



City of Concord, New Hampshire

PURCHASING DIVISION

COMBINED OPERATIONS & MAINTENANCE FACILITY

311 NORTH STATE STREET

CONCORD, NH 03301

(603) 230-3664 FAX: (603) 230-3656

www.concordnh.gov/Purchasing

July 5, 2011

ADDENDUM NUMBER ONE

B46-11

2011 CIP 391 SANITARY SEWER TRENCHLESS LINING PROJECT

TO ALL FIRMS OF RECORD: This addendum forms a part of and modifies the bidding and contract documents and technical specifications for the project named above. The following changes, additions and clarifications are made to the original Contract Documents:

- 1. Pre-Bid Meeting Sign-in Sheet.** A copy of the sign-in sheet from the mandatory pre-bid meeting held on Tuesday, June 28, 2011 at 11:00 AM, is provided for your review and records.
- 2. Revised Bid Sheets.** Please remove pages 38-42 and replace them with the attached Revised Bid Sheet, Revised Itemized Bid Sheets, Revised Additional Work Price Agreement and Signature Page (pages 38-42).
- 3. Manhole Schedule, Walker Street, Sheet 3 of 7.** Please remove Manhole Schedule, Walker Street, Sheet 3 of 7 and replace with the attached Manhole Schedule, Walker Street, Sheet 3 of 7.

PLEASE BE ADVISED THAT THE CONTRACTOR MUST ACKNOWLEDGE RECEIPT OF ADDENDUM ONE ON THE SIGNATURE PAGE (PAGE 42) OF THE BID FORM.

CITY OF CONCORD, NEW HAMPSHIRE

DOUGLAS B. ROSS
PURCHASING MANAGER

CITY OF CONCORD
PURCHASING DIVISION
MANDATORY PRE-BID SIGN-IN SHEET
2001 CIP 91 SANITARY SEWER TRENCHLESS LINING PROJECT
BID NO. B46-11 DATE: 6.28.11 TIME: 11:00 AM

ATTENDEES

PRINTED NAME	COMPANY NAME (Representing)	TELEPHONE # (Including area code)	FAX #	E-MAIL
1. <u>Doug Ross</u>	<u>CITY OF CONCORD - PURCHASING</u>	<u>(603) 230-3664</u>	<u>(603) 230-3656</u>	<u>dross@concordnh.gov</u>
<u>Mailing Address:</u>	<u>311 NORTH STATE STREET, CONCORD, NH 03301</u>			
2. <u>TERRY LINDBERS</u>	<u>RYNOLDS FULINSO</u>	<u>207-453-9900</u>		
<u>Mailing Address:</u>				
3. <u>Tim Vivian</u>	<u>tim.samps@myfairpoint.net</u>			
<u>Mailing Address:</u>	<u>244 WATERMAN RD, RAYBURN, VT 05506</u>	<u>802-763-7022</u>	<u>802-763-7045</u>	<u>(F)</u>
4. <u>Michael Cronin</u>	<u>INSITUFORM</u>	<u>413 566 3763</u>	<u>417 566 3763</u>	<u>MCronin@insituform.com</u>
<u>Mailing Address:</u>	<u>253 Worcester Road</u>	<u>Chaplin MA</u>		
5. <u>ROBERT R. WILLIAMS</u>	<u>EASTERN PIPE SERVICE</u>	<u>603-424-4600</u>	<u>603-424-4666</u>	
<u>Mailing Address:</u>	<u>26 B COLUMBIA CIR.</u>	<u>MERRIMACK, NH.</u>	<u>03054</u>	
6. <u>David S. Smith</u>				
<u>Mailing Address:</u>	<u>603-783-1924</u>			
7. <u>Laura Albel</u>				
<u>Mailing Address:</u>	<u>COC</u>	<u>225-8520</u>		
	<u>Nothing follows for 6/28/11</u>			

REVISED BID SHEET

SEND TO: Doug Ross, Purchasing Manager, Combined Operations & Maintenance Facility,
311 North State Street, Concord, NH 03301

In compliance with your invitation for bids dated _____ 2011 for the above captioned project, the undersigned hereby proposes to furnish all labor, equipment and materials and perform all work for said project for the lump sum of:

_____ Dollars (\$ _____)
Written **Figures**

Said work to be done in strict accordance with the plans, specifications and all Contract Documents; and the undersigned agrees that upon written acceptance of this bid, he/she will within **ten (10) calendar days** of receipt of such notice, execute a formal Contract Agreement with the City of Concord, and that he/she will provide the necessary Payment and Performance Bonds and Certificate(s) of Insurance. The undersigned further agrees that, if awarded the Contract he/she will commence the work within **ten (10) calendar days** after the written notice to proceed and that the work shall be completed within **ninety (90) calendar days** thereafter.

