B06-11

City of Concord, New Hampshire
Purchasing Division

ROCKINGHAM STREET
SIDEWALK CONSTRUCTION PROJECT
(SOUTH ST. TO BROADWAY)
CONCORD, NH

Prepared for, and in coordination with the

COMMUNITY DEVELOPMENT DEPARTMENT
ENGINEERING SERVICES DIVISION

Contract Documents
Proposal Documents
Specifications

Firm:_____

BID DUE DATE/TIME: SEPTEMBER 14, 2010 NOT LATER THAN 2:00 PM

PRE-BID MEETING DATE/TIME: AUGUST 31, 2010 AT 10:00 AM

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

INVITATION FOR BIDS

The **Purchasing Division, located at the Combined Operations and Maintenance Facility, 311 North State Street, Concord, New Hampshire 03301**, will receive sealed Bids for B06-11, "ROCKINGHAM STREET - SIDEWALK CONSTRUCTION" **until 2:00 PM on September 14, 2010** at which time and place they will be opened and publicly read. The sealed envelope should be plainly marked:

"B06-11
Rockingham Street Sidewalk Construction Project
(South St. to Broadway)
Concord, NH"

Bids may be issued only by the Purchasing Manager, or his designee, to authorized firms and are not transferable unless authorized by the Purchasing Manager, or his designee.

Plans and specifications may be purchased from the Purchasing Division, Combined Operations and Maintenance Facility, 311 North State Street, Concord, New Hampshire 03301, (603) 225-8530 for a non-refundable fee of $50 per set. An additional non-refundable fee of $10 per set must be paid if the plans and specifications are to be mailed.

A pre-bid informational meeting will be held at **10:00 AM on August 31, 2010** at the City of Concord, City Hall, 2nd Floor Conference Room, 41 Green Street, Concord, NH 03301.

Each bid shall be accompanied by a certified check, cash, check drawn by a New Hampshire bank, or bid bond for and subject to conditions provided in the Instruction to Bidders. The amount of such bid deposit shall be ten percent (10%) of the total bid, made payable to the City of Concord, New Hampshire.

The successful bidder will be required to furnish a performance bond and a separate payment bond each in the amount of one hundred percent (100%) of the contract price.

Progress Payments: On not later than the last day of every month, the Contractor shall prepare and submit an invoice covering the total quantities of work that have been completed from the start of the job up to and including the last day of the preceding month together with such supporting evidence as required by the City.

Retainage: The City shall retain a portion of the progress payments, each month, in accordance with the following procedures:

1. Until work is 50% complete, as determined by the City, retainage shall be 10% of the monthly payments claimed. The computed amount of retainage shall be deposited in a non-interest bearing account established by the City.

2. After the work is 50% complete, and provided the Contractor has satisfied the City in quality and timeliness of the work, and provided further that there is no specific cause for withholding additional retainage no further amount shall be withheld.

3. Upon substantial completion, the amount of retainage shall be reduced to 2% of the total contract price plus an additional retainage based on the City's estimate of the fair value of the punch list items and the cost of completing and/or correcting such items of work, with specified amounts for each incomplete or defective item of work. As these items are completed or corrected, they shall be paid out of the retainage until the entire project is declared completed. The final 2% retainage shall be held, in the non-interest bearing account, during the **two year warranty period** and released only after the City has accepted the project.

Liquidated Damages: In the event that the Contractor fails to satisfactorily complete the work contemplated and provided for under this contract, on or before the date of completion, the City shall deduct from the payments due the Contractor each month, the sum of **eight hundred dollars ($800.00) plus engineering charges per day** for each calendar day of delay, which sum is agreed upon not as a penalty, but as fixed and liquidated damages for each day of such delay, to be paid in full and subject to no deduction. If the payments due the Contractor are less than the amount of such liquidated damages said damages shall be deducted from any other monies due or to become due the Contractor or shall be paid by the Contractor's surety.

The City reserves the right to reject any or all bids or any part thereof, to waive any formality, informality, information and/or errors in the proposal, to accept the proposal considered to be in the best interest of the City, or to purchase on the open market if it is considered in the best interest of the City to do so.

Failure to submit all information as detailed on the Bid Submission Checklist and/or submission of an unbalanced bid are sufficient reasons to declare a proposal as non-responsive and subject to disqualification.

