

Sealed Bid Sheet

2024-22

Full Depth Reclamation 2024-2025

Sealed Bids

Wednesday, April 24, 2024 11:00 am

Newtown Municipal Center

[illegible]

7. SEALED BID FORM

TOWN OF NEWTOWN

INSTRUCTIONS FOR BIDDERS

TERMS AND CONDITIONS OF BID

Page 1 of 9

All bids must be submitted with two (2) copies using the below cover sheet and Bid Form (Pages 1-9) in a sealed envelope clearly marked with the name of the Bidder, its address and the project title "FULL DEPTH RECLAMATION 2024-22" including all outer packaging such as DHL, FedEx, UPS, etc.

All prices and notations must be printed in ink or typewritten. No erasures are permitted. Bids are to be received by the Purchasing Authority at the office of the Finance Director at Newtown Municipal Center, 3 Primrose Street, Newtown, CT 06470; by no later than **11:00 AM on Wednesday, April 24, 2024**, at which time they will be publicly opened. Bidders must fill in all blank spaces on the Bid Form for Bid Prices including without limitation unit prices, extended prices and total price or the Bid will not be considered and shall be void. The Bid Price of each item on the form shall be stated in the words and in figures. If unit prices are required on the Bid Form, discrepancies between unit prices and their respective total amounts will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

Bidder's Company Name: S & S Asphalt Paving, Inc.

Address: 1680 Main St S - Po Box 429 Southbury, CT 06488

Telephone: 203-264-2954

Contact Name and Email: Zach Light; estimating@sandsasphaltpaving.com

Authorized Signature: [Signature]

Print Name: Kevin Starchak

Title: President

Website: www.sandsasphaltpaving.com

State of CT Taxpayer ID#: 5379532000

Federal Taxpayer ID#: 06-1234363 Incorporated in the state of: Connecticut

Corporate Seal - Circle one: YES NO

If the Bidder is a partnership, please provide names and residential addresses of partners, if different from business address:

Award Contract Signature: The Bidder shall indicate the full name, title, email and the complete mailing address of the authorized person (i.e., officer of the company) who will sign the awarded contract (if applicable) for this procure

Kevin Starchak, President, estimating@sandsasphaltpaving.com,
Po Box 429 Southbury, CT 06488

BID FORM

Date 4/24/24

Ms. Kerri Mubarek

Purchasing Director

Town of Newtown

3 Primrose Street

Newtown, CT 06470

Madam:

Pursuant to and in compliance with the invitation to Bid, the Undersigned:

S&S Asphalt Paving, Inc.

Print or Type Business Name of Bidder

having carefully examined all the Bid Documents, together with all Addenda, as acknowledged on the Addenda Acknowledged Form, and having informed itself fully in regard to all conditions pertaining to the providing of the specified Bid Items and the place where the Work, Services and/or Items are to be delivered, constructed, installed and/or performed; and that with this representation, makes this Bid.

Further, the undersigned proposes to provide the specified Bid Items, to perform all Services and/or to furnish all equipment, labor and materials, etc. and to complete the Work in its entirety in the manner and under all conditions required by the Bid Documents at the prices listed as follows:

PRICING:

Full Depth Reclamation (0 to 6 Inches) (Price / Square Yard of Reclaimed Roadway)

| Quantity | Unit | Unit Price |
|------------------------------|------|-----------------|
| 1 to 1,500 square yards | SY | \$ <u>11.95</u> |
| 1,501 to 3,000 square yards | SY | \$ <u>6.95</u> |
| 3,001 to 7,000 square yards | SY | \$ <u>4.95</u> |
| 7,001 to 15,000 square yards | SY | \$ <u>3.29</u> |
| Over 15,001 square yards | SY | \$ <u>2.75</u> |

Full Depth Reclamation (Over 6 Inches) (Price / Square Yard of Reclaimed Roadway)

| Quantity | Unit | Unit Price |
|------------------------------|------|-----------------|
| 1 to 1,500 square yards | SY | \$ <u>18.00</u> |
| 1,501 to 3,000 square yards | SY | \$ <u>12.00</u> |
| 3,001 to 7,000 square yards | SY | \$ <u>8.75</u> |
| 7,001 to 15,000 square yards | SY | \$ <u>5.75</u> |
| Over 15,001 square yards | SY | \$ <u>4.95</u> |

Maintenance and Protection of Traffic (2 Uniformed Flaggers / Square Yard of Reclaimed Roadway)

| Description | Unit | Unit Price |
|--|------|----------------|
| Traffic Control Personnel (2 Uniformed Flaggers) | SY | \$ <u>0.89</u> |

Equipment Re-Mobilization (Price / Each Move)

| Description | Unit | Unit Price |
|---|------|------------------|
| 3 Axel Grader with Tandem Axels over 24,000 lbs | Ea | \$ <u>400.00</u> |
| Vibratory Roller ten (10) to twelve (12) ton | Ea | \$ <u>400.00</u> |
| Self-Propelled Rotary Reclaimer | Ea | \$ <u>400.00</u> |

Vendor Name S&S Asphalt Paving Inc. Vendor Cell Phone 203-509-4072Vendor Work Phone 203-264-2954 Vendor Email estimating@sandasphaltpaving.com

FULL DEPTH RECLAMATION OPTIONAL PRICING:

Hourly Rate for Equipment with Operator (Price / Hour)

| Description | Unit | Unit Price |
|---|------|------------------|
| 3 Axel Grader with Tandem Axels over 24,000 lbs | Hour | \$ <u>315.00</u> |
| Vibratory Roller ten (10) to twelve (12) ton | Hour | \$ <u>210.00</u> |
| Self-Propelled Rotary Reclaimer | Hour | \$ <u>700.00</u> |

Optional Pricing Sheet for Prevailing Wage Bid Prices:

The Town reserves the right to determine when the use the prevailing wage bid price is required for the Contract.