The City reserves the right to increase or decrease the unit quantities of each item of work and add or delete items of work as the project and available funds require.

REVISED ITEMIZED BID SHEETS

The BIDDER shall fill in the following bid sheets, as part of this proposal, with the unit 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.

BIDDER agrees to perform all necessary labor, furnish all materials and do all work described in the specifications and shown on the drawings, for the unit prices or extended prices indicated.

ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXT. PRICE
1)	MOBILIZATION	LS	1	_____	_____
	<i>Written Unit Price:</i>			_____	
2)	MAINT. OF TRAFFIC	LS	1	_____	_____
	<i>Written Unit Price:</i>			_____	
3)	POINT REPAIRS	AL	1	<u>\$10,000</u>	<u>\$10,000</u>
	<i>Written Unit Price:</i>			<u>Ten Thousand Dollars</u>	
4)	FINAL CLEAN-UP RESTORATION	LS	1	_____	_____
	<i>Written Unit Price:</i>			_____	
5)	PIPE CLEANING DEBRIS	LF	2757	_____	_____
	<i>Written Unit Price:</i>			_____	

ITEM	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXT. PRICE
6)	LINE 8" DIA. SEWER	LF	379	_____	_____
	<i>Written Unit Price</i>			_____	
7)	LINE 10" DIA. SEWER	LF	715	_____	_____
	<i>Written Unit Price</i>			_____	
8)	LINE 12" DIA. SEWER	LF	76	_____	_____
	<i>Written Unit Price:</i>			_____	
9)	LINE 15" DIA. SEWER	LF	1587	_____	_____
	<i>Written Unit Price:</i>			_____	
10)	REINSTATE SERVICE CONNECTIONS	EA	37	_____	_____
	<i>Written Unit Price:</i>			_____	
11)	FLAGGERS	HR	500	_____	_____
	<i>Written Unit Price:</i>			_____	
12)	ROCK EXCAVATION	CY	5	_____	_____
	<i>Written Unit Price:</i>			_____	

BID SUMMARY

Total Bid Price (figures):

\$ _____

Total Bid Price (written):

_____ **Dollars**

REVISED ADDITIONAL WORK PRICE AGREEMENT

Should additional lining work be requested, what is the minimum length of pipe your company will line for the unit price quoted in the itemized bid section?

SIZE:	MINIMUM LENGTH:
8"	_____
10"	_____
12"	_____
18"	_____

Should additional lining work be requested that is *less* than the minimum length of the per unit price please list your prices for the following:

SIZE	SET-UP CHARGE	LINER: UNIT COST PER FOOT
8"	\$ _____	\$ _____
10"	\$ _____	\$ _____
12"	\$ _____	\$ _____
18"	\$ _____	\$ _____

THE UNDERSIGNED ACKNOWLEDGES:

1. THAT HE/SHE IS AN AUTHORIZED AGENT OF THE VENDOR SUBMITTING THIS BID
2. THE RECEIPT OF THE FOLLOWING ADDENDA
3. THE FIRM SUBMITTING THIS BID HAS NEVER DEFAULTED ON ANY MUNICIPAL, COUNTY, STATE, FEDERAL OR PRIVATE CONTRACT

COMPANY: _____

SIGNED BY: _____

PRINTED OR TYPED NAME: _____

ADDRESS: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

TOLL FREE NUMBER: _____ E-MAIL: _____

CELL PHONE NUMBER: _____ PAGER: _____

PRIMARY POINT OF CONTACT: _____

PAYMENT TERMS AND CONDITIONS: _____

LENGTH OF WARRANTY PERIOD: TWO YEARS UNLESS OTHERWISE NOTED

WARRANTY COVERAGE: ALL PARTS, LABOR AND TRAVEL UNLESS OTHERWISE NOTED

PLEASE FILL OUT, SIGN AND RETURN TO:

The City of Concord
Douglas B. Ross, Purchasing Manager
311 North State Street
Concord, NH 03301
603-230-3664; 603-230-3656 (Fax)
dross@concordnh.gov

Due Date/Time: July 19, 2011 Not Later Than 2:00 PM

Mandatory Pre-Bid Meeting: June 28, 2011 at 11:00 AM