All bids are advertised, at the City's discretion, in various publications and are posted publicly as detailed below:

Name	Advertising Medium	Address	Phone/Fax	Email and Web Address
City of Concord, NH	Posted on City Website and in City Hall Lobby	41 Green Street, Concord NH 033301	603.225.8530 603.230.3656(fax)	purchasing@onconcord.com www.onconcord.com/purchasing
Associated General Contractors	Bid House	48 Grandview Drive, Bow NH 03304	603.225.2701 603.226.3859(fax)	plansroom@agcnh.org http://nh.agc.org
Construction Summary of NH	Bid House	734 Chestnut St, Manchester NH 03104	603.627.8856 603.627.4524(fax)	info@constructionsummary.com www.constructionsummry.com
Bid Ocean	Bid House	PO Box 40445, Grand Junction, CO 81501	866.347.9657 877.356.9704(fax)	bids@bidocean.com www.bidocean.com
McGraw Hill Construction	Bid House	880 Second Street, Manchester NH 03102	603.645.6554 603.645.6714(fax)	Priscilla_littlefield@mcgraw-hill.com www.construction.com
New England Construction News - CDC News	Bid House	100 Radnor Rd S-102, State College, PA 16801	1.800.652.0008 1.888.285.3393(fax)	mweaver@cdcnews.com www.cdcnews.com

APPROVED:

CITY OF CONCORD, NEW HAMPSHIRE

Douglas B. Ross, Purchasing Manager
Date: August 20, 2010

PRE-BID MEETING DATE/TIME: AUGUST 31, 2010 AT 10:00 AM

PROPOSAL DUE DATE/TIME: SEPTEMBER 14, 2010 NOT LATER THAN 2:00 PM

SCOPE OF WORK

PROJECT NAME: B06-11 – Rockingham Street – Sidewalk Construction Project (South Street to Broadway).

PROJECT IDENTIFICATION:

The project name is "Rockingham Street Sidewalk Construction Project (South Street to Broadway)". The Contract Documents were prepared by the Engineering Services Division, City of Concord, NH, with ground and boundary survey prepared by Richard D. Bartlett & Associates, LLC, Concord, New Hampshire. The Contract Documents are dated June 23, 2010.

DESCRIPTION OF WORK:

This project consists of the following areas and major components:

Base Bid Work:

Sidewalk construction with curb resetting and installation
In general, the project consists of constructing about 2,110 feet of new 5 foot wide sidewalk and about 850 feet of new granite curbing along the northerly side of Rockingham Street. Sidewalk will generally be constructed on existing ground to maintain existing area drainage.

Drainage improvement and reconstruction
Stormwater drainage system improvements are proposed including the construction of a new system along Rockingham Street and minor modifications to existing drainage system on Rockingham Street from South Street to Broadway.

Guardrail reconstruction and installation
Project includes the removal of about 140 feet of existing guardrail and the installation of about 180 feet of new steel beam guardrail with handrail..

Bid Alternate Work:

Sidewalk construction
In general, this alternate bid work consists of constructing about 210 feet of new 5 foot wide sidewalk on an existing gravel sidewalk base along Broadway from Rockingham Street northerly to Hope Avenue.

MAINTENANCE OF TRAFFIC

Every effort should be made to support two lanes of traffic during peak travel times. One-lane alternating traffic will be permitted during off-peak hours if work areas are shortened and the traffic control effort does not result in long delays.

ENVIRONMENTAL COMMITMENTS

All standard measures shall be employed to ensure that temporary increases in noise and dust levels are minimized to the extent practicable and limited to the construction period.

Standard erosion and sediment control measures shall be employed to assure all negative impacts are avoided and/or minimized.

BASIS OF AWARD

BIDS for this WORK will be compared and evaluated on the basis of the aggregate sum of the products of the various unit prices and lump sum items multiplied by the quantities given in the Proposal Schedule. The lowest bid shall the lowest total of the bid prices for the project including base bid and the bid alternative.

Note that the Owner reserves the right to accept or reject any or all bids based on bidder qualifications and project funding.

UTILITY CONTACTS

Electric	Unitil Stan Balch (603) 227-4533	Telephone	Fairpoint Communications Katie Jones (603) 226-1436
CATV	Comcast Tim Dent (603) 899-6718 ext. 516	Gas Main	National Grid Natural Gas Paul Shea (603) 286-2510
Fire Alarm	Concord Fire Department Richard Wollert (603) 225-8667		