Full Depth Reclamation (0 to 6 Inches) (Prevailing Wage Price / Square Yard of Reclaimed Roadway)

| Quantity | Unit | Prevailing Wage Unit Price |
|------------------------------|------|----------------------------|
| 1 to 1,500 square yards | SY | \$ <u>11.95</u> |
| 1,501 to 3,000 square yards | SY | \$ <u>6.95</u> |
| 3,001 to 7,000 square yards | SY | \$ <u>4.95</u> |
| 7,001 to 15,000 square yards | SY | \$ <u>3.29</u> |
| Over 15,001 square yards | SY | \$ <u>2.75</u> |

Full Depth Reclamation (Over 6 Inches) (Prevailing Wage Price / Square Yard of Reclaimed Roadway)

| Quantity | Unit | Prevailing Wage Unit Price |
|------------------------------|------|----------------------------|
| 1 to 1,500 square yards | SY | \$ <u>18.00</u> |
| 1,501 to 3,000 square yards | SY | \$ <u>12.00</u> |
| 3,001 to 7,000 square yards | SY | \$ <u>8.75</u> |
| 7,001 to 15,000 square yards | SY | \$ <u>5.75</u> |
| Over 15,001 square yards | SY | \$ <u>4.95</u> |

Vendor Name S&S Asphalt Paving Inc. Vendor Cell Phone 203-509-4072Vendor Work Phone 203-264-2954 Vendor Email estimating@sandsasphaltpaving.com

Maintenance and Protection of Traffic (Prevailing Wage 2 Uniformed Flaggers / Square Yard of Reclaimed Roadway)

| Description | Unit | Prevailing Wage Unit Price |
|--|------|----------------------------|
| Traffic Control Personnel (2 Uniformed Flaggers) | SY | \$ <u>0.89</u> |

Exceptions:

Bidder shall indicate below any exceptions (if any) being taken to the language if this Request for Bid and/or the Specifications. Any raised exceptions must be reconciled prior to an award. Insurance requirements have been established by CIRMA.

NONE

1. Have you been in litigation for any errors or omissions from projects from the past five (5) years?

Circle one: YES ☒ NO

2. Are you on the state or local debarment list for the Dept. of Administrative Services?

Circle one: YES ☒ NO

3. Respondent's company financial statement included in the proposal?

Circle one: YES ☒ NO

Please list any key features that distinguish the Bidder's product and or services from competitors:

Vendor Name S&S Asphalt Paving Inc. Vendor Cell Phone 203-509-4072

Vendor Work Phone 203-264-2954 Vendor Email estimating@sendsasphaltpaving.com

Addendum Acknowledgement Form:

Note: the Bidder is to complete, sign and date this form. The completed form shall be submitted with the Bid Form in accordance with information in GENERAL INSTRUCTIONS; ADDENDA / REQUESTS FOR INFORMATION (RFI).

The undersigned, as Bidder's Authorized Representative, acknowledges receipt of the following Addenda and that the modifications to the Bid Documents noted therein have been considered and all costs related thereto are included in the Bid Prices:

Addendum # _____ Date Issued _____

Addendum # _____ Date Issued _____

Addendum # _____ Date Issued _____

Addendum # _____ Date Issued _____

Addendum # _____ Date Issued _____

Addendum # _____ Date Issued _____

Business Name of Bidder: Sie's Asphalt Paving Inc.

By Bidder's Authorized Representative:

Signature [Signature]

Name Kevin Starchak

Title President

Date 4/24/24

REFERENCES

Provide at least three (3) reference and details of most recent similar scope projects performed, including all information requested. This page must be completed as part of the sealed bid requirements of this RFQ.

If Bidders wish to keep their references confidential, this page may be removed from the packet and submitted with the bid in a separate sealed envelope inside master sealed bid and marked "REFERENCES- CONFIDENTIAL". The Town of Newtown is not responsible for maintaining confidentiality of the references unless this procedure is followed.

REFERENCE #1:

Client Town of Oxford Phone 203-888-7716
 Contact Person Kevin Miles Cell _____
 Project Address Various Roads
 Approximate \$ Value 500,000.00 Start Date Spring 2023 Complete Date Fall 2023

REFERENCE #2:

Client Town of Middletown Phone 203-758-2439
 Contact Person Dan Norton Cell _____
 Project Address Watertown Road
 Approximate \$ Value 340,000.00 Start Date 10/25/23 Complete Date 11/3/2023

REFERENCE #3:

Client Town of Litchfield Phone 860-567-7575
 Contact Person Raz Alexe Cell _____
 Project Address Marsh Rd
 Approximate \$ Value 290,000.00 Start Date 10/20/23 Complete Date 11/13/23
 Start Date _____ Complete Date _____

Vendor Name SES Asphalt Paving Inc. Vendor Cell Phone 203-509-4072
 Vendor Work Phone 203-264-2954 Vendor Email Estimating@sandasesphaltpaving.com

STATEMENT OF NON-COLLUSION

In submitting this bid/proposal, the undersigned declares that this is made without any connection with any persons making another bid/proposal on the same contract; that the bid/proposal is in all respects fair and without collusion, fraud, or mental reservation; and that no elected or appointed official of the Town, or any person or entity in the employ of Town of Newtown, is directly or indirectly interested in said bid proposal or in the supplies or work to which it relates, or in any portion of the profits thereof, except as permitted under the Town of Newtown Policies. The Town of Newtown and its agents shall refrain from entering into contracts with or purchasing goods or services from any firm or individual who has a sales representative or owner employed by or acting as an official of the Town of Newtown.

In submitting this bid, the undersigned further declares and certifies that a) it has not, and will not induce or attempt to induce any Town of Newtown employee or officer to violate the Town of Newtown Policies in connection with its bid to provide goods or services under, or otherwise in the performance of, such contract and b) if any person in the employ of Town of Newtown or elected or appointed official has a direct or indirect interest in Vendor or any supplier or Subcontract expected to be involved with the contract, such person or entity is in compliance with the Policies established by Town of Newtown.

The undersigned further understands that the above declarations are material representations to the Town of Newtown made as a condition to the acceptance of the bid proposal. If found to be false, Town of Newtown retains the right to reject said bid/proposal and rescind any resulting contract and/or purchase order and notify the undersigned accordingly, thereby declaring as void said bid/proposal and contract or purchase order.

By signing the below, the undersigned acknowledges reviewing and understanding the Non-Collusion and Town of Newtown Policies contained and/or referenced herein and confirms compliance with the contents:

Authorized Signature 

Print Name Kevin Starchak

Title President

Bidder's Company Name S&S Asphalt Paving, Inc.

Date 4/24/24

ATTESTATION OF BID SUBMISSION

The undersigned hereby declares and certifies under the penalties of perjury that this Bid is in all respects bona fide and fair; that the only persons or parties interested in this Bid as principals are as stated; that the Bid is made without any collusion with other persons, (as defined below) and that the Bid prices shall cover all expenses incurred in providing the specified Bid Items, performing and completing all Work and /or Services and furnishing all equipment, labor and materials, etc. as required by the Bid Documents, of which this Bid Form is a part. As used in this section, the word "person" shall mean any natural person, joint venture, partnership, corporation, limited liability company or other business or legal entity.

In the event of mathematically incorrect calculations of individual items or totals, the mathematically correct amount using the estimated quantities and unit prices (in words), where applicable, shall govern in determining the Total Bid Price.

