

TOWN OF NEWTOWN, CONNECTICUT

INVITATION TO BID

Sealed bids will be received at the office of the Financial Director, **3 Primrose Street**, Newtown, Connecticut 06470, until but no later than **11:00 am, Tuesday, August 6, 2013**:

Cover: **DRAINAGE PROJECT-EDEN HILL ROAD-PHASE III**

The Purchasing Authority of the Town of Newtown reserves the right to accept or reject any or all options, bids or proposals; to waive any technicality in any bid or part thereof, and to accept any bid deemed to be in the best interest of the Town of Newtown. The Town of Newtown is an Affirmative Action Employer-MBE/WBE are encouraged to bid.



E. Patricia Llodra
First Selectman



Robert G. Tait
Financial Director

PURCHASING AUTHORITY

SPECIAL INSTRUCTIONS
DRAINAGE IMPROVEMENT PROJECTS

REV. 6/11

GENERAL SPECIFICATIONS

All construction shall be in accordance with the applicable sections of “The State of Connecticut Department of Transportation Standard Specifications for Roads, Bridges and Incidental Construction” also known as and herein referred to as “Form 816” or its successors, except as modified below, or in the specific project bid.

STARTING TIME

The Contractor is required to start work within fifteen (15) working days of receiving written confirmation of the bid award. The Contractor shall submit a certificate of insurance showing adequate coverage for workmen’s compensation, bodily injury liability and property damage liability before any work begins.

PROJECT DURATION

The Contractor is required to work continuously on the project until its completion. Any interruptions in the work schedule must be approved by the Town. All work on the project must be completed by the completion date as specified. Any extension to this completion date must be done by Change Order and will be only granted at the Town’s discretion. Reasons for time extensions could include weather, extraordinary site conditions etc.

Project Name: **Eden Hill Rd. – Section 3**

Working Days to Complete: 20

Completion Date will be specified upon notification of receipt of award letter

HOURS of WORK

The normal hours of work for this project shall be from 7:00 AM to 3:30 PM, Monday through Friday. No work shall be performed on weekends or official Town holidays. Any exception to the above must be approved in writing by the Town.

LIQUIDATED DAMAGES

In the event that the Contractor fails to complete the project within the required time there will be a fine in the amount of five hundred (\$500.00) dollars per day for liquidated damages. These damages will be deducted from payment of monies owed to the Contractor.

TOWN SUPPLIED MATERIAL

- 1) All pipe, including collars and hardware
- 2) Precast concrete catch basins and manholes
- 3) Precast concrete tops for basins
- 4) Broken stone for underdrain
- 5) Processed Gravel (Road Mix)
- 6) Asphalt Concrete
- 7) Riprap
- 8) Topsoil and grass seed, baled hay for landscaping only (not erosion and sediment control)
- 9) Earth fill

The above items except for the asphalt will be stored at the Town of Newtown Highway Garage located at 4 Turkey Hill Road. It is the Contractors responsibility to transport all materials to the job site. **No material will be delivered by the Town or Town vendors.** The asphalt will be obtained from an approved plant designated by the Town. The Contractor is responsible to haul asphalt to the site. The Contractor is responsible to supply the Town with load tickets from the asphalt plant to verify tonnage. Any material damaged by the Contractor shall be replaced in kind by the Contractor.

CONTRACTOR SUPPLIED MATERIAL

The Contractor is responsible to supply the following item in order to complete the work. Cost for these items shall be included in other items in the project bid.

- 1) Mortar mix
- 2) Concrete block and brick
- 3) Reinforcing steel
- 4) Engineering/filter fabric
- 5) Asphalt tack coat
- 6) Siltation fence
- 7) Haybales and jute matting for erosion control
- 8) Class A concrete

GENERAL

The Contractor shall supply all equipment, labor, tools and incidental work necessary to complete the project as bid. While excavating, all waste material shall be loaded onto and removed by the Contractors trucks as the work progresses. No waste material shall be left on site. The Contractor is responsible to keep the construction area (including road surface) neat and clean. The cost of clearing and grubbing shall be included in the price bid for various items of construction unless a price for clearing and grubbing is requested in the bid.

