaggers, but I see you have a separate bid coming out for flaggers. Are you going to hand the flaggers internally? **No, see item 13. There is no separate bid price for flaggers. Flaggers are subsidiary to the Maintenance of Traffic and should be included in that bid item.**
9. Do you have a detail for the ditch lines? There is a lot of ledge showing and need to wonder how to treat it. **No. The planned ditch work is between house #67 and the City line where there is no exposed ledge.**

Priority	Street	Description
1	Lambert Court	Reclaim & pave
2	School Street	Reclaim & pave
3	Salmon Falls Road between Portland St & Stonewall	Overlay
4	Museum Way	Reclaim & pave
5	Congress Street	Overlay
6	Brattle Street	Reclaim & pave
7	Fairway Avenue	Reclaim & pave
8	Whitehall Road between So Main & railroad tracks	Overlay
9	Davis Boulevard	Overlay
10	Governors Road	Reclaim & pave
11	Summer Street	Reclaim & pave

1. Cold Plane

2. Reconstruct Roadside Ditches

3. Reclaim and Pave

4. Overlay of one-inch wearing course

Page 4

BID SCHEDULE

ITEM NO.	ESTIMATE QUANTITY	ITEM DESCRIPTION & UNIT PRICE (in both words and numerical)	ITEM PRICE (in numerals)
1	31,950 SY	<u>ASPHALT RECLAMATION</u> _____ dollars and _____ cents per SY (\$ _____) per SY	\$ _____
2	2,200 SY	<u>COLD PLANING</u> _____ dollars and _____ cents per SY (\$ _____) per SY	\$ _____
3	1,000 CY	<u>CRUSHED GRAVEL</u> _____ dollars and _____ cents per CY. (\$ _____) per CY	\$ _____
4	6,750 TONS	<u>BITUMINOUS CONCRETE</u> _____ dollars and _____ cents per TON (\$ _____) per TON	\$ _____
4A	EA	<u>BITUMINOUS CONCRETE – NIGHT WORK</u> _____ dollars and _____ cents per EA (\$ _____) per EA	\$ _____
5	31,950 SY	<u>BASE PREPARATION, COMPACTION AND FINE GRADING</u> _____ dollars and _____ cents per (\$ _____) per SY	\$ _____

ITEM NO.	ESTIMATE QUANTITY	ITEM DESCRIPTION & UNIT PRICE (in both words and numerical)	ITEM PRICE (in numerals)
6	500 TONS	<u>HAND PAVING</u> _____ dollars and _____ cents per TON (\$ _____) per TON	\$ _____
7	50,000 LF	<u>PAVEMENT STRIPING</u> _____ dollars and _____ cents per LF. (\$ _____) per LF	\$ _____
8	150 SQ. FT.	<u>PAVEMENT MARKINGS</u> _____ dollars and _____ cents per SQ. FT (\$ _____) per SQ. FT	\$ _____
9	200 CY	<u>GRAVEL SHOULDERS</u> _____ dollars and _____ cents per CY (\$ _____) per CY	\$ _____
10	1,500 LF	<u>SAW CUT PAVEMENT</u> _____ dollars and _____ cents per LF (\$ _____) per LF	\$ _____
11	12 EA	<u>MOBILIZATION</u> _____ dollars and _____ cents per EA (\$ _____) per EA	\$ _____

ITEM NO.	ESTIMATE QUANTITY	ITEM DESCRIPTION & UNIT PRICE (in both words and numerical)	ITEM PRICE (in numerals)
12	200 HOURS	OFFICERS <u>FIFTY FIVE</u> dollars and _____ cents per HR (\$ <u>55.00</u>) per HR	\$ <u>11,000</u> (to be carried)
13	2 EA	TRAFFIC LOOP DETECTORS _____ dollars and _____ cents per EA (\$ _____) per EA	\$ _____
14	12 EA	TRAFFIC CONTROL _____ dollars and _____ cents per EA (\$ _____) per EA	\$ _____
15	150 EA	REMOVE & RESET CASTINGS _____ dollars and _____ cents per EA (\$ _____) per EA	\$ _____
16	18,000 GAL	CALCIUM CHLORIDE _____ dollars and _____ cents per GAL (\$ _____) per GAL	\$ _____
17	9,000 LF	EXCAVATION OF DITCH LINES _____ dollars and _____ cents per LF (\$ _____) per LF	\$ _____
18	70 EA	MAILBOX REMOVAL & RESET _____ dollars and _____ cents per EA (\$ _____) per EA	\$ _____

ITEM NO.	ESTIMATE QUANTITY	ITEM DESCRIPTION & UNIT PRICE (in both words and numerical)	ITEM PRICE (in numerals)
19	1,350 SY	LOAM & SEED <hr/> _____ dollars and _____ cents per SY (\$ _____) per SY	\$ _____
20	350 LF	UNDERDRAIN <hr/> _____ dollars and _____ cents per LF (\$ _____) per LF	\$ _____
21	25 LF	REBUILDING CONCRETE / BRICK STRUCTURES <hr/> _____ dollars and _____ cents per LF (\$ _____) per LF	\$ _____
22	1000 LF	CURBS <hr/> _____ dollars and _____ cents per LF (\$ _____) per LF	\$ _____

Total Bid: The sum of (in words)

(in figures) \$ _____

(Amounts are to be shown in both words and figures. In case of discrepancy, the amounts shown in words will govern)

The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc. to cover the finished work of the several kinds called for.

The Bidder understands that the OWNER reserves the right to reject any or all bids and to waive any informality in bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn, for a period of 60 calendar days after the scheduled closing time for receiving bids.

Upon written notice of the acceptance of this bid, bidder will execute the formal contract attached within 10 days and deliver a surety bond or bonds as required by the general Conditions. The bid security attached in the sum of

_____ (\$ _____) is to become the property of the OWNER in the event the contract and bond are not executed within the time set forth, as liquidated damages for the delay and the additional expense to the OWNER caused thereby.

SUBMITTED ON _____, 20__

Name of CONTRACTOR _____

Address:

Telephone: _____ Fax No. _____