The undersigned also agrees that any quantities indicated are for Bid comparison purposes only and are not represented to be actual quantities to be procured and/or required for completion of the Work. Town of Newtown may terminate the contract during its term on sixty (60) days advance written notice with no penalty.

Respectfully submitted by bidder:

Business Name of Bidder S&S Asphalt Paving, Inc.

Authorized Signature 

Print Name Kevin Starcher

Title President

Date 4/24/24

Address 680 Main St S - Po Box 429

City, State, Zip Code Southbury, CT 06488

Email estimating@sandasesphaltpaving.com

Business Phone Number 203-264-2954

Cell Phone Number Zach- 203-509-4072

Equipment List:

1996 John Deere 570 Grader
2004 Ingersoll Rand SD105 Roller
2015 Wirtgen 240i Reclaimer
2004 Cat RM250 Reclaimer
1987 John Deere 672 Grader

7. SEALED BID FORM

TOWN OF NEWTOWN

INSTRUCTIONS FOR BIDDERS

TERMS AND CONDITIONS OF BID

Page 1 of 9

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All prices and notations must be printed in ink or typewritten. No erasures are permitted. Bids are to be received by the Purchasing Authority at the office of the Finance Director at Newtown Municipal Center, 3 Primrose Street, Newtown, CT 06470; by no later than **11:00 AM on Wednesday, April 24, 2024**, at which time they will be publicly opened. Bidders must fill in all blank spaces on the Bid Form for Bid Prices including without limitation unit prices, extended prices and total price or the Bid will not be considered and shall be void. The Bid Price of each item on the form shall be stated in the words and in figures. If unit prices are required on the Bid Form, discrepancies between unit prices and their respective total amounts will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

Bidder's Company Name: Garrity Asphalt Reclaiming Inc

Address: 22 Peters Rd Bloomfield CT 06002

Telephone: 866 243 2300

Contact Name and Email: William Garrity billy.garrity@garrityasphalt.com

Authorized Signature: William Garrity

Print Name: William Garrity

Title: President

Website: GarrityAsphalt.com

State of CT Taxpayer ID#: 8079808-000

Federal Taxpayer ID#: 06-1433146 Incorporated in the state of: Connecticut

Corporate Seal - Circle one: (YES) NO

If the Bidder is a partnership, please provide names and residential addresses of partners, if different from business address:

Award Contract Signature: The Bidder shall indicate the full name, title, email and the complete mailing address of the authorized person (i.e., officer of the company) who will sign the awarded contract (if applicable) for this procure

BID FORM

Date

4/22/2024

Ms. Kerri Mubarek

Purchasing Director

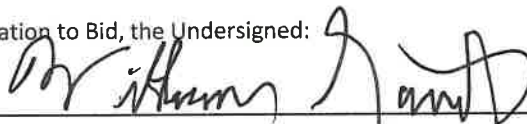
Town of Newtown

3 Primrose Street

Newtown, CT 06470

Madam:

Pursuant to and in compliance with the invitation to Bid, the Undersigned:



Print or Type Business Name of Bidder

Garrity Asphalt Reclaiming Inc William Garrity

having carefully examined all the Bid Documents, together with all Addenda, as acknowledged on the Addenda Acknowledged Form, and having informed itself fully in regard to all conditions pertaining to the providing of the specified Bid Items and the place where the Work, Services and/or Items are to be delivered, constructed, installed and/or performed; and that with this representation, makes this Bid.

Further, the undersigned proposes to provide the specified Bid Items, to perform all Services and/or to furnish all equipment, labor and materials, etc. and to complete the Work in its entirety in the manner and under all conditions required by the Bid Documents at the prices listed as follows:

PRICING:

Full Depth Reclamation (0 to 6 Inches) (Price / Square Yard of Reclaimed Roadway)

| Quantity | Unit | Unit Price |
|------------------------------|------|-----------------|
| 1 to 1,500 square yards | SY | \$ <u>15.00</u> |
| 1,501 to 3,000 square yards | SY | \$ <u>8.00</u> |
| 3,001 to 7,000 square yards | SY | \$ <u>7.00</u> |
| 7,001 to 15,000 square yards | SY | \$ <u>5.00</u> |
| Over 15,001 square yards | SY | \$ <u>3.95</u> |

Full Depth Reclamation (Over 6 Inches) (Price / Square Yard of Reclaimed Roadway)

| Quantity | Unit | Unit Price |
|------------------------------|------|-----------------|
| 1 to 1,500 square yards | SY | \$ <u>18.00</u> |
| 1,501 to 3,000 square yards | SY | \$ <u>11.00</u> |
| 3,001 to 7,000 square yards | SY | \$ <u>10.00</u> |
| 7,001 to 15,000 square yards | SY | \$ <u>8.00</u> |
| Over 15,001 square yards | SY | \$ <u>6.00</u> |

Maintenance and Protection of Traffic (2 Uniformed Flaggers / Square Yard of Reclaimed Roadway)

| Description | Unit | Unit Price |
|--|------|----------------|
| Traffic Control Personnel (2 Uniformed Flaggers) | SY | \$ <u>1.00</u> |

Equipment Re-Mobilization (Price / Each Move)

| Description | Unit | Unit Price |
|---|------|--------------------|
| 3 Axel Grader with Tandem Axels over 24,000 lbs | Ea | \$ <u>1,300.00</u> |
| Vibratory Roller ten (10) to twelve (12) ton | Ea | \$ <u>1,300.00</u> |
| Self-Propelled Rotary Reclaimer | Ea | \$ <u>1,300.00</u> |

Vendor Name Garrity Asphalt Reclaiming IncVendor Cell Phone 860 490 1439Vendor Work Phone 860 243 2300Vendor Email billy.garrity@garrityasphalt.com

FULL DEPTH RECLAMATION OPTIONAL PRICING:

Hourly Rate for Equipment with Operator (Price / Hour)

| Description | Unit | Unit Price |
|---|------|------------------|
| 3 Axel Grader with Tandem Axels over 24,000 lbs | Hour | \$ <u>330.00</u> |
| Vibratory Roller ten (10) to twelve (12) ton | Hour | \$ <u>225.00</u> |
| Self-Propelled Rotary Reclaimer | Hour | \$ <u>625.00</u> |

Optional Pricing Sheet for Prevailing Wage Bid Prices:

The Town reserves the right to determine when the use the prevailing wage bid price is required for the Contract.