The designated site for the disposal of excess excavated materials is the Newtown Highway Garage located at 4 Turkey Hill Road or other sites approved by the Town. Alternate sites, arranged by the Contractor may be permitted with the approval of the Town.

Restoration of disturbed areas: All disturbed areas shall be free of large rocks, stumps, brush or bruised trees or limbs. Areas shall be graded to restore or improve drainage patterns. Four (4)" of topsoil shall be spread and fine grade established with a rake. Grass seed and mulch shall be applied. Wood chips may be allowed in certain areas with permission from the Town. Gravel roads and drives shall have gravel replaced to a compacted depth of 12". The cost for restoration shall be included in other items bid in the contract unless a price is requested in the bid.

Adequate provisions for the passage of vehicular traffic normally using the roadway shall be made. Closing roads to thru traffic will be permitted only where adequate detours are available and only with prior approval of the Police and Fire Departments. Suitable access to all properties in the construction are shall be maintained at all times.

Requests for payment for additional work shall be made by Change Order only. The Change Order shall state the extent of the work and the amount of additional compensation requested. The Contractor shall not proceed with any extra work without written approval from the Town.

The Contractor is responsible for having all underground utilities marked and shall have a cleared starting date by CALL BEFORE YOU DIG.

The Contractor is responsible for supplying material, equipment and labor to install any sediment and erosion controls deemed necessary by the Town. Cost for this item shall be included in other items in the bid.

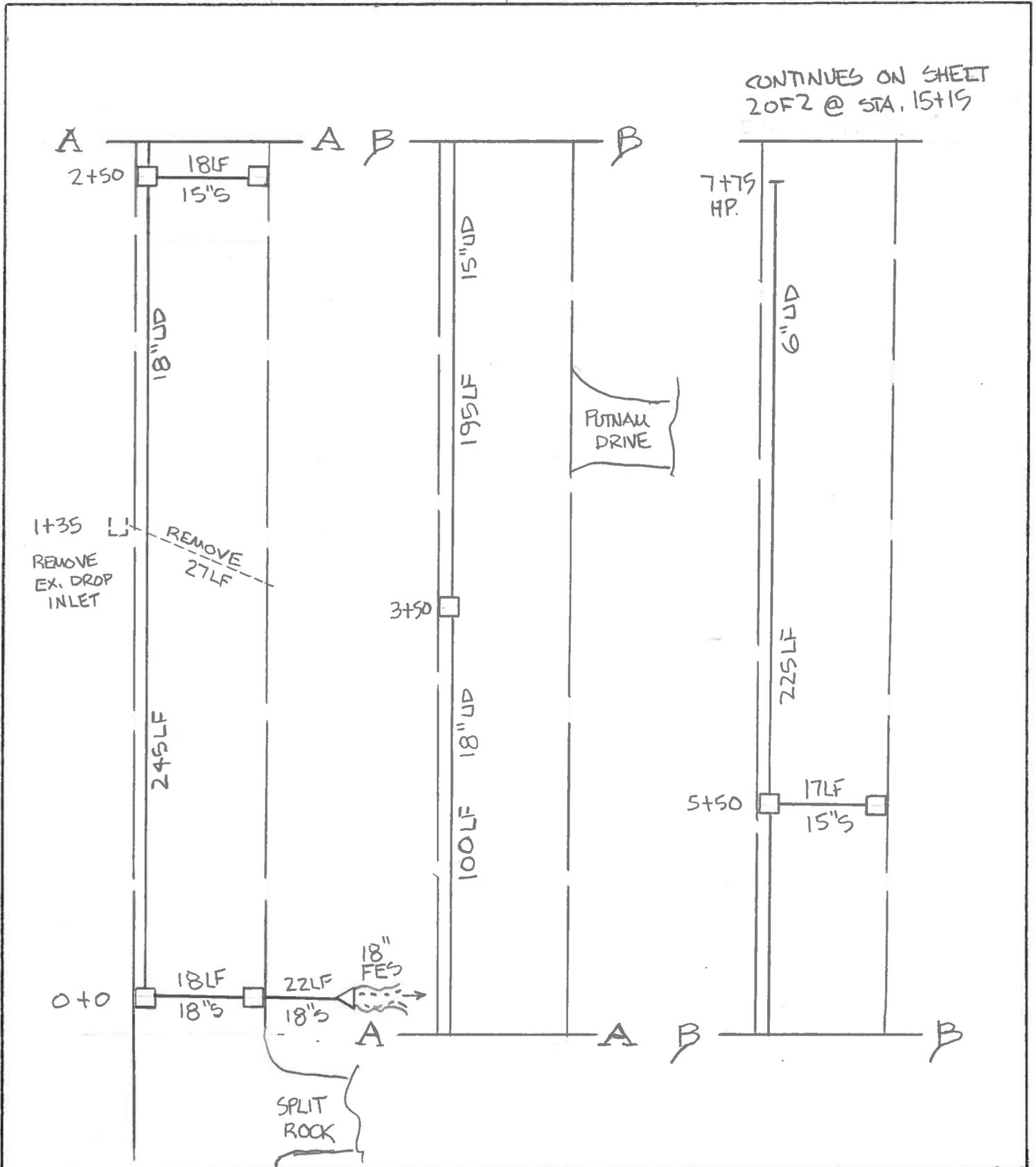
ENGINEERING DEPARTMENT
 4 Turkey Hill Road
 Newtown, Connecticut 06470
 Tel. (203) 270-4300
 Fax (203) 426-9968

