FRANCIS M. GOMEZ PURCHASING AGENT



FRANK J. PICOZZI MAYOR

CITY OF WARWICK PURCHASING DIVISION 3275 POST ROAD WARWICK, RHODE ISLAND 02886 TEL (401) 738-2013 FAX (401) 737-2364

Bid Minutes Thursday, March 21, 2024

Bid2024-322 City Hall Plaza Site Improvements

Location:	The meeting was held at in Meeting Room 2
Present:	Francis Gomez, Purchasing Agent Frances Gray, Bid Specialist Melissa Foley, Community Development Dean Pimentel, Planning Department Thomas Kravitz, Planning Sean Henry, Planning Mayor Frank Picozzi
Representati	ves: Benjamin Hyman, Bentley Builders Angel Gould, Bentley Builders Matthew Kapoan, Tower Construction

All bids have been properly advertised. A Certification & Warrant Form must be included in each bid or the bid will not be accepted. Vendors are free to view all bids once they are opened. All bids will go to the departments for their review and recommendation.

The next council meetings are April 22, 2024 and May 6, 2024 at Warwick City Hall. The City Council meeting begins at 7:00 P.M. The Finance Committee meeting will be held at 5:00 P.M. The 5:00 P.M. meeting is when vendors are given the opportunity to speak.

The Finance Committee meeting and City Council meeting can also be viewed LIVE on the City of Warwick's YouTube Channel by searching <u>@City of Warwick 1931</u>.

Respectfully Submitted,

Original Signature on File

Francis M. Gomez Purchasing Agent

Bid2024-322 City Hall Plaza Site Improvements

• 2 Bids Received

Bentley Builders, LLC. 1160 Post Rd. Warwick, RI 02888

Tower Construction Corporation 10 Southern Industrial Dr. Cranston, RI 02921

Pricing as Follows

SECTION 00300

BID

To the City of Warwick, Rhode Island, herein called the "Owner", for City Hall Plaza Site Improvements, Bid No. 2024-322

The Undersigned, as a bidder herein referred to as singular and masculine, declares as follows:

Bentley Builders, LLC

(Name of Bidder)

- (1) The only parties interested in this BID as Principals are named herein;
- (2) this BID is made without collusion with any other person, firm, or corporation;
- (3) no officer, agent, or employee of the Owner is directly or indirectly interested in this BID;
- (4) he has carefully examined the site of the proposed Work and fully informed and satisfied himself as to the conditions there existing, the character and requirements of the proposed Work, the difficulties attendant upon its execution and the accuracy of all estimated quantities stated in this BID, and he has carefully read and examined the Drawings, the annexed proposed AGREEMENT and the Specifications and other Contract Documents therein referred to and knows and understands the terms and provisions thereof;
- (5) he understands that information relative to subsurface and other conditions, natural phenomena, existing pipes and other structures (surface and/or subsurface) has been furnished only for his information and convenience without any warranty or guarantee, expressed or implied, that the subsurface and/or other conditions, natural phenomena, existing pipes and other structures (surface and/or subsurface) actually encountered will be the same as those shown on the Drawings or in any of the other Contract Documents and he agrees that he shall not use or be entitled to use any such information made available to him through the Contract Documents or otherwise or obtained by him in his own examination of the site, as a basis of or ground for any claim against the Owner or the Engineer arising from or by reason of any variance which may exist between the aforesaid information made available to or acquired by him and the subsurface and/or subsurface) actually encountered during the construction work, and he has made due allowance therefore in this BID;
- (6) and he understands that the quantities of work tabulated in this BID or indicated on the Drawings or in the Specifications or other Contract Documents are only approximate and are subject to increase or decrease as deemed necessary by the Engineer; and he agrees that, if this BID is accepted he will contract with the Owner, as provided in the copy of the Contract Documents deposited in the office of the Engineer, this BID form being part of said Contract Documents, and that he will perform all the work and furnish all the materials and equipment, and provide all labor, services, plant, machinery, apparatus, appliances, tools, supplies and all other things required by the Contract Documents in the manner and within the time therein prescribed and according to the requirements of the Engineer as therein set forth, and that he will take in full compensation therefore the total dollar amount tabulated from the actual measured quantities of said work and each unit or lump sum price stated in this BID as hereinafter set forth.

(Note: All entries in the entire BID must be made clearly and in ink; price bid must be written in both words and figures.)

10694-03/14/24 (ADDENDUM 1) 00300-1

Item No.	Qty./Unit	Item with Unit Price Written in Words (an	nd Figures)	Total in Figures
1	10 EACH	CUTTING, REMOVING, AND DISPOSING ISOLATED TREES AND STUMPS per each,		
•		Four Hundred	dollars	
		zero andcents	(\$)	(\$)
2	270	REMOVE AND DISPOSE SIDEWALKS AND DRIVEWAYS		
	SY	per square yard,		
		Five	dollars 5	
		and Zero cents	(\$)	(\$)
3	1,100 LF	REMOVE AND DISPOSE PIPE - ALL SIZES per linear foot,		
		Twenty	dollars	
		and Zero cents	(\$)	(\$22,000)
4	3,000 SY	REMOVAL AND DISPOSAL OF PAVEMENT per square yard,		
		Five	dollars	
		and Zero cents	(\$)	(\$)
5	1,650 LF	REMOVAL AND DISPOSAL OF CURBING per linear foot,		
		Fourteen	dollars	
		and Zero cents	(\$ <u>14</u>)	(\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	l Figures)	Total in Figures
6	4 EACH	REMOVAL AND DISPOSAL OF DRAINAGE AND UTILITY STRUCTURES per each, One Thousand Five Hundred and Zero cents	dollars (\$)	(\$ 6,000)
7	200 LF	REMOVAL AND DISPOSAL OF FENCES AND RAILINGS per linear foot,	(*)	(4)
		Ten and Zerocents	dollars (\$)	(\$)
8	13 EACH	REMOVE AND DISPOSE DIRECTIONAL, WARNING, REGULATORY, SERVICE, AND STREET SIGNS per each, One Hundred	dollars	
9	1	and Zero cents	(\$)	(\$)
	LS	per lump sum, One Million Two Hundred Eighteen THousand and Zero	dollars (\$1,218,000)	(\$1,218,000)
10	1000* CY	MANAGEMENT OF EXCESS SOILS per cubic yard, Twenty	dollars	
		and Zero cents	(\$)	(\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	d Figures)	Total in Figures
. 11	1 LS	GROUND IMPROVEMENTS per lump sum,		
		One	dollars	
		Zerocents	1 (\$)	(\$)
12	160	ABANDON IN PLACE EXISTING UTILITY PIPES		·
	LF	per linear foot,		
		Ten	dollars	
		Zerocents	10 (\$)	(\$)
13	4 EACH	ABANDON IN PLACE EXISTING UTILITY STRUCTURES per each,		
		Five Hundred	dollars	
		and Zero cents	(\$)	(\$)
14	25* CY	ROCK EXCAVATION MECHANICAL per cubic yard,		•
		Three Hundred		
		andcents	dollars (\$)	(\$7,500)
15	500* CY	UNCLASSIFIED EXCAVATION per cubic yard,		
		Twenty		
	• •	Zerocents	dollars (\$)	(\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and Figures)	Total in Figures
16	500* CY	COMMON BORROW per cubic yard,		
,		Sixty	1 11	
	•	Zero	dollars 60	
		andcents	(\$)	(\$)
17	500* CY	GRAVEL BORROW per cubic yard,		
		Seventy	dollars	
		Zero andcents	(\$)	(\$_35,000)
18	110 SY	CRUSHED STONE per square yard,		
		Seventy-Five	dollars	
		andcents	(\$)	(\$_8,250)
19	640 TON	CLASS 12.5 HMA per ton,		
		One Hundred Fifty	dollars	
		Zerocents	(\$)	(\$_96,000)
20	390 TON	CLASS 9.5 HMA per ton,		
	•	One Hundred Seventy Five	dollars	
		and cents	(\$)	(\$)
21	300 TON	TEMPORARY TRENCH PAVEMENT per ton,		
. •		Two Hundred Fifty	dollars	
		and Zero cents	(\$)	(\$)