Full Depth Reclamation (0 to 6 Inches) (Prevailing Wage Price / Square Yard of Reclaimed Roadway)

| Quantity | Unit | Prevailing Wage Unit Price |
|------------------------------|------|----------------------------|
| 1 to 1,500 square yards | SY | \$ <u>15.00</u> |
| 1,501 to 3,000 square yards | SY | \$ <u>8.00</u> |
| 3,001 to 7,000 square yards | SY | \$ <u>7.00</u> |
| 7,001 to 15,000 square yards | SY | \$ <u>5.00</u> |
| Over 15,001 square yards | SY | \$ <u>3.95</u> |

Full Depth Reclamation (Over 6 Inches) (Prevailing Wage Price / Square Yard of Reclaimed Roadway)

| Quantity | Unit | Prevailing Wage Unit Price |
|------------------------------|------|----------------------------|
| 1 to 1,500 square yards | SY | \$ <u>18.00</u> |
| 1,501 to 3,000 square yards | SY | \$ <u>11.00</u> |
| 3,001 to 7,000 square yards | SY | \$ <u>10.00</u> |
| 7,001 to 15,000 square yards | SY | \$ <u>8.00</u> |
| Over 15,001 square yards | SY | \$ <u>6.00</u> |

Vendor Name Garrity Asphalt Reclaiming Inc Vendor Cell Phone 860 490 1437
 Vendor Work Phone 860 243-2300 Vendor Email billy.garrity@garrityasphalt.com

Maintenance and Protection of Traffic (Prevailing Wage 2 Uniformed Flaggers / Square Yard of Reclaimed Roadway)

| Description | Unit | Prevailing Wage Unit Price |
|--|------|----------------------------|
| Traffic Control Personnel (2 Uniformed Flaggers) | SY | \$ <u>1.00</u> |

Exceptions:

Bidder shall indicate below any exceptions (if any) being taken to the language if this Request for Bid and/or the Specifications. Any raised exceptions must be reconciled prior to an award. Insurance requirements have been established by CIRMA.

1. Have you been in litigation for any errors or omissions from projects from the past five (5) years?

Circle one: YES NO

2. Are you on the state or local debarment list for the Dept. of Administrative Services?

Circle one: YES NO

3. Respondent's company financial statement included in the proposal?

Circle one: YES NO

Please list any key features that distinguish the Bidder's product and or services from competitors:

Vendor Name Garrity Asphalt Reclaiming Inc Vendor Cell Phone 860 490 1437

Vendor Work Phone 860 293 2306 Vendor Email billy.garrity@garrityasphalt.com

Addendum Acknowledgement Form:

Note: the Bidder is to complete, sign and date this form. The completed form shall be submitted with the Bid Form in accordance with information in GENERAL INSTRUCTIONS; ADDENDA / REQUESTS FOR INFORMATION (RFI).

The undersigned, as Bidder's Authorized Representative, acknowledges receipt of the following Addenda and that the modifications to the Bid Documents noted therein have been considered and all costs related thereto are included in the Bid Prices:

Addendum # _____ Date Issued _____

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Addendum # _____ Date Issued _____

Business Name of Bidder: Garrity Asphalt Reclaiming Inc

By Bidder's Authorized Representative:

Signature 

Name William Garrity

Title President

Date 4/22/2024

REFERENCES

Provide at least three (3) reference and details of most recent similar scope projects performed, including all information requested. This page must be completed as part of the sealed bid requirements of this RFQ.

If Bidders wish to keep their references confidential, this page may be removed from the packet and submitted with the bid in a separate sealed envelope inside master sealed bid and marked "REFERENCES- CONFIDENTIAL". The Town of Newtown is not responsible for maintaining confidentiality of the references unless this procedure is followed.

REFERENCE #1:

Client See attached Phone _____
 Contact Person _____ Cell _____
 Project Address _____
 Approximate \$ Value _____ Start Date _____ Complete Date _____

REFERENCE #2:

Client _____ Phone _____
 Contact Person _____ Cell _____
 Project Address _____
 Approximate \$ Value _____ Start Date _____ Complete Date _____

REFERENCE #3:

Client _____ Phone _____
 Contact Person _____ Cell _____
 Project Address _____
 Approximate \$ Value _____ Start Date _____ Complete Date _____
 Start Date _____ Complete Date _____

Vendor Name Garrity Asphalt Reclaiming Inc Vendor Cell Phone 866 490 1437
 Vendor Work Phone 860 243 2300 Vendor Email billy.garrity@garrityasphalt.com

Garrity Asphalt Reclaiming, Inc.

2023 CT Reclaiming References

Town of Mansfield
4 S Eaglesville Rd
Storrs CT 06268
Contact: Brian Lavoie
Phone: (860) 429-3676
Start Date: 5/2023
Completion Date: 9/2023
Approximate Amount: \$248,759

Town of Trumbull
366 Church Hill Rd
Trumbull CT 06611
Contact: Rich InFante
Phone: (203) 452-5070
Start Date: 6/2023
Completion Date: 6/2023
Approximate Amount: \$80,634

Town of Fairfield
Dept of Public Works
Fairfield CT 06824
Contact: George Kaczegowicz
Phone: (203) 256-3181
Start Date: 4/2023
Completion Date: 4/2023
Approximate Amount: \$22,823

Town of Somers
600 Main Street
Somers CT
Contact: Todd Rolland
Phone: (860) 763-8238
Start Date: 6/2023
Completion Date: 6/2023
Approximate Amount: \$21,213

Town of Stafford
1 Main Street
Stafford Springs CT 06076
Contact: Devin Cowperhwaite
Phone: (860) 684-1792
Start Date: 6/2023
Completion Date: 7/2023
Approximate Amount: \$44,659

Town of Groton
134 Groton Long Point Rd
Groton CT 06340
Contact: Jim Derusha
Phone: (860) 442-4079
Start Date: 7/2023
Completion Date: 10/2023
Approximate Amount: \$71,980


STATEMENT OF NON-COLLUSION

In submitting this bid/proposal, the undersigned declares that this is made without any connection with any persons making another bid/proposal on the same contract; that the bid/proposal is in all respects fair and without collusion, fraud, or mental reservation; and that no elected or appointed official of the Town, or any person or entity in the employ of Town of Newtown, is directly or indirectly interested in said bid proposal or in the supplies or work to which it relates, or in any portion of the profits thereof, except as permitted under the Town of Newtown Policies. The Town of Newtown and its agents shall refrain from entering into contracts with or purchasing goods or services from any firm or individual who has a sales representative or owner employed by or acting as an official of the Town of Newtown.

In submitting this bid, the undersigned further declares and certifies that a) it has not, and will not induce or attempt to induce any Town of Newtown employee or officer to violate the Town of Newtown Policies in connection with its bid to provide goods or services under, or otherwise in the performance of, such contract and b) if any person in the employ of Town of Newtown or elected or appointed official has a direct or indirect interest in Vendor or any supplier or Subcontract expected to be involved with the contract, such person or entity is in compliance with the Policies established by Town of Newtown.