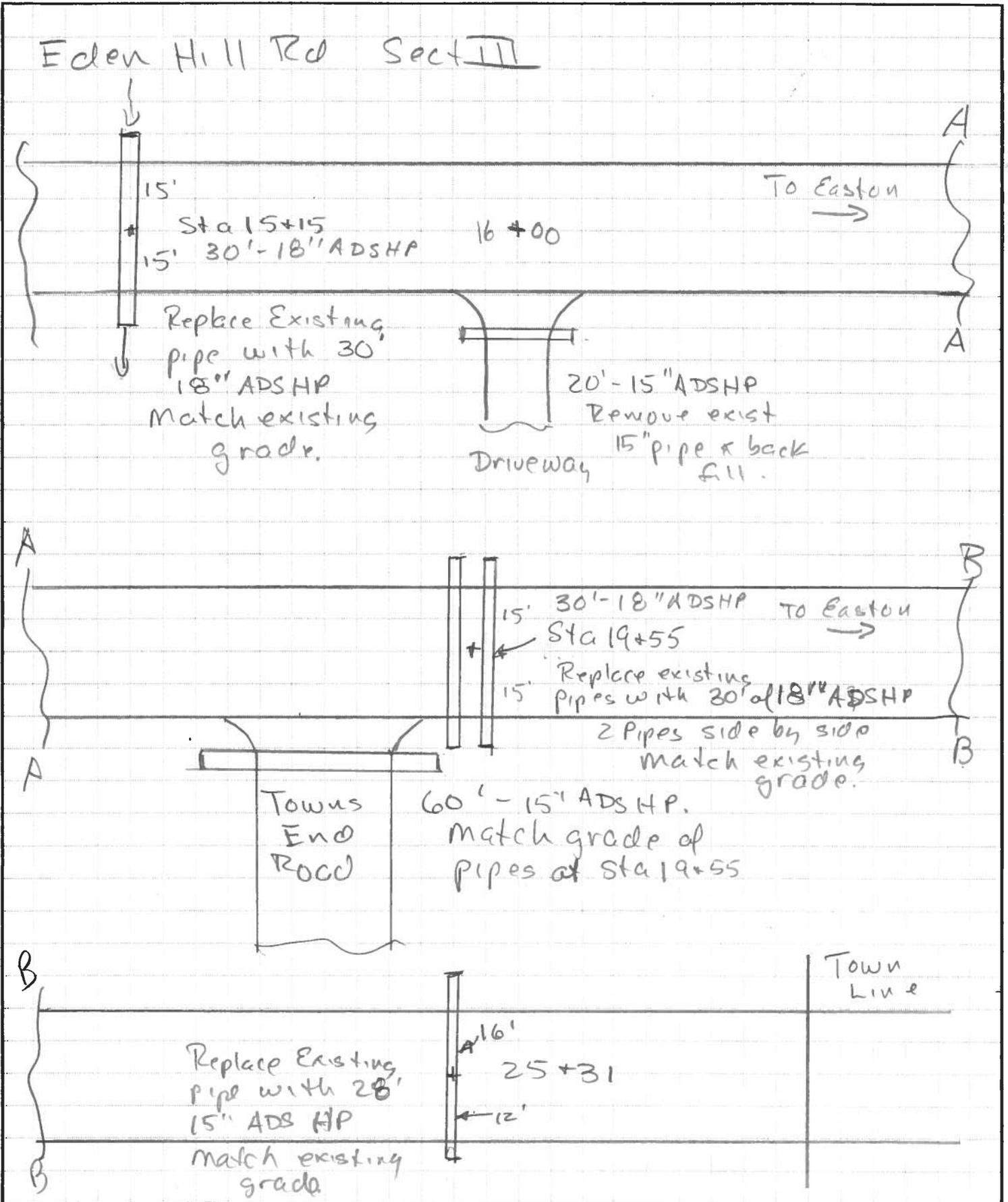


TOWN OF NEWTOWN

JOB EDEN HILL ^{SECT} 3
 SHEET No. 1 of 2
 CALCULATED BY DNB
 DATE 6/27/13
 CHECKED BY _____
 DATE _____
 SCALE NONE

CONTINUES ON SHEET
 2 OF 2 @ STA. 15+19





BASIS of PAYMENT

PIPE INSTALLATION

PIPE INSTALLATION.....Linear Foot

The price bid for this item shall include the following:

- 1) Clearing and grubbing of all affected areas.
- 2) Cutting of pavement by method acceptable to the Town. All pavement cutting **must** be completed prior to excavating for the installation of the pipe.
- 3) Trench excavation to the limits as shown on the typical sections.
- 4) Pipe shall be layed at proper elevation, line and grade.
- 5) Trench backfill with either broken stone or select backfill as indicated on the typical sections. All pipe backfill **must** be thoroughly compacted. All compaction equipment **must** be approved by the Town.
- 6) Preparation of subgrade and processed base course in areas to receive pavement.
- 7) Final restoration of unpaved areas. Restoration may include installation of filter fabric, and placement of topsoil, seed and mulch.

BASIS of PAYMENT

PIPE END SECTIONS

PIPE END SECTIONS.....Each

The price bid for this item shall include the following:

- 1) Clearing and grubbing of all affected areas.
- 2) All excavation for placement of end section
- 3) Backfill with suitable material as specified in the typical sections. All backfill material **must** be thoroughly compacted. All compaction equipment **must** be approved by the Town.