...

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	d Figures)	Total in Figures
22	40 TON	PERMANENT TRENCH PAVEMENT per ton,		
		Three Hundred	dollars	
X		andcents	(\$)	(\$_12,000)
23	4,500 SY	FULL DEPTH RECLAMATION WITH CALCIUM CHLORIDE		
	51	per square yard, Ten		
	н .		dollars	
		andcents	(\$)	(\$)
24	50* CY	ADDITIONAL CONCRETE, ALL CLASSES, AS DIRECTED per cubic yard,		
		Two Hundred	dollars	
		Zerocents	(\$)	(\$)
25	50* CY	ADDITIONAL CONTROLLED DENSITY FILL, AS DIRECTED per cubic yard,		
		Two Hundred	dollars	
		and Zero cents	(\$)	(\$)
26	190 LF	REINFORCED CONCRETE PIPE - 12 INCH per linear foot,		
		Forty	dollars	
		and Zero cents	(\$)	(\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (an	nd Figures)	Total in Figures
27	- 150 LF	REINFORCED CONCRETE PIPE - 15 INCH per linear foot,		
		Forty Five	dollars	
		and <u>Zero</u> cents	(\$45) (\$_6,750)
28	480 LF	REINFORCED CONCRETE PIPE - 18 INCH per linear foot,		
		Fifty	_ dollars	
		and Zero cents	(\$50) (<u>\$_24,000</u> _)
29	110 LF	SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 6 INCH per linear foot,		
		Thirty	_ dollars	
1.		and Zero cents	(\$30) (\$ <u>3,300</u>))
30	50 LF	SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 8 INCH per linear foot, Thirty Five		
		and <u>Zero</u> cents	_ dollars (\$35) (\$)
31	280 LF	SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 10 INCH per linear foot,		
		Forty	dollars	
о. т <u>.</u>		andcents	(\$) (\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (an	d Figures)	Total in Figures
32	70 LF	SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 12 INCH per linear foot,		. .
		Thirty-Five	dollars	
		and Zero cents	(\$)	(\$_2,450)
33	110 LF	SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 18 INCH per linear foot,		
		Forty-Seven	dollars	
		and Zero cents	(\$)	(\$)
34	5 LF	SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 30 INCH per linear foot,		· · ·
		One Hundred	dollars	
		and Zero cents	(\$)	(\$)
35	170 LF	DUCTILE IRON DRAIN PIPE - 12 INCH per linear foot,		
		One Hundred	dollars	
		and Zero cents	(\$)	(\$)
36	1 LS	WATER SERVICE CONNECTION AND HOT BOX ASSEMBLY per lump sum,		
		One Hundred Thousand	dollars	
		and Zero cents	(\$)	(\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	l Figures)	Total in Figures
37	1 LS	GAS SERVICE CONNECTION per lump sum,		
		One	dollars	
		and Zero cents	(\$)	(\$_1)
38	350 LF	SDR-35 PVC IRRIGATION SLEEVE - 3 INCH per linear foot,		
		SIx	dollars	
		and Zero cents	(\$6)	(\$)
39	300 LF	SDR-35 PVC SEWER - 4 INCH per linear foot,		·
		THirty	dollars	
		and Zero cents	(\$)	(\$)
40	210 LF	SDR-35 PVC SEWER - 6 INCH per linear foot,	• •	
		Thirty FIve	dollars	
		and <u>Zero</u> cents	(\$)	(\$_7,350)
41	1 EACH	SANITARY SEWER MANHOLE per each,		
		Five THousand	dollars	
		and Zero cents	(\$)	(\$)
42	1 EACH	PRECAST CONCRETE DROP INLET STANDARD 4.5.1 per each,		
		Two THousand	dollars	· ·
		and <u>Zero</u> cents	(\$)	(\$)
10694	-03/14/24	00300-9		RID

Item No.	Qty./Unit	Item with Unit Price Written in Words (an	d Figures)	Total in Figures
43	9 EACH	PRECAST CATCH BASIN 4' DIAMETER STANDARD 4.4.0 per each,		
		three thousand five hundred	dollars	
		Zero andcents	(\$)	(\$)
44	5 EACH	PRECAST MANHOLE 4' DIAMETER STANDARD 4.2.0 per each,		
		Four thousand	dollars	
		and Zero cents	(\$)	(\$)
45	1 EACH	PRECAST MANHOLE 5' DIAMETER STANDARD 4.2.1 per each,		
		five thousand five hundred	dollars	,
		and Zero cents	(\$5,500)	(\$)
46	1 EACH	PRECAST DIVERSION MANHOLE 4' DIAMETER per each,		
		five thousand	dollars	
		and <u>Zero</u> cents	(\$)	(\$)
47	3 EACH	PRECAST DIVERSION MANHOLE 5' DIAMETER per each,		
		six thousand five hundred	dollars	
		and Zero cents	(\$6,500)	(\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	d Figures)	Total in Figures
48	2 EACH	NDS - CATCH BASIN (OR EQUAL) per each,		
		Four thousand	dollars	
		and Zero cents	(\$)	(\$_8,000)
49	7 EACH	NDS - DRAIN MANHOLE (OR EQUAL) per each,		
		four thousand	dollars	
		and Zero cents	(\$)	(\$)
50	1 LS	BMP 1 - INFILTRATION CHAMBER SYSTEM per lump sum,		
		fifty-five thousand	dollars	
• •		and Zero cents	(\$55,000)	(\$_55,000)
51	1 LS	BMP 2 - INFILTRATION CHAMBER SYSTEM per lump sum,		
		sixty thousand	dollars	
		and Zero cents	(\$60,000)	(\$)
52	11 EACH	DRAIN CLEANOUT per each,		
		Five Hundred	dollars	
		and Zero cents	(\$)	(\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	Figures)	Total in Figures	
53	3 EACH	SEWER CLEANOUT per each,			
		Five Hundred	dollars	· .	
		and Zero cents	(\$500	(\$1,500	
54	1 EACH	1,000 GALLON GREASE TRAP per each,			
		Five THoursand	dollars		
		and Zero cents	(\$5000	(\$5,000	
55	2 EACH	PRE AND POST CONSTRUCTION CONDITION SURVEYS per each,	Υ		
	Ņ	Three thousand	dollars		
		and Zero cents	(\$3,000	(\$6,000	
56	1,500 LF	FENCE - TEMPORARY ALL TYPES AND SIZES per linear foot,	,		
		twenty	dollars		
		and Zero cents	(\$20	(\$_30,000	
57	150 LF	6' HIGH BLACK VINYL CHAIN LINK FENCE AND DOUBLE GATE per linear foot,			
		One hundred sixty six	dollars		
		and Zero cents	(\$166	(\$24,900	