The undersigned further understands that the above declarations are material representations to the Town of Newtown made as a condition to the acceptance of the bid proposal. If found to be false, Town of Newtown retains the right to reject said bid/proposal and rescind any resulting contract and/or purchase order and notify the undersigned accordingly, thereby declaring as void said bid/proposal and contract or purchase order.

By signing the below, the undersigned acknowledges reviewing and understanding the Non-Collusion and Town of Newtown Policies contained and/or referenced herein and confirms compliance with the contents:

Authorized Signature 
Print Name William Garrity
Title President
Bidder's Company Name Garrity Asphalt Reclaiming Inc
Date 4/22/2024

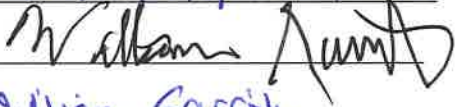
ATTESTATION OF BID SUBMISSION

The undersigned hereby declares and certifies under the penalties of perjury that this Bid is in all respects bona fide and fair; that the only persons or parties interested in this Bid as principals are as stated; that the Bid is made without any collusion with other persons, (as defined below) and that the Bid prices shall cover all expenses incurred in providing the specified Bid Items, performing and completing all Work and /or Services and furnishing all equipment, labor and materials, etc. as required by the Bid Documents, of which this Bid Form is a part. As used in this section, the word "person" shall mean any natural person, joint venture, partnership, corporation, limited liability company or other business or legal entity.

In the event of mathematically incorrect calculations of individual items or totals, the mathematically correct amount using the estimated quantities and unit prices (in words), where applicable, shall govern in determining the Total Bid Price.

The undersigned also agrees that any quantities indicated are for Bid comparison purposes only and are not represented to be actual quantities to be procured and/or required for completion of the Work. Town of Newtown may terminate the contract during its term on sixty (60) days advance written notice with no penalty.

Respectfully submitted by bidder:

Business Name of Bidder Garrity Asphalt Reclaiming Inc
Authorized Signature 
Print Name William Garrity
Title President
Date 4/22/2024
Address 22 Peters Rd
City, State, Zip Code Bloomfield CT 06002
Email billy.garrity@garrityasphalt.com
Business Phone Number 860 243 2300
Cell Phone Number 860 490 1437

| | A | B | C | D | E | F | G | H | I |
|----|--------------------------------|---------|--------|------|---|---|---|---|---|
| 1 | Garrity Asphalt Equipment List | | | | | | | | |
| | Equipment Number | Make | Model | Year | | | | | |
| 2 | | | | | | | | | |
| 3 | Reclaimers | | | | | | | | |
| 4 | 1305 | CMI | RS 600 | 2004 | | | | | |
| 5 | 1306 | CMI | RS 650 | 1999 | | | | | |
| 6 | 1307 | CMI | RS 650 | 1999 | | | | | |
| 7 | 1309 | CMI | RS 600 | 2004 | | | | | |
| 8 | 1311 | Roadtec | SX8E | 2017 | | | | | |
| 9 | 1312 | CMI | RS 600 | 2006 | | | | | |
| 10 | 1314 | WIRTGEN | WR250i | 2022 | | | | | |
| 11 | | | | | | | | | |
| 12 | Millers | | | | | | | | |
| 13 | 1248 | Roadtec | RX900 | 2009 | | | | | |
| 14 | 1264 | WIRTGEN | W220I | 2018 | | | | | |
| 15 | 1265 | WIRTGEN | W220I | 2019 | | | | | |
| 16 | 1267 | WIRTGEN | W220I | 2018 | | | | | |
| 17 | 1268 | WIRTGEN | W220I | 2018 | | | | | |
| 18 | 1269 | WIRTGEN | W220Fi | 2022 | | | | | |
| 19 | 1270 | WIRTGEN | W210Fi | 2022 | | | | | |
| 20 | 1271 | WIRTGEN | W210Fi | 2022 | | | | | |
| 21 | 1272 | WIRTGEN | W220Fi | 2022 | | | | | |
| 22 | 1273 | WIRTGEN | W220Fi | 2023 | | | | | |
| 23 | 1274 | WIRTGEN | W220Fi | 2023 | | | | | |
| 24 | | | | | | | | | |
| 25 | Trimmers | | | | | | | | |
| 26 | 1002 | Wirtgen | W 500 | 1996 | | | | | |
| 27 | 1004 | Wirtgen | W500 | 1997 | | | | | |
| 28 | 1005 | Wirtgen | W500 | 1999 | | | | | |
| 29 | 1009 | Wirtgen | W50 | 2010 | | | | | |
| 30 | 1012 | Wirtgen | W50 | 2014 | | | | | |
| 31 | 1013 | Wirtgen | W50 | 2015 | | | | | |
| 32 | 1014 | Wirtgen | W50DC | 2012 | | | | | |
| 33 | 1015 | Wirtgen | W50 | 2017 | | | | | |
| 34 | 1016 | Wirtgen | W50 | 2018 | | | | | |
| 35 | 1017 | Wirtgen | W50RI | 2018 | | | | | |
| 36 | 1018 | Wirtgen | W50RI | 2016 | | | | | |
| 37 | 1019 | Wirtgen | W50RI | 2021 | | | | | |
| 38 | 1020 | Wirtgen | W50RI | 2022 | | | | | |
| 39 | 1021 | Wirtgen | W50RI | 2020 | | | | | |
| 40 | 1022 | Wirtgen | W50RI | 2022 | | | | | |
| 41 | | | | | | | | | |
| 42 | Small Millers | | | | | | | | |
| 43 | 1706 | Wirtgen | W60RI | 2016 | | | | | |
| 44 | 1707 | Wirtgen | W120Fi | 2012 | | | | | |
| 45 | 1708 | Wirtgen | W120Fi | 2014 | | | | | |
| 46 | 1709 | Wirtgen | W60RI | 2023 | | | | | |
| 47 | | | | | | | | | |
| 48 | Skid Steers | | | | | | | | |
| 49 | 0947 | Bobcat | S750 | 2015 | | | | | |
| 50 | 0956 | Bobcat | S740 | 2019 | | | | | |
| 51 | 0959 | Bobcat | S740 | 2019 | | | | | |
| 52 | 0960 | Bobcat | S740 | 2020 | | | | | |
| 53 | 0963 | Bobcat | S740 | 2021 | | | | | |
| 54 | 0964 | Bobcat | S740 | 2022 | | | | | |
| 55 | 0965 | Bobcat | S740 | 2022 | | | | | |
| 56 | 0966 | Bobcat | S740 | 2022 | | | | | |
| 57 | 0967 | Bobcat | S740 | 2022 | | | | | |
| 58 | 0968 | Bobcat | S770 | 2023 | | | | | |
| 59 | 0969 | Bobcat | S740 | 2023 | | | | | |
| 60 | | | | | | | | | |
| 61 | Sweepers | | | | | | | | |
| 62 | 1605 | Broce | RJ 300 | 1998 | | | | | |
| 63 | 1612 | Rosco | RB45 | 2004 | | | | | |