- 4) Restoration of all disturbed areas.

BASIS of PAYMENT

PRECAST CATCH BASINS WITH TOPS

PRECAST CATCH BASIN WITH TOPS.....Each

The price bid for this item shall include the following:

- 1) Clearing and grubbing of all affected areas.
- 2) Cutting of pavement by method acceptable to the town. All pavement cutting **must** be completed prior to excavating for the installation of the catchbasin.
- 3) All excavation and backfill of the unit. All backfill material **must** be thoroughly compacted. All compaction equipment **must** be approved by the Town.
- 4) Adjustments for proper grade and alignment.
- 5) All mortar and concrete block or brick necessary to obtain proper grade and alignment.
- 6) All finished mortaring for pipes and tops. All pipes shall be mortared on the outside as well as the inside of the catch basin.
- 7) All restoration of disturbed areas.

BASIS of PAYMENT

ROCK IN TRENCH EXCAVATION

ROCK IN TRENCH EXCAVATION.....Cubic Yard

The price bid for this item shall include the following:

- 1) Clearing and grubbing of all affected areas.
- 2) Removal of rock in trench to limits as shown in the typical sections for trench excavation.
- 3) Removal of rock from site.
- 4) It is the Contractors responsibility to provide all means of breaking rock. The contractor is responsible for obtaining all necessary permits if blasting is done.