	Item No.	Qty./Unit	Item with Unit Price Written in Words (a	and Figures)	Total in Figures
	58	2 EACH	COLLAPSIBLE BOLLARD per each,		
			One thousand eight six	dollars	
			and Zero cents	(\$1,086) (<u>\$_2,172</u>)
	59	170 LF	SCREEN FENCE per linear foot,	•	
			two hundred sixty five	dollars	
			and Zero cents	(\$265) (\$_45,050)
	50	2,500 SY	PORTLAND CEMENT CONCRETE SIDEWALKS AND DRIVEWAYS per square yard,		
			ten	dollars	· .
•			and Zerocents	(\$) (<u>\$_25,000</u>)
(51	80 SY	CONCRETE WHEELCHAIR RAMP per square yard,	· ·	
			ten	dollars	
			and Zero cents	(\$10) (\$_800)
. 6	52	1,750 SF	PERMEABLE PAVER per square foot,		
			forty-three	dollars	
			and Zero cents	(\$43) (\$)
6	3	60 SF	UNIT PAVERS per square foot,		
			five	dollars	
e .		·	and Zero cents	(\$5) (\$ <u>300</u>)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	l Figures)	Total in Figures
64	1,480 LF	GRANITE CURB per linear foot,		
		seventy	dollars	
		and Zero cents	(\$ <u>70</u>)	(\$ <u>103,600</u>)
65	430 LF	PRECAST CONCRETE CURB per linear foot,		
•		forty	dollars	
•	• •	and Zero cents	(\$)	(\$_17,200)
66	110 LF	REMOVE, HANDLE, HAUL TRIM RESET CURB EDGING, STRAIGHT, CIRCULAR ALL TYPES per linear foot,		. *
•		thirty	dollars	
••		and Zero cents	(\$)	(\$)
67	1 LS	LARGE BRICK VENEER ENTRY WALL per lump sum,		
		one	dollars	
	•	and Zero cents	(\$)	(\$)
68	1 LS	SMALL BRICK VENEER ENTRY WALL per lump sum,		
		one	dollars	
		and Zero cents	(\$)	(\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	Figures)	Total in Figures
69	1 LS	10' HIGH LOUVERED SCREEN WALL AND GATE per lump sum,		
		twenty seven thousand nine hundred	dollars	
		and <u>Zero</u> cents	(\$)	(\$)
70	2 EACH	TEST PITS per each,		
		five hundred	dollars	
		and Zero cents	(\$)	(\$_1,000)
71	15 PMO	FIELD OFFICE per month,		
		four thousand seven hundred fifty	dollars	
		and Zero cents	(\$	(\$
72	1 LS	MOBILIZATION per lump sum,		
	tl	hree hundred forty four thousand two hundred	dollars	
		and Zero cents	(\$	(\$_344,200)
73	1	MAINTENANCE AND PROTECTION OF TRAFFIC		
	LS	per lump sum,		
		four hundred thousand	dollars	
		and Zero cents	(\$	(\$)
74	2,100 SY	LOAM BORROW 4 INCHES DEEP per square yard,		
		eight	dollars	
		and Zero cents	(\$)	(\$)
	-03/14/24 ENDUM 1)	00300-15		BID

Item No.	Qty./Unit	Item with Unit Price Written in Words (a	nd Figures)	Total in Figures
75	2,100 SY	SEEDING per square yard,		
		five	dollars	
		and	(\$)	(\$)
76	260	MULCH BED FURNISH AND SPREAD 4" DEPTH		
	SY	per square yard,		•
		ten	dollars	•
		and fifty cents	(\$)	(\$_2,730)
77	42	TREES		
	EACH	per each,	• •	
		eight hundred eighty five	dollars	
		and Zero cents	(\$885)	(\$)
78	85	SHRUBS		
	EACH	per each,		
		ninety-three	dollars	
		and fifteen cents	(\$93.15)	(\$ 7,917.75)
79	917 EACH	GROUNDCOVER per each,		
		nineteen	dollars	
		and <u>twenty-seven</u> cents	(\$)	(\$_17,670.59)
80	1 LS	ELECTRICAL SITE LIGHTING per lump sum,		
		twenty thousand	dollars	
		and Zero cents	(\$)	(\$)
10694	-03/14/24	00300-16		BID

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	d Figures)	. Total in Figures
81	1 LS	ELECTRICAL SERVICE CONNECTION per lump sum,		
		TWOWN FIND THOUSAND	dollars	
		andcents	(\$ <u>25,000</u>)	(\$ 25,000)
82	1 LS	TELECOMMUNICATION SERVICE CONNECTION per lump sum,		• •
		TW THOUSAND	dollars	
		and cents	(\$ 2,000-)	(\$_0,000)
83	30 SF	PARKING SIGNS per square foot,		
		FOUR HUWANN FIFT	dollars	x .
		and cents	(\$ 450)	(\$ 13.500)
84	l EACH	REMOVE AND RESET DIRECTIONAL, WARNING, REGULATORY, SERVICE, AND STREET SIGNS per each,		
		Two Huwanm	dollars	
		andcents	(\$)	(\$_200)
85	2,600 LF	PAVEMENT MARKINGS per linear foot,		
		FINE	dollars	
		andcents	(\$ \$. 5.00	(\$ 13,000 -)

Item No.	Qty./Unit	Item with Unit Price Written in Words (2	and Figures)	Total in Figures
86	1 LS	TEMPORARY PAVEMENT MARKINGS per lump sum,		
		THURE THUSAND	dollars	
	,	andcents	(\$ 3000-) (\$ 3,000 -)
87	7 EACH	ARROWS, WORDS, OR SYMBOLS PAVEMENT MARKINGS per each,		•
7 1/1		FIVE Huwanny	dollars	
•		andcents	(\$_500 -) (\$3500-)
88	1 LS	ICE RINK SYSTEM per lump sum,		
	one M	14 year Four Humaning FOUR THAISAM	Two Howann dollars	FIVI
		andcents		(\$ 1,404,205)
89	l LS	CONCESSION AND UTILITY BUILDING per lump sum, i million Ning Humanum First? Fo	Two Huron is	ΤωπυΠ. ΤΟυΟ
	••••	and $66/100$ cents	(\$_1,957,222.64	(\$),9,54,222.66
90	1 LS	SHADE STRUCTURE per lump sum,	Lever I twan Euri	7. 640-
		and cents	dollars (\$785	(<u>s 462, 785</u>)