| | A | B | C | D | E | F | G | H | I |
|-----|---|---------------|----------------------|-------------|---|---|---|---|---|
| 1 | Garrity Asphalt Equipment List | | | | | | | | |
| 2 | Equipment Number | | | | | | | | |
| | | Make | Model | Year | | | | | |
| 64 | 1613 | Sweepster | TB | | | | | | |
| 65 | 1614 | Roadtec | FB-85 | 2014 | | | | | |
| 66 | 1616 | Ordra | | 2022 | | | | | |
| 67 | 1617 | Rosco | RB50 | 2020 | | | | | |
| 68 | 1618 | Challenger | NRR | 2010 | | | | | |
| 69 | | | | | | | | | |
| 70 | Trailers | | | | | | | | |
| 71 | 229 | Karavan | Trailer | 2006 | | | | | |
| 72 | 230 | Maxum | Tag Along | 2015 | | | | | |
| 73 | 0234 | Cam Superline | Deck over | 2021 | | | | | |
| 74 | 0236 | Towmaster | Trailer | 2007 | | | | | |
| 75 | | | | | | | | | |
| 76 | Water Trucks | | | | | | | | |
| 77 | 0408 | Freightliner | Water Truck | 1995 | | | | | |
| 78 | 0409 | Ford | Shop Fuel Truck | 1985 | | | | | |
| 79 | 0410 | Badger | Water Truck | 1998 | | | | | |
| 80 | 0411 | Freightliner | FL112 | 2000 | | | | | |
| 81 | 0412 | Peterbuilt | Water Truck | 1996 | | | | | |
| 82 | 0414 | Mack | Water Truck | 2004 | | | | | |
| 83 | 0415 | Peterbilt | Water Truck | 1999 | | | | | |
| 84 | 0416 | Peterbuilt | Water Truck | 2000 | | | | | |
| 85 | 0417 | Mack | RD68 | 2003 | | | | | |
| 86 | 0418 | Mack | | 2005 | | | | | |
| 87 | 0419 | International | 7000 SERIES 76 | 2007 | | | | | |
| 88 | 0420 | Peterbuilt | 357 | 2002 | | | | | |
| 89 | 0421 | Kenworth | T300 | 2002 | | | | | |
| 90 | | | | | | | | | |
| 91 | Graders | | | | | | | | |
| 92 | 1401 | Cat | 12G Grader | 1987 | | | | | |
| 93 | 1406 | Deere | 672GP | 2010 | | | | | |
| 94 | 1407 | Deere | 672GP | 2012 | | | | | |
| 95 | | | | | | | | | |
| 96 | Rollers | | | | | | | | |
| 97 | 1115 | CAT | 634C | 2001 | | | | | |
| 98 | 1122 | HAMM | H12i | 2017 | | | | | |
| 99 | 1123 | HAMM | H12i | 2021 | | | | | |
| 100 | | | | | | | | | |
| 101 | Miscellaneous Construction Equipment | | | | | | | | |
| 102 | 801 | Athey | 7-12 Force Feed Load | 1989 | | | | | |
| 103 | 802 | CAT | 350L | 1994 | | | | | |
| 104 | 804 | CAT | D5B | 1984 | | | | | |
| 105 | 805 | Komatsu | PC228USLC | 2004 | | | | | |
| 106 | 806 | Deere | 750C-II LGP | 2003 | | | | | |
| 107 | | | | | | | | | |
| 108 | Loaders | | | | | | | | |
| 109 | 501 | Volvo | L70 | 1990 | | | | | |
| 110 | 503 | Volvo | L90D | 2000 | | | | | |
| 111 | 504 | Volvo | L90E | 2005 | | | | | |
| 112 | 505 | Volvo | L90E | 2006 | | | | | |
| 113 | | | | | | | | | |
| 114 | 1901 | Trojan | 7500 | 1990 | | | | | |
| 115 | 1903 | Trojan | 7500 | 1989 | | | | | |
| 116 | 1907 | Trojan | 7500 | 1989 | | | | | |
| 117 | 1908 | CAT | 980C | 1985 | | | | | |
| 118 | 1909 | Trojan | 7500 | 1989 | | | | | |
| 119 | 1910 | CAT | 980C | 1994 | | | | | |
| 120 | 1913 | CAT | 980 | 1979 | | | | | |
| 121 | 1916 | VOLVO | L220E | 2006 | | | | | |
| 122 | 1917 | VOLVO | L220E | 2007 | | | | | |
| 123 | 1918 | VOLVO | L220F | 2010 | | | | | |
| 124 | 1919 | VOLVO | L220E | 2005 | | | | | |

| | A | B | C | D | E | F | G | H | I |
|-----|--------------------------------|-------|-------|------|---|---|---|---|---|
| 1 | Garrity Asphalt Equipment List | | | | | | | | |
| 2 | | | | | | | | | |
| | Equipment Number | Make | Model | Year | | | | | |
| 125 | 1920 | VOLVO | L220E | 2002 | | | | | |
| 126 | 1921 | VOLVO | L180E | 2002 | | | | | |
| 127 | 1922 | Deere | 844K | 2010 | | | | | |
| 128 | 1923 | Deere | 844K | 2014 | | | | | |
| 129 | 1924 | Deere | 844K | 2012 | | | | | |

7. SEALED BID FORM

TOWN OF NEWTOWN

INSTRUCTIONS FOR BIDDERS

TERMS AND CONDITIONS OF BID

Page 1 of 9

All bids must be submitted with two (2) copies using the below cover sheet and Bid Form (Pages 1-9) in a sealed envelope clearly marked with the name of the Bidder, its address and the project title "FULL DEPTH RECLAMATION 2024-22" including all outer packaging such as DHL, FedEx, UPS, etc.

