



City of Concord, New Hampshire

PURCHASING DIVISION

COMBINED OPERATIONS & MAINTENANCE FACILITY

311 NORTH STATE STREET

CONCORD, NH 03301

(603) 225-8530

FAX: (603) 230-3656

www.concordnh.gov/Purchasing

April 19, 2010

ADDENDUM NUMBER TWO

B27-10

FY 2011 WATER MAIN IMPROVEMENT 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:

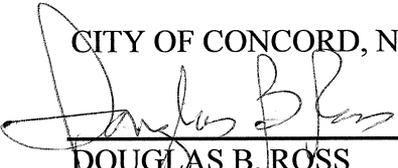
1. Revised Bid Sheet.

Remove: The Revised Bid Sheet and Revised Base Bid Itemized Sheet provided with Addendum #1.

Replace With: The attached Revised Bid Sheet (4.19.10) and Revised Base Bid Itemized Sheet (4.19.10).

PLEASE BE ADVISED THAT THE CONTRACTOR MUST ACKNOWLEDGE RECEIPT OF ADDENDUM ONE AND TWO ON THE BID SHEET SIGNATURE PAGE.

CITY OF CONCORD, NEW HAMPSHIRE


DOUGLAS B. ROSS

PURCHASING MANAGER

REVISED BID SHEET (4.19.10)

TO: CITY OF CONCORD

Combined Operations & Maintenance Facility, 311 North State Street, Concord, N. H. 03301

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

_____ Dollars \$ _____
Written Figures

Said work to be done in strict accordance with the plans, specifications and all the Contract Documents; and the undersigned agrees that upon written acceptance of this bid, he/she will within **ten** (10) days of receipt of such notice, execute a formal Contract Agreement with the City of Concord, and that he/she will provide the necessary bonds and Certificates of Insurance. The undersigned further agrees that, if awarded the Contract, he/she will commence the work within ten calendar days after the written notice to proceed and that they will complete the work within **Forty-Five (45) calendar days**, with such extensions of time as are provided for in the General Provisions.

CONTRACT AWARD IS CONTINGENT UPON APPROVAL OF FUNDS BY THE CONCORD CITY COUNCIL AT IT'S MAY MEETING.

B27-10
 Water Main Replacement Project
REVISED BASE BID
ITEMIZED SHEET (4.19.10)

EAST ST., CRESCENT ST., WALNUT ST.

The bid sheets, as part of this proposal, shall be filled in by the BIDDER 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 extend prices indicated.

<i>BID ITEM NO.</i>	<i>EST. QTY.</i>	<i>UNITS</i>	<i>BID ITEM DESCRIPTION AND UNIT PRICE (IN WORDS)</i>	<i>UNIT PRICE IN FIGURES (DOLLARS AND CENTS)</i>	<i>BID ITEM TOTAL IN FIGURES (DOLLARS AND CENTS)</i>
1	600	LF	12 INCH DUCTILE IRON PIPE _____ DOLLARS AND _____ CENTS		
2	20	LF	10 INCH DUCTILE IRON PIPE _____ DOLLARS AND _____ CENTS		
3	260	LF	8 INCH DUCTILE IRON PIPE _____ DOLLARS AND _____ CENTS		
4	70	LF	6 INCH DUCTILE IRON PIPE _____ DOLLARS AND _____ CENTS		
5	2	EA	12 INCH GATE VALVE _____ DOLLARS AND _____ CENTS		
6	2	EA	10 INCH GATE VALVE _____ DOLLARS AND _____ CENTS		
7	3	EA	8 INCH GATE VALVE _____ DOLLARS AND _____ CENTS		
8	3	EA	6 INCH GATE VALVE _____ DOLLARS AND _____ CENTS		
9	3300	LBS	FITTINGS _____ DOLLARS AND _____ CENTS		
10	2	EA	HYDRANTS _____ DOLLARS AND _____ CENTS		