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Item No.	Qty./Unit	Item with Unit Price Written in Words (an	d Figures)	Total in Figures
91	1 ALL	TRAFFIC CONTROL - POLICE DETAIL per allowance,		
		Twenty Thousand	dollars	
		and Zero cents	(\$)	(\$)
92	1 ALL	TRAFFIC CONTROL - FLAGPERSONS per allowance,		
		Fifty Thousand	dollars	
		andZerocents	(\$)	(\$)
93	1 ALL	TRAFFIC CONTROL - FLAGPERSONS OVERTIME per allowance,		
		Ten Thousand	dollars	
		and Zero cents	(\$)	(\$)
	•			
94	1 ALL	TESTING OF MATERIALS AND METHODS per allowance,		
		Twenty Thousand	dollars	
	1 - N	and Zero cents	(\$)	(\$\$20,000.00)
		MISCELLANEOUS UTILITY RELOCATION	· · · ·	· · · ·
95	1 ALL	ALLOWANCE per allowance,		
		Twenty Thousand	dollars	
		and Zero cents	(\$)	(\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	l Figures)	Total in Figures
96	1 ALL	DISPOSAL OF CONTAMINATED SOIL per allowance,		
		Twenty-Five Thousand	dollars	
		and Zero cents	(\$\$25,000.00)	(\$)
97	1 ALL	OWNERS ALLOWANCE per allowance,		
		Fifty Thousand	dollars	
		and Zero cents	(\$)	(\$\$50,000.00)

Item No.	Qty./Unit	Item with Unit Price Written in Words (an	d Figures)	Total in Figures
91	1 ALL	TRAFFIC CONTROL - POLICE DETAIL per allowance,		
		Twenty Thousand	dollars	
•		and Zero cents	(\$\$20,000.00) (\$)
92	1 ALL	TRAFFIC CONTROL - FLAGPERSONS per allowance,		
		Fifty Thousand	dollars	
	,	and Zero cents	(\$) (\$)
93	1 ALL	TRAFFIC CONTROL - FLAGPERSONS OVERTIME per allowance,		
		Ten Thousand	dollars	
		and Zero cents	(\$\$10,000.00	(\$)
94	1 ALL	TESTING OF MATERIALS AND METHODS per allowance,		
	·	Twenty Thousand	dollars	
		and Zero cents	(\$)	(\$)
95	1 ALL	MISCELLANEOUS UTILITY RELOCATION ALLOWANCE per allowance,		
		Twenty Thousand	dollars	
		and Zero cents	(\$)	(\$)

10694-03/14/24 (ADDENDUM 1)

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Item No.	Qty./Unit	Item with Unit Price Written in Words (and	l Figures)	Total in Figures
96	1 ALL	DISPOSAL OF CONTAMINATED SOIL per allowance,		
		Twenty-Five Thousand	dollars	
		and Zero cents	(\$)	(\$)
97	1 ALL	OWNERS ALLOWANCE per allowance,		
		Fifty Thousand	dollars	
		andcents	(\$)	(\$)

* Indeterminate quantity for comparison of bids.

** This lump sum price for this item shall not exceed five percent (5%) of the total amount of the bid, excluding this item.

TOTAL OF BID:

six million eight hundred eighty-four thousand and zero cents

Dollars and _____ cents

\$ 6,884,000.00

Total Bid in Figures

ADD ALTERNATES

1

LS

The Owner may elect to increase the scope of work by selecting, in order, any of the add alternates listed in the Bid Form, such that no single alternate will be considered unless every alternate preceding it on the list has been added to the Base Bid.

Bidders to be considered responsive shall submit bids on all add alternates listed in the Bid Form. The low bidder will be determined by comparison of the Base Bid and any alternates selected by the Owner. For comparison, the lump sum prices for add alternates shall include any and all deductions from the base bid scope of work as a result of the add alternate.

ADD ALTERNATE NO. 1 – ROADWAY RECLAMATION:

ALT1

ROADWAY RECLAMATION

per lump sum,

		Five Thousand	_ dollars	
	-	and <u>zero</u> cents	(\$) (\$))
ADD	ALTERN	NATE NO. 2 – CEMENT CONCRETE SIDEWAL	K:	
ALT2	1 LS	CEMENT CONCRETE SIDEWALK per lump sum,		
		eighty thousand three hundred fifty	_ dollars	
		and zero cents	(\$)

ADD		ALE NO. 5 – FULL DEPTH RECONSTRUCTION	N:	
ALT3	1 LS	FULL DEPTH RECONSTRUCTION per lump sum,		
		One hundred ten thousand	dollars	
		and <u>zero</u> cents	(\$110,000) (\$110,000	
ADD	ALTERN	ATE NO. 4 – ARCHITECTURAL IMPROVEME	NTS:	
ALT4	1	ARCHITECTURAL IMPROVEMENTS		
	LS	per lump sum,		
		twenty one thousand five hundred sixteen	dollars	
		and zero cents	(\$21,516) (\$21,516	

The undersigned agrees that for extra work, if any, performed in accordance with the terms and provisions of the annexed form of AGREEMENT, he will accept compensation as stipulated therein as full payment for such extra work.

If the Bid is accepted by the OWNER, the undersigned agrees to commence work under this Contract on a date to be specified in a written "Notice to Proceed" by the Owner and complete the entire work provided to be done under this Contract within the time stipulated in Table "A" of the AGREEMENT. If this bid is accepted by the Owner, the undersigned, also agrees to comply with the provisions of Section 1.14 "Liquidated Damages" and Table A of the Agreement.

As provided in the INFORMATION FOR BIDDERS, the bidder hereby agrees that he will not withdraw this BID, within 90 consecutive calendar days after the actual date of the opening of Bids, and that, if the Owner shall accept this BID, the bidder will duly execute and acknowledge the AGREEMENT and furnish, duly executed and acknowledged, the required CONTRACT BONDS within fourteen (14) consecutive calendar days after notification that the AGREEMENT and other Contract Documents are ready for signature.

The bidder hereby acknowledges the receipt of, and has included in this BID, the following Addenda:

(To be filled in by Bidder, if Addendums are issues.)

ADD AT TEDNIATE NO.

Addendum No	1	_, dated _	3/15/24
Addendum No	2	_, dated _	3/20/24
Addendum No		_, dated _	

The bidder, by submittal of this BID, agrees with the Owner that the amount of the bid security deposited with this BID fairly and reasonably represents the amount of damages the Owner will suffer due to the failure of the bidder to fulfill his agreements as above provided.

Bentley Builders, LLC L.S. (Name of Bidder) By (Signature and title of authorized representative)

1160 Post Rd., Suite 4

(Business address)

Warwick, RI

(City and State)

Date 3/21/24

The bidder is a corporation incorporated in the State (or Commonwealth) of <u>Rhode Island</u> <u>-a partnership</u> an individual. (Bidder must add and delete as necessary to make this sentence read correctly.) LLC.