All prices and notations must be printed in ink or typewritten. No erasures are permitted. Bids are to be received by the Purchasing Authority at the office of the Finance Director at Newtown Municipal Center, 3 Primrose Street, Newtown, CT 06470; by no later than **11:00 AM on Wednesday, April 24, 2024**, at which time they will be publicly opened. Bidders must fill in all blank spaces on the Bid Form for Bid Prices including without limitation unit prices, extended prices and total price or the Bid will not be considered and shall be void. The Bid Price of each item on the form shall be stated in the words and in figures. If unit prices are required on the Bid Form, discrepancies between unit prices and their respective total amounts will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

Bidder's Company Name:

American Pavement Specialists LLC

Address:

20 Shelter Rock Ln. Danbury CT 06810

Telephone:

203 792 4860

Contact Name and Email:

Bill americanpavement1992@gmail.com

Authorized Signature:

Colleen Stanley

Print Name:

Colleen Stanley

Title:

managing member

Website:

americanpavement.com

State of CT Taxpayer ID#:

88 12372 - 000

Federal Taxpayer ID#:

06 1478942

Incorporated in the state of:

CT

Corporate Seal - Circle one:

YES

NO

If the Bidder is a partnership, please provide names and residential addresses of partners, if different from business address:

William J. Stanley Jr. 12 Belden Hill Rd. Brookfield
Colleen A. Stanley same

Award Contract Signature: The Bidder shall indicate the full name, title, email and the complete mailing address of the authorized person (i.e., officer of the company) who will sign the awarded contract (if applicable) for this procure

BID FORM

Date

4/23/24

Ms. Kerri Mubarek

Purchasing Director

Town of Newtown

3 Primrose Street

Newtown, CT 06470

Madam:

Pursuant to and in compliance with the invitation to Bid, the Undersigned:

American Pavement Specialists LLC

Print or Type Business Name of Bidder

having carefully examined all the Bid Documents, together with all Addenda, as acknowledged on the Addenda Acknowledged Form, and having informed itself fully in regard to all conditions pertaining to the providing of the specified Bid Items and the place where the Work, Services and/or Items are to be delivered, constructed, installed and/or performed; and that with this representation, makes this Bid.

Further, the undersigned proposes to provide the specified Bid Items, to perform all Services and/or to furnish all equipment, labor and materials, etc. and to complete the Work in its entirety in the manner and under all conditions required by the Bid Documents at the prices listed as follows:

PRICING:

Full Depth Reclamation (0 to 6 Inches) (Price / Square Yard of Reclaimed Roadway)

| Quantity | Unit | Unit Price |
|------------------------------|------|----------------|
| 1 to 1,500 square yards | SY | \$ <u>10.-</u> |
| 1,501 to 3,000 square yards | SY | \$ <u>6.-</u> |
| 3,001 to 7,000 square yards | SY | \$ <u>4.-</u> |
| 7,001 to 15,000 square yards | SY | \$ <u>3.25</u> |
| Over 15,001 square yards | SY | \$ <u>2.95</u> |

Full Depth Reclamation (Over 6 Inches) (Price / Square Yard of Reclaimed Roadway)

| Quantity | Unit | Unit Price |
|------------------------------|------|-----------------|
| 1 to 1,500 square yards | SY | \$ <u>11.50</u> |
| 1,501 to 3,000 square yards | SY | \$ <u>7.-</u> |
| 3,001 to 7,000 square yards | SY | \$ <u>5.50</u> |
| 7,001 to 15,000 square yards | SY | \$ <u>4.85</u> |
| Over 15,001 square yards | SY | \$ <u>3.50</u> |

Maintenance and Protection of Traffic (2 Uniformed Flaggers / Square Yard of Reclaimed Roadway)

| Description | Unit | Unit Price |
|--|------|---------------|
| Traffic Control Personnel (2 Uniformed Flaggers) | SY | \$ <u>1.-</u> |

Equipment Re-Mobilization (Price / Each Move)

| Description | Unit | Unit Price |
|---|------|-----------------|
| 3 Axel Grader with Tandem Axels over 24,000 lbs | Ea | \$ <u>850.-</u> |
| Vibratory Roller ten (10) to twelve (12) ton | Ea | \$ <u>750.-</u> |
| Self-Propelled Rotary Reclaimer | Ea | \$ <u>850.-</u> |

American Pavement Specialists LLC
 Vendor Name American Pavement Specialists LLC Vendor Cell Phone 203 948 3396

Vendor Work Phone 203 792 4800 Vendor Email americanpavement1992@gmail.com

FULL DEPTH RECLAMATION OPTIONAL PRICING:

Hourly Rate for Equipment with Operator (Price / Hour)

| Description | Unit | Unit Price |
|---|------|-----------------|
| 3 Axel Grader with Tandem Axels over 24,000 lbs | Hour | \$ <u>175.-</u> |
| Vibratory Roller ten (10) to twelve (12) ton | Hour | \$ <u>125.-</u> |
| Self-Propelled Rotary Reclaimer | Hour | \$ <u>450.-</u> |

Optional Pricing Sheet for Prevailing Wage Bid Prices:

The Town reserves the right to determine when the use the prevailing wage bid price is required for the Contract.

Full Depth Reclamation (0 to 6 Inches) (Prevailing Wage Price / Square Yard of Reclaimed Roadway)

| Quantity | Unit | Prevailing Wage Unit Price |
|------------------------------|------|----------------------------|
| 1 to 1,500 square yards | SY | \$ <u>10.50</u> |
| 1,501 to 3,000 square yards | SY | \$ <u>6.50</u> |
| 3,001 to 7,000 square yards | SY | \$ <u>4.25</u> |
| 7,001 to 15,000 square yards | SY | \$ <u>3.75</u> |
| Over 15,001 square yards | SY | \$ <u>3.50</u> |

Full Depth Reclamation (Over 6 Inches) (Prevailing Wage Price / Square Yard of Reclaimed Roadway)

| Quantity | Unit | Prevailing Wage Unit Price |
|------------------------------|------|----------------------------|
| 1 to 1,500 square yards | SY | \$ <u>12.-</u> |
| 1,501 to 3,000 square yards | SY | \$ <u>7.50</u> |
| 3,001 to 7,000 square yards | SY | \$ <u>6.-</u> |
| 7,001 to 15,000 square yards | SY | \$ <u>5.40</u> |
| Over 15,001 square yards | SY | \$ <u>4.-</u> |

American Pavement
 Vendor Name Specialists LLC Vendor Cell Phone 203 948 3396
 Vendor Work Phone 203 792 4800 Vendor Email americanpavement1992@gmail.com

Maintenance and Protection of Traffic (Prevailing Wage 2 Uniformed Flaggers / Square Yard of Reclaimed Roadway)

| Description | Unit | Prevailing Wage Unit Price |
|--|------|----------------------------|
| Traffic Control Personnel (2 Uniformed Flaggers) | SY | \$ <u>1.50</u> |

Exceptions:

Bidder shall indicate below any exceptions (if any) being taken to the language of this Request for Bid and/or the Specifications. Any raised exceptions must be reconciled prior to an award. Insurance requirements have been established by CIRMA.