Before any rock is to be removed, an agent of the Town of Newtown will field verify volume of rock to be removed.

BASIS of PAYMENT

ASPHALT CONCRETE PAVEMENT

ASPHALT CONCRETE PAVEMENT.....Ton

The price bid for this item shall include the following:

- 1) All final preparation of base material.
- 2) Adjustments of catch basin tops for line and grade.
- 3) All tack coat for cut edges, joints and around basins.
- 4) Placement of asphalt concrete to the thickness as shown on the typical sections.
- 5) All restoration of disturbed areas.

BASIS of PAYMENT

PIPE REMOVAL

PIPE REMOVAL.....Linear Feet

The price bid for this item shall include the following:

- 1) Clearing and grubbing of all affected areas.
- 2) Cutting of pavement by method acceptable to the Town. All pavement cutting **must** be completed prior to excavating for pipe removal.
- 3) Excavation and removal of the existing pipe system located as shown on the plans or specified by the Town of Newtown.
- 4) Excavation and removal of any existing catch basins located in this system.
- 5) Proper backfill and compaction of the excavated trench. All backfill material **must** be thoroughly compacted. All compaction equipment **must** be approved by the Town.
- 6) Disposal of all pipe, catch basins and debris at a location designated by the Town of Newtown.

BASIS of PAYMENT

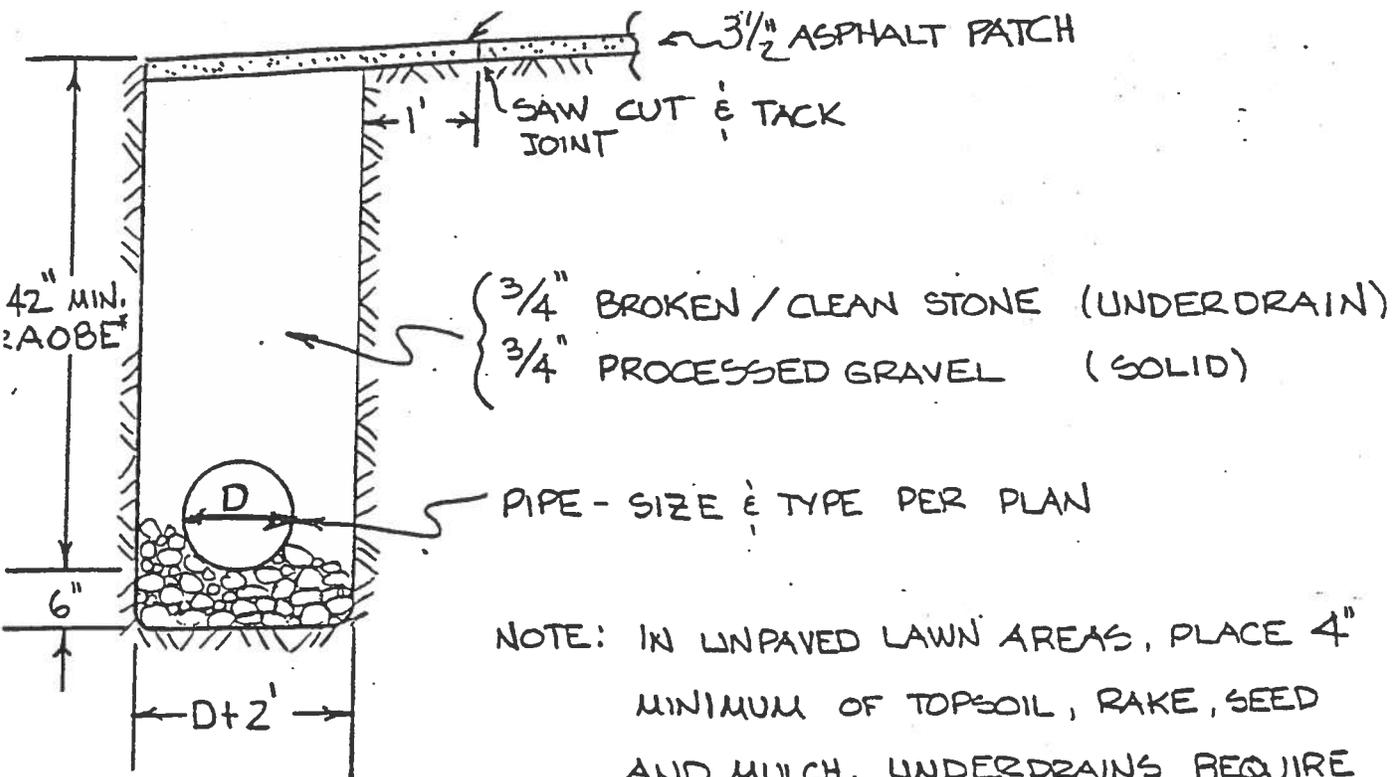
MAINTENANCE and PROTECTION of TRAFFIC

MAINTENANCE and PROTECTION of TRAFFIC.....Lump Sum

The price bid for this item shall include the following:

- 1) All signs, cones, delineators, traffic control devices, etc., necessary to maintain the safe, orderly flow of traffic.
- 2) All safety pavement markings as necessary.
- 3) Certified flagmen.

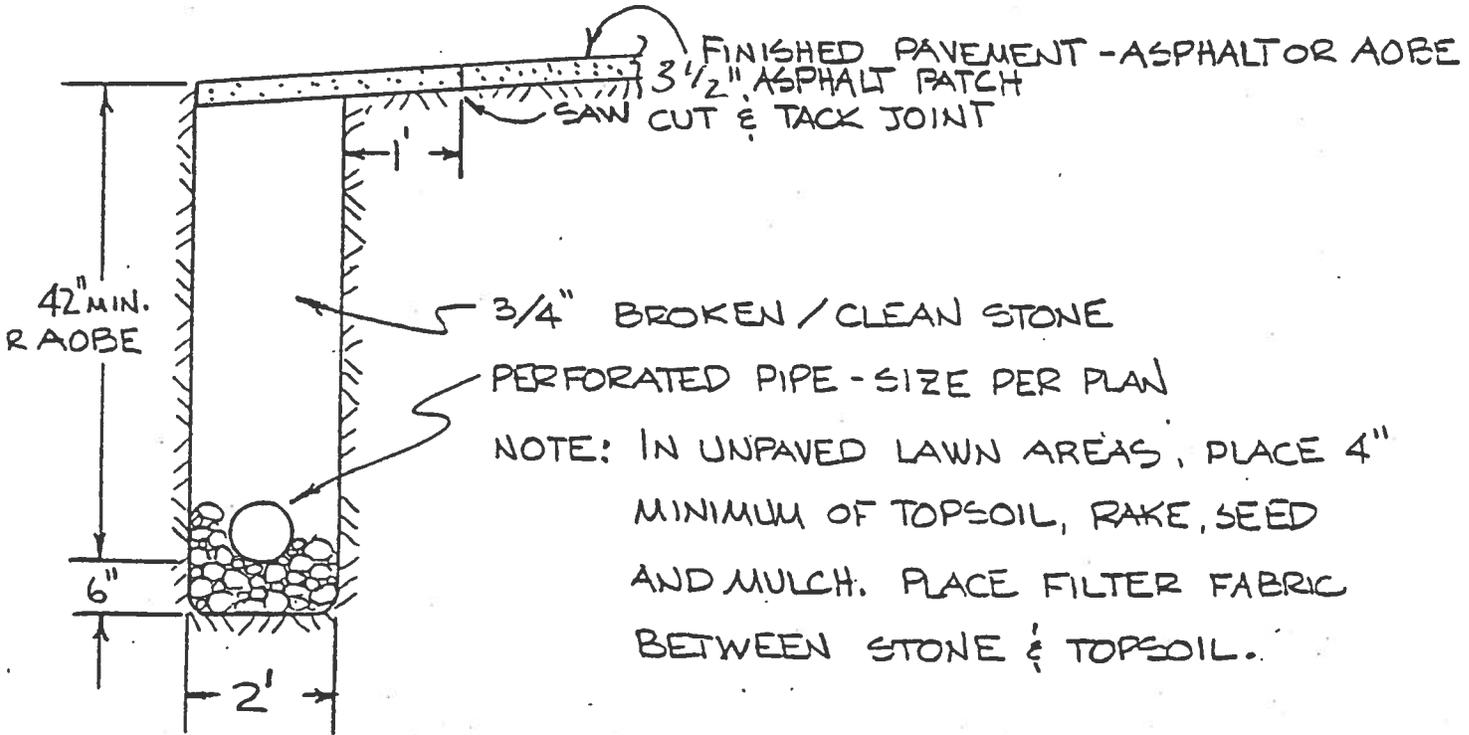
All traffic control devices are to be in place prior to commencing any work.