(Note: If the bidder is a corporation, affix corporate seal and give below the names of its president treasurer, and general manager, if any; if a partnership, give full names and residential addresses of all partners; and if an individual, give residential address, if different from business address.)

The required names and addresses of all persons interested in the foregoing Bid, as Principals, are as follows:

Paul Tierney, Principal

(SEAL)

Jason Pannone, Principal

Adam Bernier, Principal

(Add supplementary page if necessary)

SECTION 00300

BID



To the City of Warwick, Rhode Island, herein called the "Owner", for City Hall Plaza Site Improvements, Bid No. 2024-322

The Undersigned, as a bidder herein referred to as singular and masculine, declares as follows:

Tower Construction Corp

(Name of Bidder)

- (1) The only parties interested in this BID as Principals are named herein;
- (2) this BID is made without collusion with any other person, firm, or corporation;
- (3) no officer, agent, or employee of the Owner is directly or indirectly interested in this BID;
- (4) he has carefully examined the site of the proposed Work and fully informed and satisfied himself as to the conditions there existing, the character and requirements of the proposed Work, the difficulties attendant upon its execution and the accuracy of all estimated quantities stated in this BID, and he has carefully read and examined the Drawings, the annexed proposed AGREEMENT and the Specifications and other Contract Documents therein referred to and knows and understands the terms and provisions thereof;
- (5) he understands that information relative to subsurface and other conditions, natural phenomena, existing pipes and other structures (surface and/or subsurface) has been furnished only for his information and convenience without any warranty or guarantee, expressed or implied, that the subsurface and/or other conditions, natural phenomena, existing pipes and other structures (surface and/or subsurface) actually encountered will be the same as those shown on the Drawings or in any of the other Contract Documents and he agrees that he shall not use or be entitled to use any such information made available to him through the Contract Documents or otherwise or obtained by him in his own examination of the site, as a basis of or ground for any claim against the Owner or the Engineer arising from or by reason of any variance which may exist between the aforesaid information made available to or acquired by him and the subsurface and/or subsurface) actually encountered during the construction work, and he has made due allowance therefore in this BID;
- (6) and he understands that the quantities of work tabulated in this BID or indicated on the Drawings or in the Specifications or other Contract Documents are only approximate and are subject to increase or decrease as deemed necessary by the Engineer; and he agrees that, if this BID is accepted he will contract with the Owner, as provided in the copy of the Contract Documents deposited in the office of the Engineer, this BID form being part of said Contract Documents, and that he will perform all the work and furnish all the materials and equipment, and provide all labor, services, plant, machinery, apparatus, appliances, tools, supplies and all other things required by the Contract Documents in the manner and within the time therein prescribed and according to the requirements of the Engineer as therein set forth, and that he will take in full compensation therefore the total dollar amount tabulated from the actual measured quantities of said work and each unit or lump sum price stated in this BID as hereinafter set forth.

(Note: All entries in the entire BID must be made clearly and in ink; price bid must be written in both words and figures.)

10694-03/14/24 (ADDENDUM 1) 00300-1

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	d Figures)	Total in Figures
1	10 EACH	CUTTING, REMOVING, AND DISPOSING ISOLATED TREES AND STUMPS per each,		
		Seven Hundred Fifty	dollars	
		and <u>zero</u> cents	(\$)	(\$)
2	270 SY	REMOVE AND DISPOSE SIDEWALKS AND DRIVEWAYS per square yard,		
		Twenty Five	dollars	
		and <u>zero</u> cents	(\$)	(\$6,750.00)
3	1,100 LF	REMOVE AND DISPOSE PIPE - ALL SIZES per linear foot,		
		Seven	dollars	
		and <u>zero</u> cents	(\$)	(\$)
4	3,000 SY	REMOVAL AND DISPOSAL OF PAVEMENT per square yard,		
		Five	dollars	
		and <u>zero</u> cents	(\$)	(\$)
5	1,650 LF	REMOVAL AND DISPOSAL OF CURBING per linear foot,		
		Three	dollars	
		and <u>zero</u> cents	(\$)	(\$4,950.00)

00300-2

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	Figures)	Total in Figures
6	4 EACH	REMOVAL AND DISPOSAL OF DRAINAGE AND UTILITY STRUCTURES per each,		
		Six Hundred	dollars	
		and <u>zero</u> cents	(\$)	(\$)
7	200	REMOVAL AND DISPOSAL OF FENCES AND RAILINGS		
	LF	per linear foot,		
		Five	dollars	
		and <u>Zero</u> cents	(\$)	(\$)
8	13 EACH	REMOVE AND DISPOSE DIRECTIONAL, WARNING, REGULATORY, SERVICE, AND STREET SIGNS per each,		
		Fifty Five	dollars	
		and <u>zero</u> cents	(\$)	(\$)
9	1 LS	SITE PREPARATION per lump sum,		
		Twenty Five Thousand	dollars	
		and <u>zero</u> cents	(\$)	(\$_25,000.00)
10	1000* CY	MANAGEMENT OF EXCESS SOILS per cubic yard,		
		Fifteen	dollars	
		and <u>zero</u> cents	(\$)	(\$)
				•

10694-03/14/24 (ADDENDUM 1) 00300-3

Item No.	Qty./Unit	Item with Unit Price Written in Words (and Figures)		Total in Figures	
11	1 LS	GROUND IMPROVEMENTS per lump sum,			
		One Hundred Fifty Thousand	dollars		
		and <u>zero</u> cents	(\$)	(\$_150,000.00)	
12	160 LF	ABANDON IN PLACE EXISTING UTILITY PIPES per linear foot,			
		Fifty Five	dollars		
		and <u>zero</u> cents	(\$)	(\$8,800.00)	
13	4 EACH	ABANDON IN PLACE EXISTING UTILITY STRUCTURES per each,			
		Five Hundred Fifty	dollars		
		and <u>zero</u> cents	(\$_550.00)	(\$)	
14	25* CY	ROCK EXCAVATION MECHANICAL per cubic yard,			
		Four Hundred	dollars		
		and <u>zero</u> cents	(\$400.00)	(\$_10,000.00)	
15	500* CY	UNCLASSIFIED EXCAVATION per cubic yard,			
		Forty	dollars		
		and <u>Zero</u> cents	(\$_40.00)	(\$)	

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Item No.	Qty./Unit	Item with Unit Price Written in Words (and	l Figures) Total in Figures
16	500* CY	COMMON BORROW per cubic yard,	
		Forty	dollars
		and <u>zero</u> cents	(\$_40.00) (\$_20,000.00)
17	500* CY	GRAVEL BORROW per cubic yard,	
		Forty	dollars
		and cents	(\$) (\$)
18	110 SY	CRUSHED STONE per square yard,	
		Sixty	_ dollars
		and <u>zero</u> cents	(\$_60.00) (\$_6,600.00)
19	640 TON	CLASS 12.5 HMA per ton,	• • • • • • • • • • • • • • • • • • •
		One Hundred Eighty Five	_ dollars
		and <u>zero</u> cents	(\$_185.00) (\$_118,400.00)
20	390 TON	CLASS 9.5 HMA per ton,	
		One Hundred Eighty Five	dollars
		and <u>zero</u> cents	(\$_185.00) (\$_72,150.00)
21	300 TON	TEMPORARY TRENCH PAVEMENT per ton,	
		One Hundred Seventy Five	dollars
·		and <u>zero</u> cents	(\$_175.00) (\$_52,500.00)
		·	