1. Have you been in litigation for any errors or omissions from projects from the past five (5) years?

Circle one: YES ☐ NO ☒

2. Are you on the state or local debarment list for the Dept. of Administrative Services?

Circle one: YES ☐ NO ☒

3. Respondent's company financial statement included in the proposal?

Circle one: YES ☐ NO ☒

Please list any key features that distinguish the Bidder's product and or services from competitors:

American Pavement
Vendor Name Specialists LLC Vendor Cell Phone 203 948 3396

Vendor Work Phone 203 792 4800 Vendor Email americanpavement1992@gmail

Addendum Acknowledgement Form:

Note: the Bidder is to complete, sign and date this form. The completed form shall be submitted with the Bid Form in accordance with information in GENERAL INSTRUCTIONS; ADDENDA / REQUESTS FOR INFORMATION (RFI).

The undersigned, as Bidder's Authorized Representative, acknowledges receipt of the following Addenda and that the modifications to the Bid Documents noted therein have been considered and all costs related thereto are included in the Bid Prices:

Addendum # _____ Date Issued _____

Addendum # _____ Date Issued _____

Addendum # _____ Date Issued _____

Addendum # _____ Date Issued _____

Addendum # _____ Date Issued _____

Addendum # _____ Date Issued _____

Business Name of Bidder:

American Parentment Specialists LLC

By Bidder's Authorized Representative:

Signature

[Signature]

Name

Colleen Stanley

Title

managing member

Date

4/23/24

REFERENCES

Provide at least three (3) reference and details of most recent similar scope projects performed, including all information requested. This page must be completed as part of the sealed bid requirements of this RFQ.

If Bidders wish to keep their references confidential, this page may be removed from the packet and submitted with the bid in a separate sealed envelope inside master sealed bid and marked "REFERENCES- CONFIDENTIAL". The Town of Newtown is not responsible for maintaining confidentiality of the references unless this procedure is followed.

REFERENCE #1:

Client Town of Newtown Phone _____
 Contact Person Public Works Dept. Cell _____
 Project Address Toddy Hill Rd and various town roads
 Approximate \$ Value \$400,000.- Start Date _____ Complete Date 1/28/23

REFERENCE #2:

Client Town of Weston Phone _____
 Contact Person Larry Roberts Cell 203 818-7705
 Project Address various town road 2021 + 2023
 Approximate \$ Value (3 consecutive years) Start Date _____ Complete Date _____

REFERENCE #3:

Client Town of Wiltm Phone 203 563-0153
 Contact Person Frank Smeriglio Cell _____
 Project Address various town roads
 Approximate \$ Value _____ Start Date 2008 Complete Date thru 2023
 Start Date _____ Complete Date (continuous 15 years)

American Pavement Specialists LLC
 Vendor Name Specialists LLC Vendor Cell Phone 203 948 3396
 Vendor Work Phone 203 792 4800 Vendor Email americanpavement1992@gmail.com

STATEMENT OF NON-COLLUSION

In submitting this bid/proposal, the undersigned declares that this is made without any connection with any persons making another bid/proposal on the same contract; that the bid/proposal is in all respects fair and without collusion, fraud, or mental reservation; and that no elected or appointed official of the Town, or any person or entity in the employ of Town of Newtown, is directly or indirectly interested in said bid proposal or in the supplies or work to which it relates, or in any portion of the profits thereof, except as permitted under the Town of Newtown Policies. The Town of Newtown and its agents shall refrain from entering into contracts with or purchasing goods or services from any firm or individual who has a sales representative or owner employed by or acting as an official of the Town of Newtown.

In submitting this bid, the undersigned further declares and certifies that a) it has not, and will not induce or attempt to induce any Town of Newtown employee or officer to violate the Town of Newtown Policies in connection with its bid to provide goods or services under, or otherwise in the performance of, such contract and b) if any person in the employ of Town of Newtown or elected or appointed official has a direct or indirect interest in Vendor or any supplier or Subcontract expected to be involved with the contract, such person or entity is in compliance with the Policies established by Town of Newtown.

The undersigned further understands that the above declarations are material representations to the Town of Newtown made as a condition to the acceptance of the bid proposal. If found to be false, Town of Newtown retains the right to reject said bid/proposal and rescind any resulting contract and/or purchase order and notify the undersigned accordingly, thereby declaring as void said bid/proposal and contract or purchase order.

By signing the below, the undersigned acknowledges reviewing and understanding the Non-Collusion and Town of Newtown Policies contained and/or referenced herein and confirms compliance with the contents:

Authorized Signature

Print Name

Title

Bidder's Company Name

Date

[Handwritten Signature]
Colleen Stanley
managing member
American Pavement
Specialists LLC
4/23/24

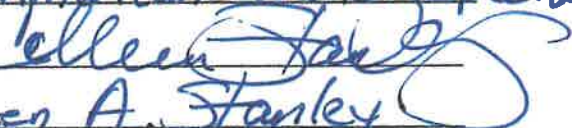
ATTESTATION OF BID SUBMISSION

The undersigned hereby declares and certifies under the penalties of perjury that this Bid is in all respects bona fide and fair; that the only persons or parties interested in this Bid as principals are as stated; that the Bid is made without any collusion with other persons, (as defined below) and that the Bid prices shall cover all expenses incurred in providing the specified Bid Items, performing and completing all Work and /or Services and furnishing all equipment, labor and materials, etc. as required by the Bid Documents, of which this Bid Form is a part. As used in this section, the word "person" shall mean any natural person, joint venture, partnership, corporation, limited liability company or other business or legal entity.

In the event of mathematically incorrect calculations of individual items or totals, the mathematically correct amount using the estimated quantities and unit prices (in words), where applicable, shall govern in determining the Total Bid Price.

The undersigned also agrees that any quantities indicated are for Bid comparison purposes only and are not represented to be actual quantities to be procured and/or required for completion of the Work. Town of Newtown may terminate the contract during its term on sixty (60) days advance written notice with no penalty.

Respectfully submitted by bidder:

Business Name of Bidder American Pavement Specialists LLC
Authorized Signature 
Print Name Colleen A. Stanley
Title managing member
Date 4/23/24
Address 20 Shelter Rock Ln
City, State, Zip Code Danbury CT 06810
Email americanpavement1992@gmail.com
Business Phone Number 203 792 4800
Cell Phone Number 203 948-3396