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BID ITEM NO.	EST. QTY.	UNITS	BID ITEM DESCRIPTION AND UNIT PRICE (IN WORDS)	UNIT PRICE IN FIGURES (DOLLARS AND CENTS)	BID ITEM TOTAL IN FIGURES (DOLLARS AND CENTS)
11	1	EA	RESET HYDRANT _____ DOLLARS AND _____ CENTS		
14	1	EA	¾" INCH WATER SERVICE _____ DOLLARS AND _____ CENTS		
15	32	EA	2 INCH INSULATION BOARD _____ DOLLARS AND _____ CENTS		
16	360	LF	2 INCH YELOMINE TEMPORARY WATER PIPING _____ DOLLARS AND _____ CENTS		
17	10	CY	3000 LB CONCRETE THRUST BLOCKS _____ DOLLARS AND _____ CENTS		
18	12	EA	100 LB BAGS CALCIUM CHLORIDE TYPE 3 GRADE 3 _____ DOLLARS AND _____ CENTS		
202.41	200	LF	REMOVAL OF EXISTING PIPES 0 TO 24 INCH _____ DOLLARS AND _____ CENTS		
202.51	2	EA	REMOVAL OF STRUCTURES AND OBSTRUCTIONS _____ DOLLARS AND _____ CENTS		
202.31	5	CY	FILL ABANDON PIPES _____ DOLLARS AND _____ CENTS		
203	1	Allow	UNSUITABLE MATERIAL FIVE THOUSAND DOLLARS AND NO CENTS	\$5,000.00	\$5,000.00
203.2	420	CY	ROCK EXCAVATION _____ DOLLARS AND _____ CENTS		
203.3	200	CY	UNSUITABLE MATERIAL _____ DOLLARS AND _____ CENTS		
203.6	85	CY	EMBANKMENT – IN - PLACE _____ DOLLARS AND _____ CENTS		

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206.19	84	CY	COMMON STRUCTURE EXCAVATION (EXPLORATORY) _____ DOLLARS AND _____ CENTS		
211.11	4	HRS	VIBRATORY MONITORING SERVICES _____ DOLLARS AND _____ CENTS		
304.3	600	CY	CRUSHED GRAVEL _____ DOLLARS AND _____ CENTS		
306.108	670	SY	RECLAIM _____ DOLLARS AND _____ CENTS		
403.11	290	TONS	HOT TOP BITUMINOUS PAVEMENT (MACHINE METHOD) _____ DOLLARS AND _____ CENTS		
403.12	35	TONS	HOT TOP BITUMINOUS PAVEMENT (HAND METHOD) _____ DOLLARS AND _____ CENTS		
403.99	65	TONS	2 INCH TEMPORARY BITUMINOUS PAVEMENT _____ DOLLARS AND _____ CENTS		
618.7	648	HRS	FLAGGERS _____ DOLLARS AND _____ CENTS		
619	1	LS	MAINTENANCE OF TRAFFIC _____ DOLLARS AND _____ CENTS		
682.2	1400	LF	SAWCUT BITUMINOUS PAVEMENT _____ DOLLARS AND _____ CENTS		
632.0104	400	LF	RETOREFLECTIVE PAINT MARKINGS 4 INCH LINE _____ DOLLARS AND _____ CENTS		
632.0112	15	LF	RETOREFLECTIVE PAINT MARKINGS 12 INCH LINE _____ DOLLARS AND _____ CENTS		
641	30	CY	LOAM _____ DOLLARS AND _____ CENTS		

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645.51	10	EA	HAY BALES FOR TEMP. EROSION CONTROL _____ DOLLARS AND _____ CENTS		
645.531	200	LF	SILT FENCE _____ DOLLARS AND _____ CENTS		
646.312	100	SY	TURF ESTABLISHMENT WITH MULCH & TACKOIFIERS _____ DOLLARS AND _____ CENTS		
692	1	LS	MOBILIZATION _____ DOLLARS AND _____ CENTS		
708	25	CY	¾ INCH STONE _____ DOLLARS AND _____ CENTS		

BID SUMMARY

TOTAL BASE BID PRICE..... \$ _____

TOTAL BASE BID PRICE (WRITTEN) _____

DOLLARS)

THE CITY OF CONCORD RESERVES THE RIGHT TO INCREASE, DECREASE OR DELETE ANY LINE ITEM FOR THIS PROJECT.

Water Main Replacement Project

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: _____

PLEASE FILL OUT, SIGN AND RETURN TO:

The City of Concord
Douglas B. Ross, Purchasing Agent
Combined Operations & Maintenance Facility
311 North State Street
Concord, NH 03301
603-225-8530
603-230-3656 (Fax)
dross@concordnh.gov

DUE DATE/TIME: APRIL 23, 2010 NOT LATER THAN 2:00 PM