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	l Figures) Total in Figures
22	40 TON	PERMANENT TRENCH PAVEMENT per ton,	
		Three Hundred Fifty	dollars
		and <u>zero</u> cents	(\$_350.00) (\$_14,000.00)
23	4,500 SY	FULL DEPTH RECLAMATION WITH CALCIUM CHLORIDE per square yard,	
		Six	dollars
		and <u>zero</u> cents	(\$ 6.00 (\$ 27,000.00)
24	50* CY	ADDITIONAL CONCRETE, ALL CLASSES, AS DIRECTED per cubic yard,	
		Two Hundred Fifty	_ dollars
		and <u>zero</u> cents	(\$) (\$)
25	50* CY	ADDITIONAL CONTROLLED DENSITY FILL, AS DIRECTED per cubic yard,	
		One Hundred Seventy Five	_ dollars
		and <u>zero</u> cents	(\$) (\$)
26	190 LF	REINFORCED CONCRETE PIPE - 12 INCH per linear foot,	
		One Hundred Twenty Five	_ dollars
		and <u>zero</u> cents	(\$_125.00) (\$_23,750.00)

00300-6

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	Figures)	Total in Figures
27	150 LF	REINFORCED CONCRETE PIPE - 15 INCH per linear foot,		
		One Hundred Twenty Five	dollars	
		and <u>zero</u> cents	(\$_125.00)	(\$_18,750.00)
28	480 LF	REINFORCED CONCRETE PIPE - 18 INCH per linear foot,		
		One Hundred Twenty Five	dollars	
		and <u>zero</u> cents	(\$_125.00)	(\$_60,000.00)
29	110 LF	SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 6 INCH per linear foot,		
		One Hundred Twenty Five	dollars	
		and <u>zero</u> cents	(\$)	(\$_13,750.00)
30	50 - LF	SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 8 INCH per linear foot,		
		One Hundred Fifty	dollars	
		and <u>zero</u> cents	(\$_150.00)	(\$_7,500.00)
31	280 LF	SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 10 INCH per linear foot,		
		One Hundred Forty	dollars	
		and <u>zero</u> cents	(\$140.00)	(\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	Figures)	Total in Figures
32	70 LF	SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 12 INCH per linear foot,		
		One Hundred Forty Five	dollars	
		and <u>zero</u> cents	(\$)	(\$_10,150.00)
33	110 LF	SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 18 INCH per linear foot,		
		One Hundred Fity	dollars	
		and <u>zero</u> cents	(\$)	(<u>\$16,500.00</u>)
34	5 LF	SMOOTH INTERIOR CORRUGATED POLYETHYLENE PIPE - 30 INCH per linear foot,		
		Two Hundred Twenty Five	dollars	
		and <u>zero</u> cents	(\$_225.00)	(\$1,125.00)
35	170 LF	DUCTILE IRON DRAIN PIPE - 12 INCH per linear foot,		
		Two Hundred	dollars	
		and <u>zero</u> cents	(\$_200.00)	(\$_34,000.00)
36	1 LS	WATER SERVICE CONNECTION AND HOT BOX ASSEMBLY per lump sum,		
		One Hundred Twenty Five Thousand	dollars	
		and <u>zero</u> cents	(\$_125,000.00_)	(\$_125,000.00)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	Figures)	Total in Figures
37	1 LS	GAS SERVICE CONNECTION per lump sum,		
		Five Thousand	dollars	
		and <u>zero</u> cents	(\$_5,000.00)	(\$_5,000.00)
38	350 LF	SDR-35 PVC IRRIGATION SLEEVE - 3 INCH per linear foot,		
		Forty	dollars	
		and <u>zero</u> cents	(\$_40.00)	(\$_14,000.00)
39	300 LF	SDR-35 PVC SEWER - 4 INCH per linear foot,	-	
		Two Hundred	dollars	
		and <u>zero</u> cents	(\$_200.00)	(\$
40	210 LF	SDR-35 PVC SEWER - 6 INCH per linear foot,		
		Two Hundred Ten	dollars	
		andcents	(\$)	(\$_44,100.00)
41	1 EACH	SANITARY SEWER MANHOLE per each,		
		Six Thousand Five Hundred	dollars	
		and <u>zero</u> cents	(\$_6,500.00)	(\$_6,500.00)
42	1 EACH	PRECAST CONCRETE DROP INLET STANDARD 4.5.1 per each,		
		One Thousand Five Hundred	dollars	
		and <u>zero</u> cents	(\$_1,500.00)	(\$)
	4-03/14/24 DENDUM 1	.)		BID

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	Figures)	Total in Figures
43	9 EACH	PRECAST CATCH BASIN 4' DIAMETER STANDARD 4.4.0 per each,		
		Six Thousand	dollars	
		and <u>zero</u> cents	(\$_6,000.00)	(\$)
44	5 EACH	PRECAST MANHOLE 4' DIAMETER STANDARD 4.2.0 per each,		
		Six Thousand	dollars	
		and <u>Zero</u> cents	(\$_6,000.00)	(\$_30,000.00)
45	1 EACH	PRECAST MANHOLE 5' DIAMETER STANDARD 4.2.1 per each,		
		Seven Thousand	dollars	·
		and <u>zero</u> cents	(\$_7,000.00)	(\$_7,000.00)
46	1 EACH	PRECAST DIVERSION MANHOLE 4' DIAMETER per each,		
		Seven Thousand	dollars	
		and <u>zero</u> cents	(\$_7,000.00)	(\$_7,000.00)
47	3 EACH	PRECAST DIVERSION MANHOLE 5' DIAMETER per each,		
		Seven Thousand	dollars	
		and <u>zero</u> cents	(\$)	(\$_21,000.00_)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	l Figures)	Total in Figures
48	2 EACH	NDS - CATCH BASIN (OR EQUAL) per each,		
		Two Thousand Five Hundred	dollars	
		and <u>zero</u> cents	(\$_2,500.00)	(\$_5,000.00)
49	7 EACH	NDS - DRAIN MANHOLE (OR EQUAL) per each,		
		Three Thousand Two Hundred	dollars	
		and <u>zero</u> cents	(\$_3,200.00)	(\$_22,400.00)
50	1 LS	BMP 1 - INFILTRATION CHAMBER SYSTEM per lump sum,		
		Sixty Thousand	dollars	
		and <u>zero</u> cents	(\$)	(\$_60,000.00)
51	1 LS	BMP 2 - INFILTRATION CHAMBER SYSTEM per lump sum,		
		Fifty Thousand	dollars	
		and <u>zero</u> cents	(\$_50,000.00)	(\$_50,000.00)
52	11 EACH	DRAIN CLEANOUT per each,		
		Five Hundred Fifty	dollars	
		and <u>Zero</u> cents	(\$)	(\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	Figures)	Total in Figures
53	3 EACH	SEWER CLEANOUT per each,		
		Five Hundred Fifty	dollars	
		and Zero cents	(\$)	(\$)
54	1 EACH	1,000 GALLON GREASE TRAP per each,		
		Seven Thousand	dollars	
		and Zerocents	(\$)	(\$)
55	2 EACH	PRE AND POST CONSTRUCTION CONDITION SURVEYS per each,		
		Three Thousand - Five Hundred	dollars	
		andcents	(\$)	(\$)
56	1,500 LF	FENCE - TEMPORARY ALL TYPES AND SIZES per linear foot,		
		Fifteen	dollars	
		and Zerocents		(\$)
57	150 LF	6' HIGH BLACK VINYL CHAIN LINK FENCE AND DOUBLE GATE per linear foot,		
		Two Hundred Fifty	dollars	
		andcents	(\$)	(\$)