NOTE: IN UNPAVED LAWN AREAS, PLACE 4" MINIMUM OF TOPSOIL, RAKE, SEED AND MULCH. UNDERDRAINS REQUIRE FILTER FABRIC BETWEEN STONE & TOPSOIL.

* AS ORDERED BY ENGINEER.

DETAIL - 15" DIAMETER PIPE & LARGER



NOTE: IN UNPAVED LAWN AREAS, PLACE 4" MINIMUM OF TOPSOIL, RAKE, SEED AND MULCH. PLACE FILTER FABRIC BETWEEN STONE & TOPSOIL.

DETAIL - 6" TO 12" DIAMETER UNDERDRAIN

**EDEN HILL ROAD
PHASE III
DRAINAGE PROJECT**

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL COST
1. 6" Under Drain	225 LF	_____/LF	_____
2. 15" Solid	35 LF	_____/LF	_____
3. 15" Under Drain	195 LF	_____/LF	_____
4. 18" Under Drain	345 LF	_____/LF	_____
5. 18" Solid	40 LF	_____/LF	_____
6. 15" Solid (ADSHP)	108 LF	_____/LF	_____
7. 18" Solid (ADSHP)	90 LF	_____/LF	_____
8. 18" End Section	1 EA	_____/EA	_____
9. Catch Basins (0 – 6' High)	7 EA	_____/EA	_____
10. Rock In Trench	50 CY(est.)	_____/CY	_____
11. Asphalt Repair, (3 1/2")	90 TONS	_____/TON	_____
12. Removal of Existing Pipe	27 LF	_____/LF	_____
13. Maintenance & Protection Of Traffic	Lump Sum	_____/LS	_____
TOTAL PROJECT			\$ _____

COMPANY NAME

NOTE: Please attach this page to the "Sealed Bid Request" form.

TOWN OF NEWTOWN
SEALED BID REQUEST

BID OPENING DATE: Tuesday, August 6, 2013

TIME: 11:00 am

LOCATION: Finance Dept., Newtown Municipal Center, 3 Primrose Street, Newtown, CT 06470

BID TITLE: DRAINAGE PROJECT-EDEN HILL ROAD-PAHSE III

SECURITY REQUIRED: Five Percent (5%) Bid Security. One Hundred percent (100%) Performance & Employees and Materialmen Security

DATED IN NEWTOWN: July 23, 2013

BID SECURITY \$

(CERTIFIED CHECK, LETTER OF CREDIT OR BID BOND)

PLEASE NOTE: ONE (1) ORIGINAL AND ONE (1) COPY OF SEALED BID and UNIT PRICING MUST BE SUBMITTED.

Is your company a MBE/WBE business: _____
(YES) (NO)

TOTAL BID: \$ _____

NOTE: Please include unit pricing with this sealed bid request form.

COMPANY

SIGNATURE

ADDRESS

SIGNED BY (Print or Type)

ADDRESS 2

TITLE

ADDRESS 3

FAX NO.

TELEPHONE NO.

DATE

TAX ID NUMBER

E-MAIL (Please include for our records)