00300-12

Item No.	Qty./Unit	Item with Unit Price Written in Words (and Figures)	Total in Figures
58	2 EACH	COLLAPSIBLE BOLLARD per each,		
		Three Thousand	dollars	
		and Zerocents	(\$3,000.00) (\$)
59	170 LF	SCREEN FENCE per linear foot,		
		Five Hundred Fifty	dollars	
		and Zero cents	(\$_550.00) (\$)
60	2,500 SY	PORTLAND CEMENT CONCRETE SIDEWALKS AND DRIVEWAYS per square yard,		
		Twenty-Five	dollars	
		andcents	(\$25.00) (\$)
61	80 SY	CONCRETE WHEELCHAIR RAMP per square yard,		
		Thirty	dollars	
		and Zerocents	(\$30.00) (\$)
62	1,750 SF	PERMEABLE PAVER per square foot,		
		Forty-Five	dollars	
		and Zero cents	(\$	_) (\$78,750.00)
63	60 SF	UNIT PAVERS per square foot,		
		Eighty	dollars	
		Zerocents	(\$	_) (\$_4,800.00)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and I	Figures)	Total in Figures
64	1,480 LF	GRANITE CURB per linear foot,		
		Ninety	dollars	• •
		and Zero cents	(\$)	(\$)
65	430 LF	PRECAST CONCRETE CURB per linear foot,		
		Forty-Five	dollars	
		and Zero cents	(\$)	(\$)
66	110 LF	REMOVE, HANDLE, HAUL TRIM RESET CURB EDGING, STRAIGHT, CIRCULAR ALL TYPES per linear foot,		
		Sixty-Five	dollars	· .
		andcents	(\$)	(\$)
67	1 LS	LARGE BRICK VENEER ENTRY WALL per lump sum,		
		Fifteen Thousand	dollars	
		and Zero cents	(\$_15,000.00)	(\$_15,000.00)
68	1 LS	SMALL BRICK VENEER ENTRY WALL per lump sum,		
		Twelve Thousand Five Hundred	dollars	
		and Zero cents	(\$)	(\$)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	Figures)	Total in Figures
69	1 LS	10' HIGH LOUVERED SCREEN WALL AND GATE per lump sum,		
		Eighty Thousand	dollars	
		andcents	(\$)	(\$)
70	2 EACH	TEST PITS per each,		
		Two Thousand	dollars	
		andcents	(\$)	(\$)
71	15 PMO	FIELD OFFICE per month,		
		One Thousand Five Hundred	dollars	
		andcents	(\$)	(\$)
72	1 LS	MOBILIZATION per lump sum,		
		One Hundred Thousdand	dollars	
		and Zero cents	(\$)	(\$)
73	1 LS	MAINTENANCE AND PROTECTION OF TRAFFIC per lump sum,		
		Five Thousdand	dollars	
		and Zero cents	(\$)	(\$)
74	2,100 SY	LOAM BORROW 4 INCHES DEEP per square yard,		
		Seventeen	dollars	
		and Zero cents	(\$)	(\$)
	94-03/14/24 DENDUM 1)	00300-15		BID

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	d Figures)	Total in Figures
75	2,100 SY	SEEDING per square yard,		
		Three	dollars	
		and Zero cents	(\$)	(\$)
76	260 SY	MULCH BED FURNISH AND SPREAD 4" DEPTH per square yard,		•
		Thirty	_ dollars	
		Zero andcents	(\$)	(\$)
77	42 EACH	TREES per each,		
		Eight Hundred	dollars	
		and <u>Zero</u> cents	(\$)	(\$)
78	85 EACH	SHRUBS per each,		
		Seventy - Five	_ dollars	
		and Zero cents	(\$)	(\$)
79	917 EACH	GROUNDCOVER per each,		
		Twenty - Five	dollars	
		andcents	(\$)	(\$_22,925.00)
80	1 LS	ELECTRICAL SITE LIGHTING per lump sum,		
		One Hundred Ninety-Eight Thousand	dollars	
		andcents	(\$)	(\$)
	94-03/14/24 DENDUM 1)	00300-16		BID

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	Figures)	Total in Figures
81	1 LS	ELECTRICAL SERVICE CONNECTION per lump sum,		
		Fifty-Six Thousand	dollars	
	•	andcents	(\$_56,000.00)	(\$)
82	1 LS	TELECOMMUNICATION SERVICE CONNECTION per lump sum,		
		Ten Thousand	dollars	
		andcents	(\$)	(\$)
83	30 SF	PARKING SIGNS per square foot,		
		Two Hundred Fifty	dollars	
		and Zero cents	(\$)	(\$)
84	1 EACH	REMOVE AND RESET DIRECTIONAL, WARNING, REGULATORY, SERVICE, AND STREET SIGNS per each,		
		Five Hundred	dollars	
		andcents	(\$)	(\$)
85	2,600 LF	PAVEMENT MARKINGS per linear foot,		
		Five	dollars	
		and Zerocents	(\$)	(\$)

00300-17

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Item No.	Qty./Unit	Item with Unit Price Written in Words (and	Figures)	Total in Figures
86	1 LS	TEMPORARY PAVEMENT MARKINGS per lump sum,		
		Five Thousand	dollars	
		and <u>Zero</u> cents	(\$)	(\$)
87	7 EACH	ARROWS, WORDS, OR SYMBOLS PAVEMENT MARKINGS per each,		
		Five Hundred Fifty	dollars	
		andcents	(\$)	(\$)
88	1	ICE RINK SYSTEM		
	LS	per lump sum,		
		One Million Nine Hundred Thousand	dollars	
		and <u>Zero</u> cents	(\$)	(\$)
89	1	CONCESSION AND UTILITY BUILDING		
	LS	per lump sum, One Million Three Hundred Sixty Two		
		Thousand Nine Hundred Sixty	dollars	
		Zerocents	(\$)	(\$)
90	1 LS	SHADE STRUCTURE per lump sum,		
		One Million	dollars	
		andcents	(\$)	(\$_1,000,000.00)

Item No.	Qty./Unit	Item with Unit Price Written in Words (and	l Figures)	Total in Figures
91	1 ALL	TRAFFIC CONTROL - POLICE DETAIL per allowance,		· · · ·
		Twenty Thousand	dollars	
		andcents	(\$\$20,000.00)	(\$\$20,000.00)
92	1 ALL	TRAFFIC CONTROL - FLAGPERSONS per allowance,		
		Fifty Thousand	dollars	
		andcents	(\$)	(\$\$50,000.00)
93	1 ALL	TRAFFIC CONTROL - FLAGPERSONS OVERTIME per allowance,		•
		Ten Thousand	dollars	
		and <u>Zero</u> cents	(\$)	(\$)
94	1 ALL	TESTING OF MATERIALS AND METHODS per allowance,		
		Twenty Thousand	dollars	
		andcents	(\$)	(\$)
95	1 ALL	MISCELLANEOUS UTILITY RELOCATION ALLOWANCE per allowance,		
		Twenty Thousand	dollars	
		andcents	(\$)	(\$)

00300-19

Item No.	Qty./Unit	Item with Unit Price Written in Words (an	d Figures)	Total in Figures
96	1 ALL	DISPOSAL OF CONTAMINATED SOIL per allowance,		
		Twenty-Five Thousand	dollars	
		and Zerocents	(\$	(\$)
97	1 ALL	OWNERS ALLOWANCE per allowance,		
		Fifty Thousand	dollars	
		and Zerocents	(\$\$50,000.00) (\$)

* Indeterminate quantity for comparison of bids.

** This lump sum price for this item shall not exceed five percent (5%) of the total amount of the bid, excluding this item.

TOTAL OF BID:

Six Million Nine Hundred Fifty-Nine Thousand

_Dollars and _ Zero

cents

6,959,000.00 \$

Total Bid in Figures

ADD ALTERNATES

1

The Owner may elect to increase the scope of work by selecting, in order, any of the add alternates listed in the Bid Form, such that no single alternate will be considered unless every alternate preceding it on the list has been added to the Base Bid.

Bidders to be considered responsive shall submit bids on all add alternates listed in the Bid Form. The low bidder will be determined by comparison of the Base Bid and any alternates selected by the Owner. For comparison, the lump sum prices for add alternates shall include any and all deductions from the base bid scope of work as a result of the add alternate.

ADD ALTERNATE NO. 1 - ROADWAY RECLAMATION:

Ten Thousand

ALT1

ALT2

ROADWAY RECLAMATION per lump sum,

LS

dollars (\$_____) (\$_____) Zero cents and ADD ALTERNATE NO. 2 - CEMENT CONCRETE SIDEWALK: CEMENT CONCRETE SIDEWALK 1 LS per lump sum, One Hundred Thirty Thousand dollars (\$ 130,000.00 (\$ 130,000.00) Zero cents and

10694-03/14/24 (ADDENDUM 1) 00300-21

ADD ALTERNATE NO. 3 – FULL DEPTH RECONSTRUCTION:

ALT3 1 FULL DEPTH RECONSTRUCTION

LS per lump sum,

and

One Hundred Thousand

cents

.

100,000.00

dollars

(\$

(s 100,000.00

ADD ALTERNATE NO. 4 – ARCHITECTURAL IMPROVEMENTS:

ARCHITECTURAL IMPROVEMENTS

ALT4

1

LS

per lump sum,

Zero

Thirty Thousand	·	dollars		
and Zero	cents	(\$)	(\$	

The undersigned agrees that for extra work, if any, performed in accordance with the terms and provisions of the annexed form of AGREEMENT, he will accept compensation as stipulated therein as full payment for such extra work.

If the Bid is accepted by the OWNER, the undersigned agrees to commence work under this Contract on a date to be specified in a written "Notice to Proceed" by the Owner and complete the entire work provided to be done under this Contract within the time stipulated in Table "A" of the AGREEMENT. If this bid is accepted by the Owner, the undersigned, also agrees to comply with the provisions of Section 1.14 "Liquidated Damages" and Table A of the Agreement.

As provided in the INFORMATION FOR BIDDERS, the bidder hereby agrees that he will not withdraw this BID, within 90 consecutive calendar days after the actual date of the opening of Bids, and that, if the Owner shall accept this BID, the bidder will duly execute and acknowledge the AGREEMENT and furnish, duly executed and acknowledged, the required CONTRACT BONDS within fourteen (14) consecutive calendar days after notification that the AGREEMENT and other Contract Documents are ready for signature.

The bidder hereby acknowledges the receipt of, and has included in this BID, the following Addenda:

(To be filled in by Bidder, if Addendums are issues.)

Addendum No	1	_, dated _	3.14.24
Addendum No	2	_, dated _	3.20.24
Addendum No.	· · · · · · · · · · · · · · · · · · ·	_, dated _	

10694-03/14/24 (ADDENDUM 1) 00300-22

The bidder, by submittal of this BID, agrees with the Owner that the amount of the bid security deposited with this BID fairly and reasonably represents the amount of damages the Owner will suffer due to the failure of the bidder to fulfill his agreements as above provided.

(SEAL)

		L.S.
SEAL OF 1994	By	(Name of Bidder) (Name of Bid
		10 Southern Industrial Drive (Business address)
		Cranston, RI 02921

(City and State)

Date 3.21.24

The bidder is a corporation incorporated in the State (or Commonwealth) of <u>Rhode Island</u> - a partnership - an individual. (Bidder must add and delete as necessary to make this sentence read correctly.)

(Note: If the bidder is a corporation, affix corporate seal and give below the names of its president treasurer, and general manager, if any; if a partnership, give full names and residential addresses of all partners; and if an individual, give residential address, if different from business address.)

The required names and addresses of all persons interested in the foregoing Bid, as Principals, are as follows:

Salvatore Torregrossa Jr President	Patrick Fitzgerald - Vice President
Shawn Souza - Treasurer	
Carl Nordstrom - Secretary	
Alva Poulos - Vice President	

(Add supplementary page if necessary)

FRANCIS M. GOMEZ PURCHASING AGENT



FRANK J. PICOZZI Mayor

CITY OF WARWICK

PURCHASING DIVISION 3275 POST ROAD WARWICK, RHODE ISLAND 02886 TEL (401)738-2013 FAX (401) 737-2364

<u>MEMORANDUM</u>

To: Peder Schaefer, Finance Director

From: Francis M. Gomez, Purchasing Agent

Date: March 21, 2024

Re: Agenda for Thursday, March 21, 2024

The following bid openings will be held on the above-mentioned date in Meeting Room 2 starting at 11:00 am.

Bid2024-322 City Hall Plaza Site Improvements

April 22nd /May 6th

Date: March 21, 2024

Bid2024-322 City Hall Plaza Site Improvements

Name (please print *neatly*)

Company/Email Address

Bentley Builders, LLC bhyman @ bentley companies.com Denjamin ymen Bentley Builder 11 (Gavid@ Brentley Companies Com Town Construction me estimating town construction corp City of Warwick melissa j. tiley Recordic 1.ssa TU KRI Specialis Rid Gran ran 1 (Apome? WW Francis Pim<u>ente</u>)ean 0 homas 2 ra Hung den CO 221